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Records  
Public Service Commission

February 17, 2000  
Overnight Delivery  
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FEB 18 2000

Missouri Public  
Service Commission

210 N. Park Ave.  
Winter Park, FL  
32789

Mr. Dale Roberts  
Missouri Public Service Commission  
301 West High  
Jefferson City, MO 65102

~~TO-2000-511~~

P.O. Drawer 200  
Winter Park, FL  
32790-0200

RE: Tariff Replacement for AmeriVision Communications, Inc.  
Case No. ~~200000627~~ 200000627

Dear Mr. Roberts:

TO-2000-415

Tel: 407-740-8575  
Fax: 407-740-0613  
tmi@tminc.com

Enclosed are the original and two (2) copies of a replacement tariff for AmeriVision Communications, Inc. ("AmeriVision"). The purpose of this revision is the addition of the d/b/a LifeLine Communications. This tariff has been reformatted, however, the text and content of the original tariff has not been changed except for the addition of the d/b/a name. The Company respectfully requests this filing to become effective on March 20, 2000.

This filing includes Original Sheets 1 - 30

Please acknowledge receipt of this filing by date-stamping the extra copy of this cover letter and returning it to me in the self-addressed, stamped envelope provided for that purpose.

Any questions you may have regarding this filing may be directed to my attention at (407) 740-8575

Sincerely,

Thomas M. Forte  
Consultant to AmeriVision Communications, Inc.

Enclosure

TF/ks

cc: Kelly Franks, AmeriVision  
Office of Public Counsel  
file: AmeriVision - MO  
AmeriVision binders  
tms: MOo0003

~~200000751~~



# State of Missouri

Rebecca McDowell Cook, Secretary of State  
Corporation Division

No. X 365026

**FILED**  
DEC 07 1999

## Registration of Fictitious Name

(Submit in duplicate with a filing fee of \$7)

REBECCA McDOWELL COOK  
SECRETARY OF STATE

This information is for the use of the public and gives no protection to the name. There is no provision in this Chapter to keep another company or corporation from adopting and using the same name. (RSMo 417)

We, the undersigned, are doing business under the following name, and at the following address:

Name to be registered: LifeLine Communications

Missouri Business Address: 5900 Mosteller Drive, Suite 1850  
(P. O. Boxes not accepted)

City, State, and Zip Code: Oklahoma City, Oklahoma 73112

The parties having an interest in the business, and the percentage they own are (if corporation is owner, indicate corporation name and percentage owned). If all parties are jointly and severally liable, percentage of ownership need not be listed:

Name of Owners, Individual or Corporate	Street and Number	City	State and Zip Code	If listed, Percentage of ownership must equal 100%
Amerivision Communications, Inc.	5900 Mosteller Drive, Ste 1850	Oklahoma City	OK 73112	100 %
<u>F00 367502</u>				%
				%
				%
				%
				%

(Must be typed or printed)

Return to: Secretary of State  
Corporation Division  
P.O. Box 778  
Jefferson City, Mo. 65102

The undersigned, being all the parties owning interest in the above company, being duly sworn, upon their oaths each did say that the statement and matters set forth herein are true.

Individual  
Owners  
Sign Here

X \_\_\_\_\_  
X \_\_\_\_\_  
X \_\_\_\_\_

X \_\_\_\_\_  
X \_\_\_\_\_  
X \_\_\_\_\_

365026

The undersigned corporation has caused this application to be executed in its name by its President or Vice-President and its Secretary or Assistant Secretary, this 30th day of November, 19 99

If  
Corporation  
is Owner,  
Corporate  
Officers  
Execute  
Here

Amerivision Communications, Inc.

(Exact Corporate Title)

By: [Signature] - Stephen Halliday  
Its President or Vice-President

By: [Signature] - David Grose  
Its Secretary or Assistant Secretary

(Corporate Seal)  
If no seal, state "none".

State of Missouri

Oklahoma

County of

Canadian

} ss.

I, Kelly Franks, A Notary Public, do hereby certify that on the 30th day of November, 19 99, personally appeared before me Stephen Halliday and being first duly sworn by me, acknowledged that Stephen Halliday he signed as his own free act and deed the foregoing document in the capacity therein set forth and declared that the statements therein contained are true.

IN WITNESS WHEREOF, I have hereunto set my hand and seal the day and year before written.

