

Schedule of Rates, Rules and Regulation  
Resale and Facilities-Based Competitive Local Exchange Telecommunications Services  
Provided in the State of Missouri

OFFERED BY

**BullsEye Telecom, Inc.**  
25900 Greenfield Rd., Suite 330  
Oak Park, Michigan 48237

Applying generally to the authorized territories within the State of Missouri of BullsEye Telecom, Inc., a competitive telecommunications company. This tariff applies to the Company's competitive local exchange services in specified exchanges within the Company's certificated area in the State of Missouri.

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Issued: September 20, 2002

Effective: November 4, 2002

Issued by: Charles L. Schneider, Jr., Director - Business Development  
BullsEye Telecom, Inc.  
25900 Greenfield Road, Suite 330  
Oak Park, Michigan 48237

**Filed**  
Missouri Public  
Service Commission

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**LIST OF WAIVED STATUTES AND REGULATIONS**

BullsEye is classified as a competitive telecommunications company in the state of Missouri for which the following statutory and regulatory requirements are waived.

**STATUTES**

392.210.2	- Uniform System of Accounts
392.240(1)	- Just and Reasonable Rates
392.270	- Ascertain Property Values
392.280	- Depreciation Accounts
392.290	- Issuance of Securities
392.300.2	- Acquisition of Stock
392.310	- Issuance of Stock & Debt
392.320	- Stock Dividend Payment
392.330	- Issuance of Securities, Debt and Notes
392.340	- Reorganization(s)

**COMMISSION RULES**

4 CSR 240-10.020	- Depreciation Fund Income
4 CSR 240-30.010(2)(C)	- Posted Rate Schedules in Central Offices
4 CSR 240-30.040	- Uniform System of Accounts
4 CSR 240-32.030(4)(C)	- File Exchange Boundary Maps with Commission
4 CSR 240-33.030	- Inform Customers of Lowest Price

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**TARIFF FORMAT**

- A. Page Numbering** - Page numbers appear in the upper right corner of the page. Pages are numbered sequentially. However, new Pages are occasionally added to the tariff. When a new Page is added between Pages already in effect, a decimal is added. For example, a new Page added between Pages 14 and 15 would be 14.1.
- B. Page Revision Numbers** - Revision numbers also appear in the upper right corner of each page. These numbers are used to determine the most current Page version on file with the PSCM. For example, the 4th revised Page 14 cancels the 3rd revised Page 14. Because of various suspension periods, deferrals, etc. the PSCM follows in its tariff approval process, the most current Page number on file with the Commission is not always the tariff page in effect.
- C. Paragraph Numbering Sequence** - There are nine levels of paragraph coding. Each level of coding is subservient to the next higher level:
- 2.
  - 2.1
  - 2.1.1
  - 2.1.1.A.
  - 2.1.1.A.1.
  - 2.1.1.A.1.(a)
  - 2.1.1.A.1.(a).I.
  - 2.1.1.A.1.(a).I.(i).
  - 2.1.1.A.1.(a).I.(i).(1).

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### EXPLANATION OF SYMBOLS

Changes to this tariff are identified on the revised page (s) the use of symbols. The following are the symbols used and the chary indicated by them:

- (C) - To signify a changed regulation.
- (D) - To signify a discontinued rate or regulation.
- (I) - To signify an increase in rate or charge.
- (M) - To signify material relocated from one page to another without change.
- (N) - To signify a new rate or regulation.
- (R) - To signify a reduced rate or charge.
- (S) - To signify a correction or reissued matter.
- (T) - To signify a change in text but no change in rate or regulation.

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**INTRODUCTION**

This tariff applies to the Company's resale and facilities-based offering of local exchange telecommunications services, upon receiving a customer request for service, within the State of Missouri in the exchanges served by and as listed in the tariffs of Southwestern Bell Telephone Company d/b/a AT&T Missouri ("AT&T"), CenturyTel of Missouri, LLC d/b/a CenturyLink ("CenturyTel"), Embarq Missouri, Inc. d/b/a Embarq ("Embarq"), Spectra Communications Group, LLC d/b/a CenturyLink ("Spectra") and CenturyTel of Northwest Arkansas, LLC d/b/a CenturyLink ("CenturyTel NW Arkansas").

(T)  
(T)(N)  
(N)

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**JC-2011-0207**



### APPLICATION OF TARIFF

This tariff contains the regulations, rates and charges applicable to the provision of facilities-based and resold local exchange telecommunications service by BullsEye Telecom, Inc., for use by customers in the state of Missouri.

This tariff is on file with the Commission. In addition, this tariff is available for review at the main office of BullsEye Telecom, Inc., at 25900 Greenfield Road, Suite 330, Oak Park, Michigan 48237.

Applications for initial or additional services made verbally or in writing become a contract on establishment of the service or facility.

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**SECTION 1 - DEFINITIONS**

**Advance Payment** - Payment of all or part of a charge required before the start of service.

**Authorization Code** - A numerical code, one or more of which may be assigned to a Customer, to enable Carrier to identify the origin of service of the Customer so it may rate and bill the call. All authorization codes shall be the sole property of Carrier and no Customer shall have any property or other right or interest in the use of any particular authorization code. Automatic numbering identification (ANI) may be used as or in connection with the authorization code.

**Authorized User** - A person, corporation or other entity who is authorized by the Company Customer to utilize service provided by the Company to the customer. The customer is responsible for all charges incurred by an Authorized

**Automatic Numbering Identification (ANI)** - A type of signaling provided by a local exchange telephone company which automatically identifies the local exchange line from which a call originates.

**BullsEye** - BullsEye Telecom, Inc., issuer of this tariff.

**Commission** - The Missouri Public Service Commission.

**Common Carrier** - An authorized company or entity providing telecommunications services to the public

**Company** - BullsEye Telecom, Inc., the issuer of this tariff.

**Customer** - The person, firm or corporation that orders service and is responsible for the payment of charges and compliance with the terms and conditions of this tariff.

**Customer Premises** - A location designated by the Customer for the purposes of connecting to the Company's services.

**Customer Terminal Equipment** - Terminal equipment provided by the Customer.

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**SECTION 1 – DEFINITIONS, (CONT'D.)**

**Deposit** - Refers to a cash or equivalent of cash security held as a guarantee for payment of the charges.

**End Office** - The LEC switching system office or serving wire center where Customer station loops are terminated for purposes of interconnection to each other and/or to trunks.

**Equal Access** - A form of dialed access provided by local exchange companies whereby interexchange calls dialed by the Customer are automatically routed to the Company network. Presubscribed Customers may also route interexchange calls to the Company network by dialing an access code supplied by the Company.

**Exchange Telephone Company or Telephone Company** - Denotes any individual, partnership, association, joint-stock company, trust, or corporation authorized by the appropriate regulatory bodies to engage in providing public switched communication service throughout an exchange area, and between exchange areas within the LATA.

**Individual Case Basis (ICB)** - A service arrangement in which the regulations, rates and charges are developed based on the specific circumstances of the Customer's situation.

**IXC or Interexchange Carrier**- A long distance telecommunications services provider.

**Interruption** - The inability to complete calls due to equipment malfunctions or human errors. Interruption shall not include, and no allowance shall be given for service difficulties such as slow dial tone, circuits busy or other network and/or switching capability shortages. Nor shall Interruption include the failure of any service or facilities provided by a common carrier or other entity other than the Carrier. Any Interruption allowance provided within this Tariff by Carrier shall not apply where service is interrupted by the negligence or willful act of the Customer, or where the Carrier, pursuant to the terms of this Tariff, terminates service because of non-payment of bills, unlawful or improper use of the Carrier's facilities or service, or any other reason covered by this Tariff or by applicable law.

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**SECTION 1 – DEFINITIONS, (CONT'D.)**

**Joint User** - A person, firm or corporation designated by the Customer as a user of local exchange service furnished to the Customer by the Company, and to whom a portion of the charges for such facilities are billed under a joint use arrangement.

**LATA** - A Local Access and Transport Area established pursuant to the Modification of Final Judgment entered by the United States District Court for the District of Columbia in Civil Action No. 82-0192; or any other geographic area designated as a LATA in the National Exchange Carrier Association, Inc. Tariff F.C.C. No. 4, or its successor tariff(s).

**LEC** - Local Exchange Company refers to the dominant, monopoly local telephone company in the area also served by the Company.

**Local Calling** - A completed call or telephonic communication between a calling Station and any other Station within the local service area of the Calling Station.

**Monthly Recurring Charges** - The monthly charges to the Customer for services, facilities and equipment, which continue for the agreed upon duration of the service.

**MoPSC** - Missouri Public Service Commission.

**MOU** - Minutes of Use.

**NECA** - National Exchange Carriers Association.

**Non-Recurring Charge ("NRC")** - The initial charge, usually assessed on a one-time basis, to initiate and establish service.

**PIN** - Personal Identification Number. See Authorization Code.

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**SECTION 1 – DEFINITIONS, (CONT'D.)**

**Point of Presence (“POP”)** - Point of Presence

**Premises** - The space occupied by a Customer or authorized user in a building or buildings or contiguous property not separated by a public right of way.

**Recurring Charges** - Monthly charges to the Customer for services, and equipment, which continues for the agreed upon duration of the service.

**Service** - Any means of service offered herein or any combination thereof.

**Service Commencement Date** - The first day following the date on which the Company notifies the Customer that the requested service or facility is available for use, unless extended by the Customer's refusal to accept service which does not conform to standards set forth in the Service order or this tariff, in which case the Service Commencement Date is the date of the Customer's acceptance of service. The parties may mutually agree on a substitute Service Commencement Date.

**Service Order** - The written or verbal request for Company services by the Customer and the Company in the format devised by the Company. A Service Order initiates the respective obligations of the parties as set forth therein and pursuant to this tariff.

**Services** - The Company telecommunications services offered on the Company network.

**Shared Inbound Calls** - Refers to calls that are terminated via the Customer's Company-provided local exchange line.

**Shared Outbound Calls** - Refers to calls in Feature Group (FGD) exchanges whereby the Customer's local telephone lines are presubscribed by the Company to the Company outbound service such that "1 + 10-digit number" calls are automatically routed to the Company or an IXC network. Calls to stations within the Customer's LATA may be placed by dialing "10XXX" or "101XXXX" with 1 + 10-digit number."

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**SECTION 1 – DEFINITIONS, (CONT'D.)**

**Station** - The network control signaling unit and any other equipment provided at the Customer premises that enables the Customer to establish communications connections and to effect communications through such connections.

**Subscriber** - The person, firm, partnership, corporation, or other entity who orders telecommunications service from the Company. Service may be ordered by, or on behalf of, those who own, lease or otherwise manage the pay telephone, PBX, or other switch vehicle from which an End User places a call utilizing the services of the Company.

**SWBT** - Southwestern Bell Telephone Company.

**Switched Access Origination/Termination** - Where access between the Customer and the interexchange carrier is provided on local exchange company Feature Group circuits and the connection to the Customer is a LEC-provided business or residential access line. The cost of switched Feature Group access is billed to the interexchange carrier.

**Terminal Equipment** - Any telecommunications equipment other than the transmission or receiving equipment installed at a Company location.

**Usage Charges** - Charges for minutes or messages traversing over local exchange facilities.

**User or End User** - A Customer, Joint User, or any other person authorized by a Customer to use service provided under this tariff.

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**SECTION 2 – RULES AND REGULATIONS,**

**2.1 Undertaking of the Company**

**2.1.1 Scope**

The Company undertakes to furnish communications service pursuant to the terms of this tariff in connection with one-way and/or two-way information transmission between points within the State of Missouri, and terminating within a local calling area as defined herein.

The Company is responsible under this tariff only for the services and facilities provided hereunder, and it assumes no responsibility for any service provided by any other entity that purchases access to the Company network in order to originate or terminate its own services, or to communicate with its own customers.

**2.1.2 Shortage of Equipment or Facilities**

- A.** The Company reserves the right to limit or to allocate the use of existing facilities, or of additional facilities offered by the Company, when necessary because of lack of facilities, or due to some other cause beyond Company control.
- B.** The furnishing of service under this tariff is subject to the availability on a continuing basis of all the necessary facilities and is limited to the capacity of the Company facilities as well as facilities the Company may obtain from other carriers to furnish service from time to time as required at the sole discretion of the Company.

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

**2.1 Undertaking of the Company, (Cont'd.)**

**2.1.3 Terms and Conditions**

- A. Minimum Period -** Service is provided month-to-month or in a term agreement. The minimum term period is one (1) year unless otherwise specified in this tariff or mutually agreed upon by contract. Penalties may apply for early termination of the term agreement. **(T)**
- B.** Except as otherwise stated in this tariff, Customers may be required to enter into written service orders which shall contain or reference a specific description of the service ordered, the rates to be charged, the duration of the services, and the terms and conditions in this tariff. Customers will also be required to execute any other documents as may be reasonably requested by the Company.
- C. Continuation of Service:** Except as otherwise stated in this tariff, at the expiration of the initial term specified in each Service Order, or in any extension thereof, service shall be renewed automatically for a one (1) year term, unless the Customer provides notice of intent not to renew such agreement at least thirty (30) days prior to the end of the initial or any additional term. Any termination shall not relieve the Customer of its obligation to pay any charges incurred under the service order and this tariff prior to termination. The rights and obligations that by their nature extend beyond the termination of the term of the service order shall survive such termination.
- D.** In any action between the parties to enforce any provision of this tariff, the prevailing party shall be entitled to recover its legal fees and court costs from the non-prevailing party in addition to other relief a court may award.
- E.** Service may be terminated upon written notice to the Customer if:
  - .1 the Customer is using the service in violation of this tariff; or
  - .2 the Customer is using the service in violation of the law.
- F.** This tariff shall be interpreted and governed by the laws of the State of Missouri without regard for its choice of laws provision.

