Lance J.M. Steinhart, P.C.

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Email: lsteinhart@telecomcounsel.com

April 27, 2009

VIA EFIS

Ms. Colleen Dale Executive Secretary Missouri Public Service Commission 200 Madison Street, Suite 100 Jefferson City, MO 65102

Re:

Mitel NetSolutions, Inc. f/k/a Inter-Tel NetSolutions, Inc.

Case No. XN-2009-0380 (IXC) Case No. CN-2009-0381 (CLEC)

Dear Ms. Dale:

Enclosed please find one original of the following:

- 1. Revised Tariff No. 1 Title Sheet;
- 2. Revised Tariff No. 2 Title Sheet; and
- 3. Customer Notice

If you have any questions or if I may provide you with any additional information, please do not hesitate to contact me. Thank you.

Respectfully submitted,

Charlotte Lacey

Legal Assistant to Lance J.M. Steinhart Attorney for Mitel NetSolutions, Inc. f/k/a Inter-Tel NetSolutions, Inc.

Enclosures

cc:

Jon Brinton

TITLE PAGE

MISSOURI

LOCAL EXCHANGE SERVICE TELECOMMUNICATIONS TARIFF

OF

MITEL TEL NETSOLUTIONS, INC.

This Tariff contains the descriptions, regulations, and rates applicable to the furnishing of Local Exchange Telecommunications Services provided by Mitel NetSolutions, Inc., with corporate offices at 4310 East Cotton Center Boulevard, Suite 100, Phoenix, Arizona 85040-8852, and Business Offices at 885 Trademark Drive, Reno, Nevada 89511, to Customers within the state of Missouri. Authority to provide Service was granted on June 17, 2004 in Case No. CA-2004-0485. This Tariff is on file with the Missouri Public Service Commission, and copies may be inspected, during normal Business Hours, at the Company's principal place of business.

Date Issued: April 27, 2009

Issued by:

Effective Date: April 28, 2009

Jon Brinton, President
Mitel NetSolutions, Inc.
4310 East Cotton Center Boulevard, Suite 100
Phoenix, Arizona 85040-8852

NetSolutions

885 Trademark Drive Reno, NV 89521-5943

Address Service Requested

Check here for change of address. (See back for details)

Nashville, TN

Remittance Section

08/10/2008

Invoice Date: Account Number: Invoice Number: NET DUE UPON RECEIPT

Total Due Amount Enclosed \$

Please put your account number on your check and make payable to inter-Tel NetSolutions

PLEASE REMIT TO:

850723230307 Inter-Tel NetSolutions P.O. Box 53230 Phoenix, AZ 85072-3230

Please detach and return portion below with your payment

Invoice Information

Invoice Date Account Number Invoice Number Total Due 08/10/2008

Summary of Charges

Balance Information

Previous Balance

Payments Received - Thank You

Past Due Balance

\$0.00

New Charges

New Usage Charges

Recurring Charges

Taxes and Surcharges

Total New Charges

Total Amount Due

LINTER-TEL NetSolutions

Important Messages

IMPORTANT NOTICE: IT IS VERY IMPORTANT THAT YOU REMIT YOUR PAYMENT TO THE PO BOX INDICATED ON THIS INVOICE. PAYMENTS MAILED TO THE STREET ADDRESS MUST BE FORWARDED TO OUR PO BOX AND WILL DELAY POSTING TO YOUR ACCOUNT. THIS MAY CAUSE LATE CHARGES ON YOUR NEXT INVOICE.

New Name - Same Responsive Service
Effective with your September 2008 billing
statement Inter-Tel NetSolutions Inc. will be
officially changing its name to Mitel
NetSolutions, Inc. There will be no changes to
your services, rates, billing or support - just to the
logo and name on your billing statement. After
the change we may answer the phone
differently, but we will continue to support your
account with our courteous, responsive and
100% North America Based Customer Care
Team.

NetSolutions*

885 Trademark Drive Reno, NV 89521-5943

Address Service Requested

Check here for change of address. (See back for details)

Nashville, TN

Remittance Section

09/10/2008

Invoice Date: Account Number: Invoice Number:

NET DUE UPON RECEIPT Total Due.

Amount Enclosed

Please put your account number on your check and make payable to Inter-Tel NetSolutions

PLEASE REMIT TO:

850723230307

Inter-Tel NetSolutions P.O. Box 53230 Phoenix, AZ 85072-3230

Please detach and return portion below with your payment

Invoice Information

Invoice Date Account Number Invoice Number Total Due

09/10/2008

Summary of Charges

Balance Information

Previous Balance

Payments Received - Thank You

Past Due Balance

\$0.00

New Charges

New Usage Charges

Recurring Charges Taxes and Surcharges

Total New Charges

Total Amount Due



Important Messages

IMPORTANT NOTICE: IT IS VERY IMPORTANT THAT YOU REMIT YOUR PAYMENT TO THE PO BOX INDICATED ON THIS INVOICE. PAYMENTS MAILED TO THE STREET ADDRESS MUST BE FORWARDED TO OUR PO BOX AND WILL DELAY POSTING TO YOUR ACCOUNT. THIS MAY CAUSE LATE CHARGES ON YOUR NEXT INVOICE.

New Name - Same Responsive Service Effective with this invoice, Inter-Tel NetSolutions Inc. is officially changing its name to Mitel NetSolutions, Inc. There will be no changes to your services, rates, billing or support - just to the logo and name on your billing statement. After the change we may answer the phone differently, but we will continue to support your account with our courteous, responsive and 100% North America Based Customer Care Team.