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January 5, 2000

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VIA FEDERAL EXPRESS

Mr. Dale Hardy Roberts
Missouri Public Service Commission
Telecommunications Department
Harry S. Truman State Office Building
301 W. High Street, Room 530
P.O. Box 360
Jefferson City, MO 65102

FILED

JAN 7 2000

Missouri Public
Service Commission

Re: One Tel Inc. Application TA-2000-362/
Filing 2000 00544 - New Tariff

Dear Mr. Roberts:

I am sending to you enclosed herein one original and fourteen copies of the revised sheets 2, 10, 11, 12 and 17 of the Missouri Telecommunications Tariff of One Tel Inc. The Tariff reflects changes that Mr. Art Kuss of your office requested us to make to comply with Missouri requirements. If you have any questions please call me at the number reflected above. Thank you.

Very truly yours,



Andrew A. Pidgirsky

AAP/aap
Enclosures

200000544

P.S.C. MO. No. 1

WAIVER OF RULES AND REGULATIONS

Pursuant to Case No. TA____ - _____, the following statutes and rules have been waived for purposes of offering telecommunications services as set forth herein:

STATUTES

Section 392.240(1)	Rates-reasonable average return on investment.
Section 392.270	Property valuation.
Section 392.280	Depreciation rates.
Section 392.290	Issuance of stocks and bonds.
Section 392.310	Issuance of stocks and bonds.
Section 392.320	Issuance of stocks and bonds.
Section 392.330	Issuance of stocks and bonds.
Section 392.340	Reorganization

COMMISSION RULES

4 CSR 240-10.020	Income on depreciation fund investments.
4 CSR 240-30.010(2)(C)	Posting exchange rates at central offices.
4 CSR 240-30.040	
4 CSR 240-30-060(5)(B-0)	Minimum filing requirements (rate increase).
4 CSR 240-32.030(1)(B)	Exchange boundary maps.
4 CSR 240-32.030(1)(C)	Record of access lines.
4 CSR 240-32.030(2)	Records kept within State
4 CSR 240-32.050(3-6)	Telephone directories.
4 CSR 240-32.070(4)	Coin telephones
4 CSR 240-33.030	Inform customers of lowest priced service.
4 CSR 240-33.040(5)	Finance fee.

ISSUED: December 9, 1999

EFFECTIVE: January 24, 2000

By:

John D. Rich, President

111 West Ocean Boulevard, Suite 2450
Long Beach, California 90802

P.S.C. MO. No. 1

SECTION 2 - RULES AND REGULATIONS (Cont.)

2.6 Payment for Service and Credit Allowance (Cont.)

2.6.1 Payment for Service (Cont.)

- (B) Notice of dispute must be received by One.Tel in writing, in person, or by a telephone message within 30 days after the billing invoice is issued, or the invoice shall be considered correct and binding upon the Customer.
- (C) The Customer is responsible for payment of all charges for services and equipment furnished to the Customer or Authorized User by One.Tel.

2.6.2 Taxes and Fees

Customer shall be responsible for payment of all applicable taxes, assessments and utility fees charged with respect to the services. Taxes, assessments and utility fees include, but are not limited to, federal excise tax, state sales tax, municipal tax, gross receipts tax, state and federal universal service assessments, and all other regulatory assessments. Applicable taxes and utility fees are listed as separate line items in One.Tel's invoices to Customer, and are not included in the rates listed in this tariff. All charges and fees subject to Commission jurisdiction, except taxes and franchise fees, will be submitted to the Commission for prior approval.

2.7 Validation of Credit

Consistent with Sec. 2.8 below, One.Tel reserves the right to validate the credit worthiness of Customers in One.Tel's sole and exclusive discretion and at any time. In applying for service, Customers authorize One.Tel to provide credit information submitted by Customer to credit reporting agencies, credit providers, business references and employers for purposes of evaluating Customer's credit worthiness. One.Tel may, in its discretion, place a credit limit on Customer's account. In the event that a Customer exceeds the limit placed on such Customer's credit in a given month, then One.Tel may suspend further service unless Customer makes payment for services used or posts a deposit for additional services pursuant to this tariff. Potential customers who are denied service for failure to establish credit will be given the reason for the denial in writing within 10 days of service denial.

