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07-878-TP-ZTA

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LITIGATION & REGULATORY
205 North Michigan Avenue
Suite 1100
Chicago, IL 60601

July 31, 2007

Transmittal No. 07-12

VIA FEDERAL EXPRESS

Ms. Renee J. Jenkins
Director of Administration
Public Utilities Commission of Ohio
180 East Broad Street, 10th Floor
Columbus, OH 43215-3793

RE: Verizon Access Transmission Services: Tariff No. 4
Withdrawal of Maximum Security Collect Service

Dear Ms. Jenkins:

MCImetro Access Transmission Services LLC d/b/a Verizon Access Transmission Services ("Verizon Access") is filing with your office an original and ten (10) copies of revisions to its P.U.C.O. Tariff No. 4.

Verizon Access proposes to withdraw Maximum Security Collect Service, and respectfully requests an effective date of August 1, 2007.

If you have any questions regarding this filing, please call me at (312) 260-3245 or send me an email at shannon.brown@verizonbusiness.com.

Respectfully submitted,



Shannon L. Brown
Tariff Manager
Verizon Business

Enclosure

This is to certify that the images appearing are an accurate and complete reproduction of a case file document delivered in the regular course of business.
Technician SM Date Processed 8/1/07

The Public Utilities Commission of Ohio
TELECOMMUNICATIONS APPLICATION FORM
(Effective: 10/01/2004)
(Pursuant to Case Nos. 99-998-TP-COI and 99-563-TP-COI)

In the Matter of the Application of MCImetro Access Transmission
Services LLC d/b/a Verizon Access Transmission Services
to make revisions to its tariff.

Case No. 07 - 878 - TP - 2TA

Name of Registrant(s) MCImetro Access Transmission Services LLC d/b/a Verizon Access Transmission Services
DBA(s) of Registrant(s) Verizon Access Transmission Services
Address of Registrant(s) 205 N. Michigan Avenue, Suite 1100, Chicago, IL 60601
Company Web Address www.mci.com; www.verizonbusiness.com
Regulatory Contact Person(s) Shannon L. Brown Phone (312) 260-3245 Fax (312) 470-5571
Regulatory Contact Person's Email Address shannon.brown@verizonbusiness.com
Contact Person for Annual Report Haich Davary Phone (415) 228-1072
Consumer Contact Information Mike Riddle Phone (319) 861-5367
Date July 31, 2007 TRF Docket No. _____ - CT-TRF or 90 - 9006 - TP-TRF
Motion for protective order included with filing? ☐ Yes ☒ No
Motion for waiver(s) filed affecting this case? ☐ Yes ☒ No [Note: waiver(s) tolls any automatic timeframe]
Company Type (check all applicable): ☐ CTS (IXC) ☐ ILEC ☒ CLEC ☐ CMRS ☐ AOS
☐ Other (explain) _____

NOTE: This form must accompany all applications filed by telecommunication service providers subject to the Commission's rules promulgated in Case No. 99-998-TP-COI, as well as by ILECs filing an ARB or NAG case pursuant to the guidelines established in Case No. 96-463-TP-UNC. It is preferable **NOT** to combine different types of filings, but if you do so, you must file under the process with the longest applicable review period.

I. Please indicate the reason for submitting this form (check one)

- ☐ 1 (AAC) Application to Amend Certificate by a CLEC to modify Serving Area (0-day notice, 7 copies)
☐ 2 (ABN) Abandonment of all Services
☐ 3 (ACE) New Operating Authority for providers other than CMRS (30-day approval, 7 copies); for CMRS, see item No. 15 on this page.
☐ 4 (ACO) LEC Application to Change Ownership (30-day approval, 10 copies)
☐ 5 (ACN) LEC Application to Change Name (30-day approval, 10 copies)
☐ 6 (AEC) Carrier-to-Carrier Contract Amendment to an agreement approved in a NAG or ARB case (30-day approval, 7 copies)
NOTE: see item 25 (CTR) on page two of this form for all other contract filings.
☐ 7 (AMT) LEC Merger (30-day approval, 10 copies)
☐ 8 (ARB) Application for Arbitration (see 96-463-TP-COI for applicable process, 10 copies)
☐ 9 (ATA) Application for Tariff Amendment for Tier 1 Services, Application to Reclassify Service Among Tiers, or Change to Non-Tier Service
☐ a. Tier 1 (and Carrier-to-Carrier tariff filings as set-forth in 95-845-TP-COI)
☐ i. Pre-filing submittal (30-day pre-filing submittal with Staff and OCC; **Do Not Docket**, 4 copies)
☐ ii. New End User Service which has been preceded by a 30-day pre-filing submittal with Staff for all submittals and also with OCC for Tier 1 residential services (0-day filing, 10 copies)
☐ iii. New End User Service (**NOT** preceded by a 30-day filing submittal, 30-day approval, 10 copies)
☐ iv. New Carrier-to-Carrier Service which has been preceded by a 30-day pre-filing with Staff (0-day filing, 10 copies)
☐ v. Change in Terms and Conditions, textual revision, correction of error, etc. (30-day approval, 10 copies)
☐ vi. Grandfather service (30-day approval, 10 copies)
☐ vii. Initial Carrier-to-Carrier Services Tariff subsequent to ACE approval (60-day approval, 10 copies)
☐ viii. *Withdrawal of Tier 1 service must be filed as an "ATW", not an "ATA" - see item 12, below*
☐ b. Reclassification of Service Among Tiers (**NOT** automatic, 10 copies)
☐ c. Textual revision with no effect on rates for non-specific or non-tier service (30-day approval, 10 copies)
☐ 10 (ATC) Application to Transfer Certificate (30-day approval, 7 copies)
☐ 11 (ATR) LEC Application to Conduct a Transaction Between Utilities (30-day approval, 10 copies)
☐ 12 (ATW) Application to Withdraw a Tier 1 Service
☐ a. CLEC (60-day approval, 10 copies) ☐ b. ILEC (**NOT** automatic, 10 copies)
☐ 13 (CIO) Application for Change in Operations by Non-LEC Providers (0-day notice, 7 copies)
☐ 14 (NAG) Negotiated Interconnection Agreement Between Carriers (0-day effective, 90-day approval, 8 copies)
☐ 15 (RCC) For CMRS providers only to Register or to Notify of a Change in Operations (0-day notice, 7 copies)
☐ 16 (SLF) Self-complaint Application
☐ a. CLEC only -Tier 1 (60-day automatic, 10 copies)
☐ b. Introduce or increase maximum price range for Non-Specific Service Charge (60-day approval, 10 copies)
☐ 17 (UNC) Unclassified (explain) _____ (NOT automatic, 15 copies)
☒ 18 (ZTA) Tariff Notification Involving only Tier 2 Services
NOTE: Notifications do not require or imply Commission Approval.
☐ a. New End User Service (0-day notice, 10 copies)
☐ b. Change in Terms and Conditions, textual revision, correction of error, etc. (0-day notice, 10 copies)
☒ c. Withdrawal of service (0-day notice, 10 copies)

