



Control Number: 27385



Item Number: 7314

Addendum StartPage: 0

July 14, 2011

VIA OVERNIGHT MAIL

Mr. James R. Galloway
Filing Clerk
Public Utility Commission of Texas
1701 N. Congress Ave.
Austin, Texas 78701

Transmittal Letter No. 2011-05

Re: **Docket No. 27385**
Revised Texas Rate Sheet No. 3
NTS Communications, Inc.

Dear Mr. Galloway:

Enclosed are the original and (4) copies of the NTS Communications, Inc.'s corrected Page 22 from its submission sent to your office on July 12, 2011.

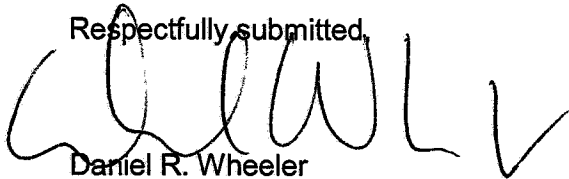
Specifically, Page 22 contained incorrect issue and effective dates. The enclosed copies of Page 22 contain the corrected dates. Please use these to replace the incorrect copies of Page 22.

Please return a file-marked copy of this letter in the enclosed self-addressed stamped envelope.

If you have any questions, do not hesitate to contact me by e-mail at danw@ntscm.com or by telephone at 806-788-2915.

Thank you for your cooperation and assistance.

Respectfully submitted,



Daniel R. Wheeler
General Counsel
Texas State Bar No. 00788649

Enc.

5307 W. Loop 289
Lubbock, TX 79414
1.800.658.2150
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Settle Project Price

July 14, 2011
Filing Clerk



7314

4. MISCELLANEOUS CHARGES & TAXES (Cont'd)

4.5 Other Taxes & Assessments (Cont'd)

4.5.3 Regulatory Cost Recovery Fee. A monthly, per invoice fee will be assessed on all of the Company's retail Customers (including but not limited to Customers who subscribe to local, long distance, and/or internet services) for the purpose of recovering administrative costs incurred by the Company to comply with State regulatory obligations. **The fee will be \$2.98 for residential Customers and \$3.46 for business Customers.**

4.5.3 Administrative Fee. Administrative Fee. A monthly, per invoice fee will be assessed on all of the Company's retail Customers (including but not limited to Customers who subscribe to local, long distance, and/or Internet services) for the purpose of offsetting cost increases in paper, sorting, postage, and credit card, manual and ACH payment processing costs that the Company incurs to bill, collect and process payments from Customers. **The fee will be \$1.69 for residential customers and \$1.53 for business customers.**