Issued: April 5, 2005

Effective: May 5, 2005

Issued by: Scott Loney, Vice President - Marketing  
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**SECTION 2 – RULES AND REGULATIONS, (CONT'D.)**

**2.1 Undertaking of the Company, (Cont'd.)**

**2.1.3 Terms and Conditions, (Cont'd.)**

- G.** Any other telephone company may not interfere with the right of any person or entity to obtain service directly from the Company. No person or entity shall be required to make any payment, incur any penalty, monetary or otherwise, or purchase any services in order to have the right to obtain service directly from the Company.
- H.** To the extent that either the Company or any other telephone company exercises control over available cable pairs, conduit, duct space, raceways, or other facilities needed by the other to reach a person or entity, the party exercising such control shall make them available to the other on terms equivalent to those under which the Company makes similar facilities under its control available to its Customers. At the reasonable request of either party, the Company and the other telephone company shall join the attempt to obtain from the owner of the property access for the other party to serve a person or entity.
- I.** The Company hereby reserves its rights to establish service packages specific to a particular Customer. These contracts may or may not be associated with volume and/or term discounts. All service packages established by the Company will be approved by the Commission prior to the furnishing of service.

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

**2.1 Undertaking of the Company, (Cont'd.)**

**2.1.4 Limitations on Liability**

- A.** Except as otherwise stated in this section, the liability of the Company for damages arising out of either: (1) the furnishing of its services, including but not limited to mistakes, omissions, interruptions, delays, or errors, or other defects, representations, or use of these services or (2) the failure to furnish its service, whether caused by acts or omission, shall be limited to the extension of allowances to the Customer for interruptions in service as set forth in Section 2.7.
- B.** Except for the extension of allowances to the Customer for interruptions in service as set forth in Section 2.7, the Company shall not be liable to a Customer or third party for any direct, indirect, special, incidental, reliance, consequential, exemplary or punitive damages, including, but not limited to, loss of revenue or profits, for any reason whatsoever, including, but not limited to, any act or omission, failure to perform, delay, interruption, failure to provide any service or any failure in or breakdown of facilities associated with the service.
- C.** The liability of the Company for errors in billing that result in overpayment by the Customer shall be limited to a credit equal to the dollar amount erroneously billed or, in the event that payment has been made and service has been discontinued, to a refund of the amount erroneously billed.

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

**2.1 Undertaking of the Company, (Cont'd.)**

**2.1.4 Limitations on Liability, (Cont'd.)**

- D.** The Company shall be indemnified and saved harmless by the Customer from and against all loss, liability, damage and expense, including reasonable counsel fees, due to:
- .1 Any act or omission of: (a) the Customer, (b) any other entity furnishing service, equipment or facilities for use in conjunction with services or facilities provided by the Company; or (c) common carriers or warehousemen, except as contracted by the Company;
  - .2 Any delay or failure of performance or equipment due to causes beyond the Company control, including but not limited to, acts of God, fires, floods, earthquakes, hurricanes, or other catastrophes; national emergencies, insurrections, riots, wars or other civil commotions; strikes, lockouts, work stoppages or other labor difficulties; criminal actions taken against the Company; unavailability, failure or malfunction of equipment or facilities provided by the Customer or third parties; and any law, order, regulation or other action of any governing authority or agency thereof;
  - .3 Any unlawful or unauthorized use of Company facilities and services;
  - .4 Libel, slander, invasion of privacy or infringement of patents, trade secrets, or copyrights arising from or in connection with the material transmitted by means of Company-provided facilities or services; or by means of the combination of Company-provided facilities or services;
  - .5 Breach in the privacy or security of communications transmitted over Company facilities;

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

**2.1 Undertaking of the Company, (Cont'd.)**

**2.1.4 Limitations on Liability, (Cont'd.)**

**D. (Cont'd.)**

- .6 Changes in any of the facilities, operations or procedures of the Company that render any equipment, facilities or services provided by the Customer obsolete, or require modification or alteration of such equipment, facilities or services, or otherwise affect their use or performance, except where reasonable notice is required by the Company and is not provided to the Customer, in which event the Company liability is limited as set forth in paragraph A. of this Subsection 2.1.4.
- .7 Defacement of or damage to Customer premises resulting from the furnishing of services or equipment on such premises or the installation or removal thereof;
- .8 Injury to property or injury or death to persons, including claims for payments made under Workers' Compensation law or under any plan for employee disability or death benefits, arising out of, or caused by, any act or omission of the Customer, or the construction, installation, maintenance, presence, use or removal of the Customer's facilities or equipment connected, or to be connected to Company facilities;
- .9 Any non-completion of calls due to network busy conditions;
- .10 Any calls not actually attempted to be completed during any period that service is unavailable;
- .11 And any other claim resulting from any act or omission of the Customer or patron(s) of the Customer relating to the use of Company services or facilities.

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

**2.1 Undertaking of the Company, (Cont'd.)**

**2.1.4 Limitations on Liability, (Cont'd.)**

- E.** The Company does not guarantee nor make any warranty with respect to installations provided by it for use in an explosive atmosphere.
- F.** The Company makes no warranties or representations, EXPRESS OR IMPLIED, either in fact or by operation of law, statutory or otherwise, including warranties of merchantability or fitness for a particular use, except those expressly set forth herein.
- G.** Failure by the Company to assert its rights pursuant to one provision of this tariff does not preclude the Company from asserting its rights under other provisions.
- H.** Directory Errors - In the absence of gross negligence or willful misconduct, no liability for damages arising from errors or mistakes in or omissions of directory listings, or errors or mistakes in or omissions of listing obtainable from the directory assistance operator, including errors in the reporting thereof, shall attach to the Company. An allowance for errors or mistakes in or omissions of published directory listings or for errors or mistakes in or omissions of listing obtainable from the directory assistance operator shall be at the monthly tariff rate for each listing, or in the case of a free or no-charge directory listing, credit shall equal two times the monthly tariff rate for an additional listing, for the life of the directory or the charge period during which the error, mistake or omission occurs.

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

**2.1 Undertaking of the Company, (Cont'd.)**

**2.1.4 Limitations on Liability, (Cont'd.)**

**I. With respect to Emergency Number 911 Service:**

- .1 This service is offered solely as an aid in handling assistance calls in connection with fire, police and other emergencies. The Company is not responsible for any losses, claims, demands, suits or any liability whatsoever, whether suffered, made instituted or asserted by the Customer or by any other party or person for any personal injury or death of any person or persons, and for any loss, damage or destruction of any property, whether owned by the Customer or others, caused or claimed to have been caused by: (1) mistakes, omissions, interruptions, delays, errors or other defects in the provision of service, of (2) installation, operation, failure to operate, maintenance, removal, presence, condition, local or use of any equipment and facilities furnishing this service.
  
- .2 Neither is the Company responsible for any infringement, nor invasion of the right of privacy of any person or persons, caused or claimed to have been caused directly or indirectly, by the installation, operation, failure to operate, maintenance, removal, presence, condition, occasion or use of emergency 911 service features and the equipment associated therewith, or by any services furnished by the Company, including, but not limited to the identification of the telephone number, address or name associated with the telephone used by the party or parties accessing emergency 911 service, and which arise out of the negligence or other wrongful act of the Company, the Customer, its users, agencies or municipalities, or the employees or agents of any one of them.

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

**2.1 Undertaking of the Company, (Cont'd.)**

**2.1.4 Limitations on Liability, (Cont'd.)**

**I. With respect to Emergency Number 911 Service, (Cont'd.)**

- .3 When a Customer with a nonpublished telephone number, as defined herein, places a call to the emergency 911 service, the Company will release the name and address of the calling party, where such information can be determined, to the appropriate local governmental authority responsible for emergency 911 service upon request of such governmental authority. By subscribing to service under this tariff, the Customer acknowledges and agrees with the release of information as described above.

**2.1.5 Notification of Service-Affecting Activities**

The Company will provide the Customer reasonable notification of service-affecting activities that may occur in normal operation of its business. Such activities may include, but are not limited to, equipment or facilities additions, removals or rearrangements and routine preventative maintenance. Generally, such activities are not specific to an individual Customer but affect many Customers' services. No specific advance notification period is applicable to all service activities. The Company will work cooperatively with the Customer to determine the reasonable notification requirements. With some emergency or unplanned service-affecting conditions, such as an outage resulting from cable damage, notification to the Customer may not be possible.

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**SECTION 2 – RULES AND REGULATIONS, (CONT'D.)****2.1 Undertaking of the Company, (Cont'd.)****2.1.6 Provision of Equipment and Facilities**

- A. The Company shall use reasonable efforts to make available services to a Customer on or before a particular date, subject to the provisions of and compliance by the Customer with, the regulations contained in this tariff. The Company does not guarantee availability by any such date and shall not be liable for any delays in commencing service to any Customer.
- B. The Company shall use reasonable efforts to maintain only the facilities and equipment that it furnishes to the Customer. The Customer may not, nor may the Customer permit others to, rearrange, disconnect, remove, attempt to repair, or otherwise interfere with any of the facilities or equipment installed by the Company, except upon the written consent of the Company.
- C. The Company may substitute, change or rearrange any equipment or facility at any time and from time to time, but shall not thereby alter the technical parameters of the service provided the Customer.
- D. Equipment the Company provides or installs at the Customer Premises for use in connection with the services the Company offers shall not be used for any purpose other than that for which it was provided.
- E. The Customer shall be responsible for the payment of service charges as set forth herein for visits by Company agents or employees to the Premises of the Customer when the service difficulty or trouble report results from the use of equipment or facilities provided by any party other than the Company, including but not limited to the Customer.

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

**2.1 Undertaking of the Company, (Cont'd.)**

**2.1.6 Provision of Equipment and Facilities, (Cont'd.)**

F. The Company shall not be responsible for the installation, operation, or maintenance of any Customer-provided communications equipment. Where such equipment is connected to the facilities furnished pursuant to this tariff, the responsibility of the Company shall be limited to the furnishing of facilities offered under this tariff and to the maintenance and operation of such facilities. Subject to this responsibility, the Company shall not be responsible for:

- .1 the transmission of signals by Customer-provided equipment or for the quality of, or defects in, such transmission; or
- .2 the reception of signals by Customer-provided equipment.

**2.1.7 Non-routine Installation**

At the Customer's request, installation and/or maintenance may be performed outside Company regular business hours or in hazardous locations. In such cases, charges based on cost of the actual labor, material, or other costs incurred by or charged to the Company will apply. If installation is started during regular business hours, but, at the Customer's request, extends beyond regular business hours into time periods including, but not limited to, weekends, holidays, and/or night hours, additional charges may apply.

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

**2.1 Undertaking of the Company, (Cont'd.)**

**2.1.8 Special Construction**

Subject to the agreement of the Company and to all of the regulations contained in this tariff, special construction of facilities may be undertaken on a reasonable efforts basis at the request of the Customer. Special construction is that construction undertaken:

- A. where facilities are not presently available, and there is no other requirement for the facilities so constructed;
- B. of a type other than that which the Company would normally utilize in the furnishing of its services;
- C. over a route other than that which the Company would normally utilize in the furnishing of its services;
- D. in a quantity greater than that which the Company would normally construct;
- E. on an expedited basis;
- F. on a temporary basis until permanent facilities are available;
- G. involving abnormal costs; or
- H. in advance of its normal construction.

**2.1.9 Ownership of Facilities**

Title to all facilities provided in accordance with this tariff remains in the Company, its partners, agents, contractors or suppliers.

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

**2.2 Prohibited Uses**

- 2.2.1** The services the Company offers shall not be used for any unlawful purpose or for any use as to which the Customer has not obtained all required governmental approvals, authorizations, licenses, consents and permits.
- 2.2.2** The Company may require applicants for service who intend to use Company offerings for resale and/or for shared use to file a letter with the Company confirming that their use of the Company offerings complies with relevant laws and with the regulations, policies, orders, and decisions of the Public Service Commission of Missouri.
- 2.2.3** The Company may block any signals being transmitted over its Network by Customers who cause interference to the Company or other users. Customer shall be relieved of all obligations to make payments for charges relating to any blocked Service and shall indemnify the Company for any claim, judgment or liability resulting from such blockage.
- 2.2.4** A Customer, joint user, or authorized user may not assign, or transfer in any manner, the service or any rights associated with the service without the written consent of the Company. The Company will permit a Customer to transfer its existing service to another entity if the existing Customer has paid all charges owed to the Company for regulated communications services. Such a transfer will be treated as a disconnection of existing service and installation of new service, and non-recurring installation charges as stated in this tariff will apply.