☐ 19 Other (explain) _____ (NOT automatic, 15 copies)

THE FOLLOWING ARE TRF FILINGS ONLY, NOT NEW CASES (0-day notice, 3 copies)

- ☐ 20 Introduction or Extension of Promotional Offering
- ☐ 21 New Price List Rate for Existing Service
☐ a. Tier 1 ☐ b. Tier 2
- ☐ 22 Designation of Registrant's Process Agent(s)
- ☐ 23 Update to Registrant's Maps
- ☐ 24 Annual Tariff Option For Tier 2 Services – indicate which option you intend to adopt to maintain the tariff. NOTE, changing options is only permitted once per calendar year.
☐ Paper Tariff ☐ Electronic Tariff. If electronic, provide the tariff's web address: _____

THE FOLLOWING ARE CTR FILINGS ONLY, NOT NEW CASES (0-day notice, 7 copies)

- ☐ 25 Application to establish, revise, or cancel an end-user contract. (NOTE: see item 6 on page 1 of this form for carrier-to-carrier contract amendments)
CTR Docket No. _____ - _____ - TP – CTR (Use same CTR number throughout calendar year)

II. Please indicate which of the following exhibits have been filed. The numbers (corresponding to the list on page (1) and above) indicate, at a minimum, the types of cases in which the exhibit is required:

<input type="checkbox"/>	[all]	A copy of any motion for waiver of O.A.C. rule(s) associated with this filing. NOTE: the filing of a motion for waiver tolls any automatic timeframe associated with this filing.
<input type="checkbox"/>	[3]	Completed Service Requirements Form.
<input type="checkbox"/>	[3, 9(vii)]	A copy of registrant's proposed tariffs. (Carrier-to-Carrier resale tariff also required if facilities-based)
<input type="checkbox"/>	[3]	Evidence that the registrant has notified the Ohio Department of Taxation of its intent to conduct operations as a telephone utility in the State of Ohio.
<input type="checkbox"/>	[3]	Brief description of service(s) proposed.
<input type="checkbox"/>	[3a-b,3d]	Explanation of whether applicant intends to provide <input type="checkbox"/> resold services, <input type="checkbox"/> facilities-based services, or <input type="checkbox"/> both resold and facilities-based services.
<input type="checkbox"/>	[3a-b,3d]	Explanation as to whether CLEC currently offers CTS services under separate CTS authority, and whether it will be including those services within its CLEC filing, or maintaining such CTS services under a separate affiliate.
<input type="checkbox"/>	[3a-b,3d]	Explanation of how the proposed services in the proposed market area are in the public interest.
<input type="checkbox"/>	[3a-b,3d]	Description of the proposed market area.
<input type="checkbox"/>	[3a-b,3d]	Description of the class of customers (e.g., residence, business) that the applicant intends to serve.
<input type="checkbox"/>	[3a-b,3d]	Documentation attesting to the applicant's financial viability, including the following: 1) An executive Summary describing the applicant's current financial condition, liquidity, and capital resources. Describe internally generated sources of cash and external funds available to support the applicant's operations that are the subject of this certification application. 2) Copy of financial statements (actual and pro forma income statement and a balance sheet). Indicate if financial statements are based on a certain geographical area(s) of information in other jurisdictions. 3) Documentation to support the applicant's cash and funding sources.
<input type="checkbox"/>	[3a-d]	Documentation attesting to the applicant's technical and managerial expertise relative to the proposed service offering(s) and proposed service area.
<input type="checkbox"/>	[3a-d]	Documentation indicating the applicant's corporate structure and ownership.
<input type="checkbox"/>	[3a-b,3d]	Information regarding any similar operations in other states. Also, if this company has been previously certified in the State of Ohio, include that certification number.
<input type="checkbox"/>	[3a-b,3d]	Verification that the applicant will maintain local telephony records separate and apart from any other accounting records in accordance with the GAAP.
<input type="checkbox"/>	[3a-b,3d]	Verification of compliance with any affiliate transaction requirements.
<input type="checkbox"/>	[3a-b,3d]	Explanation as to whether rates are derived through (check all applicable): <input type="checkbox"/> interconnection agreement, <input type="checkbox"/> retail tariffs, or <input type="checkbox"/> resale tariffs.
<input type="checkbox"/>	[1,3a-b,3d]	Explanation as to which service areas company currently has an approved interconnection or resale agreement.
<input type="checkbox"/>	[3a-b,3d, 9a(i-iii)]	Explanation of whether applicant intends to provide Local Services which require payment in advance of Customer receiving dial tone.
<input type="checkbox"/>	[3a,3b,3d,9a,(i-iii)]	Tariff sheet(s) listing the services and associated charges that must be paid prior to customer receiving dial tone (if applicable).
<input type="checkbox"/>	[3a-b,3d,8]	Letters requesting negotiation pursuant to Sections 251 and 252 of the Telecommunications Act of 1996 and a proposed timeline for construction, interconnection, and offering of services to end users.
<input type="checkbox"/>	[3-5,7,10-11,13]	Certification from Ohio Secretary of State as to party's proper standing (domestic or foreign corporation, authorized use of fictitious name, etc.). In transfer of certificate cases, the transferee's good standing must be established.
<input type="checkbox"/>	[3-4,7,10-11,13]	List of names, addresses, and phone numbers of officers and directors, or partners.
<input type="checkbox"/>	[3]	A sample copy of the customer bill and disconnection notice the applicant plans to utilize.
<input checked="" type="checkbox"/>	[1,4,9,10-13,16-21]	Copy of superseded tariff sheet(s) & price list(s), if applicable, marked as Exhibit A.
<input checked="" type="checkbox"/>	[1,4,9,10-13,16-21]	Copy of revised tariff sheets & price lists, marked as Exhibit B.
<input type="checkbox"/>	[3]	Provide a copy of any customer application form required in order to establish residential service, if applicable.
<input checked="" type="checkbox"/>	[1-2,4-7,9,12-13,16,18-23,25]	Description of and rationale for proposed tariff changes, including a complete description of the service(s) proposed or affected. Specify for each service affected whether it is <input type="checkbox"/> business; <input checked="" type="checkbox"/> residence; or <input type="checkbox"/> both. Also indicate whether it is a <input checked="" type="checkbox"/> switched or <input type="checkbox"/> dedicated service. Include this information in either the cover letter or Exhibit C.