(Notarial Seal)

[Signature]  
Notary Public

My commission expires

April 20, 2002

TITLE SHEET

MISSOURI TELECOMMUNICATIONS TARIFF

This tariff applies to the Interexchange Resale Services furnished by AmeriVision Communications, Inc. between one or more points in the State of Missouri. This tariff is on file with the Public Service Commission of Missouri and copies may be inspected, during normal business hours, at the Company's principal place of business.

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Issued: February 18, 2000

Effective: March 20, 2000

Issued by:

Mr. Stephen D. Halliday, President  
5900 Mosteller Drive, Suite 1850  
Oklahoma City, OK 73112

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## WAIVER OF RULES AND REGULATIONS

Pursuant to Case No. TA-93-217, the following Rules and regulations have been waived for purposes of offering network services as set forth herein.

### Statutory Provisions

Section 392.240 (1)	- Ratemaking
Section 392.270	- Property valuation (ratemaking)
Section 392.280	- Depreciation accounts
Section 392.290	- Issuance of securities
Section 392.310	- Stock and debt issuance
Section 392.320	- Stock dividend payments
Section 392.330	- Issuance of securities, debt and notes
Section 392.340	- Reorganization(s)

### Commission Rules

4 CSR 240-10.020	- Depreciation fund income
4 CSR 240-30.010(2)(C)	- Rate schedules
4 CSR 240-30.060(5)(B through (0)	- Record keeping
4 CSR 240-32.030(1)(B)	- Exchange boundary maps
4 CSR 240-32.030(1)(C)	- Record keeping
4 CSR 240-32.030(2)	- In-state record keeping
4 CSR 240-32.050(3)	- Local office record keeping
4 CSR 240-32.050(4)	- Telephone directories
4 CSR 240-32.050(5)	- Call intercept
4 CSR 240-32.050(6)	- Telephone number changes
4 CSR 240-32.070(4)	- Public coin telephone
4 CSR 240-33.030	- Minimum charges rules

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### **SYMBOLS**

The following are the only symbols used for the purposes indicated below:

- (D)** - Delete or discontinue.
- (I)** - Change resulting in an increase to a Customer's bill.
- (M)** - Moved from another tariff location.
- (N)** - New
- (R)** - Change resulting in a reduction to a Customer's bill.
- (T)** - Change in text or regulation, but no change in rate or charge.

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### TARIFF FORMAT

- A. **Sheet Numbering** - Sheet numbers appear in the upper right corner of the page. Sheets are numbered sequentially. However, new sheets are occasionally added to the tariff. When a new sheet is added between sheets already in effect, a decimal is added. For example, a new sheet added between sheets 14 and 15 would be 14.1.
- B. **Sheet Revision Numbers** - Revision numbers also appear in the upper right corner of each page. These numbers are used to determine the most current sheet version on file with the Commission. For example, the 4th revised Page 14 cancels the 3rd revised Page 14.
- C. **Paragraph Numbering Sequence** - There are seven levels of paragraph coding. Each level of coding is subservient to its next higher level:
- 2.
  - 2.1.
  - 2.1.1.
  - 2.1.1.A.
- D. **Check Sheets** - When a tariff filing is made with the MPSC, an updated Check Sheet accompanies the tariff filing. The Check Sheet lists the sheets contained in the tariff, with a cross reference to the current revision number. When new pages are added, the check Sheet is changed to reflect the revision. All revisions made in a given filing are designated by an asterisk (\*). There will be no other symbols used on this page if these are the only changes made to it (i.e., the format, etc. remain the same, just revised a revision levels on some pages). The tariff user should refer to the latest Check Sheet to find out if a particular sheet is the most current on file with the MPSC.

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## SECTION 1.0 - TECHNICAL TERMS AND ABBREVIATIONS

**Access Line** - An arrangement which connects the Customer's location to an ACI switching center.

**ACI** - Used throughout this tariff to mean AmeriVision Communications, Inc. unless clearly indicated otherwise by the text.

**Authorized User** - A person, firm, corporation, or any other entity authorized by the Customer to communicate, utilizing the Carrier's service.

**Commission** - The Missouri Public Service Commission

**Customer** - The person, firm, corporation or other entity which orders, cancels, amends or uses service and is responsible for payment of charges and compliance with the Company's tariff.