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**SECTION 2 – RULES AND REGULATIONS, (CONT'D.)****2.3 Obligations of the Customer****2.3.1 General**

The Customer is responsible for making proper application for service; placing any necessary order, complying with tariff regulations; payment of charges for services provided. Specific Customer responsibilities include, but are not limited to the following:

- A.** the payment of all applicable charges pursuant to this tariff;
- B.** damage to or loss of Company facilities or equipment caused by the acts or omissions of the Customer; or the noncompliance by the Customer, with these regulations; or by fire or theft or other casualty on the Customer Premises, unless caused by the negligence or willful misconduct of the employees or agents of the Company;
- C.** providing at no charge, as specified from time to time by the Company, any needed personnel, equipment space and power to operate Company facilities and equipment installed on the premises of the Customer, and the level of heating and air conditioning necessary to maintain the proper operating environment on such premises;
- D.** obtaining, maintaining, and otherwise having full responsibility for all rights-of-way and conduits necessary for installation of fiber optic cable and associated equipment used to provide Communication Services to the Customer from the cable building entrance or property line to the location of the equipment space described in 2.3.1(C.) Any and all costs associated with obtaining and maintaining the rights-of-way described herein, including the costs of altering the structure to permit installation of the Company-provided facilities, shall be borne entirely by, or may be charged by the Company to, the Customer. The Company may require the Customer to demonstrate its compliance with this section prior to accepting an order for service;

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**SECTION 2 – RULES AND REGULATIONS, (CONT'D.)****2.3 Obligations of the Customer, (Cont'd.)****2.3.1 General, (Cont'd.)**

- E.** providing a safe place to work and complying with all laws and regulations regarding the working conditions on the premises at which Company employees and agents shall be installing or maintaining Company facilities and equipment. The Customer may be required to install and maintain Company facilities and equipment within a hazardous area if, in the Company opinion, injury or damage to Company employees or property might result from installation or maintenance by the Company. The Customer shall be responsible for identifying, monitoring, removing and disposing of any hazardous material (e.g. asbestos) prior to any construction or installation work;
- F.** complying with all laws and regulations applicable to, and obtaining all consents, approvals, licenses and permits as may be required with respect to, the location of Company facilities and equipment in any Customer premises or the rights-of-way for which Customer is responsible under Section 2.3.1D.; and granting or obtaining permission for Company agents or employees to enter the premises of the Customer at any time for the purpose of installing, inspecting, maintaining, repairing, or upon termination of service as stated herein, removing the facilities or equipment of the Company;
- G.** not creating, or allowing to be placed, any liens or other encumbrances on Company equipment or facilities; and
- H.** making Company facilities and equipment available periodically for maintenance purposes at a time agreeable to both the Company and the Customer. No allowance will be made for the period during which service is interrupted for such purposes.

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

**2.3 Obligations of the Customer, (Cont'd.)**

**2.3.2 Liability of the Customer**

- A. The Customer will be liable for damages to the facilities of the Company and for all incidental and consequential damages caused by the negligent or intentional acts or omissions of the Customer, its officers, employees, agents, invites, or contractors where such acts or omissions are not the direct result of Company negligence or intentional misconduct.
- B. To the extent caused by any negligent or intentional act of the Customer as described in A., preceding, the Customer shall indemnify, defend and hold harmless the Company from and against all claims, actions, damages, liabilities, costs and expenses, for (1) any loss, destruction or damage to property of any third party, and (2) any liability incurred by the Company to any third party pursuant to this or any other tariff of the Company, or otherwise, for any interruption of, interference to, or other defect in any service provided by the Company to such third party.
- C. The Customer shall not assert any claim against any other Customer or user of Company services for damages resulting in whole or in part from or arising in connection with the furnishing of service under this tariff including but not limited to mistakes, omissions, interruptions, delays, errors or other defects or misrepresentations, whether or not such other Customer or user contributed in any way to the occurrence of the damages, unless such damages were caused solely by the negligent or intentional act or omission of the other Customer or user and not by any act or omission of the Company. Nothing in this tariff is intended either to limit or to expand Customer's right to assert any claims against third parties for damages of any nature other than those described in the preceding sentence.

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**SECTION 2 -- RULES AND REGULATIONS, (CONT'D.)****2.4 Customer Equipment and Channels****2.4.1 General**

A User may transmit or receive information or signals via the facilities of the Company. Company services are designed primarily for the transmission of voice-grade telephonic signals, except as otherwise stated in this tariff. A User may transmit any form of signal that is compatible with Company equipment, but the Company does not guarantee that its services will be suitable for purposes other than voice-grade telephonic communication except as specifically stated in this tariff.

**2.4.2 Station Equipment**

- A. Terminal equipment on the User's Premises and the electric power consumed by such equipment shall be provided by and maintained at the expense of the User. The User is responsible for the provision of wiring or cable to connect its terminal equipment to the Company Point of Connection.
  
- B. The Customer is responsible for ensuring that Customer-provided equipment connected to Company equipment and facilities is compatible with such equipment and facilities. The magnitude and character of the voltages and currents impressed on Company-provided equipment and wiring by the connection, operation, or maintenance of such equipment and wiring shall be such as not to cause damage to the Company-provided equipment and wiring or injury to Company employees or to other persons. Any additional protective equipment required to prevent such damage or injury shall be provided by the Company at the Customer's expense, subject to prior Customer approval of the equipment expense.

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

**2.4 Customer Equipment and Channels, (Cont'd.)**

**2.4.3 Interconnection of Facilities**

- A.** Any special interface equipment necessary to achieve compatibility between the facilities and equipment of the Company used for furnishing Communication Services and the channels, facilities, or equipment of others shall be provided at the Customer's expense.
- B.** Communication Services may be connected to the services or facilities of other communications carriers only when authorized by, and in accordance with, the terms and conditions of the tariffs of the other communications carriers that are applicable to such connections.
- C.** Facilities furnished under this tariff may be connected to Customer-provided terminal equipment in accordance with the provisions of this tariff. All such terminal equipment shall be registered by the Federal Communications Commission pursuant to Part 68 of Title 47, Code of Federal Regulations; and all User-provided wiring shall be installed and maintained in compliance with those regulations.
- D.** Users may interconnect communications facilities that are used in whole or in part for interstate communications to services provided under this tariff only to the extent that the user is an "End User" as defined in Section 69.2(m), Title 47, Code of Federal Regulations (1992 edition).

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

**2.4 Customer Equipment and Channels, (Cont'd.)**

**2.4.4 Inspections**

- A.** Upon suitable notification to the Customer, and at a reasonable time, the Company may make such tests and inspections as may be necessary to determine that the Customer is complying with the requirements set forth in Section 2.4.2A. for the installation, operation, and maintenance of Customer-provided facilities, equipment, and wiring in the connection of Customer-provided facilities and equipment to Company-owned facilities and equipment.
- B.** If the protective requirements for Customer-provided equipment are not being complied with, the Company may take such action as it deems necessary to protect its facilities, equipment, and personnel. The Company will notify the Customer promptly if there is any need for further corrective action. Within ten days of receiving this notice, the Customer must take this corrective action and notify the Company of the action taken. If the Customer fails to do this, the Company may take whatever additional action is deemed necessary, including the suspension of service, to protect its facilities, equipment and personnel from harm.

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

**2.5 Payment Arrangements**

**2.5.1 Payment for Service**

The Customer is responsible for the payment of all charges for facilities and services furnished by the Company to the Customer and to all Authorized Users by the Customer, regardless of whether those services are used by the Customer itself or are resold to or shared with other persons.

The Customer is responsible for the payment of federal excise taxes, state and local sales and use taxes and similar taxes imposed by governmental jurisdictions, all of which shall be separately designated on the Company's invoices. The Company will not separately charge for the Missouri gross receipts tax on the Company's invoice for local services. Any taxes imposed by a local jurisdiction (e.g., county and municipal) will only be recovered from those Customers residing in the affected jurisdictions.

The security of the Customer's PIN is the responsibility of the Customer. All calls placed using a PIN shall be billed to and shall be the obligation of the Customer. The Customer shall not be responsible for charges in connection with the unauthorized use of PINs arising after the Customer notifies the Company of the loss, theft, or other breach of security of such PINs.

Customers will only be charged once, on either an interstate or intrastate basis, for any nonrecurring charges.

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

**2.5 Payment Arrangements, (Cont'd.)**

**2.5.2 Billing and Collection of Charges**

The Customer is responsible for payment of all charges incurred by the Customer or other Authorized Users for services and facilities furnished to the Customer by the Company.

- A. Nonrecurring charges are due and payable within thirty (30) days after the invoice date, unless otherwise agreed to in advance.
- B. The Company shall present invoices for recurring charges monthly to the Customer, in advance of the month in which service is provided, and Recurring Charges shall be due and payable within thirty (30) days after the invoice date. When billing is based on customer usage, charges will be billed monthly for the preceding billing periods.
- C. Upon initiation or termination of service, Customer billing will commence, or terminate, with the next available bill cycle. Monthly recurring charges are not prorated based on the actual number of days that the Customer had service during the billing cycle. (C)  
|  
|  
(C)

Issued: April 5, 2005

Effective: May 5, 2005

Issued by: Scott Loney, Vice President - Marketing  
BullsEye Telecom, Inc.  
25900 Greenfield Road, Suite 330  
Oak Park, Michigan 48237

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

**2.5 Payment Arrangements, (Cont'd.)**

**2.5.2 Billing and Collection of Charges, (Cont'd.)**

**D.** Billing of the Customer by the Company will begin on the first day of the next available bill cycle following the Service Commencement Date, which is the first day following the date on which the Company notifies the Customer that the service or facility is available for use, except that the Service Commencement Date may be postponed by mutual agreement of the parties, or if the service or facility does not conform to standards set forth in this tariff or the Service Order. (C)  
(C)  
(D)  
(D)

**E.** The following information will appear on Residential bills:

- the number of access lines for which charges are stated
- the beginning or ending dates of the billing period
- the date the bill becomes delinquent if not paid on time
- the unpaid balance (if any)
- the amount for basic service and an itemization of the amount due for toll service, if applicable, including the date and duration of each toll call
- an itemization of the amount due for taxes, franchise fees, Relay Missouri surcharge, 911 surcharges (if applicable) and other surcharges as may be necessary and appropriate
- the total amount due
- if applicable, the amount of a deposit and interest accrued on a deposit which has been credited to the charges stated
- a telephone number where inquiries may be made
- if a deposit is held by the Company

**F.** During the first billing period in which a residential Customer receives service, the Company provides each Customer an insert or other written notice that contains an itemized account of the charges for the equipment and service for which the customer has contracted.

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Oak Park, Michigan 48237

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

**2.5 Payment Arrangements, (Cont'd.)**

**2.5.3 Late Payment Fee**

If any portion of the payment is not received by the Company within 30 days of receipt of the bill, or if any portion of the payment is received by the Company in funds which are not immediately available upon presentment, then a late payment charge of 1.5% per month shall be due to the Company. A late payment charge is not applicable to subsequent rebilling of any amount to which a late payment charge has already been applied. Late payment charges are to be applied without discrimination.

**2.5.4 Return Check Charge**

A service charge equal to \$25.00 will be assessed in accordance with Missouri law for all checks returned by a bank or other financial institution 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 or other financial institution.

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

**2.5 Payment Arrangements, (Cont'd.)**

**2.5.5 Disputed Bills**

- A. In the event that a billing dispute occurs concerning any charges billed to the Customer by the Company, the Company may require the Customer to pay the undisputed portion of the bill to avoid discontinuance of service for non-payment. The Customer must submit a documented claim for the disputed amount. The Customer will submit all documentation as may reasonably be required to support the claim. All claims must be submitted to the Company within 90 days of receipt of billing for those services. If the Customer does not submit a claim as stated above, the Customer waives all rights to filing a claim thereafter.
  
- B. The Customer should notify the Company of any disputed items on an invoice within thirty (30) days of receipt of the invoice. If the Customer and the Company are unable to resolve the dispute to their mutual satisfaction, the Customer may file a complaint with the Public Utilities Commission of Missouri in accordance with the Commission's rules of procedure. The address of the Commission is as follows:  
  
Missouri Public Service Commission  
Governor Office Building  
200 Madison Street, Suite 100  
Jefferson City, MO 65101
  
- C. If the dispute is resolved in favor of the Customer and the Customer has withheld the disputed amount, no interest, credits or penalties will apply.

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

**2.5 Payment Arrangements, (Cont'd.)**

**2.5.6 Advance Payments**

To safeguard its interests, the Company may require a Customer to make an advance payment before services and facilities are furnished. The advance payment will not exceed an amount equal to the non-recurring charge(s) and one (1) month's charges for the service or facility, and additional one (1) month advance payment may be required for each subsequent month. In addition, where special construction is involved, the advance payment may also include an amount equal to the estimated non-recurring charges for the special construction and recurring charges (if any) for a period to be set between the Company and the Customer. The advance payment will be credited to the Customer's initial bill. Advance payments do not accrue interest. An advance payment may be required in addition to a deposit.

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

**2.5 Payment Arrangements, (Cont'd.)**

**2.5.7 Deposits**

Any applicant or Customer whose financial responsibility is not established to the satisfaction of the Company may be required to deposit a sum up to an amount equal to the total of the estimated local service and intraLATA toll charges for up to two months for the facilities and service.

The fact that a deposit has been made shall in no way relieve the applicant or Customer from complying with the Tariff regulations for the prompt payment of bills on presentation. Each applicant from whom a deposit is collected will be given a certificate of deposit and circular containing the terms and conditions applicable to deposits, in accordance with the Rules and Regulations of the Commission pertaining to Customer deposits.

**A. Interest on Deposits**

Interest will be paid on residential deposits. The rate shall be equal to one percent (1%) above the prime lending rate as published in the Wall Street Journal. This rate shall be adjusted annually on December 1 using the prime lending rate, as published in the Wall Street Journal on the last business day of September of each year plus one (1%). The interest shall be credited annually upon the account of the customer or paid upon the return of the deposit, whichever occurs first. Interest shall not accrue on any deposit after the date on which a reasonable effort has been made to return it to the customer. Records shall be kept of efforts made to return a deposit.

