

Global Crossing Telecommunications
180 South Clinton Avenue
Rochester, NY 14646

FILED

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Global Crossing

Via Facsimile 573.751.184
December 14, 1999

Missouri Public
Service Commission

Records
Public Service Commission

Ms. Sherry Murphy
Missouri Public Service Commission
301 West High Street
Jefferson City, MO 65101

TO-2000-329

Re: Corrected Pages for Name Change for Allnet Communication
Services, Inc. d/b/a Frontier Communications Services

Dear Ms. Murphy:

As per our conversation of last week, enclosed are the corrected pages you requested. The new effective date for the name change will be December 30, 1999 as discussed.

Enclosed for filing are one original and 14 (fourteen) copies of the corrected pages.

Lastly, Frontier requests that the Commission reissue Frontier's Certificate of Public Convenience and Necessity to reflect the new name.

You may contact me at 716.777.8249 if there are any questions involving this name change.

Please acknowledge receipt of this filing by date stamping and returning the enclosed copy of this letter in the envelope provided.

Sincerely,

Petra Malik

Petra Malik
Manager, Rates & Tariff Compliance

Attachments

2000 00457
ml

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INTRASTATE INTEREXCHANGE TOLL CARRIER SERVICE

INTRASTATE INTEREXCHANGE TOLL CARRIER SERVICE

Regulations and Rates
for

GLOBAL CROSSING TELECOMMUNICATIONS, INC.

- A Competitive Company as defined by Case Number TO-88-142 -

Regulations and Schedule of Charges apply to Point-to-Point Communications Service between
and among the points listed herein for service within the State of Missouri.

THIS TARIFF SUPERSEDES MISSOURI PSC NO. 3 - TELEPHONE

Issue Date: November 14, 1999

TR#21

Effective Date: December 30, 1999

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INTRASTATE INTEREXCHANGE TOLL CARRIER SERVICE

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INTRASTATE INTEREXCHANGE TOLL CARRIER SERVICE

SECTION 2 SERVICE DESCRIPTION AND REGULATIONS, (Cont'd)2.8 Payment and Billing (Continued)

- 2.8.5 For the purpose of billing, the start of service or provision of equipment date is the day of acceptance by the customer of the Carrier's service or equipment. The end of service or provision of equipment date is the last day after receipt by the Carrier of notification of discontinuance as described in Section 2.13.
- 2.8.6 The Carrier, at its option, may terminate service for nonpayment after written notification has been made to the customer of delinquency.
- 2.8.7 For commercial customers a reasonable handling charge, not more than \$10.00, will be assessed for all checks returned by the drawee bank for: insufficient or uncollected funds, closed account, apparent tampering, missing signature or endorsement, or any other insufficiency or discrepancy necessitating return of the instrument at the discretion of the drawee bank.
- 2.8.8 If notice of a dispute as to charges is not received in writing by Carrier within three (3) months after an invoice is rendered, such invoice shall be deemed to be correct and binding upon the customer.
- 2.8.9 The charges set forth in this tariff for circuit terminations contemplate installations made in normal locations and under normal working conditions. Any installations to be made under other circumstances are subject to additional charges, which will be tarified as appropriate.
- 2.8.10 In the event that legal action is instituted, against a commercial customer, by Carrier to recover any sums then due and Carrier prevails, Carrier shall be entitled to recover its costs of collection, legal costs, court costs and reasonable attorney's fees, in addition to whatever other relief the court may award. Any sums then due shall earn interest at the rate of one and one-half (1-1/2) percent simple interest per month (unless a lower rate is prescribed by law, in which event at the highest rate allowed by law), from the date these sums were accrued until the entire debt is paid in full.

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INTRASTATE INTEREXCHANGE TOLL CARRIER SERVICE

SECTION 3 RATES AND CHARGES, (Cont'd)3.2 EVENING RATES FOR OPTION 1

The following rates are applicable to all Option 1 calls placed Monday through Friday between the hours of 7:00 PM and 11:00 PM, excluding carrier recognized holidays.