**Day** - Unless otherwise specified in this tariff, from 8:00 AM up to but not including 5:00 PM local time Monday through Friday.

**Evening** - Unless otherwise specified in this tariff, from 5:00 PM up to but not including 11:00 PM local time Sunday through Friday.

**Holidays** - For the purposes of call rating, the Company observes the following holidays (as Federally observed):

New Year's Day  
Thanksgiving Day

Independence Day  
Christmas Day

Labor Day

**MPSC** - The Missouri Public Service Commission

**LEC** - Local Exchange Company

**Night/Weekend** - Unless otherwise specified in this tariff, from 11:00 PM up to but not including 8:00 AM Sunday through Friday, and 8:00 AM Saturday up to but not including 5:00 PM Sunday.

**V & H Coordinates** - Geographic points which define the originating and terminating points of a call in mathematical terms so that the airline mileage of the call may be determined. Call mileage is used for the purpose of rating calls.

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**SECTION 1.0 - TECHNICAL TERMS AND ABBREVIATIONS, (CONT'D.)**

**Collect Call** - A billing arrangement whereby the originating caller may bill the charges for a call to the called party, provided the called party agrees to accept responsibility for the charges.

**Commercial Credit Card Call** - A billing arrangement by which a call may be charged to an authorized major commercial credit card.

**Customer Dialed Calling Card Call** - A service whereby the End User dials all of the digits necessary to route and bill the call.

**Operator Dialed Surcharge** - This charge applies to calls when the user dials "00" only and any valid company operator access code and requests that the operator dial the destination number.

**Operator Station Call** - A service whereby the originating Customer requests the assistance of a Company Operator to place or bill the call. Calls billed collect or to a telephone company issued Calling Card, to an authorized Commercial Credit Card, or to a Third Party are Operator Station Calls unless the call is placed on a Person-to-Person basis.

**Person-to-Person Call** - A service whereby the person originating the call specifies to the Company operator a particular person to be reached, a particular mobile station, a particular station, room number, department, or office to be reached through a PBX attendant.

**Third Party Billing** - A billing arrangement by which the charges for a call may be billed to a telephone number that is different from the calling number and the called number.

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## SECTION 2.0 - RULES AND REGULATIONS

### 2.1 Description of Service

- 2.1.1 ACI's services and facilities are furnished for communications originating at specified points within the State of Missouri under terms of this tariff. Service is provided twenty-four hours a day, seven days a week.
- 2.1.2 ACI is a resale common carrier providing intrastate communications long distance message toll telephone service calling to Customers for their direct transmission and reception of voice, data, and other types of communications.
- 2.1.3 The Customer's monthly charges for Carrier's service are based upon the total time the Customer actually uses the service. For billing purposes, calls are rounded up to the next full minute, unless specified otherwise in this price list. Minimum call duration is one minute.
- 2.1.4 ACI installs, operates, and maintains the communications services provided hereunder in accordance with the terms and conditions beyond its control, or when the Customer is using service in violation of provisions of this tariff, or in violation of the law.

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**SECTION 2.0 - RULES AND REGULATIONS, (CONT'D.)**

**2.2 Limitations**

- 2.2.1** Service is offered subject to the availability of the necessary facilities and equipment, or both facilities and equipment, and subject to the provisions of this tariff.
- 2.2.2** ACI reserves the right to discontinue or limit service when necessitated by conditions beyond its control, or when the Customer is using service in violation of provisions of this tariff, or in violation of the law.
- 2.2.3** The Company does not undertake to transmit messages, but offers the use of its facilities when available, and will not be liable for errors in transmission or for failure to establish connections.
- 2.2.4** Prior written permission from the Company is required before any assignment or transfer. All regulations and conditions contained in this tariff shall apply to all such permitted assignees or transferees, as well as all conditions of service.

**2.3 Use**

Services provided under this tariff may be used for any lawful purpose for which the service is technically suited.