**B. Inadequate Deposit**

If the amount of a deposit is proven to be less than required to meet the requirements specified above, the Customer shall be required to pay an additional deposit upon request.

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**SECTION 2 – RULES AND REGULATIONS, (CONT'D.)****2.5 Payment Arrangements, (Cont'd.)****2.5.7 Deposits, (Cont'd.)****C. Return of Deposit**

When a deposit is to be returned, the Customer may request that the full amount of the deposit be issued by check. If the Customer requests that the full amount be credited to amounts owed the Company, the Company will process the transaction on the billing date and apply the deposit to any amount currently owed to the Company, and return any remaining amount of the deposit to the Customer by check.

**D.** The Company shall keep a record of each cash deposit until the deposit is returned. The record will show the name of each Customer making a deposit; the premises occupied by the Customer when making the deposit and each successive premises occupied while the deposit is retained by the Company; the amount and date of making the deposit; and a record of each transaction, such as the payment of interest, interest credited, etc., concerning the deposit. Concurrently with receiving a deposit, the Company will provide the Customer a receipt showing the deposit date, the name and billing address of the Customer and the deposit amount.

**E.** Upon discontinuance of service, or when a Customer has established credit by other means, the Company will promptly refund any deposit, plus accrued simple interest, or the balance, if any, in excess of the unpaid bills for the services furnished by the company. A transfer of service from one location to another within the Company serving area shall not be deemed a discontinuance with the Company if the character of the service remains unchanged.

**F.** Deposits will be refunded after twelve months of timely payment, with interest as specified above.

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

**2.5 Payment Arrangements, (Cont'd.)**

**2.5.8 Cancellation of Application for Service**

- A.** Applications for service cannot be canceled without Company agreement. Where the Company permits a Customer to cancel an application for service prior to the start of service or prior to any special construction, no charges will be imposed except for those specified below.
- B.** Where, prior to cancellation by the Customer, the Company incurs any expenses in installing the service or in preparing to install the service that it otherwise would not have incurred, a charge equal to the costs the Company incurred, less net salvage, shall apply, but in no case shall this charge exceed the sum of the charge for the minimum period of services ordered, including installation charges, and all charges others levy against the Company that would have been chargeable to the Customer had service begun.
- C.** Where the Company incurs any expense in connection with special construction, or where special arrangements of facilities or equipment have begun, before the Company receives a cancellation notice, a charge equal to the costs incurred by the Company, less net salvage, applies. In such cases, the charge will be based on such elements as the cost of the equipment, facilities, and material, the cost of installation, engineering, labor, and supervision, general and administrative expense, other disbursements, depreciation, maintenance, taxes, provision for return on investment, and any other costs associated with the special construction or arrangements.
- D.** The special charges described above will be calculated and applied on a case-by-case basis.

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

**2.5 Payment Arrangements, (Cont'd.)**

**2.5.9 Cancellation by Customer**

Unless otherwise specified in their contract, Customers may cancel service only in writing. (C)  
The Company shall hold the Customer responsible for payment of all charges, including fixed fees, surcharges, etc., which accrue through the end of the Customer's bill cycle, unless otherwise noted in the description of the service affected. Customers that cancel the primary local exchange line will have the entire Account disconnected, including any secondary line and all associated features. In the event the Customer executes a term commitment agreement with the Company, the Customer must cancel service and terminate the agreement in accordance with the agreement terms.

**2.5.10 Changes in Service Requested**

If the Customer makes or requests material changes in circuit engineering, equipment specifications, service parameters, premises locations, or otherwise materially modifies any provision of the application for service, the Customer's installation fee shall be adjusted accordingly.

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

**2.6 Discontinuance of Service**

Service may be discontinued for any of the following reasons:

- 2.6.1 nonpayment of an undisputed delinquent charge;
- 2.6.2 unauthorized use of telephone utility equipment in a manner which creates an unsafe condition or creates the possibility of damage or destruction to such equipment;
- 2.6.3 failure to substantially comply with terms of a settlement agreement;
- 2.6.4 refusal after reasonable notice to permit inspection, maintenance or replacement of telephone utility equipment;
- 2.6.5 material misrepresentation of identity in obtaining telephone utility service;
- 2.6.6 as approved by federal or state law.
- 2.6.7 Service may not be discontinued by the Company for failure to pay charges not subject to Missouri Public Service Commission's jurisdiction unless specifically authorized in this tariff.
- 2.6.8 Residential service may be discontinued during normal business hours on or after the date specified in the notice of discontinuance. Service shall not be discontinued on a day when the offices of the Company are not available to facilitate reconnection of service or on a day immediately preceding such day.
- 2.6.9 Customers shall have 21 days from the rendition of a bill to pay the charges stated.
- 2.6.10 Residential service shall not be discontinued unless written notice by first-class mail is sent to the customer at least ten (10) days prior to the date of the proposed discontinuance. All notices shall be sent on the 5<sup>th</sup> of the month.
- 2.6.11 At least 24 hours preceding a discontinuance the Company shall make reasonable efforts to contact the customer to advise of the proposed discontinuance and what steps must be taken to avoid it.

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

**2.7 Allowances for Interruptions in Service**

Interruptions in service that are not due to the negligence of, or noncompliance with the provisions of this tariff by, the Customer or the operation or malfunction of the facilities, power or equipment provided by the Customer, will be credited to the Customer as set forth in 2.7.1 for the part of the service that the interruption affects.

**2.7.1 General**

- A.** A credit allowance will be given when service is interrupted, except as specified below. A service is interrupted when it becomes inoperative to the Customer, e.g., the Customer is unable to transmit or receive, because of a failure of a component furnished by the Company under this tariff.
- B.** An interruption period begins when the Customer reports a service, facility or circuit to be inoperative and, if necessary, releases it for testing and repair. An interruption period ends when the service, facility or circuit is operative.
- C.** If the Customer reports a service, facility or circuit to be interrupted but declines to release it for testing and repair, or refuses access to its premises for test and repair by the Company, the service, facility or circuit is considered to be impaired but not interrupted. No credit allowances will be made for a service, facility or circuit considered by the Company to be impaired.
- D.** The Customer shall be responsible for the payment of service charges as set forth herein for visits by Company agents or employees to the premises of the Customer when the service difficulty or trouble report results from the use of equipment or facilities provided by any party other than the Company, including but not limited to the Customer.

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

**2.7 Allowances for Interruptions in Service, (Cont'd.)**

**2.7.2 Limitations of Allowances**

No credit allowance will be made for any interruption in service:

- A.** Due to the negligence of or noncompliance with the provisions of this tariff by any person or entity other than the Company, including but not limited to the Customer;
- B.** Due to the failure of power, equipment, systems, connections or services not provided by the Company;
- C.** Due to circumstances or causes beyond the reasonable control of the Company;
- D.** During any period in which the Company is not given full and free access to its facilities and equipment for the purposes of investigating and correcting interruptions;
- E.** A service will not be deemed to be interrupted if a Customer continues to voluntarily make use of the service. If the service is interrupted, the Customer can get a service credit, use another means of communications provided by the Company (pursuant to Section 2.7.3), or utilize another service provider;
- F.** During any period when the Customer has released service to the Company for maintenance purposes or for implementation of a Customer order for a change in service arrangements;
- G.** That occurs or continues due to the Customer's failure to authorize replacement of any element of special construction; and
- H.** That was not reported to the Company within thirty (30) days of the date that service was affected.

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

**2.7 Allowances for Interruptions in Service, (Cont'd.)**

**2.7.3 Use of Another Means of Communications**

If the Customer elects to use another means of communications during the period of interruption, the Customer must pay the charges for the alternative service used.

**2.7.4 Application of Credits for Interruptions in Service**

- A.** Credits for interruptions in service that is provided and billed on a flat rate basis for a minimum period of at least one month, beginning on the date that billing becomes effective, shall in no event exceed an amount equivalent to the proportionate charge to the Customer for the period of service during which the event that gave rise to the claim for a credit occurred. A credit allowance is applied on a pro rata basis against the rates specified hereunder and is dependent upon the length of the interruption. Only those facilities on the interrupted portion of the circuit will receive a credit.
- B.** For calculating credit allowances, every month is considered to have thirty (30) days.
- C.** A credit allowance will be given for interruptions of thirty (30) minutes or more. Two or more interruptions of fifteen (15) minutes or more during any one 24-hour period shall be combined into one cumulative interruption.

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

**2.7 Allowances for Interruptions in Service, (Cont'd.)**

**2.7.4 Application of Credits for Interruptions in Service, (Cont'd.)**

**D. Interruptions of 24 Hours or Less**

<b>Length of Interruption</b>	<b>Amount of Service To Be Credited</b>
Less than 30 minutes	None
30 minutes up to but not including 3 hours	1/10 Day
3 hours up to but not including 6 hours	1/5 Day
6 hours up to but not including 9 hours	2/5 Day
9 hours up to but not including 12 hours	3/5 Day
12 hours up to but not including 15 hours	4/5 Day
15 hours up to but not including 24 hours	One Day

**E. Interruptions Over 24 Hours and Less Than 72 Hours**

Interruptions over 24 hours and less than 72 hours will be credited 1/5 day for each 3-hour period or fraction thereof. No more than one full day's credit will be allowed for any period of 24 hours.

**F. Interruptions Over 72 Hours**

Interruptions over 72 hours will be credited 2 days for each full 24-hour period. No more than thirty (30) days credit will be allowed for any one month period.

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

**2.7 Allowances for Interruptions in Service, (Cont'd.)**

**2.7.5 Cancellation For Service Interruption**

Cancellation or termination for service interruption is permitted only if any circuit experiences a single continuous outage of eight (8) hours or more or cumulative service credits equaling sixteen (16) hours in a continuous twelve (12)-month period. The right to cancel service under this provision applies only to the single circuit that has been subject to the outage or cumulative service credits.

**2.8 Use of Customer's Service by Others**

**2.8.1 Joint Use Arrangements**

Joint use arrangements will be permitted for all services provided under this tariff. From each joint use arrangement, one member will be designated as the Customer responsible for the manner in which the joint use of the service will be allocated. The Company will accept orders to start, rearrange, relocate, or discontinue service only from the designated Customer. Without affecting the Customer's ultimate responsibility for payment of all charges for the service, each joint user shall be responsible for the payment of the charges billed to it.

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**SECTION 2 – RULES AND REGULATIONS, (CONT'D.)****2.9 Cancellation of Service/Termination Liability**

If a Customer cancels a Service Order or terminates services before the completion of the term for any reason whatsoever other than a service interruption (as defined in Section 2.7.1 above), the Customer agrees to pay to the Company termination liability charges, as defined below. These charges shall become due as of the effective date of the cancellation or termination and be payable within the period, set forth in Section 2.5.2.

**2.9.1 Termination Liability****A. Term Contract Services****(T)**

The Customer's termination liability for cancellation of term or contract service shall be equal to:

- .1 all unpaid Non-Recurring charges reasonably expended by the Company to establish service to the Customer; plus
- .2 any disconnection, early cancellation or termination charges reasonably incurred and paid to third parties by the Company on behalf of the Customer; plus

*Some material previously found on this page now found in this Section on Original Page 36.1*

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

**2.9 Cancellation of Service/Termination Liability, (Cont'd.)**

**2.9.1 Termination Liability, (Cont'd.)**

**A. Term Contract Services, (Cont'd.)**

- 3. Lines Switched to Another Carrier<sup>1</sup> – All lines that are switched to another carrier prior to the contract expiration date, except those switched due to Customer moves, consolidations or splits, are subject to an Early Termination Fee ("ETF") as follows: (T)  
MRCs for contracted line rates, feature packages and a la carte features multiplied by the number of months remaining on the term agreement. (C)
  - 4. Disconnected Lines<sup>1</sup> (applicable to Essentials accounts only) – Disconnected lines associated with Essentials accounts will be subject to an ETF based on the following:  
MRCs for contracted line rates, feature packages and a la carte features for each line disconnected multiplied by the number of months remaining on the term agreement.
  - 5. ETFs applicable to Corporate Advantage accounts are set forth in the terms and conditions of customer contracts. (C)
- (D)  
|  
(D)

<sup>1</sup> Does not apply to Corporate Advantage or Corporate Contract accounts

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

**2.10 Transfers and Assignments**

Neither the Company nor the Customer may assign or transfer its rights or duties in connection with the services and facilities provided by the Company without the written consent of the other party, except that the Company may assign its rights and duties:

**2.10.1** to any subsidiary, parent company or affiliate of the Company; or

**2.10.2** pursuant to any sale or transfer of substantially all the assets of the Company; or

**2.10.3** pursuant to any financing, merger or reorganization of the Company.

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

**2.11 Customer Liability for Unauthorized Use of the Network**

Unauthorized use of the network occurs when a person or entity that does not have actual, apparent, or implied authority to use the network, obtains Company services provided under this tariff.

**2.11.1 Customer Liability for Fraud and Unauthorized Use of the Network**

- A. The Customer is liable for the unauthorized use of the network obtained through the fraudulent use of a Company calling card, if such a card is offered by the Company, or an accepted credit card, provided that the unauthorized use occurs before the Company has been notified.
- B. A Company calling card is a telephone calling card issued by the Company at the Customer's request, which enables the Customer or user(s) authorized by the Customer to place calls over the Network and to have the charges for such calls billed to the Customer's account.

An accepted credit card is any credit card that a cardholder has requested or applied for and received, or has signed, used, or authorized another person to use to obtain credit. Any credit card issued as a renewal or substitute in accordance with this paragraph is an accepted credit card when received by the cardholder.

