



July 10, 2013
Via Web Filing

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

RE: BullsEye Telecom, Inc.
Tariff Revision - P.S.C. MO. Tariff No. 2 (Local Exchange)

Dear Mr. Reed:

Enclosed for filing please find the original of the above-referenced tariff filing submitted on behalf of BullsEye Telecom, Inc. This filing adds the Carrier Line Charge (CLC) and Administrative Expense Fee applicable to local telecommunications services to recover costs associated with interconnection and regulatory compliance. The CLC applies to local service accounts for which BullsEye is the presubscribed long distance carrier. The Administrative Expense Fee applies to local service accounts for which BullsEye does not provide long distance service. This filing also introduces the Detailed Paper Invoice Fee applicable to Corporate Advantage service to encourage these large, multilocation accounts to utilize online access for billing rather than printing and shipping large quantities of paper. All customers are being notified of these fees via bill messages, copies of which are included with this filing. The Company respectfully requests an effective date for this filing of August 9, 2013.

The following tariff pages are included with this filing:

Section 2, 1 st Revised Page 40.1	Adds Carrier Line Charge
Section 2, Original Page 40.2	Adds Administrative Expense Fee
Section 5, 4 th Revised Page 7	Adds Detailed Paper Invoice Fee

Any questions you may have regarding this filing should be directed to my attention at 407-740-3002 or via email to cwightman@tmnc.com. Thank you for your assistance in this matter.

Sincerely,

/s/ Connie Wightman

Connie Wightman
Consultant to BullsEye Telecom, Inc.

cc: Paul West - BullsEye Telecom
Office of Public Counsel
file: BullsEye Telecom - Missouri - Local
tms: MO11301

Enclosure
RN/mw

SECTION 2 – RULES AND REGULATIONS, (CONT'D.)

2.13 Taxes, Fees and Surcharges, (Cont'd.)

2.13.1 Missouri Universal Service Fund

- A. The Company will place, on each retail end-user customer’s bill, a surcharge equal to the Missouri Universal Service Fund percentage assessment ordered by the Missouri Public Service Commission.
- B. The surcharge will appear as a separate line item detailed as “Missouri Universal Service Fund.”
- C. The surcharge percentage will be applied to the total of each customer’s charges for intrastate regulated telecommunications services that meet the definition of net jurisdictional revenues at 4 CSR 240-31.010(12).

2.13.2 Carrier Line Charge (CLC)

(N)

The Carrier Line Charge (CLC) is a Monthly Recurring Charge which recoups administrative and processing costs associated with local interconnections and regulatory compliance activities. The CLC is applied to the monthly invoice on each line for which the Company is the presubscribed long distance service provider.

	<u>Monthly Recurring Charge per line with long distance service</u>
Carrier Line Charge	
AT&T / Embarq Service Areas	\$3.95
All Other Service Areas	\$3.25

(N)

SECTION 2 – RULES AND REGULATIONS, (CONT'D.)

2.13 Taxes, Fees and Surcharges, (Cont'd.)

2.13.3 Administrative Expense Fee

The Administrative Expense Fee is a monthly surcharge applied to each local service invoice. The fee is a percentage applied to all local telecommunications services and feature charges for managing compliance with state imposed taxes and fees. The Administrative Expense fee is applied to the monthly invoice for each line for which the Company does not provide the presubscribed long distance service.

	<u>Monthly Surcharge per invoice without long distance service</u>	(N)
Administrative Expense Fee	0.75%	(N)

SECTION 5 – LOCAL EXCHANGE SERVICE, (CONT'D.)

5.2 Corporate Advantage Standard Business Local Exchange Service, (Cont'd.)

5.2.3 Detailed Paper Invoice Fee

(T/N)
(N)

The Detailed Paper Invoice Fee is a monthly recurring charge that is applied when a Corporate Advantage Customer elects to receive a paper invoice in addition to the summary invoice for multiple locations. A Corporate Advantage Customer who does not elect to receive a paper invoice will not incur the Detailed Paper Invoice Fee, but will continue to receive the summary invoice on paper and will be able to access billing details through their online access service.

	<u>Monthly Recurring Charge</u> <u>per Account</u>
Detailed Paper Invoice Fee	\$24.99

(N)

5.2.4 Long Distance Service

For a full description of optional toll and long distance services see the Company's P.S.C. MO. Tariff No. 1 (Interexchange).

BullsEye Telecom, Inc.

ATTACHMENT

CUSTOMER NOTICE

**BullsEye Telecom, Inc.
Customer Notice
July 2013 Invoices**

Detailed Paper Invoice Fee

Beginning in August 2013, or upon commission approval, a new Detailed Paper Invoice fee will go into effect. If you decide to continue receiving a detailed paper invoice, a fee of \$24.99 will be assessed to your account each month beginning in August.

Local Administrative Expense Fee Announced

Beginning on your August 2013 invoice, or upon commission approval, a Local Administrative Expense Fee, which is calculated at 0.75% of the total local services billings, will apply to your monthly invoice. The surcharge will be applied to all local line charges, local usage charges, feature charges, directory assistance, feature access and any other services billed through your local line billing account.

Carrier Line Charge Announced

Beginning on your August 2013 invoice, or upon commission approval, a Carrier Line Charge (CLC) of \$X.XX, will apply to your monthly invoice. The surcharge recoups administrative and processing costs associated with local interconnection and regulatory compliance activities and will be applied to each line that subscribes to BullsEye Telecom for long distance service.