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**SECTION 2.0 - RULES AND REGULATIONS, (CONT'D.)**

**2.4 Liabilities of Company**

- 2.4.1** The liability of the Carrier for damages arising out of mistakes, omissions, interruptions, delays or errors or defects in transmission occurring in the course of furnishing service, channels or other facilities and not caused by the negligence of the Customers, commences upon activation of service and in no event exceeds an amount equivalent to the proportionate charge to the Customer for the period of service during which such mistakes, omissions, interruptions, delays or errors or defects in the transmission occur, or as otherwise determined in a court of law. For the purpose of computing such amount a month is considered to have thirty (30) days.
- 2.4.2** In no event will the Carrier be responsible for consequential damages or lost profits suffered by Customer on account of interrupted or unsatisfactory service unless Carrier is found to have been grossly negligent.
- 2.4.3** The Carrier is not liable for any act or omission of any other company or companies furnishing a portion of the service. No agents or employees of other carriers shall be deemed to be agents or employees of the Carrier.
- 2.4.4** The Carrier shall not be liable for and the Customer indemnifies and holds the Carrier harmless from and all loss, claims, demands, suits, or other action, or any liability whatsoever, whether suffered, made, instituted or asserted by the Customer or by any other party or persons, for any personal injury to, or death of, any person, or persons, and for any loss, damage, defacement or destruction of the premises of the Customer or any other property whether owned by the Customer or others, caused or claimed to have been caused directly or indirectly by the installation, operation, failure to operate, maintenance, removal, Act of God, fire, war, civil disturbance, or act of government which is not the direct result of the Carrier's control or negligence. No agents or employees of other carriers shall be deemed to be agents or employees of the Carrier.

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**SECTION 2.0 - RULES AND REGULATIONS, (CONT'D.)**

**2.5 Interruption of Service**

Credit allowances for interruptions of service which are not due to the Carrier's testing or adjusting, to the negligence of the Customer, or the failure of channels, equipment or communication systems provided by the Customer, are subject to the general liability provisions set forth in SECTION 2.0.4 herein. It shall be the obligation of the Customer to notify Carrier immediately of any interruption of service for which a credit allowance is desired by Customer. Before giving such notice, Customer shall ascertain that the trouble is not within his or her control, or is not in wiring or equipment, if any furnished by Customer and connected to Carrier's terminal. Interruptions caused by Customer provided or Carrier's provided automatic dialing equipment are not deemed an interruption of service as defined herein since the Customer has the option of using the long distance network via long exchange company access.

**2.6 Refusal or Discontinuance by Company**

ACI may refuse or discontinue service to Customer with a fifteen (15) day written notice. ACI may discontinue service under the following conditions:

- (A) For nonpayment of bills, provided that suspension or termination of service shall not be made without ten (10) days written notice to the Customer.
- (B) For use of telephone service for any other property or purpose than that described in the contract.
- (C) For periods of account inactivity in excess of sixty (60) days.
- (D) For failure of the Customer to make proper application prior to contracting for service.

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**SECTION 2.0 - RULES AND REGULATIONS, (CONT'D.)**

**2.7 Termination by Customer**

Customer may cancel service by providing telephone notice or written notice to ACI>

**2.8 Deposits**

The Company does not require a deposit from the customer.

**2.9 Taxes**

All state and local taxes (i.e., gross receipts tax, sales tax, municipal utilities tax) are listed as separate line items and are not included in the quoted rates.

**2.10 Right to Backbill for Improper Use of Carrier's Services**

Any person or entity that uses, appropriates or secures the use of service from Carrier, whether directly or indirectly, in any unlawful manner or through the providing of any misleading or false information to the Carrier and which use, appropriation, or securing of services is inconsistent with the stated uses, intents, and purposes of this tariff or any restrictions, conditions, and limitations stated herein, shall be liable for an amount equal to the accrued and unpaid charges that would have been applicable to the use of the Carrier's service actually made by Customer.

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**SECTION 2.0 - RULES AND REGULATIONS, (CONT'D.)**

**2.11 Denial of Service**

In the event of the nonpayment of any sum due, the use of foul or profane expressions, the impersonation of another with fraudulent intent, or of any other violation of the Communications Act of 1934, as amended, or of the rules and regulations of the Federal Communications Commission, Carrier may either temporarily deny service or terminate the contract.

**2.12 Customer's Liability in the Event of Denial or Disconnection of Service**

In the event a Customer's service is disconnected by the Carrier for any reason, the Customer shall be liable for all unpaid charges due and owing to the Carrier.

**2.13 Reinstitution of Service**

If the Customer seeks reinstitution of service following disconnection of service by the Carrier, the Customer shall pay to Carrier prior to the time service is reinstituted (1) all accrued and unpaid charges and (2) a new connection fee of \$25.00.