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

**2.11 Customer Liability for Unauthorized Use of the Network, (Cont'd.)**

**2.11.1 Customer Liability for Fraud and Unauthorized Use of the Network, (Cont'd.)**

- C.** The Customer must give the Company written or oral notice that an unauthorized use of a Company calling card or an accepted credit card has occurred or may occur as a result of loss, and/or theft.
  
- D.** The Customer is responsible for payment of all charges for calling card services furnished to the Customer or to users authorized by the Customer to use service provided under this tariff, unless due to the negligence of the Company. This responsibility is not changed due to any use, misuse, or abuse of the Customer's service or Customer-provided equipment by third parties, the Customer's employees, or the public.

The liability of the Customer for unauthorized use of the Network by credit card fraud will not exceed the lesser of fifty dollars (\$50.00) or the amount of money, property, labor, or services obtained by the unauthorized user before notification to the Company.

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

**2.12 Notices and Communications**

- 2.12.1 The Customer shall designate on the Service Order the address to which the Company shall mail or deliver all notices and other communications, except that the Customer may also designate a separate address to which Company bills for service shall be mailed.
- 2.12.2 The Company shall designate on the Service Order an address to which the Customer shall mail or deliver all notices and other communications, except that Company may designate a separate address on each bill for service to which the Customer shall mail payment on that bill.
- 2.12.3 Except as otherwise stated in this tariff, all notices or other communications required to be given pursuant to this tariff will be in writing. Notices and other communications of either party, and all bills mailed by the Company, shall be presumed to have been delivered to the other party on the third business day following placement of the notice, communication or bill with the U.S. Mail or a private delivery service, prepaid and properly addressed, or when actually received or refused by the addressee, whichever occurs first.
- 2.12.4 The Company or the Customer shall advise the other party of any changes to the addresses designated for notices, other communications or billing, by following the procedures for giving notice set forth herein.

**2.13 Taxes, Fees and Surcharges**

The Company reserves the right to bill any and all applicable taxes, fees and surcharges in addition to normal rates and charges for services provided to the Customer. Taxes and fees include, but are not limited to, Federal Excise Tax, State Sales Tax, Municipal Tax, and Gross Receipts Tax. Unless otherwise specified in this rate sheet, such taxes, fees and surcharges are in addition to rates as quoted in this rate sheet and will be itemized separately on Customer invoices. All charges and fees subject to MoPSC jurisdiction, except taxes and franchise fees, will be submitted to the MoPSC for prior approval.

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**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)**

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)

(N)

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**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>	
Administrative Expense Fee	0.75%	

(N)

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

**2.14 Miscellaneous Provisions**

**2.14.1 Telephone Number Changes**

Whenever any Customer's telephone number is changed the Company shall intercept all calls to the former number for at least thirty (30) days at no charge and give the calling party the new number provided existing central office equipment will permit, and the Customer so desires.

When service in an existing location is continued for a new Customer, the existing telephone number may be retained by the new Customer only if the former Customer consents in writing, and if all charges against the account are paid or assumed by the new Customer.

**2.14.2 Maintenance and Operations Records**

Records of various tests and inspections, to include non-routine corrective maintenance actions or monthly traffic analysis summaries for network administration, necessary for the purposes of the Company or to fulfill the requirements of Department rules shall be kept on file in the office of the Company as required under Department rules.

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### SECTION 3 – SERVICE AREAS

#### 3.1 Local Exchange Service Areas

The Company will provide Services from all exchanges of its Underlying Carrier, in conformance with that Underlying Carrier's existing local exchange boundary maps as approved by the Commission.

The local calling areas will mirror the local calling areas of the Company's Underlying Carrier, exclusive of the two-way Extended Area Service exchanges offered by the Underlying Carrier.

#### 3.2 Exchange Listings

##### 3.2.1 Southwestern Bell Telephone Company d/b/a AT&T Missouri

(T)

Adrian	Cardwell	Elsberry	Harvester
Advance	Carl Junction	Essex	Hayti
Agency	Carrolton	Eureka	Herculaneum-Pevely
Altenburg-Frohna	Carthage	Excelsior Springs	Hibgee
Antonia	Caruthersville	Fair Grove	High Ridge
Archie	Cedar Hill	Farley	Hillsboro
Argyle	Center	Farmington	Holcomb
Armstrong	Chaffee	Fayette	Hornersville
Ash Grove	Charleston	Fenton	Imperial
Beaufort	Chesterfield	Ferguson	Independence
Bell City	Chillicothe	Festus-Crystal City	Jackson
Belton	Clarksville	Fisk	Jasper
Benton	Clever	Flat River	Joplin
Billings	Climax Springs	Florissant	Kansas City
Bismarck	Creve Coeur	Frankford	Kennett
Bloomfield	Deering	Fredericktown	Kirksville
Bloomsdale	DeKalb	Freeburg	Kirkwood
Blue Springs	DeSoto	Fulton	Knob Noster
Bonne Terre	Deering	Gideon	La Monte
Boonville	Delta	Gladstone	Ladue
Bowling Green	Dexter	Glasgow	Lake Ozark
Bridgeton	Downing	Grain Valley	Lamar
Brookfield	E. Independence	Gravois Mills	Lancaster
Camdenton	East Prairie	Gray Summit	Leadwood
Campbell	Edina	Greenwood	Lee's Summit
Cape Girardeau	Eldon	Hannibal	Liberty

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**SECTION 3 – SERVICE AREAS, (CONT'D.)**

**3.2 Exchange Listings, (Cont'd.)**

**3.2.1 Southwestern Bell Telephone Company d/b/a AT&T Missouri, (Cont'd.)**

**(T)**

Lilbourn	Nixa	Riverview	Union
Linn	Oak Ridge	Rogersville	Valley Park
Lockwood	Oakville	Rushville	Versailles
Louisiana	Old Appleton	Ste. Genevieve	Walnut Grove
Macks Creek	Oran	St. Charles	Wardell
Malden	Osage Beach	St. Clair	Ware
Manchester	Overland	St. Joseph	Washington
Marble Hill	Pacific	St. Louis	Webb City
Marceline	Parkville	St. Mary's	Webster Groves
Marionville	Patton	San Antonio	Wellsville
Marshall	Paynesville	Sappington	Westphalia
Marston	Perryville	Scott City	Willard
Maxville	Pierce City	Sedalia	Wyatt
Mehlville	Pocohontas-New Wells	Senath	
Meta	Pond	Sikeston	
Mexico	Poplar Bluff	Slater	
Moberly	Portage Des Sioux	Southville	
Monett	Portageville	South Kansas City	
Montgomery City	Puxico	Spanish Lake	
Morehouse	Qulin	Springfield	
Nashua	Raytown	Stafford	
Neosho	Republic	Stanberry	
Nevada	Richmond	Tiffany Springs	
New Franklin	Richwoods	Trenton	
New Madrid	Risco	Tuscumbia	

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SECTION 3 – SERVICE AREAS, (CONT'D.)

3.2 Exchange Listings, (Cont'd.)

3.2.2 Embarq Missouri, Inc. d/b/a Embarq

(T)  
(D)  
(D)

Appleton City	Henrietta	Otterville
Blackburn	Holden	Pickering
Blairstown	Holt	Platte City
Brazito	Hopkins	Pleasant Hill
Buckner	Houstonia	Richland
Butler	Ionia	Rolla
Calhoun	Jefferson City	Russellville
California	Kearney	St. Robert
Camden Point	King City	St. Thomas
Centertown	Kingsville	Salem
Centerview	Lake Lotawana	Smithton
Chilhowee	Lebanon	Strasburg
Clarksburg	Leeton	Sweet Springs
Clinton	Lexington	Syracuse
Coal	Lincoln	Taos
Cole Camp	Lone Jack	Tarkio
Craig	Malta Bend	Tipton
Dearborn	Maryville	Ulrich
Deepwater	Missouri City	Warrensburg
Edgerton	Montrose	Warsaw
Eugene	Mound City	Waverly
Fairfax	New Bloomfield	Waynesville
Ferrelview	Newburg	Wellington
Fort Leonard Wood	Norborne	Weston
Greenridge	Oak Grove	Windsor
Hardin	Odessa	
Harrisonville	Orrick	

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## SECTION 3 – SERVICE AREAS, (CONT'D.)

## 3.2 Exchange Listings, (Cont'd.)

## 3.2.3 CenturyTel of Missouri, LLC

Service in the following CenturyTel exchanges is proposed pending approval of an interconnection agreement between the Company and CenturyTel.

Alton	Definace	Marshfield	Theodosia
Ashland	Dora	Marthasville	Thomasville
Augusta	Elkland	Morrison	Troy
Ava	Exeter	Moscow Mills	Truxton
Belle	Foley	Mount Sterling	Urbana
Bland	Fordland	Mount View	Vichy
Blue Eye	Foristell	New Melle	Warrenton
Bourbon	Forsyth	Niangua	Washburn
Bradleyville	Gainesville	O'Fallon	Wasola
Branson	Galena	Old Monroe	Wentzville
Branson West	Hallsville	Ozark	West Plains
Buffalo	Hawk Point	Pittsburg	Wheatland
Cabool	Hemann	Prairie Home	Willow Springs
Cape Fair	Hermitage	Preston	Winfield
Cassville	High Hill	Protem	Wooldridge
Caulfield	Highlandville	Reeds Spring	Wright City
Cedar Creek	Holstein	Rocheport	
Centralia	Hurley	Rockaway Beach	
Chamois	Jamestown	Safe	
Clark	Jenkins	St. James	
Columbia	Jonesburg	St. Peters	
Conway	Kimberling City	Shell Knob	
Crane	Koshkonong	Seymour	
Cross Timbers	Leasburg	Sparta	
Cuba	Lewistown	Sturgeon	
Dardenne/Lake St.	Mansfield	Summersville	
Louis	Mano	Thayer	

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**SECTION 3 – SERVICE AREAS, (CONT'D.)**

**3.2 Exchange Listings, (Cont'd.)**

**3.2.4 Spectra Communications Group, LLC d/b/a CenturyLink**

**(T)**

Amazonia	Edgar Springs	LaBelle	Potosi
Annapolis	Eldorado Springs	Laddonia	Raymondville
Arcola	Ellsinore	LaGrange	Revere
Aurora	Elmer	La Plata	Roby Houston
Avenue City	Eminence	Lawson	Rockville
Avilla	Everton	Lesterville	Rosendale
Belgrade	Ewing	Lewistown	Santa Fe
Belleview	Fillmore	Licking	Sarcoxie
Birch Tree	Fremont	Lowry City	Savannah
Bolckow	Golden City	Macon	Schell City
Boss	Gorin	Manes	Shelbina
Braymer	Gower	Maysville	Sheldon
Bronaugh-Moundville	Greenfield	Milo	Stewartsville
Brunswick	Grovespring	Monroe City	Stoutsville
Bunker	Hamilton	Montauk Park	Timber
Caledonia	Hartville	Monticello	Trimble
Cameron	Helena	Mt Vernon	Turney
Canton	Houston	Mtn Grove	Van Buren
Centerville	Humansville	Nebo	Vanzant
Clarence	Hunnewell	Norwood	Walker
Clarksdale	Irondale	Oates	Wayland
Collins	Ironton	Osborn	Weaubleau
Concordia	Jerico Springs	Osceola	West Quincy
Cosby	Kahoka	Palmyra	Whitesville
Dadeville	Keytesville	Paris	Winona
Dalton	Kidder	Perry	
Easton	Kingston	Plattsburg	

**3.2.5 CenturyTel of Northwest Arkansas, LLC d/b/a CenturyLink**

**(N)**  
|  
**(N)**

Jacket  
Seligman

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**SECTION 4 – SERVICE CHARGES AND SURCHARGES**

**4.1 Service Order and Change Charges**

Non-recurring charges apply to processing Service Orders for new service and for changes in service.

New Installation Charge - applies to requests for initial connection or establishment of telephone service to the Company. This charge applies to each line installed.

Technician Dispatch Charge - applies, in addition to all other charges for the visit, when a visit to the Customer's premises is necessary to move, add, change or install service, or to isolate a problem reported to the Company which cannot be handled remotely. This charge also applies when the Customer fails to meet the Company agent or employees for the prearrangement appointment as requested.

Service Order Change Charge - applies to work associated with Customer-requested changes to existing services, including adding or deleting line features. One Service Order Change Charge applies for each change order requested by the Customer. If multiple changes are requested by the Customer and occur on the same order, only one charge applies.

Move Charge - applies when a Customer requests a move or change in physical location of each line. This charge applies whether a Customer changes a telephone number or not. In addition, if the Customer requests a telephone number change, a separate charge may apply.

Telephone Number Change Charge - applies to each Customer-initiated change in telephone number.

Record Order Change Charge - applies when billing or contact information is changed on a Customer account.

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**SECTION 4 – SERVICE CHARGES AND SURCHARGES, (CONT'D.)**

**4.2 Premises Visit Charge**

Premises Visit charges apply when the installation of network access facilities or trouble resolution require a visit to the Customer's premises. This charge applies in addition to the Technician Dispatch Charge.

**4.3 Restoral Charge**

A restoral charge applies each time a service is reconnected after suspension or termination for nonpayment but before cancellation of the service, as deemed in Section 1 of this Tariff.

