

Visiology, Inc.

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June 18, 1997

Docketing Division
Public Utilities Commission of Ohio
180 E. Broad Street
Columbus, Ohio 43215-3793

Re: Case No. 97-612-CT-ACE
Application of Speer Virtual Media, Ltd. to Request New Operating Authority

Dear Sir:

Enclosed are an original and ten (10) copies of changes to the tariff of Speer Virtual Media, Ltd. as requested by Nathaniel H. Goldman of the Telecommunications Division. So that our records will be complete, I would appreciate it if you would please date-stamp the extra copy of this transmittal letter and mail it in the envelope provided.

Your assistance in this matter is greatly appreciated.

Yours truly,



Todd H. Lowe
President
Consultant to Speer Virtual Media, Ltd.

CC: Richard Speer



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Technician James H. Hester Date Processed 6-20-97

SECTION 2 - RULES AND REGULATIONS

2.2 Limitations On Service (continued)

2.2.4 (continued)

- (I) Customer's check or draft is returned unpaid for any reason, after one attempt at collection; or
- (J) Refusal by the Customer to allow the Company or representatives of the Company reasonable access to the Customer's facilities as required to provision Service.

2.2.5 In the event the Company or the DUC learn of actual or possible unauthorized, fraudulent, or unlawful use of any Service(s), the Company will make an effort to contact the Customer, but Service may be suspended without notice and without liability to the Company. Service may be suspended by the Company without incurring liability by Blocking all calls or by Blocking calls to or from certain NPA-NXXs, Area Codes, LATAs, RBOC territory, cities, or individual telephone stations for any Service offered under this Tariff. Service will be restored as soon as it can be provided without undue risk.

2.2.6 If the Company is notified by the DUC or otherwise reasonably concludes that Customer-provided equipment does not pass back appropriate answer supervision to the long distance network, the Company will notify the Customer. If the Customer cannot correct the problem and if Customer-provided equipment continues to provide inappropriate answer supervision to the long distance network, the Company reserves the right to suspend or terminate the Customer's Service. The Company will give the Customer seven (7) business days written notice of its intent to suspend Service.



Issued: June 5, 1997

Effective July 7, 1997

Issued under the authority of order of the Public Utilities Commission of Ohio
in Case No. 97 - -CT- ACE.

By Richard M. Speer, Chief Executive Officer & President

SECTION 2 - RULES AND REGULATIONS

2.2 Limitations On Service (continued)

2.2.7 Conditions under which the Company may, with seven (7) business days notice, terminate Service without liability include, but are not limited to:

- (A) Failure to pay for or provide assurances of, or security for, the payment of the Company's charges as per Section 2.7.2 and 2.7.3 of this Tariff; or
- (B) Customer's or End User's use of the Service constitutes a violation of the provisions of this Tariff; or
- (C) Rejection of charge authorization by the Customer's designated Credit Card company; or
- (D) Abandonment of the premises served; or
- (E) Insufficient billing information; or
- (F) Customer fails to correct any condition listed in Sections 2.2.5 or 2.2.6 of this Tariff.
- (G) Failure to pay for Service pursuant to Section 2.8.2 (B) of this Tariff.

2.2.8 Calls that may not be completed using Prepaid Calling Card Service include long distance operator services such as person-to-person or collect calls, busy line verification service, interruption service, calls requiring time and charges, air-to-ground calls, marine/satellite calls, directory assistance, and calls placed via dialing a 500, 700, or 900 number.

2.2.9 The Company reserves the right to change DUCs at any time.

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SECTION 2 - RULES AND REGULATIONS

2.8 Rendering and Payment of Bills

2.8.2 Payment For All Other Services

(A) Billing Period

The Company uses cycle billing. The billing period is one month. Except for fraud, charges may be assessed for unbilled traffic up to two years in arrears.

(B) Direct Billing By Company Or Authorized Billing Agent

- .1 Bills are sent to the current billing address no later than thirty (30) days following the close of billing. Billing detail and special reporting is forwarded monthly based on the Customer's billing cycle. The due date is disclosed shown on the bill. Payment in full is due within thirty (30) days of the invoice date on the bill. Charges are payable only in United States currency. Payment may be made by cash, check, money order, cashier's check, electronic wire transfer, or by automatic withdrawal from Customer's checking or savings account. Checks should be made payable as named on the bill and should be sent to the address as listed on the bill.
- .2 If the bill is not paid within thirty (30) days from the invoice date, the Company may impose a late charge of 1.5% per month on the delinquent amount. A late payment charge is not applicable to subsequent rebilling of any amount to which a late payment charge has already been applied. Late charges are to be applied without discrimination.

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SECTION 2 - RULES AND REGULATIONS

2.11 Termination of Service By Company

2.11.1 The Company may terminate Service to the Customer upon seven (7) business days written notice to the Customer for any condition listed in Section 2.2.7 of this Tariff. If the Company delivers the notice to the Customer's premises, it will be left in a conspicuous place. When notice is mailed, the notice will be addressed to the Customer's last known billing address and mailed first class United States Mail, express overnight delivery, fax, or e-mail. The selection of the method of delivery of the notice is made by the Company.

2.11.2 The termination of Service(s) by the Company pursuant to this section does not relieve the Customer of any obligations to pay the Company for charges due and owing for Service(s) furnished up to the time of termination. The remedies set forth herein will not be exclusive and the Company will at all times be entitled to all rights available to it under either law or equity.

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SECTION 4 - PRICE LIST

4.3 Speer Audioconferencing (continued)

4.3.2 Usage Rates (continued)

(C) Premium

	Initial 1 Minute or Fraction	Additional 1 Minute or Fraction
Call-In	\$.55	\$.55
800/888 Call-In	\$.85	\$.85
Call-Out	\$.85	\$.85

4.3.2 Set-up Charge

The set-up charge is \$5.00 per site per call.

4.4 Directory Assistance Services

Direct dialed calls to directory assistance will be billed at \$.75 per call.

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