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**SECTION 2.0 - RULES AND REGULATIONS, (CONT'D.)**

**2.14 Returned Checks**

**2.14.1** If Company receives a check from a Customer in payment for service rendered or for any other reason of indebtedness and which is returned from the bank due to insufficient or uncollected funds, closed account, apparent tampering, missing signature or endorsement, or for any other reason, Company shall apply a service charge after Customer has been forwarded a notice of same five days in advance as follows:

**Per Returned Check:** 5% or \$15.00, whichever is greater.

**2.14.2** The charge shall be applied to Customer's monthly billing, in addition to any other charges which may apply under this tariff.

**2.14.3** Payment rendered by check, which is subsequently dishonored shall not constitute payment until such time as repayment is made by valid means.

**2.14.5** The requirement of this paragraph shall be applicable only to new Customers who apply for service after the effective date of this tariff.

**2.15 Timing of Calls**

ACI bills calls in one minute increments. Long distance usage charges are based on the actual usage of ACI's network. Usage begins when the called party picks up the receiver. Chargeable time ends when either party "hands up" thereby releasing the network connection. ACI does not bill for uncompleted calls.

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**SECTION 2.0 - RULES AND REGULATIONS, (CONT'D.)**

**2.16 Calculation of Distance**

**2.17.1** Usage charges for all mileage sensitive products are based on the airline distance between rate centers associated with the originating and terminating points of the call.

**2.17.2** The airline mileage between rate centers is determined by applying the formula below to the vertical and horizontal coordinates associated with the rate centers involved. ACI used vertical and horizontal coordinates produced by Bell Communications Research in their NPA-NXX V & H coordinates tape and Bell's NECA tariff No. 4.

**2.7.13 Formula:**

$$\sqrt{\frac{(V_1 - V_2)^2 + (H_1 - H_2)^2}{10}}$$

**2.18 Service Area**

The service area of Carrier includes all points in Missouri, including all major metropolitan areas.

**2.19 Minimum Call Completion Rate**

Customers can expect a call completion rate of not less than 90% during peak use periods for all Feature Group D Equal Access 1+ services. The call completion rate is calculated as the number of calls completed (including calls completed to a busy line or to a line which remains unanswered by the called party) divided by the number of calls attempted.

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**SECTION 2.0 - RULES AND REGULATIONS, (CONT'D.)**

**2.20 Operator Services**

AmeriVision services are available to End Users for a fee as described in the Rates section of this tariff, for direct dial, credit card, and automated collect operator assisted calls.

**2.20.1 Incomplete Calls**

AmeriVision does not bill for incomplete calls. AmeriVision utilizes answer supervision to determine completeness of calls.

**2.20.2 Carrier Identification**

AmeriVision identifies itself to the Caller at the time the Caller accesses its services. AmeriVision will identify itself to the billed party, if different from the caller, at the time of initial contact.

**2.20.3 Rate Information**

Upon request, AmeriVision quotes all rates and charges for its services to the End User accessing its system at no charge. AmeriVision will also disclose billing method and complaint resolution procedures upon request.

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**SECTION 2.0 - RULES AND REGULATIONS, (CONT'D.)**

**2.20 Operator Services, (Cont'd.)**

**2.20.4 Notice**

When AmeriVision provides its operator assisted calling to the public or transient End Users, the Subscriber is required to post a notice in plain view at each telephone location which automatically accesses AmeriVision's network. The notice shall include the following information:

- (a) AmeriVision's name and address;
- (b) a toll-free telephone number for bill and service dispute information;
- (c) a statement that AmeriVision will quote rates upon request at no charge via the 800 number;
- (d) a statement informing End Users that they may access another interexchange telecommunications company from the traffic aggregator's location;
- (e) instructions on how to reach the nearest emergency services provider at no charge;
- (f) a statement that the Customer has the right to appeal any disputes concerning intrastate telephone calls to the Commission.

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**SECTION 2.0 - RULES AND REGULATIONS, (CONT'D.)**

**2.20 Operator Services, (Cont'd.)**

**2.20.5 Non-Blocking of other Carriers**

AmeriVision will not take any action or enter into any arrangement which restricts End User selection among competing interexchange telephone corporations or which restricts End User access to competing providers of intrastate operator assisted communications services, except for service provided exclusively for the use of inmates in Prison/Correctional facilities. Any entity which AmeriVision knows to be engaged in such action or arrangement will be considered in violation of contract.

