



August 13, 2013  
Via Web Filing

Mr. Steven Reed, Executive Secretary  
Missouri Public Service Commission  
200 Madison Street  
Suite 500  
Jefferson City, MO 65102-0360

**RE: Network Communications International Corp.**  
Tariff Revision (MO Tariff No. 2)

Dear Mr. Reed:

Enclosed for filing please find the original revised tariff pages submitted on behalf of Network Communications International Corp. The Company respectfully requests an effective date for this filing of September 13, 2013.

*The following tariff pages are included with this filing:*

1 <sup>st</sup> Rev. Page 1	Updates Check Sheet
1 <sup>st</sup> Rev. Page 27	Adds Regulatory Assessment Fee
1 <sup>st</sup> Rev. Page 29	Updates Prepaid Collect Service description
1 <sup>st</sup> Rev. Page 30	Adds Prepaid Debit Service description/rates and relocates material to Page 31
1 <sup>st</sup> Rev. Page 31	Adds Regulatory Assessment Fee, Account Maintenance Fee, and Convenience Fees and shows relocated text from Page 30

Any questions you may have regarding this filing should be directed to my attention at 407-740-3004 or via email to [rnorton@tminc.com](mailto:rnorton@tminc.com).

Sincerely,

Robin Norton  
Consultant to Network Communications International Corp

cc: Stephanie Jackson - NCIC  
cc: Office of Public Counsel  
file: NCIC - Missouri  
tms: MOn1301

Enclosures  
RN/lm

CHECK SHEET

Pages of this tariff, as indicated below, are effective as of the date shown at the bottom of the respective pages. Original and revised pages, as named below, comprise all changes from the original tariff and are currently in effect as of the date on the bottom of this page.

PAGE	REVISION		PAGE	REVISION	
Title	Original		26	Original	
1	1 <sup>st</sup> Rev.	*	27	1 <sup>st</sup> Rev.	*
2	Original		28	Original	
3	Original		29	1 <sup>st</sup> Rev.	*
4	Original		30	1 <sup>st</sup> Rev.	*
5	Original		31	Original	*
6	Original				
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8	Original				
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24	Original				
25	Original				

\* - indicates those pages included with this filing

Issued: August 13, 2013

Effective: September 13, 2013

Issued by: Mr. William L. Pope - President  
 606 E. Magrill Street  
 Longview, Texas 75601

MOn1301



**SECTION 4 – INSTITUTIONAL CALLING SERVICES, (CONT'D)**

**4.2 Prepaid Institutional Collect Service**

**4.2.1 Description**

Prepaid Institutional Calling Services provide alternative payment arrangements for inmates in Confinement Institutions. This service enables end users to receive calls originating from confined persons and who cannot or who do not wish to have such calls billed through their own local exchange service provider. (T)

With Institutional Prepaid Collect Service, a prepaid account is set up by the Company for the Customer who receives collect calls from an inmate in a confinement facility. A \$4.95 account set up fee will apply. Once an account is established, all collect calls from the confinement facility to the telephone number associated with the prepaid collect account are automatically processed as prepaid collect. If the payment into the account is provided via the Customer's credit card, credit verification procedures are carried out under the terms specified in Section 2. The Company does not engage in direct monetary transactions with the inmate. (T)  
 |  
 (T)

Network usage is deducted from the Available Usage Balance in the account on a real time basis as the call progresses. All calls must be charged against an Account that has sufficient available balance. Calls in progress will be terminated by the Company if the balance on the Account is insufficient to continue the call. Customers are responsible for contacting the Company's Customer Service Department to obtain the Available Usage Balance remaining in the Prepaid Collect Account.

Payment for Prepaid Institutional Calling Services and any Available Usage in the Prepaid Account is refundable upon request by the called party. The Available Usage Balance expires twelve months from the date of the last customer-initiated activity. Alternatively, the account will expire if there is a zero balance in the account for more than 30 days. Once the account expires it may no longer be funded and no refunds of unused balances will be issued after the expiration date. However, the account holder may request reinstatement of an expired account within twelve months of initial account set-up. (T)  
 |  
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 |  
 (T)

Prepaid Institutional Calling Services are available 24 hours a day, seven days per week. Access to telephone service by an inmate may be subject to time of day and usage restrictions imposed by individual Confinement Institutions. No minimum service period applies. (T)

Network usage for Prepaid Institutional Calls is deducted from the Available Usage Balance in full minute increments. For debiting purposes, call timing is rounded up to the nearest one (1) minute increment. Usage charges are computed and rounded up to the nearest penny on a per call basis. Prepaid accounts may be replenished; the minimum initial deposit or replenishment amount is \$25.00; the maximum replenishment permitted is \$1000.

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**SECTION 4 – INSTITUTIONAL CALLING SERVICES, (CONT'D)**

**4.4 Miscellaneous Charges**

(M)

**4.4.1 Billing Cost Recovery Fee**

In order to partially offset increased expenses associated with billing collect calls via the customer's local exchange carrier, a billing cost recovery fee may apply each billing period in which local or long distance collect calls are placed. This fee will be charged only once per billing period regardless of the number of calls. The fee will not apply in any billing period in which no calls are billed via the Customer's local exchange carrier. This fee does not apply to prepaid services paid for by commercial credit card, check, money order or wire.

Billing Cost Recovery Fee, Per Month Where applicable \$2.95

(M)

**4.4.2 Regulatory Assessment Fee**

(N)

This fee is applied to recover expenses the Company incurs with regard to state compliance activities. It is billed once per month in any month in which operator assisted calls are billed via the Customer's local exchange carrier. This fee is not a tax or charge imposed or required by any government entity.

Regulatory Assessment Fee, per month where applicable \$1.99

**4.4.3 Monthly Account Maintenance Fee: \$5.00 or the account balance, whichever is smaller.**

A prepaid collect account is deactivated when no customer initiated activity occurs within 180 days following the last customer-initiated transaction. After 180 days of inactivity, a monthly Account Maintenance Fee may be applied to the prepaid collect account. The monthly fee is \$5.00 or the remainder of the balance in the account, whichever is smaller.

**4.4.4 Convenience Fees**

**A. Option 1**

Prepaid Account Set-up Fee: \$4.95  
Auto Op Recharge Fee: \$1.50  
Live Op Recharge Fee: \$2.50  
Refund Fee: \$2.50

(N)

*Certain material found on this page previously appeared on Page 30*