<input type="checkbox"/>	[1,2,4,9a(v-vi), 5,10,16,18(b-c), 20-21]	Specify which notice procedure has been/will be utilized: <input type="checkbox"/> direct mail; <input type="checkbox"/> bill insert; <input type="checkbox"/> bill notation or <input type="checkbox"/> electronic mail. NOTE: <input type="checkbox"/> Tier 1 price list increases must be within an approved range of rates. <input type="checkbox"/> SLF Filings - Do NOT send customer notice until it has been reviewed and approved by Commission Staff
<input type="checkbox"/>	[2,4-5,9a(v), 9b, 10,12-13,16, 18(b-c),20-21]	Copy of real time notice which has been/will be provided to customers. NOTE: SLF Filings - Do NOT send customer notice until it has been reviewed and approved by Commission Staff
<input type="checkbox"/>	[1,2,5,9a(v),11-13, 21(increase only)]	Affidavit attesting that customer notice has been provided.
<input type="checkbox"/>	[2,12]	Copy of Notice which has been provided to ILEC(s).
<input type="checkbox"/>	[2,12]	Listing of Assigned (NPA) NXX's where in the LECs (NPA) NXX's would be reassigned.
<input type="checkbox"/>	[2,4,10,12-13,]	List of Ohio exchanges specifically involved or affected.
<input type="checkbox"/>	[14]	The interconnection agreement adopted by negotiation or mediation.
<input type="checkbox"/>	[15]	For commercial mobile radio service providers, a statement affirming that registrant has obtained all necessary federal authority to conduct operations being proposed, and that copies have been furnished by cellular, paging, and mobile companies to this Commission of any Form 401, 463, and / or 489 which the applicant has filed with the Federal Communications Commission.
<input type="checkbox"/>	[15]	Exhibits must include company name, address, contact person, service description, and evidence of registration with the Ohio Secretary of State.
<input type="checkbox"/>	[24]	Affidavit that total price of contract exceeds total cost of all regulated services.
<input type="checkbox"/>	[5,13]	New title sheet with proposed new company name.
<input type="checkbox"/>	[1,3,13]	For CLECs, List of Ohio Exchanges the applicant intends to serve (Use spreadsheet from: http://www.puc.state.oh.us/puco/forms/form.cfm?doc_id=357).
<input type="checkbox"/>	[1,3a-b,3d,7, 10,13, 23]	Maps depicting the proposed serving and calling areas of the applicant. If Mirroring Large ILEC exchanges for both serving area and local calling areas: • <i>Serving area</i> must be clearly reflected on an Ohio map attached to tariffs and textually described in tariffs by noting that it is reflecting a particular large ILEC/CLEC territory, and listing the involved exchanges. • <i>Local calling areas</i> must be clearly reflected on an Ohio map attached to the tariffs, and/or clearly delineated in tariffs, including a complete listing of each exchange being served and all exchanges to which local calls can be made from each of those exchanges. If Self-defining serving area and/or local calling area as an area other than that of the established ILEC exchange(s): • <i>Serving Area</i> must be clearly reflected on an Ohio map attached to the tariffs, and textually described in tariffs by listing the involved exchanges. • <i>Local Calling Areas</i> must be described in the tariff through textual delineation and clear maps. Maps for self-defined <i>serving and local calling areas</i> are required to be traced on United States Geological Survey topography maps. These maps are the Standard Topographic Quadrangle maps, 7.5 minute 1:24,000.
<input type="checkbox"/>		Other information requested by the Commission staff.
<input type="checkbox"/>	[3]	Initial certification that includes Tier 2 Services, indicate which option you intend to adopt to maintain the tariff: <input type="checkbox"/> Paper Tariff <input type="checkbox"/> Electronic Tariff - If electronic, provide the web address for the tariff:

III. Registrant hereby attests to its compliance with the following requirements in the Service Requirements Form, as well as all pertinent entries and orders issued by the Commission with respect to these issues. Further, registrant hereby affirms that it will maintain with its TRF docket an up-to-date, properly marked, copy of the Service Requirements Form available for public inspection.

