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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)

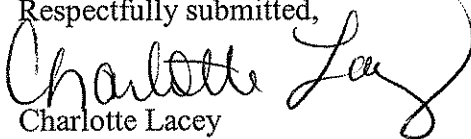
Dear Ms. Dale:

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 SHEET

MISSOURI INTEREXCHANGE TELECOMMUNICATIONS TARIFF
OF
MITEL NETSOLUTIONS, INC.

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of service or facilities for Telecommunications Services furnished by Mitel NetSolutions, Inc. ("Mitel"), with principal offices at 4310 East Cotton Center Blvd., Suite A-100, Phoenix, Arizona 85040, toll free telephone number (800) 821-1661. This tariff applies for services furnished within the State of Missouri for business and residential service. 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.

Mitel NetSolutions, Inc. , operates as a competitive telecommunications company as defined by Case No. TO-88-142 within the State of Missouri.

All services will be provided in accordance with Commission rules and regulations.

DATE OF ISSUE: April 27, 2009

DATE EFFECTIVE: April 28, 2009

Jon Brinton, President
4310 East Cotton Center Blvd., Suite A-100
Phoenix, Arizona 85040



885 Trademark Drive Reno, NV 89521-5943

Address Service Requested

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

Nashville, TN

Remittance Section

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

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 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.



885 Trademark Drive Reno, NV 89521-5943

Address Service Requested

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

Remittance Section

Invoice Date: 09/10/2008
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 Invoice Number:
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 Total Due.
 Amount Enclosed \$
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 payable to Inter-Tel NetSolutions

PLEASE REMIT TO:

Nashville, TN

850723230307

Inter-Tel NetSolutions
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 Phoenix, AZ 85072-3230

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