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SECTION 2 - RULES AND REGULATIONS (Cont.)2.8 Deposits

2.8.1 When a Deposit May be Required.

Deposits may be required from Customers who cannot establish that they have paid all undisputed charges due another telephone utility for the last 12 months, and whose credit history is unacceptable or unavailable, or who have exceeded their applicable credit limit. A deposit may be required if the Customer or prospective Customer has not had a previous service account with a telephone utility. The amount of the deposit shall not exceed an amount equal to twice the estimated average monthly bill for the services provided. An existing Customer may be required to post a deposit as a condition of continued service if: (1) charges have become delinquent for two of the last 12 billing cycles, with delinquent meaning that a payment was not received on or before the due date as posted on a bill for the Company's services, or a check, credit card payment or direct debit tendered by Customer as payment for services has been dishonored, (2) service to the Customer has been discontinued by One.Tel at any time in the past 12 months, or (3) the Customer has during one billing period in its first six months as a customer of One.Tel incurred charges greater than 400% of any previously required deposit.

2.8.2 Interest on Deposits.

Company will pay an interest rate on residential deposits which is equal to a rate of one percent (1%) above the prime lending rate as published in The Wall Street Journal for the last business day of September. This rate will be adjusted annually on October 1 of each year.

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SECTION 2 - RULES AND REGULATIONS (Cont.)2.8 Deposits (Cont.)

2.8.3 Other Rules Concerning Deposits

The deposit, less the amount of any unpaid bills for services furnished by One.Tel, shall be refunded, within twenty-one (21) calendar days after the discontinuance of service, or after twelve (12) months of service, whichever comes first. The amount of the deposit, with accrued interest, may be applied by the Company to any unpaid charges for services, in which case the Company may require that an additional deposit be posted as a condition to continuing Customer's services. Customers who are denied service for failure to pay a deposit will be given the reason for the denial in writing within 10 days of service denial. The amount of any posted deposit will be shown on all bills. The Company will provide a receipt for each deposit received. The receipt shall include the Customer's name, the service address, the address where the Company or its agent received the deposit, the date and amount of the deposit, and the terms which govern retention and refund of the deposit. Deposits will be shown on all bills. Customers beginning service may post their deposit in two equal consecutive monthly installments, and begin service after the first payment.

2.9 Billing Arrangements

- 2.9.1 Customers will either be billed directly by Carrier or its intermediary, or charges will be included in Customer's regular telephone bill pursuant to billing and collection agreements established by Carrier or its intermediary with the applicable telephone company.
- 2.9.2 Carrier will render bills monthly. Payment is due within twenty-one (21) days after the bill is rendered or mailed to the Customer.
- 2.9.3 Carrier may impose a late payment of 1.5% on any bill not paid within thirty (30) days of receipt by the Customer.
- 2.9.4 If a check offered by Customer for payment of services rendered is dishonored, a returned check charge shall be applied in the amount of \$20.00.

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SECTION 5 – SPECIAL PROMOTIONS

5.1 Special Promotions

From time to time, Company may elect to offer special promotions to its customers. These promotions will generally consist of a reduced price, a waiver of installation charges, or a free service with a purchase of another service.

Any promotional waiver or discounted rate will apply only one time per customer for each service in any given wire center prefix during the course of the promotional period, subject to prior notification and approval by the Commission.

Company will provide written notice to the Commission no less than seven (7) days prior to the beginning of each promotional period identifying the promotion and the exchanges within which the promotion will be offered. If facilities permit, all residence and/or business customers will be offered the same opportunity to take advantage of the same terms and conditions under the promotions in which to subscribe to residence or business services.

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