**2.20.6 Billing**

AmeriVision shall be listed on the local exchange company billing if the LEC has multicarrier billing ability.

**2.20.7 Calling Card Verification**

AmeriVision will employ reasonable calling card verification procedures which are acceptable to the companies issuing the calling cards.

**2.20.8 Transfer of Calls**

Upon request, AmeriVision will transfer calls to other authorized interexchange carriers or to the LEC, if billing can list the caller's actual origination point.

**2.20.9 Rates**

AmeriVision will charge only the tariffed charges approved by the Commission or otherwise allowed by law and will not collect location surcharges imposed by traffic aggregators.

**2.20.10 Emergency Calls**

All "00-" emergency calls will be routed to the local exchange carrier network at no charge.

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**SECTION 2.0 - RULES AND REGULATIONS, (CONT'D.)**

**2.21 Special Provisions for Debit Card Service**

The Company shall not be liable for any claim, loss, or refund as a result of loss or theft of Debit Cards issued by the Company.

The Company shall not be liable for any claim, loss, or refund associated with any unused balance on a Company-issued Debit Card provided to the Customer.

For debit account service, payment for rights to use the service must be received by the Company or its authorized agent prior to usage by the Customer.

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### SECTION 3.0 - DESCRIPTION OF SERVICES

#### 3.1 Description of Service

- 3.1.1 For purposes of this tariff, the service provided by ACI is the resale of long distance telecommunications service within the State of Missouri.
- 3.1.2 ACI's services are offered to subscribers on a monthly basis.
- 3.1.3 ACI's services are offered to subscribers twenty-four hours a day.
- 3.1.4 All service shall remain in effect for a minimum of thirty days.
- 3.1.5 ACT's underlying carrier is US Sprint.

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**SECTION 3.0 - DESCRIPTION OF SERVICES, (CONT'D.)**

**3.2 Service Options**

**3.2.1 LifeLine Service**

LifeLine Service is offered to customers for calling within the State of Missouri. LifeLine is available only from equal access (Feature Group D) end offices. Cost of calls varies by the length of the call, call mileage and time of day. Per minute usage sensitive charges apply based on actual usage of the service. No monthly fixed charges or nonrecurring installation charges apply.

**3.2.2 Business Service**

A one-way multi-point service whereby the subscriber originates and terminates calls via business telephone lines.

**3.2.3 Travel Card**

Customers may request from ACI a Travel Card for use in accessing the ACI network of carrier services when away from residential telephone or business telephone. Customer dials the appropriate carrier access number sequence specified on the Customer's ACI Travel Card.

**3.2.4 Directory Assistance**

The underlying carrier provides service to ACI to offer directory assistance services which the Customer may access by dialing area code plus 555-1212. Customer will be billed for such service by ACI.

**Per Call Charge:** \$0.65

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**SECTION 3.0 - DESCRIPTION OF SERVICES, (CONT'D.)**

**3.2 Service Options, (Cont'd.)**

**3.2.5 Operator Services**

The Company provides operator assisted services to Customers who desire specialized billing or call placement. The Company's operator services are accessible on a twenty-four (24) hour a day, seven (7) days a week basis.

The use of the Company's Operator Service allows the Customer to select from special call handling or billing arrangements. Rates vary based on call type (i.e., calling card, collect, third party billed, station-to-station or person-to-person). A per call service charge applies in addition to usage charges.

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**SECTION 3.0 - DESCRIPTION OF SERVICES, (CONT'D.)**

**3.2 Service Options, (Cont'd.)**

**3.2.6 AmeriVision Debit Card Service**

The AmeriVision Debit Card allows customers to pay a fixed dollar amount in advance for long distance calling over AmeriVision's network. Customers use an "800" number for access from touch tone phones. Customers can place domestic and international direct dial calls using the service. Cards are decremented for each minute or fractional minute of use as set forth below. As calls are placed, charges for the call are deducted on a real-time basis until the full amount of the card is exhausted. Customers will be notified in advance of the exhaustion of the card. An expiration date, if applicable, is printed on the card. The rates paid by the customer until the card is exhausted are the rates in effect at the time the card is purchased. Debit Card accounts may be replenished at the rates specified for replenished cards.