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**SECTION 4 – SERVICE CHARGES AND SURCHARGES, (CONT'D.)**

**4.4 Carrier Presubscription**

**4.4.1 General**

Carrier Presubscription is a procedure whereby a Customer designates to the Company the carrier that the Customer wishes to be the carrier of choice for intraLATA and interLATA toll calls. Such calls are automatically directed to the designated carrier, without the need to use carrier access codes or additional dialing to direct the call to the designated carrier. Presubscription does not prevent a Customer who has presubscribed to an IntraLATA or InterLATA toll carrier from using carrier access codes or additional dialing to direct calls to an alternative long distance carrier on a per call basis.

**4.4.2 Presubscription Options -** Customers may select the same carrier or separate carriers for intraLATA and interLATA long distance. The following options for long distance Presubscription are available:

- Option A:** Customer selects the Company as the presubscribed carrier for IntraLATA and InterLATA toll calls subject to presubscription.
- Option B:** Customer may select the Company as the presubscribed carrier for IntraLATA calls subject to presubscription and some other carrier as the presubscribed carrier for interLATA toll calls subject to presubscription.
- Option C:** Customer may select a carrier other than the Company for intraLATA toll calls subject to presubscription and the Company for interLATA toll calls subject to presubscription.

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**SECTION 4 – SERVICE CHARGES AND SURCHARGES, (CONT'D.)**

**4.4 Carrier Presubscription, (Cont'd.)**

**4.4.2 Presubscription Options, (Cont'd.)**

**Option D:** Customer may select the carrier other than the Company for both intraLATA and interLATA toll calls subject to presubscription

**Option E:** Customer may select two different carriers, neither being the Company for intraLATA and interLATA toll calls. One carrier to be the Customers' primary intraLATA interexchange carrier. The other carrier to be the Customer's primary interLATA interexchange carrier.

**Option F:** Customer may select a carrier other than the Company for no presubscribed carrier for intraLATA toll calls subject to presubscription which will require the Customer to dial a carrier access code to route all intraLATA toll calls to the carrier of choice for each call.

**4.4.3 Rules and Regulations**

Customers of record will retain their primary interexchange carrier(s) until they request that their dialing arrangements be changed.

Customers of record or new Customers may select either Options A, B, C, D, E or F for intraLATA Presubscription.

Customers may change their selected Option and/or presubscribed toll carrier at any time subject to charges specified in Section 7.4 of this tariff.

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**SECTION 4 – SERVICE CHARGES AND SURCHARGES, (CONT'D.)**

**4.4 Carrier Presubscription, (Cont'd.)**

**4.4.4 Presubscription Procedures**

A new Customer will be asked to select intraLATA and interLATA toll carriers at the time the Customer places an order to establish local exchange service with the Company. The Company will process the Customer's order for service. All new Customers' initial requests for intraLATA toll service presubscription shall be provided free of charge.

If a new Customer is unable to make selection at the time the new Customer places an order to establish local exchange service, the Company will read a random listing of all available intraLATA and interLATA carriers to aid the Customer in selection. If selection is still not possible, the Company will inform the Customer that he/she will be given 90 calendar days in which to inform the Company of his/her choice for primary toll carrier(s) free of charge. Until the Customer informs the Company of his/her choice of primary toll carrier, the Customer will not have access to long distance services on a presubscribed basis, but rather will be required to dial a carrier access code to route all toll calls to the carrier(s) of choice. Customers who inform the Company of a choice for toll carrier presubscription within the 90 day period will not be assessed a service charge for the initial Customer request.

Customers of record may initiate a intraLATA or interLATA presubscription change at any time, subject to the charges specified in Section 7.4 of this tariff. If a Customer of record inquires of the Company of the carriers available for toll presubscription, the Company will read a random listing of all available intraLATA carriers to aid the Customer in selection.

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**SECTION 4 – SERVICE CHARGES AND SURCHARGES, (CONT'D.)****4.5 Public Telephone Surcharge**

In order to recover Company expenses to comply with the FCC's pay telephone compensation plan effective on October 7, 1997 (FCC 97-371), an undiscountable per call charge is applicable to all intrastate calls that originate from any pay telephone used to access Company provided services. This surcharge, which is in addition to standard tariffed usage charges and any applicable service charges and surcharges associated with service, applies for the use of the instrument used to access Company provided service and is unrelated to the service accessed from the pay telephone.

Pay telephones include coin-operated and coinless phones owned by local telephone companies, independent companies and interexchange carriers. The Public Pay Telephone Surcharge applies to the initial completed call and any reoriginated call (e.g., using the A#@ symbol). The Public Pay Telephone Surcharge does not apply to calls placed from pay telephones at which the Customer pays for service by inserting coins during the progress of the call.

Whenever possible, the Public Pay Telephone Surcharge will appear on the same invoice containing the usage charges for the surcharged call. In cases where proper pay telephone coding digits are not transmitted to the Company prior to completion of a call, the Public Pay Telephone Surcharge may be billed on a subsequent invoice after the Company has obtained information from a carrier that the originating station is an eligible pay telephone.

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**SECTION 5 – LOCAL EXCHANGE SERVICE****5.1 General**

Local exchange service is offered to business and residential Customers on a presubscription basis from equal access originating end offices only. Unless other specified, term services are offered for a minimum term of one (1) year. Rates for service may vary by call type and/or term commitment. Usage rates, per call charges and monthly fees may apply. In addition, applicable Service Order and other non-recurring charges may apply. Call timing is defined in the description for each service. Service is available 24 hours a day, 7 days a week. Service is available where technically feasible and where facilities permit.

**5.1.1 Application of Business and Residential Rates**

- A.** The determination as to whether telephone service should be classified as Business or Residential is based on the character of the use to be made of the service. Service is classified as Business service where the use is primarily or substantially of a business, professional, institutional, or otherwise occupational nature. Where the business use, if any, is incidental and where the major use is of a personal or domestic nature at the person's dwelling, service is classified as Residential service.
- B.** Business rates apply at the following locations, among others:
- .1 In offices, stores and factories, and in quarters occupied by clubs, lodges, fraternal societies, schools, colleges, libraries, hospitals, and other business establishments.
  - .2 In residence locations where the place of residence is in the immediate proximity to a place of business and it is evident that the telephone in the residence is or will be used for business purposes, and in residence locations where an extension is located at a place where business rates would apply.
  - .3 In the residence of a practicing physician, dentist, veterinary, surgeon, or other medical practitioner who has no service at business rates at another location.
  - .4 In any residence location where there is substantial business use of the service and the customer has no service at business rates.

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

**5.1 General, (Cont'd.)**

**5.1.1 Application of Business and Residential Rates, (Cont'd.)**

C. Residence rates apply at the following locations, among others:

- .1 In private residences; in the residential portion of hotels, apartment houses, boarding houses, churches, or institutions when the use of the service is confined to the domestic use of the Customer and listings of a business nature are not furnished.
- .2 In the residence of a practicing physician, dentist, veterinarian, surgeon, or other medical practitioner provided that such residence is not a part of an office building and provided the Customer has service charged for at business rates another location.

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

**5.1 General, (Cont'd.) (T)**

**5.1.2 Charges Based on Duration of Use (T)**

Where charges for a service are specified based on the duration of use, such as the duration of a telephone call, the following rules apply:

- A.** Calls are measured in durational increments identified for each service. All calls that are fractions of a measurement increment are rounded-up to the next whole unit. (T)
- B.** Timing on completed calls begins when the call is answered by the called party. Answering is determined by hardware answer supervision in all cases where this signaling is provided by the terminating local carrier and any intermediate carrier(s). Timing for operator service person-to-person calls start with completion of the connection to the person called or an acceptable substitute, or to the PBX station called. (T)
- C.** Timing terminates on all calls when the calling party hangs up or the Company network receives an off-hook signal from the terminating carrier. (T)
- D.** Calls originating in one time period and terminating in another will be billed in proportion to the rates in effect during different segments of the call. (T)
- E.** All times refer to local time. (T)

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

**5.1 General, (Cont'd.)**

**(T)**

**5.1.3 Service Terms**

**(T)**

Basic Local Exchange Service provides a Customer with a telephonic connection to, and a unique telephone number on, the Company switching network that enables the Customer to:

- a) receive calls from other stations on the public switched telephone network;
- b) access the Company Local Calling Services and other Services as set forth in this tariff;
- c) access interexchange calling services of the Company and of other carriers;
- d) access (at no additional charge) to Company operators and business office for service related assistance;
- e) access toll-free telecommunications services such as 800 NPA; and access toll-free emergency services by dialing 0 or 9-1-1 (where available);
- f) access relay services for the hearing and/or speech impaired.

Basic Local Exchange Services cannot be used to originate calls to caller-paid information services (e.g., 900, 976) provided by other companies. Calls to those numbers and other numbers used for caller-paid information services will be blocked by the Company switch. Each Basic Local Exchange Service corresponds to one or more telephonic communications channels that can be used to place or receive one call at a time.

Individual line Residence and Business Basic Local Exchange Service is comprised of exchange access lines defined as follows:

Exchange Access Line - The service central office line equipment and all the Company plant facilities up to the demarcation point. These facilities are Company-provided and maintained and provide access to and from the telecommunications network for message toll service and for local calling appropriate to the tariffed use offering selected by the Customer.

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

**5.2 Corporate Advantage Standard Business Local Exchange Service (T)**

Corporate Advantage Standard Business Local Exchange Service provides Corporate Advantage business account Customers with analog, voice-grade telephonic communications channels that can be used to place or receive one call at a time. A Corporate Advantage business account is defined by BullsEye as a multi-location business account that has a main location and account set-up in another state, but has service locations within the state of Missouri.

Lines are provided for the connection of Customer-provided wiring, telephone, facsimile machines or other station equipment. Intrastate and interstate direct dial outbound and inbound toll and long distance calling is available as an option.

Service is offered only on a contract basis with a minimum term of one (1) year. (T)

A Minimum Usage Commitment (MUC) may apply to specific Corporate Advantage services. A MUC requires a per line minimum, which, if not met, will result in billing at the MUC level. The MUC is as specified in Section 7.6 of this tariff, unless otherwise specified in the Corporate Advantage Customer contract. (N)  
|  
|  
(N)

**5.2.1 Flat Rate Service**

Customers receive unlimited calling within their local calling area. No usage charges apply to calls placed to or received from areas within the local calling area.

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

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

**5.2.2 Measured Rate Service**

Measured Rate Service consists of two components:

- Access Line

The Access Line provides Customers with access to the telephone network

- Local Usage

Usage is billed in six (6) second increments after an initial period for billing purposes of eighteen (18) seconds. (C)  
(C)

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**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).

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**SECTION 5 – LOCAL EXCHANGE SERVICE, (CONT'D.)**
**5.3 Essentials Local Exchange Service****(N)**

Essentials Local Exchange Service offers voice-grade telephonic communications channels that can be used to place or receive one call at a time. Lines are provided for the connection of Customer-provided wiring, telephone, facsimile machines or other station equipment. Trunks, where available, are provided for the connection of Customer provided private branch exchanges (PBX) or other station equipment to the switched telecommunications network. This service is provided in conjunction with intrastate and interstate calling services as selected by the Customer.

Service is provided on a contract basis only offering one and three year terms. Customers may choose to expand a 1 year term agreement to a 3 year term agreement at any time during the first 12 months of service. If a conversion from a 1 to 3 year term takes place, the additional two years of the contract will be added to the existing 1 year contract terms. If the 3 year contract term offer is not accepted until after the end of month 12 of the original 1 year term, the term will start over again from month 1 at that point.

Current BullsEye customers may transfer their current service to Essentials at no charge. A one-time set up fee per account may apply for accounts migrating from another carrier. Installation charges apply to new line installations as set forth in Section 4 of this tariff.

**Essentials Feature Packages**

Essentials Local Service customers may add calling features to their local service by ordering individually at rates set forth in Section 6 of this tariff or by selecting one of the three Productivity Packages described below. Hunting is provided on all lines at no additional charge on all Essentials plans. When features or feature packages are ordered subsequent to service initiation, a \$5.00 Change Charge per order applies.

Productivity Package A: Caller ID Name & Number, Call Forwarding.

Productivity Package B: All features included in Productivity Package A plus Call Waiting and 3-Way Calling.

Productivity Package C: All features included in Productivity Plans A and B plus Auto Redial and Auto Callback.

**(N)**


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

**5.3 Essentials Local Exchange Service, (Cont'd.)**

(N)

**5.3.1 Essentials Unlimited**

Essentials Unlimited provides single line local exchange service and unlimited local usage within the local calling area of the underlying Incumbent Local Exchange Carrier.

**5.3.2 Essentials Measured**

Essentials Measured provides single line local exchange service with measured (usage based) rates. Rates apply for usage within the applicable local calling area of the underlying Incumbent Local Exchange Carrier.

Measured Rate Service consists of two components:

Access Line Charge - The Access Line provides Customers with access to the telephone network,

Local Usage –Usage is billed in six (6) second increments after an initial period of eighteen (18) seconds. When a Productivity Package is ordered on the local measured line, the measured usage rate is reduced.

(N)

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**SECTION 6 – SUPPLEMENTAL SERVICES**

**6.1 Call Management Services**

**6.1.1 General**

The features in this section are made available on an individual basis or as part of multiple feature packages. All features are provided subject to availability; features may not be available with all classes of service. Transmission levels may not be sufficient in all cases.

**6.1.2 Description of Features**

Call Forwarding – Automatically routes incoming calls to a predetermined telephone number

Call Forwarding Busy/Don't Answer – Automatically routes incoming calls to a predetermined telephone number when the called line is busy or does not answer within a pre-specified number of rings.

Call Waiting – Signals the Customer with a burst of tone to indicate that another call is waiting. The second call can either be answered by flashing the switchhook or hanging up the phone and being rung back by the caller.

