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May 15, 2006

Renee J. Jenkins  
Director of Administration  
Docketing Division  
Public Utilities Commission of Ohio  
180 East Broad Street  
Columbus, Ohio 43266-0573

PUCO

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RECEIVED-DOCKETING DIV

Re: MCI Communications Services, Inc.  
Maximum Security Collect Service  
Case No. 05-889-TP-ZTA  
Case No. 90-6166-TP-TRF

Dear Ms. Jenkins:

By its Finding and Order of May 10, 2006 in Case No. 05-889-TP-ZTA, the Commission granted the application of MCI Communications Services, Inc. ("MCI") for approval of new tariff provisions governing its Maximum Security Collect service. Pursuant to the Finding and Order, MCI hereby submits, in final form, three complete, printed copies of the new tariff provisions.

Thank you for your attention to this matter. Please contact me if you have any questions.

Sincerely,



Barth E. Royer

Attorney for  
MCI Communications Services, Inc.

cc: Parties of Record

INTRASTATE INTEREXCHANGE TOLL CARRIER TARIFF  
P.U.C.O. NO. 2

SECTION 3 - SERVICE DESCRIPTIONS AND RATES

3. METERED USE SERVICE

.02 Option A (Dial One/Direct Dial)

.026 LEC Calling Cards and MCI WorldCom Pre-Subscribed Payphones\*

.02613 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. N

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. N

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. N

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 this Maximum Security Collect Customer Account offering is offered pursuant to contracts with authorized confinement institutions.

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:

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IN ACCORDANCE WITH ENTRY IN CASE NO. 05-889-TP-27A

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Tariff Administrator, Public Policy

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3. METERED USE SERVICE

.02 Option A (Dial One/Direct Dial)

.026 LEC Calling Cards and MCI WorldCom Pre-Subscribed Payphones\*

.02613 Maximum Security Collect Service (Cont.)

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

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 this T tariff. 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.
- 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.

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.026 LEC Calling Cards and MCI WorldCom Pre-Subscribed Payphones\*

.02613 Maximum Security Collect Service (Cont.)

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

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

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.

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.

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.02613 Maximum Security Collect Service (Cont.)

B. Billable Local Exchange Company Program (Cont.)

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 concerning billing changes on their calls received from correctional facilities.
- 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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.02613 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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.02613 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.

ALL MATERIAL ON THIS SHEET IS NEW. THE MATERIAL PREVIOUSLY LOCATED ON THIS SHEET WAS MOVED TO SHEET # 86.3.1.1.

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.02613 Maximum Security Collect Service (Cont.)

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.

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.

THE MATERIAL ON THIS SHEET WAS PREVIOUSLY LOCATED ON SHEET # 86.3.1.

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