The following types of calls may not be completed using the AmeriVision Debit Card:

- \* calls to 700, 800, and 900 numbers
- \* calls to directory assistance
- \* operator assisted calls
- \* conference calls
- \* calls requiring time and/or charges

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## SECTION 4.0- RATES

### 4.1 MTS - Message Toll Service

4.1.1 MTS provides facilities to complete Intrastate calls between two points.

4.1.2 From service area to InterLATA and IntraLATA points in Missouri, the rates are:  
(All zero minus traffic will be routed to the LEC)

Mileage Band	Day		Evening		Night/Weekend	
	1st Minute	Each Add'l Minute	1st Minute	Each Add'l Minute	1st Minute	Each Add'l Minute
0-10	\$0.1100	\$0.0900	\$0.0880	\$0.0720	\$0.0715	\$0.0585
11-14	\$0.1500	\$0.1300	\$0.1200	\$0.1040	\$0.0975	\$0.0845
15-18	\$0.1800	\$0.1600	\$0.1440	\$0.1280	\$0.1170	\$0.1040
19-23	\$0.2050	\$0.1700	\$0.1560	\$0.1360	\$0.1430	\$0.1105
24-28	\$0.2350	\$0.170	\$0.1885	\$0.1600	\$0.1820	\$0.1300
29-33	\$0.2350	\$0.1950	\$0.1945	\$0.1760	\$0.1850	\$0.1430
34-40	\$0.2650	\$0.2350	\$0.2025	\$0.1865	\$0.1865	\$0.1560
41-50	\$0.2650	\$0.2350	\$0.2025	\$0.1865	\$0.1865	\$0.1560
51-60	\$0.2750	\$0.2450	\$0.2105	\$0.1925	\$0.1880	\$0.1690
61-80	\$0.2850	\$0.2550	\$0.2110	\$0.2005	\$0.1945	\$0.1730
81-100	\$0.2950	\$0.2600	\$0.2245	\$0.2010	\$0.1975	\$0.1745
101-125	\$0.3250	\$0.2750	\$0.2295	\$0.2250	\$0.1975	\$0.1915
126-150	\$0.3350	\$0.2950	\$0.2425	\$0.2410	\$0.2090	\$0.2045
151-190	\$0.3450	\$0.3050	\$0.2505	\$0.2490	\$0.2155	\$0.2110
191-300	\$0.3550	\$0.3150	\$0.2585	\$0.2570	\$0.2220	\$0.2175
301-430	\$0.4050	\$0.3650	\$0.3185	\$0.2865	\$0.2795	\$0.2535
431 +	\$0.4050	\$0.3650	\$0.3185	\$0.2865	\$0.2795	\$0.2535

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**SECTION 4.0- RATES, (CONT'D.)**

**4.2 Travel Service**

**4.2.1** Travel Service provides facilities to complete Intrastate calls between two points when the Customer is away from his or her premises. The Customer will be assigned unique travel authorization codes(s) that authorize the use of Travel service by that Customer.

**4.2.2** From any point in Missouri to points in Missouri, the rates are:

\$0.80 per call plus MTS rates listed in aforementioned Section.

**Customer Dialed Calling Card Station**

Mileage Band	Day		Evening		Night/Weekend	
	1st Minute	Each Add'l Minute	1st Minute	Each Add'l Minute	1st Minute	Each Add'l Minute
0-10	\$0.1700	\$0.0900	\$0.1275	\$0.0675	\$0.1105	\$0.0585
11-16	\$0.2100	\$0.1200	\$0.1575	\$0.0900	\$0.1365	\$0.0780
17-22	\$0.2100	\$0.1500	\$0.1575	\$0.1125	\$0.1365	\$0.0975
23-30	\$0.2500	\$0.1800	\$0.1875	\$0.1350	\$0.1625	\$0.1170
31-40	\$0.2500	\$0.1900	\$0.1875	\$0.1425	\$0.1625	\$0.1235
41-55	\$0.2700	\$0.2300	\$0.2025	\$0.1725	\$0.1755	\$0.1495
56-70	\$0.2700	\$0.2350	\$0.2025	\$0.1763	\$0.1755	\$0.1528
71-124	\$0.2700	\$0.2350	\$0.2025	\$0.1763	\$0.1755	\$0.1528
125-196	\$0.2800	\$0.2500	\$0.2100	\$0.1875	\$0.1820	\$0.1625
197-292	\$0.2800	\$0.2500	\$0.2100	\$0.1875	\$0.1820	\$0.1625
293 +	\$0.2800	\$0.2500	\$0.2100	\$0.1875	\$0.1820	\$0.1625