MANDATORY REQUIREMENTS FOR ALL BASIC LOCAL EXCHANGE AND CTS PROVIDERS:

- ☒ Sales tax
- ☒ Minimum Telephone Service Standards (MTSS)
- ☒ Surcharges

MANDATORY REQUIREMENTS FOR ALL BASIC LOCAL EXCHANGE PROVIDERS:

- ☒ I+ IntraLATA Presubscription

SERVICE REQUIREMENTS FOR PROVISION OF CERTAIN SERVICES (CHECK ALL APPLICABLE):

- ☐ Discounts for Persons with Communication Disabilities and the Telecommunication Relay Service [Required if toll service provided]
- ☐ Emergency Services Calling Plan [Required if toll service provided]
- ☐ Alternative Operator Service (AOS) requirements [Required for all providing AOS (including inmate services) service]
- ☒ Limitation of Liability Language [Required for all who have tariff language that may limit their liability]
- ☐ Termination Liability Language [Required for all who have early termination liability language in their tariffs]
- ☐ Service Connection Assistance (SCA) [Required for all LECs]
- ☐ Local Number Portability and Number Pooling [Required for facilities-based LECs]
- ☐ Package Language [Required for tariffs containing packages or service bundles containing both local and toll and/or non-regulated services]

- IV. List names, titles, phone numbers, and addresses of those persons authorized to respond to inquiries from the Consumer Services Department on behalf of the applicant regarding end-user complaints:

Mike Riddle, 319-861-5367, 222 3rd Ave., Cedar Rapids, IA, 52401

- V. List names, titles, phone numbers, and addresses of those persons authorized to make and/or affirm or verify filings at the Commission on behalf of the applicant:

Shannon L. Brown, Tariff Manager, 312-260-3245, 205 N. Michigan Avenue, Chicago, IL 60601

NOTE: An annual report is required to be filed with the Commission by each company on an annual basis. The annual report form will be sent for completion to the address and individual(s) identified in this Section unless another address or individual is so indicated.

- VI. List Name(s), DBA(s) and PUCO Certification Number(s) of any affiliates you have operating in Ohio under PUCO authority, whether Telecommunication or other. (If needed, use a separate sheet and check here: ☐)

MCI Communications Services, Inc. d/b/a Verizon Business Services (MCI) - 90-6166; MCI Network Services, Inc. (MCI) - 90-5117;

Teleconnect Long Distance Service and Systems Company (Telecom*USA) - 90-5126; TTI National, Inc. - 90-6139;

AFFIDAVIT

Minimum Telephone Service Standards

I am an ^{employee and authorized agent} ~~officer~~ of the applicant corporation, Verizon Access, and am authorized to make this statement on its behalf.
(Name of Company)

on its behalf. I attest that these tariffs comply with the Minimum Telephone Service Standards (MTSS) for the state of Ohio. I understand that the Minimum Telephone Service Standards, as modified and clarified from time to time, supercede any contradictory provisions in our tariff. We will fully comply with the rules of the state of Ohio and understand that noncompliance can result in various penalties, including the suspension of our certificate to operate within the state of Ohio.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 7/31/07 at Chicago, IL
(Date) (Location)

Shannon L. Brown 7/31/07
*(Signature and Title) (Date)
Tariff Manager

* This affidavit is required for every tariff-affecting filing. It may be signed by counsel or an officer of the applicant, or an authorized agent of the applicant.

VERIFICATION

I, Shannon L. Brown verify that I have utilized, verbatim, the Commission's Telecommunications Application Form and that all of the information submitted here, and all additional information submitted in connection with this case, is true and correct to the best of my knowledge.

Shannon L. Brown 7/31/07
*(Signature and Title) (Date)
Tariff Manager

*Verification is required for every filing. It may be signed by counsel or an officer of the applicant, or an authorized agent of the applicant.

Send your completed Application Form, including all required attachments as well as the required number of copies, to:

Public Utilities Commission of Ohio
Attention: Docketing Division (or to the Telecommunications Division Chief if a prefiling submittal)
180 East Broad Street, Columbus, OH 43215-3793

EXHIBIT A

CHECK SHEET

Pages 1 - 186 inclusive of this tariff are effective as of the date shown. Original and revised pages, as named below, comprise all changes from the original tariff in effect on the date indicated.

<u>Page</u>	<u>Revision</u>
1	116th*
2	39th
2.1	7th
2.1.1	13th*
3	60th*
3.1	51st*
3.1.1	2nd
3.2	37th
3.3	34th
3.4	Original
4	Original
5	1st
5.1	2nd
5.2	2nd
6	Original
7	Original
8	1st
9	1st
9.1	1st
10	1st
11	1st
12	2nd
13	1st
14	Original
15	Original
16	Original
17	Original
18	Original
19	Original
20	Original
21	Original
22	Original
23	Original
24	Original
25	Original
26	Original
27	1st
28	Original
29	Original
30	1st
31	Original
32	Original
33	Original
34	Original
35	Original
36	3rd
37	Original
38	Original
39	1st
40	Original

* New or Revised Sheet

Issued: June 29, 2007

Effective: July 1, 2007

Filed in Accordance with Case No. _____
Shannon L. Brown, Tariff Administrator
205 N. Michigan Avenue, Suite 1100
Chicago, IL 60601

CHECK SHEET (CONT'D)