3 – Way Calling – Allows the Customer to add a third party to an existing conversation.

3-Way Calling with Transfer – Allows a user to hold an in-progress call and complete a second call while maintaining privacy from the first call, or to add on the previously held call for a three-way conference. (N)

Hot Line/Warm Line – Automatically routes the Customer’s telephone to a predetermined trunk or telephone number when the handset is removed. The Hot Line is switched immediately and the Warm Line is switched after a brief timing period and prior to dialing.

Talking Call Waiting – Allows Customers to know who is calling while they are on the telephone with another party. Allows the Customer to hear the name associated with the directory listing of the calling number after hearing the call waiting tone. (N)

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**SECTION 6 – SUPPLEMENTAL SERVICES, (CONT'D.)**

**6.1 Call Management Services, (Cont'd.) (T)**

**6.1.2 Description of Features, (Cont'd.)**

Speed Calling 8 – Allows the Customer to dial an abbreviated code to originate a call to any of 8 programmed telephone numbers.

Speed Calling 30 – Allows the Customer to dial an abbreviated code to originate a call to any of 30 programmed telephone numbers.

Call Return (\*69) – Automatically redials the last incoming call. (T)

Auto Redial – Automatically redials a busy number for up to 30 minutes until line is available. (T)

Call Blocker – Automatically rejects calls from a specified list of numbers or from the incoming number. (T)

(D)  
(D)

Caller ID with Name and Number – Provides for the display of the calling party name and telephone number on Caller ID compatible Customer premises equipment. (T)

Call Waiting ID – Displays the name and telephone number of an incoming caller on a display device while Customer is on another call. (N)  
(N)

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**SECTION 6 – SUPPLEMENTAL SERVICES, (CONT'D.)**

**6.1 Call Management Services, (Cont'd.)**

**(T)**

**6.1.2 Description of Features, (Cont'd.)**

Personalized Ring – Provides the Customer with separate telephone numbers, each with a distinctive ring, associated with one line.

**(T)**

**(T)**

**(D)**

**(D)**

Caller Originating Trace – Allows the Customer to dial a Call Trace activation code to initiate a trace of the last incoming call without obtaining prior legal authorization or assistance from the Company. The results of a completed trace will be recorded in the Central Office and will be made available only to law enforcement agencies, as directed by the Customers.

Priority Call – Allows a Customer to assign a maximum of 15 callers' telephone numbers to a special list, enabling Customers to distinguish numbers on the list by a distinctive ring tone.

**(N)**

Anonymous Call Rejection: Blocks calls from callers who prevent their telephone numbers from being displayed on a Caller ID device.

Remote Access to Call Forwarding – Allows the Customer to activate and deactivate their Call Forward feature and to change their forwarded to number from a location other than where their service is located.

Selective Call Forwarding – Allows a Customer to specify a special list of number. Incoming calls placed to the Customer from telephone numbers on that list will automatically be forwarded to a predefined telephone number.

**(N)**

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**SECTION 6 – SUPPLEMENTAL SERVICES, (CONT'D.)**

**6.1 Call Management Services, (Cont'd.)**

**(T)**

**6.1.3 Caller ID**

This feature enables the Customer to view on a display unit the Calling Party Directory Name and/or Number (CPN) on incoming telephone calls. When Caller ID is activated on a Customer's line, the CPN of incoming calls are displayed at the called CPE during the first, long silent interval of the ringing cycle.

Per line blocking for the blocking of CPN will be available upon request, at no charge, only to the following entities for lines over which the official business of the agency is conducted, including those at the residences of employees/volunteers, where an executive officer of the agency registers a need for blocking and provides the required certification to the Company: (1) private, nonprofit, tax exempt, domestic violence intervention agencies and (2) federal, state and local law enforcement agencies.

The CPN will not be transmitted from a line equipped with this capability. Per line blocking is operational on a continuous basis but can be deactivated by the Customer by dialing an access code immediately prior to placing a call. Line blocking Customer can unblock their CPN information on a per call basis, at no charge, by dialing an access code (\*82 on their touch tone pad of 1182 from a rotary phone) immediately prior to placing a call.

A Customer may prevent the delivery of their calling name and/or number to the called party by dialing an access code (\*67 on their touch tone pad of 1167 from a rotary phone) immediately prior to placing a call. The access code will activate per call blocking, which is available at no charge. If the calling party activates blocking, the CPN will not be transmitted across the line to the called party. Instead, Calling Line Identification Customers will receive an anonymous indicator. This anonymous indicator notifies the Caller ID Customer that the calling party has elected to block the delivery of their name and telephone number. The blocking of CPN will not be provided on calls originating from Customer Owned Pay Telephones. If the Caller ID Customer also subscribes to Anonymous Call Rejection, the calling party will be routed to a telephone company recording advising the caller that the called party will not accept calls whose CPN has been blocked.

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**SECTION 6 – SUPPLEMENTAL SERVICES, (CONT'D.)**

**6.1 Call Management Services, (Cont'd.)**

**(T)**

**6.1.3 Caller ID, (Cont'd.)**

Any Customer subscribing to Caller ID will be responsible for the provision of a display device that will be located on the Customer's premises. The installation, repair and technical capability of that equipment to function in conjunction with the feature specified herein will be the responsibility of the Customer. The Company assumes no liability and will be held harmless for any incompatibility of this equipment to perform satisfactorily with the network features described herein.

Telephone CPN information transmitted via Caller ID is intended solely for the use of the Caller ID Subscriber. Resale of this information is prohibited by this tariff. CPN will not be displayed if the called party is off-hook or if the called party answers during the first ring interval. CPN will be displayed for calls made from another central office only if it is linked by appropriate facilities. Caller ID is not available on operator handled calls.

**6.1.4 Call Trace**

Customers receiving annoying or anonymous calls may request (1) a telephone number change, which will be provided at no charge by the Company, or (2) the capability to utilize Call Trace on a per activation basis, as needed. Call Trace allows the Customer to dial a code (\*57) to automatically request that the following information be recorded: originating telephone number, the date and time of the call, the date and time call trace was activated.

When Call Trace successfully identifies a calling number, a recording instructs the Customer to call a toll free number, which will active a Voice Response Script and assist the Customer in establishing an open file. Should the Customer decide to prosecute the call originating party, the Customer should contact the Company for further instructions. Activation of Call Trace never authorizes the Company to provide the called party with the name or telephone number of the calling party. In the event that Call Trace is not available or is unable to resolve the case, it may be necessary to place a manual trap on the Customer's telephone line.

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**SECTION 6 – SUPPLEMENTAL SERVICES, (CONT'D.)**

**6.2 Directory Assistance Services**

**(T)**

**6.2.1 Local Directory Assistance**

The rates specified following apply when Customers request company assistance in determining telephone numbers of Customers who are located in the same local service area or who are not located in the same local service area but who are located within the same NPA.

A Customer may obtain Directory Assistance in determining telephone numbers by calling the Directory Assistance operator. The Customer may request a maximum of two (2) telephone numbers per call to Directory Assistance service without additional charges.

**6.2.2 National Directory Assistance**

**(N)**

National Directory Assistance is provided to customers of the Company for the purpose of requesting telephone numbers of individuals or businesses who are located outside the customer's local Directory Assistance service area.

There are no allowances for National Directory Assistance. A maximum of two (2) requested telephone numbers are allowed per call.

**(N)**

**6.2.3 Call Completion**

**(T)**

Charges apply for each request made to the Directory Assistance Operator in which the operator completes the call to the desired number.

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**SECTION 6 – SUPPLEMENTAL SERVICES, (CONT'D.)****6.3 Operator Service****6.3.1 General**

Company operator services, available to presubscribed Customers, are accessible on a twenty-four (24) hour per day seven (7) days per week basis. In addition to the per call service charge, usage rates apply. The types of calls handled are as follows:

Customer Dialed Calling/Credit Card Call - This charge applies in addition to usage charges for station to station calls billed to an authorized Calling Card or Commercial Credit Card. The Customer must dial the destination telephone number where the capability exists for the Customer to do so. A separate rate applies in the event operator assistance is requested for entering the Customer's card number for billing purposes.

Operator Dialed Calling/Credit Card Call - This charge applies in addition to usage charges for station to station calls billed to an authorized telephone Calling Card or Commercial Credit Card and the operator dials the destination telephone number at the request of the Customer.

Operator Station - These charges apply in addition to usage charges for non-Person-to-Person calls placed using the assistance of a Company operator and billed Collect, to a Third Party, or via some method other than a Calling Card or Commercial Credit Card.

Person-to-Person - This charge applies in addition to usage charges for calls placed with the assistance of a Company operator to a particular party at the destination number. This charge applies regardless of billing method, including but not limited to billing to a Calling Card, Commercial Credit Card, Collect or to a Third Party. Charges do not apply unless the specified party or an acceptable substitute is available.

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**SECTION 6 – SUPPLEMENTAL SERVICES, (CONT'D.)**

**6.3 Operator Service, (Cont'd.)**

**6.3.2 Regulations**

- A. Company will not bill for incomplete calls where answer supervision is available. Company will not bill for incomplete calls and will remove any charges for incomplete calls upon (1) subscriber notification or (2) Company knowledge.
- B. The caller and billed party, if different from the caller, will be advised that the Company is the operator service provider at the time of the initial contact.
- C. Rate quotes will be given upon request, at no charge, including all rate components and any additional charges.
- D. Only tariffed rates approved by this Commission for the Company shall appear on the Company bill.
- E. Company shall be listed on the bill.
- F. Company will employ reasonable calling card verification procedures, acceptable to the company issuing the calling card.
- G. Company will route all 0- or 00- emergency calls in the quickest possible manner to the appropriate local emergency service provider, at no charge.
- H. Upon request, Company will transfer calls to other authorized interexchange Company or to the LEC, if billing can list the caller's actual origination point.
- I. Company will refuse operator services to traffic aggregators that block access to other Companies.
- J. Company will assure that traffic aggregators will post and display information including (1) that Company is the operator service provider; (2) detailed complaint procedures; and (3) instructions informing the caller on procedures to reach the LEC operator and other authorized interexchange Companies.

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**SECTION 6 – SUPPLEMENTAL SERVICES, (CONT'D.)****6.4 Busy Line Verification and Interrupt Service**

Upon request of a calling party the Company will verify a busy condition on a designated local service line. The operator will determine if the line is clear or in use and report to the calling party. At the request of the Customer, the operator will interrupt the call on the busy line. Emergency Interruption is only permitted in cases where the calling party indicates an emergency exists and requests interruption.

A Verification Charge will apply when:

- a. The operator verifies that the line is busy with a call in progress, or
- b. The operator verifies that the line is available for incoming calls.

Both a Verification Charge and an Emergency Interrupt Charge will apply when the operator verifies that a called number is busy with a call in progress and the Customer requests interruption. The operator will interrupt the call advising the called party of the name of the calling party and the called party will determine whether to accept the interrupt call. Charges will apply whether or not the called party accepts the interruption.

No charge will apply when the calling party advises that the call is to or from an official public emergency agency. Busy Verification and Emergency Interrupt Service is furnished where and to the extent that facilities permit.

The Customer shall identify and save the Company harmless against all claims that may arise from either party to the interrupted call or any person.

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**SECTION 6 – SUPPLEMENTAL SERVICES, (CONT'D.)**

**6.5 Directory Listing Service**

**6.5.1 General Terms and Conditions**

- A. The Company shall provide for a single directory listing, termed the primary listing, in the telephone directory published by the dominant exchange service provider in the Customer's exchange areas of the Station number which is designated as the Customer's main billing number. Directory listings of additional Company Station numbers, other than the Customer's main billing number, associated with a Customer's service will be provided for a monthly recurring charge per listing.
- B. The Company reserves the right to limit the length of any listing in the directory by the use of abbreviations when, in its judgment, the clearness of the listing, or the identification of the Customer is not impaired thereby. Where more than one line is required to properly list the Customer, no additional charge is made.
- C. The Company may refuse a listing which is known not to constitute a legally authorized or adopted name, obscenities in the name, or any listing which, in the opinion of the Company, is likely to mislead or deceive calling persons as to the identity of the listed party, or is a contrived name used for advertising purposes or to secure a preferential position in the directory or is more elaborate than is reasonably necessary to identify the listed party. The Company, upon notification to the Customer, will withdraw any listing that is found to be in violation of its rules with respect thereto.

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**SECTION 6 – SUPPLEMENTAL SERVICES, (CONT'D.)**

**6.5 Directory Listing Service, (Cont'd.)**

**6.5.1 General Terms and Conditions, (Cont'd.)**

- D.** Each listing must be designated Government or Business to be placed in the appropriate section of the directory. In order to aid the user of the directory, and to avoid misleading or deceiving the calling party as to the identity of the listed party, only business listings may be placed in the Business Section and only residential listings in the Residential section. The Company, upon notification to the Customer, will withdraw any listing which is found to be in violation of its rules with respect thereto.
- E.** In order for listings to appear in an upcoming directory, the Customer must furnish the listing to the Company in time to meet the directory publishing schedule.
- F.** Rates and regulations for listing service are applicable only to listings in the alphabetical directories.
- G.** Directory listings are limited to such information as is essential to the identification of the listed party. The listing of a service, commodity, or trade name is not permitted unless it is the name, or an integral part of the name, under which the Customer does business.
- H.** A listing is limited to one line in the directory, except where in the judgment of the Company, more than one line is required to identify the Customer properly. In such cases, the additional lines required are provided at no extra charge.
- I.** Listing services are available with all classes of main telephone exchange service.