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**SECTION 4.0- RATES, (CONT'D.)**

**4.3 Volume Discount**

**4.3.1** Volume discounts are applied to total monthly billing for each originating Customer location. The discount level specified below applies to the Customer's total charges for the month.

<b>Monthly Usage Level</b>	<b>Discount</b>
Over \$40.00	%5

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**SECTION 4.0- RATES, (CONT'D.)**

**4.4 Operator Services**

**4.4.1 Per Minute Rates**

Mileage	Day		Evening		Night/Weekend	
	Initial Minute	Each Add'l Minute	Initial Minute	Each Add'l Minute	Initial Minute	Each Add'l Minute
1 - 10	\$0.1100	\$0.0900	\$0.0880	\$0.0720	\$0.0715	\$0.0585
11 - 14	\$0.1500	\$0.1300	\$0.1200	\$0.1040	\$0.0975	\$0.0845
15 - 18	\$0.1773	\$0.1600	\$0.1440	\$0.1280	\$0.1170	\$0.1040
19 - 23	\$0.2023	\$0.1700	\$0.1560	\$0.1360	\$0.1430	\$0.1105
24 - 28	\$0.2150	\$0.1700	\$0.1700	\$0.1455	\$0.1650	\$0.1260
29 - 33	\$0.2150	\$0.1750	\$0.1720	\$0.1560	\$0.1700	\$0.1390
34 - 40	\$0.2430	\$0.2100	\$0.1800	\$0.1630	\$0.1780	\$0.1520
41 - 50	\$0.2430	\$0.2120	\$0.1800	\$0.1645	\$0.1780	\$0.1520
51 - 60	\$0.2530	\$0.2220	\$0.1880	\$0.1705	\$0.1785	\$0.1560
61 - 80	\$0.2630	\$0.2320	\$0.1885	\$0.1780	\$0.1790	\$0.1580
81 - 100	\$0.2730	\$0.2375	\$0.2020	\$0.1805	\$0.1795	\$0.1590
101 - 125	\$0.3030	\$0.2525	\$0.2070	\$0.2025	\$0.1805	\$0.1660
126 - 150	\$0.3130	\$0.2725	\$0.2200	\$0.2180	\$0.1830	\$0.1785
151 - 190	\$0.3230	\$0.2825	\$0.2270	\$0.2255	\$0.1880	\$0.1835
191 - 300	\$0.3330	\$0.2925	\$0.2350	\$0.2330	\$0.1955	\$0.1910
301 - 430	\$0.3830	\$0.3425	\$0.2950	\$0.2630	\$0.2505	\$0.2235
430 +	\$0.3830	\$0.3425	\$0.2950	\$0.2630	\$0.2505	\$0.2235

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**SECTION 4.0- RATES, (CONT'D.)**

**4.4 Operator Services, (Cont'd.)**

**4.4.2 Operator Service Charges**

Customer Dialed Calling Card:	\$0.80
Operator Dialed Calling Card:	\$2.10
Operator Station	
Collect	\$2.10
Billed to Third Party	\$2.17
Person-to-Person	\$3.90
Operator Dialed Surcharge:	\$1.00

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**SECTION 4.0- RATES, (CONT'D.)**

**4.5 AmeriVision Debit Card Service**

The AmeriVision Debit Card is available twenty-four hours a day, seven days a week. The cards will be offered to customers on a first serve basis and may be offered in conjunction with other AmeriVision products.

An AmeriVision Debit Card account is established upon receipt of payment by the Company. When an account is established, the Company will assign an Account Code/Authorization Code to the account. The Company reserves the right to determine the acceptable types of payment.

Service is provided and each account is debited at the following rate. Fractional minute calls are rounded up to the nearest full minute:

<b>Card Type 1:</b>	\$0.30 per minute
<b>Card Type 2:</b>	\$0.35 per minute

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