<u>Page</u>	<u>Revision</u>
51.1.11	Original
51.1.12	Original
51.1.13	Original
51.1.14	Original
51.1.15	Original
51.1.16	Original
51.1.17	Original
51.1.18	Original
51.1.19	Original
51.1.20	Original
51.1.21	Original
51.1.22	Original
51.1.23	Original
52	1st
53	3rd
54	3rd
55	9th
56	1st
56.1	Original
56.2	Original
56.3	Original
57	4th
58	3rd
59	9th
60	4th
61	4th
62	2nd
63	5th
64	6th
65	9th
66	2nd
67	1st
67.1	3rd
67.2	1st
67.3	1st
67.4	Original
67.5	Original
67.6	7th
67.6.1	9th*
67.6.2	3rd*
68	7th
68.1	Original
69	1st
70	1st
71	8th
71.1	1st
71.2	1st
71.3	2nd
71.4	2nd
71.5	Original
71.6	Original

* New or Revised Sheet

Issued: July 18, 2006

Effective: July 18, 2006

Filed in Accordance with Case No. _____
Shannon L. Brown, Tariff Administrator
205 N. Michigan Avenue, Suite 1100
Chicago, IL 60601

3. Service Descriptions (Cont'd)

3.3 Operator Assistance (Cont'd)

3.3.1 Traditional Operator Assisted Surcharges: The following surcharges will be applied on a per call basis.

	<u>Maximum</u>
Third Number Billing	\$3.00
Collect Calling	\$3.00
Person to Person	\$6.00
Station to Station	\$3.00
General Assistance	\$3.00

3.3.2 Busy Line Verification and Interrupt Service: Busy Line Verification and Interrupt Service, which is furnished where and to the extent that facilities permit, provides the Customer with the following options:

3.3.2.1 Busy Line Verification: Upon request of the calling party, the Company will determine if the line is clear or in use and report to the calling party.

3.3.2.2 Busy Line Verification with Interrupt: The operator will interrupt the call on the called line only if the calling party indicates an emergency and requests interruption.

3.3.3 Maximum Security Collect Service

Maximum Security Collect Service are collect calls placed from certain authorized institutional telephones presubscribed to the Company and completed to Customers who have previously agreed to accept these calls. Service under the Maximum Security Collect Customer Account offering is offered pursuant to contracts with authorized confinement institutions.

If the Customer's telecommunications payments to the Company are past due or if the Customer's telecommunications payment history is unknown or indeterminable, the Customer may be required to provide (i) a valid major credit card account number from an issuer acceptable to the Company and authorization for the Company to charge usage to this credit card account; or (ii) an agreement that the Customer's usage of the Company network and services will be subject to toll usage limits to be determined by the Company. Prior to the Customer's compliance with this request, the Company reserves the right to cease accepting and processing service orders. The Company may request subsequent additional pre-invoice payments for usage and may increase or decrease toll usage limits or offer a prepaid option as it deems appropriate. The Company may refuse to furnish services if any charges owed by the Customer to the Company or any Company affiliate are currently past due for service(s) to the Customer.

Amounts not paid within 21 days of the direct billed invoice date will be considered past due. If an invoice is past due, the Company may require the Customer to prepay for all future usage. If the Company becomes concerned about your ability to pay for services that have become past due, the Company may require that the Customer pay its charges within a specified number of days and/or that the Customer make such payments in cash or the equivalent of cash.

A. Non-Billable Local Exchange Company Program

Maximum Security Collect Service, which is provided subject to billing availability, is Operator Station Collect or Person-to-Person Collect calls placed from certain authorized institutional telephones presubscribed to the Company and completed to Customers who have previously agreed to accept these calls and have pre-established Company accounts for the service. Service under the Maximum Security Collect Customer Account offering is offered pursuant to contracts with authorized confinement institutions.

	<u>Maximum</u>
Station-to-Station	\$2.50

Issued: May 15, 2006

Effective: May 15, 2006

Filed in Accordance with Case No. 05-888-TP-ZTA
Shannon L. Brown, Tariff Administrator
205 N. Michigan Avenue, Suite 1100
Chicago, IL 60601

3. Service Descriptions (Cont'd)

3.3 Operator Assistance (Cont'd)

3.3.3 Maximum Security Collect Service (Cont.)

A. Non-Billable Local Exchange Company Program (Cont.)

Maximum Security Collect Customer Accounts whose local provider does not have a billing and collection agreement with the Company. Beginning December 1, 2002, Customers who do not have established direct remit accounts with the Company, under which the Customer is billed directly by, and directly remits to, the Company or its agent, and/or for whom the serving Local Exchange Carrier will not bill and collect charges for the service on behalf of the Company must pre-establish Maximum Security Collect Customer accounts for the service under the following provisions:

A.1 Customer Account Provisions:

- a) The Customer must provide the Company with the Customer's telephone number and associated billing name and billing address in order to setup a directly billed account.
- b) The Customer must provide the Company a one-time prepayment for service that will be applied to future usage.
- c) The one-time prepayment must be by money order, cashier's check, or credit card
- d) When prepayment is fully depleted, and the service is still desired, the Customer will receive invoices for the service based upon the Company's monthly billing periods. Payments on such invoices are not restricted to provision (c) methods listed above. Regardless of payment timing or invoicing method, all Maximum Security Collect intraLATA and interLATA calls are rated as set forth in Section 5-5.014131 of MCI's P.U.C.O. Tariff No. 2. All Maximum Security Collect local calls are rated as set forth on Price List Sheet No. 10 of this tariff. T
- e) Upon receipt of the Customer's prepayment by the Company, the Customer's account will become active.
- f) Any prepayment amount that is not used at the time of Customer account termination will be refunded.

