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200000145

September 17, 1999

Dale Hardy Roberts Executive Secretary Missouri Public Service Commission P.O. Box 360 Jefferson City, Missouri 65102-0360

Re: Citizens Long Distance Company - Case No. TA-2000-178

Dear Mr. Roberts:

At the request of Staff, enclosed for substitution regarding the above referenced tariff filing, please find three copies of the following revised tariff sheet:

PSC Mo. No. 1 Original Sheet 17 PSC Mo. No. 1 Original Sheet 22 PSC Mo. No. 1 Original Sheet 24

FILED²

SEP 1 7 1999

Missouri Public Service Commission

If you have any questions regarding this filing, please contact me at (573) 635-7166. Thank you for your attention to this matter.

Sincerely yours,

BRYDON, SWEARENGEN & ENGLAND P.C.

By:

andra Margan

Sondra B. Morgan

SBM/k Enclosures cc: Office of Public Counsel Mr. Brian Cornelius 1

PSC Mo. No. 1 Original Sheet 17

INTRASTATE LONG DISTANCE MESSAGE TELECOMMUNICATIONS SERVICE

3. REGULATIONS (continued)

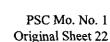
- 3.2 Use of Service (continued)
 - 3. The use of the Service of the Company for a call or calls, anonymous or otherwise, if in a manner reasonably to be expected to frighten, abuse, torment or harass another.
 - 4. The use of profane or obscene language.
 - 5. The use of the Service in such a manner as to interfere unreasonably with the use of the Service by one or more other Customers, or harm the facilities of the Company or others.
 - C. In the event the Company determines, in its sole judgement, that there is fraudulent use of either the Services furnished by the Company or the Company's network, the Company will, without notice to the Customer or liability to the Company, discontinue Service and/or seek legal recourse to recover from the Customer all costs involved in enforcement of this provision.

3.3 <u>Payment for Service</u>

The Customer is responsible for payment of all charges for Service provided by the Company. In all other cases, applicable taxes appear as separate line items on the Customer's invoice.

Issued: August 20, 1999

Issued by: Brian Cornelius Citizens Long Distance Company 1905 Walnut Higginsville, MO 64037 Effective: October 4, 1999



INTRASTATE LONG DISTANCE MESSAGE TELECOMMUNICATIONS SERVICE

3. **REGULATIONS (continued)**

3.5 Obligations of the Customer (continued)

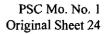
liability relating to Services provided pursuant to this agreement, including payment to the Company associated with reasonable attorney's fees.

- 3.6 Billing and Payment Regulations
 - 3.6.1 Service shall be provided and billed for on a monthly basis. Service shall continue to be provided until the Company's receipt of a request from the Customer for the disconnection of the Service, unless other restrictions apply. Payment is to be made to the address designated on the invoice or such other location as the Company may direct in writing from time to time. In addition to charges for the Company's Service, the Customer shall pay any applicable Federal, state or local use, excise, sales or privileges taxes or assessments such as the Universal Service Fund assessment, resulting from the Services furnished by the Company. Such taxes or assessments shall not be counted toward the attainment of any volume or revenue commitment and will not be discounted. All charges and fees subject to MoPSC jurisdiction, except taxes and franchise fees, will be submitted to the MoPSC for prior approval.
 - 3.6.2 The Customer is responsible for payment of all charges for Service furnished by the Company. This includes payment for calls or Service:
 - A. Originated at the Customer's number(s) whether authorized or not;
 - B. Accepted at the Customer's number(s) (e.g. 800/888/877 Service);
 - C. Billed to the Customer's number via third number billing, a calling card, a Company-assigned Authorization Code, or other special billing number; or
 - D. Incurred at the request of the Customer.

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INTRASTATE LONG DISTANCE MESSAGE TELECOMMUNICATIONS SERVICE

3. REGULATIONS (continued)

- 3.6 Billing and Payment Regulations (continued)
 - A. The Company may require a deposit if the customer is unable to establish a good credit rating, or if the customer has undisputed charges in two (2) out of the last twelve (12) billing periods which have become delinquent. The deposit shall not exceed estimated charges for two months service based on the average bill during the preceding twelve months or in the case of new applicants, two months average monthly bill for all subscribers within a customer class. The deposit shall bear interest at a rate of 9% simple interest per annum, and will be returned upon satisfactory payment of all undisputed charges during the last 12 billing periods, or discontinuance of service.
 - B. At the time an application for service is made, an applicant may be required to pay an amount equal to at least one month's service and/or service connection charges, which will be applicable to the customer's account on the first bill rendered.
 - 3.6.6 A charge as determined by the company will be made for all checks returned to the Company for insufficient funds. If two insufficient funds checks are received from a subscriber within a twelve (12) month period, the Company may require that all subsequent payments be made by cash, money order, or certified check.
 - 3.6.7 All stated charges in this tariff are computed by the Company exclusive of any federal, state, or local use, excise, gross receipts, sales, or privilege taxes, duties, fees, or similar liabilities (other than general income or property taxes), including Universal Service Fund assessments, whether charged to or against the

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