<u>RATE MILEAGE</u>	<u>RATES FOR 1ST MINUTE</u>	<u>RATE FOR EACH ADD'L MINUTE</u>
0 - 10	0.0684	0.0684
11 - 14	0.0843	0.0843
15 - 18	0.1227	0.1227
19 - 23	0.1414	0.1414
24 - 28	0.1664	0.1664
29 - 33	0.1831	0.1831
34 - 40	0.1997	0.1997
41 - 50	0.2081	0.2081
51 - 60	0.2247	0.2247
61 - 80	0.2497	0.2497
81 -100	0.2580	0.2580
101 -125	0.2830	0.2830
126 -150	0.2996	0.2996
151 -190	0.2996	0.2996
191 -300	0.3327	0.3327
301 -430	0.3327	0.3327
Over 430	0.3327	0.3327

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SECTION 3 RATES AND CHARGES, (Cont'd)3.3 Rates for Option 2 (Maxcess III)

<u>Mileage</u>	<u>Day</u>	<u>Evening</u>	<u>Night</u>
0 -292	.2120	.1490	.1010
293 -430	.2190	.1580	.1080
Over 430	.2310	.1610	.1150

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INTRASTATE INTEREXCHANGE TOLL CARRIER SERVICE

SECTION 3 RATES AND CHARGES, (Cont'd)

3.25 Usage Rates for Option 25 (Frontier Simplicity)

The following per minute rates are applicable to all Frontier Simplicity switched and travel calls as specified below:

	<u>Day Rates</u>	<u>Evening Rates</u>	<u>Night/Weekend Rates</u>
Switched Outbound	\$0.1910	\$0.1530	\$0.1530
Switched Inbound	\$0.2290	\$0.2290	\$0.2290
Travel Card calls#	\$0.2170	\$0.2170	\$0.2170

Simplicity travel card calls will be assessed an additional \$0.74 per call surcharge on all calls.

Simplicity Incremental Volume Discount Credits:

<u>Monthly Usage Level</u>	<u>Discount Credit</u>
\$0.00 - \$49.99	0%
\$50 and above	5%

Term Plan Discount Credits:

<u>Monthly Usage Commitment</u>	<u>1 Year Term Discount Credit</u>	<u>2 Year Term Discount Credit</u>
\$100	2%	3%
\$500	3%	4%
\$1,000	4%	5%

Minimum Monthly Usage Charge (MMUC)

Switched Customers - \$100, \$500 or \$1,000 as selected by customer

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SECTION 3 RATES AND CHARGES, (Cont'd)

3.26 Usage Rates for Option 26 (Frontier Dimension)

The following per minute rates are applicable to all Frontier Dimension switched, dedicated and travel calls as specified below:

	<u>Peak Rates</u>	<u>Off Peak Rates</u>
Switched Outbound	\$0.1940	\$0.1550
Switched Inbound	\$0.2270	\$0.1810
Dedicated Outbound	\$0.1330	\$0.1060
Dedicated Inbound	\$0.1120	\$0.0900
Travel Card calls#	\$0.2056	\$0.1645

Dimension travel card calls will be assessed an additional \$0.58 per call surcharge on all calls.

Dimension Incremental Volume Discount Credits:

<u>Monthly Usage Level</u>	<u>Discount Credit</u>
\$0.00 - \$999.99	0%
\$1,000 - \$9,999.99	10%
\$10,000 and above	15%

Term Plan Discount Credits:

<u>Monthly Usage Level</u>	<u>1 Year Term Discount Credit</u>	<u>2 Year Term Discount Credit</u>	<u>3 Year Term Discount Credit</u>
\$0.00 - \$499.99	0%	0%	0%
\$500 - \$999.99	3%	5%	7%
\$1,000 - 4,999.99	3%	5%	7%
\$5,000 and above	7%	10%	11%

Minimum Monthly Usage Charge (MMUC)

Switched Customers - \$500
Dedicated Customers - \$2,500

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CURRENT PRICE LIST

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