A.2 The following options apply to all Customer accounts:

- a) The minimum one-time prepayment required is \$20 to activate a directly billed account.
- b) Each \$20 incremental amount prepaid enables the Customer to receive four Maximum Security Collect calls per month.

3. Service Descriptions (Cont'd)

3.3 Operator Assistance (Cont'd)

3.3.3 Maximum Security Collect Service (Cont.):

T

A. Non-Billable Local Exchange Company Program (Cont.)

T/N

A.2 The following options apply to all Customer accounts (Cont.):

T

- c) A one-time prepayment amount that exceeds \$20 will enable the customer to receive more than four monthly-allowed calls. The table below provides examples of one-time prepayment amounts and their corresponding number of ongoing monthly-allowed calls.

<u>Amount of Prepayment</u>	<u>Number of Maximum Security Collect Calls Per Month</u>
\$20	4 calls
\$40	8 calls
\$60	12 calls
\$80	16 calls
\$100	20 calls
\$120	24 calls
\$140	28 calls
\$150	30 calls

- d) The number of monthly-allowed calls will be replenished at the beginning of each month, but will not increase based upon any existing prepayment funds carried over to the new month.
- e) A Customer may increase his monthly call limit at any time following account setup by supplementing his initial prepayment. Examples of supplemental prepayment amounts and their corresponding number of ongoing monthly-allowed calls are listed in (c) above. All supplementations are in addition to the Customer's monthly call limit that was established at the time of account setup, and are available upon Customer request.
- f) **At no additional charge**, monthly-allowed calls may be increased to an amount desired by the Customer at such time when credit-worthiness has been established. Such increase(s) will be subject to the following criteria, and are only considered upon Customer request to the Company:
- All prepayment funds must be fully depleted.
 - At least one invoice must be generated to the customer. (Statements showing a credit balance do not meet this criterion.)
 - All invoices must be paid in full.
 - All invoices must be paid on or before payment due date.
 - Monthly-allowed calls may be increased by five (5) calls per Customer request.
 - A maximum of one Customer request per account will be considered each month.
 - Customers whose telephone numbers are restricted for non-payment of any Company services will not be eligible.

CERTAIN MATERIAL ON THIS SHEET WAS PREVIOUSLY LOCATED ON SHEET NO. 71.1.

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Shannon L. Gilroy, Tariff Administrator
205 N. Michigan Avenue, Suite 1100
Chicago, IL 60601

3. Service Descriptions (Cont'd)

3.3 Operator Assistance (Cont'd)

3.3.3 Maximum Security Collect Service (Cont.):

B. Billable Local Exchange Company Program

Maximum Security Collect Service Customers whose local provider does have a billing and collection agreement with the Company and who bill less than a volume of \$100 a month may be billed via their local exchange carrier.

Maximum Security Collect Service Customers whose local provider does have a billing and collection agreement with the Company and who bill in excess of a volume of \$100 in Maximum Security Collect Services in any month may be required to be direct billed with certain restrictions.

B.1 Maximum Security Collect Customer Account Provisions – Direct Billing Arrangement:

- a) A Customer will be notified via a voice response unit, via three call attempts, to call into the Company within two business days concerning billing changes on their calls received from correctional facilities. A Customer that does not call into the Company to enroll in the Billable Local Exchange Company Program within two business days will be blocked from receiving Maximum Security Collect Service until the Customer enrolls in the direct bill program.
- b) A Customer will be directly billed by the Company with unlimited monthly calling as long as his balance does not exceed his selected balance limit. The Customer will have the ability to make multiple payments during a month so as to reduce his balance below his selected balance limit. The Customer may choose the balance limit by paying a one-time prepayment based on the table below. The Customer's prepayment will be automatically applied as usage is incurred. For higher balance limits, the Customer can make special arrangements with the Company.

Balance	Prepayment
\$100	\$0
\$150	\$50
\$200	\$100
\$250	\$150

- c) The Customer must provide a verifiable telephone number and associated billing name and billing address. Otherwise, their telephone number will be subject to blocking.
- d) At the time of account establishment, the Customer may be required to provide the Company a copy of his or her most recent telephone bill. The Company reserves the right to deny service if the associated telephone number and billing name and billing address on the telephone bill do not match the information provided by the Customer, or if the bill reflects that the Customer has not paid in full for telephone services.
- e) At the time of account establishment, the Customer will be allowed to accept a predetermined balance limit. When the balance limit is exceeded, the telephone number will be blocked from receiving Maximum Security Collect Service calls until a payment is made.
- f) After account establishment, the Customer will receive a letter explaining the program in detail.
- g) Payments may be made multiple times within a month to reset the balance limit. This allows Customers to receive unlimited calls in a month as long as a payment is made when the balance limit has been reached.

ALL MATERIAL ON THIS SHEET IS NEW.

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Shannon L. Brown, Tariff Administrator
205 N. Michigan Avenue, Suite 1100
Chicago, IL 60601

3. Service Descriptions (Cont'd)

3.3 Operator Assistance (Cont'd)

3.3.3 Maximum Security Collect Service (Cont.):

B. Billable Local Exchange Company Program (Cont.)

B.1 Maximum Security Collect Customer Account Provisions – Direct Billing Arrangement (Cont.)

- h) At the beginning of each day the account balance will be analyzed and, if applicable, a voice response unit will send a message to the Customer warning that their balance limit is within \$25 of being reached. A second voice response unit will send another message to the Customer explaining that the balance limit has been reached and their telephone number is now blocked.
- i) Payments may be made via a credit card by calling the Company, or via a check/money order using a remittance slip that is furnished to the Customer each month. Additional remittance slips are available upon request.
- j) Upon Customer request to the Company following three discreet consecutive months of direct billed proven good payment history for the billable Local Exchange Company Program, the Customer may request that the Company increase the Customer's balance limit by \$50. Customer must be in good standing as well with any other Company service.
- k) The Customer will receive monthly invoices for the service based upon the Company's monthly billing periods.
- l) Attorneys who have identified themselves to the Company can establish a balance of 150% of their average balance of their last three months of usage for inmate collect calls from an Ohio correctional facility, which is managed by the Company.
- m) Anyone who has received, on the same phone number, fifteen (15) months of usage of inmate collect calls from an Ohio correctional facility, which is managed by the Company, can establish a balance of 150% of their average balance for the last three months.
- n) Regardless of payment timing or invoicing method, all Maximum Security Collect intraLATA and interLATA calls in this offering are rated as set forth in Sections 5-5.014131. All Maximum Security Collect local calls are rated as set forth on Price List Sheet No. 10 of MCI's P.U.C.O. Tariff No. 4.

B.2 Establishment of Call Volume

The Company reserves the right to validate previous payment history of Customers through available verification procedures and to establish a maximum predetermined volume amount. Where a requested billing method cannot be validated, the Company may require a prepaid option.

ALL MATERIAL ON THIS SHEET IS NEW.

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Effective: May 15, 2006

3. Service Descriptions (Cont'd)

3.3 Operator Assistance (Cont'd)

3.3.3 Maximum Security Collect Service (Cont.)

B. Billable Local Exchange Company Program (Cont.)

B.3 Restrictions on the Use of Service

The Company may, without notice (consistent with governing laws or regulations), block traffic to or from specific countries, country codes, cities, city codes, local telephone exchanges (NXX exchanges), individual telephone stations, groups or ranges of individual telephone stations, or whenever the Company deems it necessary to take such action to prevent (1) the unlawful use of service; (2) nonpayment for service; (3) the use of service in violation of this Agreement; or (4) network blockage or the degradation of service furnished to the Customer or other Customers.

The Company may discontinue the furnishing of any and/or all service(s) to a Customer, without incurring any liability, immediately and without notice if the Company, in its sole discretion, that such action is necessary to prevent or to protect against fraud or to otherwise protect its personnel, agents, facilities or services. The Company may discontinue service pursuant to this subsection if:

- a) The Customer refuses to furnish information to the Company regarding the Customer's payment history, its past or current use of services, or its planned use of service(s);
- b) The Customer provided false information to the Company regarding the Customer's identity or address. Or, did not validate the Customer's identity or address as requested by the Company. Or, did not update Customer's address or identity on a change that the Customer incurred; or
- c) The Customer states that he/she will not comply with a request of the Company for past due payments or prepayments.

C. MCI Prepaid Collect Service

The Company is offering to Customers of certain MCI managed correctional facilities a Discounted Prepaid Collect Service.

A domestic United States Customer, who receives calls from an MCI managed correctional facility that has this feature, can opt to setup a Discounted Prepaid Collect account with the Company in order to receive discounted prepaid collect calls. The discount will only apply to calls that were received and accepted as a "prepaid" call. Prepaid calls will only be allowed if sufficient funds are available in the prepaid account at the time the call is placed. If sufficient funds are not available at the time the call is placed, the call will be offered as a collect call instead of a prepaid call.

CERTAIN MATERIAL PREVIOUSLY LOCATED ON THIS SHEET WAS MOVED TO SHEET NO. 71.6.

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Shannon L. Brown, Tariff Administrator
205 N. Michigan Avenue, Suite 1100
Chicago, IL 60601

3. Service Descriptions (Cont'd)

3.3 Operator Assistance (Cont'd)

3.3.3 Maximum Security Collect Service (Cont.):

C. MCI Prepaid Collect Service (Cont.)

Opening a Prepaid Account: To setup a Prepaid Collect account, contact the Company at 1-877-372-4330.

At the time of account establishment, the customer must provide the Company with the Customer's telephone number and associated billing name and billing address in order to setup a prepaid account. The Customer must provide the Company a copy of his or her most recent local exchange telephone bill. The Company reserves the right to deny service if the associated telephone number and billing name and billing address on the telephone bill do not match the information provided by the customer, or if the bill reflects that the Customer has not paid in full for telephone services.

Announcement: All incoming calls will be announced as either a prepaid call (which will be at discounted rates) or as a collect call (which will be at undiscounted rates). The customer has the ability to accept the call (with charges) or deny the call (without any charges).

Prepayments: Prepayments can be made in increments of \$5, with a \$25 minimum. The Company accepts credit cards, checks, or money orders in order to fund the prepaid accounts. These prepaid funds are not considered a deposit.

The prepaid account balance must have a minimum amount for a one-minute call left in the prepaid account in order for the call to be placed as prepaid; otherwise, the customer will receive the call, and be billed for the call, as an undiscounted collect call.

Duration: The duration of the prepaid call may not exceed the maximum duration allowed by the correctional facility. In addition, the duration may be less than the maximum duration allowed by the correctional facility depending upon the amount of funds in the prepaid account. There must be a minimum of one minute of prepaid funds in the account in order for the call to be placed as prepaid; otherwise, the customer will receive the call, but be billed for the call as an undiscounted collect call.

Closing a Prepaid Account: To close a Prepaid Collect Service account, contact the Company at the following toll free number 1-877-372-4330. Outstanding prepaid funds will be refunded after the account has been closed.

If a Prepaid account is inactive for 180 days, the account will be automatically closed and any remaining funds will be refunded to the address on record.

Returned Checks: A check returned for non-sufficient funds will incur a \$15 (fifteen dollar) charge. This charge plus any previously used amount must be paid before service will be restored.

MCI Prepaid Collect Service Charge

	Maximum
Per call charge:	\$1.84

CERTAIN MATERIAL ON THIS SHEET WAS PREVIOUSLY LOCATED ON SHEET NO. 71.5.

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Shannon L. Brown, Tariff Administrator
205 N. Michigan Avenue, Suite 1100
Chicago, IL 60601

P.U.C.O. NO. 4

PRICE LIST
LOCAL EXCHANGE SERVICE - PART 3

Directory Assistance

Rate

Per Call \$ 0.30

Traditional Operator Assisted Surcharges:

Third Number Billing	\$ 1.50
Collect Calling	\$ 1.10
Person to Person	\$ 3.00
Station to Station	\$ 1.10
General Assistance	\$ 0.00*

Busy Line Verification and Interrupt

Per Request

Busy Line Verification	\$ 1.20
Busy Line Interrupt	\$ 1.60

Maximum Security Collect Service

A. **Non-Billable Local Exchange Company Program**

The minimum one-time prepayment required is \$20 to activate a directly billed account.

Per Call

Station-to-Station Collect Calling \$1.15

B. **Billable Local Exchange Company Program**

Per Call

Applicable per call charge listed in A. above.

T/N
|
T/N

C. **MCI Prepaid Collect Service**

Per Call

Station-to-Station Collect Calling \$0.92

* Charges may be reinstated at a later date

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205 N. Michigan Avenue, Suite 1100
Chicago, IL 60601

EXHIBIT B

CHECK SHEET

Pages 1 - 186 inclusive of this tariff are effective as of the date shown. Original and revised pages, as named below, comprise all changes from the original tariff in effect on the date indicated.

<u>Page</u>	<u>Revision</u>
1	117th*
2	39th
2.1	8th*
2.1.1	13th
3	60th
3.1	51st
3.1.1	2nd
3.2	37th
3.3	34th
3.4	Original
4	Original
5	1st
5.1	2nd
5.2	2nd
6	Original
7	Original
8	1st
9	1st
9.1	1st
10	1st
11	1st
12	2nd
13	1st
14	Original
15	Original
16	Original
17	Original
18	Original
19	Original
20	Original
21	Original
22	Original
23	Original
24	Original
25	Original
26	Original
27	1st
28	Original
29	Original
30	1st
31	Original
32	Original
33	Original
34	Original
35	Original
36	3rd
37	Original
38	Original
39	1st
40	Original

* New or Revised Sheet

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205 N. Michigan Avenue, Suite 1100
Chicago, IL 60601

CHECK SHEET (Cont'd)

<u>Page</u>	<u>Revision</u>
51.1.11	Original
51.1.12	Original
51.1.13	Original
51.1.14	Original
51.1.15	Original
51.1.16	Original
51.1.17	Original
51.1.18	Original
51.1.19	Original
51.1.20	Original
51.1.21	Original
51.1.22	Original
51.1.23	Original
52	1st
53	3rd
54	3rd
55	9th
56	1st
56.1	Original
56.2	Original
56.3	Original
57	4th
58	3rd
59	9th
60	4th
61	4th
62	2nd
63	5th
64	6th
65	9th
66	2nd
67	1st
67.1	3rd
67.2	1st
67.3	1st
67.4	Original
67.5	Original
67.6	7th
67.6.1	9th
67.6.2	3rd
68	7th
68.1	Original
69	1st
70	1st
71	9th*
71.1	3rd* (T)
71.2	2nd*
71.3	3rd*
71.4	3rd*
71.5	2nd* (T)
71.6	2nd* (T)

* New or Revised Sheet

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205 N. Michigan Avenue, Suite 1100
Chicago, IL 60601

3. Service Descriptions (Cont'd)

3.3 Operator Assistance (Cont'd)

3.3.1 Traditional Operator Assisted Surcharges: The following surcharges will be applied on a per call basis.

	Maximum
Third Number Billing	\$3.00
Collect Calling	\$3.00
Person to Person	\$6.00
Station to Station	\$3.00
General Assistance	\$3.00

3.3.2 Busy Line Verification and Interrupt Service: Busy Line Verification and Interrupt Service, which is furnished where and to the extent that facilities permit, provides the Customer with the following options:

3.3.2.1 Busy Line Verification: Upon request of the calling party, the Company will determine if the line is clear or in use and report to the calling party.

3.3.2.2 Busy Line Verification with Interrupt: The operator will interrupt the call on the called line only if the calling party indicates an emergency and requests interruption.

D

D

3. Service Descriptions (Cont'd)

3.3 Operator Assistance (Cont'd)

D

D

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3. Service Descriptions (Cont'd)

3.3 Operator Assistance (Cont'd)

D

D

3. Service Descriptions (Cont'd)

3.3 Operator Assistance (Cont'd)

D

D

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3. Service Descriptions (Cont'd)

3.3 Operator Assistance (Cont'd)

D

D

3. Service Descriptions (Cont'd)

3.3 Operator Assistance (Cont'd)

D

D

3. Service Descriptions (Cont'd)

3.3 Operator Assistance (Cont'd)

D

D

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205 N. Michigan Avenue, Suite 1100
Chicago, IL 60601

P.U.C.O. NO. 4

PRICE LIST
LOCAL EXCHANGE SERVICE - PART 3

Directory Assistance

Rate

Per Call \$ 0.30

Traditional Operator Assisted Surcharges:

Third Number Billing	\$ 1.50
Collect Calling	\$ 1.10
Person to Person	\$ 3.00
Station to Station	\$ 1.10
General Assistance	\$ 0.00*

Busy Line Verification and Interrupt

Per Request

Busy Line Verification	\$ 1.20
Busy Line Interrupt	\$ 1.60

D

D

* Charges may be reinstated at a later date

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