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**SECTION 6 – SUPPLEMENTAL SERVICES, (CONT'D.)**

**6.5 Directory Listing Service, (Cont'd.)**

**6.5.2 Listings**

**A. Primary Listing**

One listing, termed the initial listing is included with each Customer's service, and with the initial line of a line hunting group.

**B. Additional Listings**

At a charge, additional listings may be included in the alphabetical directory and on directory assistance records, or appear on directory assistance records only. The monthly rate for additional listings apply when the listings appear in Directory Assistance records in accordance with the date requested by the Customer.

If an additional listing is ordered discontinued by the Customer after the closing of the directory, the monthly rate continues through that issue of the directory and up to the date for rates to be effective for the next directory. If the additional listing is ordered discontinued before the closing date of the directory in which it would first appear the monthly rate continues only to the date of cancellation by the Customer, with a minimum service period of one month.

**C. Foreign Listing**

Where available, a listing in a telephone directory which is not in the Customer's immediate calling area. The Customer will be charged the rates specified in the tariff published by the specific local exchange carrier providing the Foreign Listing.

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**SECTION 6 – SUPPLEMENTAL SERVICES, (CONT'D.)**

**6.5 Directory Listing Service, (Cont'd.)**

**6.5.2 Listings, (Cont'd.)**

**D. Nonpublished Service**

Nonpublished service means that the Customer's telephone number is not listed in the directory, nor does it appear in the Company Directory Assistance Records. However, such information may be displayed on a call-by-call basis at Public Safety Answering Point locations where Enhanced Universal Emergency Number service is provided (E911).

The Company will complete calls to a non-published number only when the caller dials direct or gives the operator number. No exceptions will be made, even if the caller says it is an emergency.

When the Company agrees to keep a number unlisted, it does so without any obligation. Except for cases of gross negligence or willful misconduct, the Company is not liable for any damages that might arise from publishing a non-published number in the directory or disclosing it to some. If, in error, the telephone number is published in the directory, the only obligation of the Company is to credit or refund any monthly charges the Customer paid for non-published service.

The subscriber indemnifies (i.e., promises to reimburse the Company for any amount the Company must pay as a result of) and save the Company harmless against any and all claims for damages caused or claimed to have been caused, directly or indirectly, by the publication of a non-published service or the disclosing of said number to any person.

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**SECTION 6 – SUPPLEMENTAL SERVICES, (CONT'D.)**

**6.5 Directory Listing Service, (Cont'd.)**

**6.5.2 Listings, (Cont'd.)**

**E. Nondirectory Listed Service**

Nondirectory listed service means that the Customer's telephone number is not listed in the directory, but does it appear in the Company Directory Assistance Records.

This service is subject to the rules and regulations for E911 service, where applicable.

The Company will complete calls to a non-listed number.

When the Company agrees to keep a number unlisted, it does so without any obligation. Except for cases of gross negligence or willful misconduct, the Company is not liable for any damages that might arise from publishing a non-listed number in the directory or disclosing it to some. If, in error, the telephone number is listed in the directory, the only obligation of the Company is to credit or refund any monthly charges the Customer paid for non-listed service.

The subscriber indemnifies (i.e., promises to reimburse the Company for any amount the Company must pay as a result of) and save the Company harmless against any and all claims for damages caused or claimed to have been caused, directly or indirectly, by the publication of a nondirectory listed service or the disclosing of said number to any person.

**F. Alternate Listing**

An alternate listing may be provided to the Subscriber for the purpose of directing calling parties to other telephone numbers.

(N)  
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(N)

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**SECTION 6 – SUPPLEMENTAL SERVICES, (CONT'D.)**

**6.6 911 Emergency Service**

**6.6.1** The Company is obligated to supply the E-911 service provider in the Company service area with information necessary to update the E-911 database at the time the Company submits Customer orders to the local exchange company whose service is being resold or whose lease facilities have been purchased for the provision of local service pursuant to these tariffs.

**6.6.2** At the time the Company provides basic local service to a Customer by means of the Company's own cable pair, or over any other exclusively owned facility, the Company will be obligated to make the necessary equipment or facility additions in order to properly update the database for E-911.

**6.6.3** The Company will be obligated to provide facilities to route calls from the end users to the proper Public Safety Answering Point (PSAP). The Company recognizes the authority of the E-911 Customer to establish service specifications and grant final approval or denial of service configurations offered by the Company.

**6.6.4** The Company will collect 911 surcharges and remit all surcharge revenue to the appropriate governmental entity pursuant to RSMo 190.310. The Company will observe and adhere to the Commission's emergency telephone service rules in 4 CSR 240-34.

**6.7 Vanity Numbers**

Customers may request vanity numbers. The Company will make every effort to reserve vanity numbers for Customers, but makes no guarantee or warranty that the requested number will be available.

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(N)

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**SECTION 7 – RATES**

**7.1 Service Order and Change Charges, (Cont'd.)**

**7.1.1 AT&T Service Areas**

New Installation Charge, per line:	\$65.00
Technician Dispatch Charge, per visit:	\$95.00
Service Order Change Charge, per order:	\$10.00
Move Charge, per line:	\$50.00
Telephone Number Change Charge, per request:	\$50.00
Record Order Change Charge:	\$10.00

**7.1.2 Embarq Service Areas**

New Installation Charge	
Initial Line:	\$105.00
Additional Line, each:	\$35.00
Service Order Change Charge, per order:	\$25.00
Move Charge, per line:	\$25.00
Telephone Number Change Charge, per request:	\$25.00
Record Order Change Charge:	\$25.00
Feature Add Charge	\$12.00

**7.1.3 Spectra Service Areas**

New Installation Charge, per line:	
Initial Line:	\$49.95
Additional Line, each:	\$39.95
Service Order Change Charge, per order:	\$25.00
Move Charge, per line:	\$25.00
Telephone Number Change Charge, per request:	\$25.00
Record Order Change Charge:	\$25.00
Feature Add Charge	\$12.00

(N)  
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(N)

*Some material previously found on this page moved to Section 7, Original Page 1.1*

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**SECTION 7 – RATES**

**7.1 Service Order and Change Charges, (Cont'd.)**

**7.1.4 CenturyTel Service Areas**

(N)

New Installation Charge, per line:	
Initial Line:	\$49.95
Additional Line, each:	\$39.95
Service Order Change Charge, per order:	\$25.00
Move Charge, per line:	\$25.00
Telephone Number Change Charge, per request:	\$25.00
Record Order Change Charge:	\$25.00
Feature Add Charge	\$12.00

**7.1.5 CenturyTel NW Arkansas Service Areas**

New Installation Charge, per line:	
Initial Line:	\$49.95
Additional Line, each:	\$39.95
Service Order Change Charge, per order:	\$25.00
Move Charge, per line:	\$25.00
Telephone Number Change Charge, per request:	\$25.00
Record Order Change Charge:	\$25.00
Feature Add Charge	\$12.00

(N)

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**SECTION 7 – RATES**

**7.2 Premises Visit Charge**

Premises Visit Charge  
Rate Per Hour

\$50.00

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**SECTION 7 – RATES, (CONT'D.)**

**7.3 Restoral Charge**

	<b>Business</b>	<b>Residence</b>
Restoration, per line:	\$30.50	\$30.50

**7.4 Carrier Presubscription, (Cont'd.)**

**7.4.1 Application of Charges**

After a Customer's initial selection for a presubscribed toll carrier and as detailed in Section 4.4.4 of this tariff, for any change thereafter, an Presubscription Change Charge, as set for the below will apply. Customers who request a change in intraLATA and interLATA carriers with the same order will be assessed a single charge per line.

**7.4.2 Nonrecurring Charges**

Per business or residence line, trunk, or port	
Initial Line, or Trunk or Port	\$5.00
Additional Line, Trunk or Port	\$5.00

**7.5 Public Telephone Surcharge**

**7.5.1 AT&T Service Areas**

Rate Per Call:	\$0.60
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**7.5.2 Embarq Service Areas**

Rate Per Call:	\$0.24
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**7.5.3 Spectra, CenturyTel, CenturyTel NW Arkansas Service Areas (T)**

Rate Per Call:	\$0.75
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**SECTION 7 – RATES, (CONT'D.)**

**7.6 Corporate Advantage Standard Business Local Exchange Service**

**7.6.1 Flat Rate Service**

**A. AT&T Service Areas**

- 1. Set Up Fee

A one-time set up fee, applied per Account.

NRC, per account: \$50.00

- 2. Local Exchange Access Line

	<u>Per Month, Per Line</u>
Access Area A	\$31.99 (I)
Access Area B	\$31.99 (I)
Access Area C	\$31.99 (I)
Access Area D	\$31.99 (R)

**B. Embarq Service Areas**

- 1. Set Up Fee

A one-time set up fee, applied per Account.

NRC, per account: \$50.00

- 2. Local Exchange Access Line

Service is offered on a three (3) year term basis.

	<u>Per Month, Per Line</u>
Band 1	\$17.92
Band 2	\$19.02
Band 3	\$20.51
Band 4	\$22.31

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**SECTION 7 – RATES, (CONT'D.)**

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

**7.6.1 Flat Rate Service, (Cont'd.)**

**C. Spectra Service Areas**

(N)

Service is offered on a three (3) year term basis.

1. Set Up Fee

A one-time set up fee, applied per Account.

NRC, per account: \$0.00

2. Local Exchange Access Line

Rate includes EAS or Metro additives where applicable.

<u>Exchange</u>	<u>Rate</u>	<u>Exchange</u>	<u>Rate</u>
AMAZONIA	\$22.61	COSBY	\$28.08
ANNAPOLIS	\$17.67	DADEVILLE	\$17.67
ARCOLA	\$21.17	DALTON	\$20.23
AURORA	\$19.87	EASTON	\$18.84
AVENUECITY	\$23.04	EDGAR SPGS	\$18.76
AVILLA	\$17.67	ELDORDSPGS	\$22.53
BELGRADE	\$17.67	ELLSINORE	\$17.67
BELLEVIEW	\$17.67	ELMER	\$21.17
BIRCH TREE	\$17.67	EMINENCE	\$18.76
BOLCKOW	\$25.31	EVERTON	\$17.67
BOSS	\$17.67	EWING	\$17.40
BRAYMER	\$17.67	FILLMORE	\$23.83
BRONAUGH	\$17.67	FREMONT	\$17.67
BRUNSWICK	\$17.67	GOLDENCITY	\$17.67
BUNKER	\$17.67	GORIN	\$17.67
CALEDONIA	\$17.67	GOWER	\$20.92
CAMERON	\$20.27	GREENFIELD	\$20.71
CANTON	\$18.76	GROVESPG	\$21.67
CENTERVL	\$17.67	HAMILTON	\$19.60
CLARENCE	\$17.67	HARTVILLE	\$21.98
CLARKSDALE	\$17.67	HELENA	\$24.00
COLLINS	\$17.67	HOUSTON	\$22.93
CONCORDIA	\$18.76	HUMANSVL	\$18.76

(N)

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**SECTION 7 – RATES, (CONT'D.)**

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

**7.6.1 Flat Rate Service, (Cont'd.)**

**C. Spectra Service Areas**

**2. Local Exchange Access Line, (Cont'd.)**

Exchange	Rate	Exchange	Rate
HUNNEWELL	\$17.67	PALMYRA	\$18.76
IRONDALE	\$17.67	PARIS	\$18.76
IRONTON	\$19.87	PERRY	\$17.67
JERICOSPGS	\$17.67	PLATSBRG	\$20.71
KAHOKA	\$19.78	PLATSBRG EM	\$99.27
KEYTESVL	\$20.23	POTOSI	\$19.87
KIDDER	\$24.38	RAYMONDVL	\$21.28
KINGSTON	\$19.19	REVERE	\$20.84
LA BELLE	\$17.40	ROBY	\$22.53
LA GRANGE	\$17.67	ROCKVILLE	\$19.83
LA PLATA	\$20.71	ROSENDALE	\$26.36
LADDONIA	\$17.67	SANTA FE	\$17.67
LAWSON	\$18.76	SARCOXIE	\$18.76
LAWSON EM	\$97.31	SAVANNAH	\$22.70
LESTERVL	\$17.67	SHELLCITY	\$21.67
LEWISTOWN	\$17.40	SHELBINA	\$18.76
LICKING	\$18.76	SHELBYVL	\$17.67
LOWRY CITY	\$18.76	SHELDON	\$20.50
MACON	\$19.58	STEWARTSVL	\$17.67
MANES	\$21.67	STOUTSVL	\$17.67
MAYSVILLE	\$18.76	TIMBER	\$17.67
MILO	\$21.67	TRIMBLE	\$22.22
MONROECITY	\$18.76	TRIMBLE EM	\$74.17
MONTAUK	\$17.67	TURNEY	\$23.33
MONTICELLO	\$17.67	VAN BUREN	\$18.76
MT GROVE	\$19.87	VANZANT	\$17.67
MT VERNON	\$19.87	WALKER	\$21.67
NEBO	\$17.67	WAYLAND	\$18.62
NORWOOD	\$17.67	WEAUBLEAU	\$17.67
OATES	\$17.67	WESTQUINCY	\$21.67
OSBORN	\$17.67	WHITESVL	\$29.29
OSCEOLA	\$18.76	WINONA	\$17.67

(N)

(N)

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**SECTION 7 – RATES, (CONT'D.)**

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

**7.6.1 Flat Rate Service, (Cont'd.)**

**D. CenturyTel Service Areas**

Service is offered on a three (3) year term basis.

1. Set Up Fee

A one-time set up fee, applied per Account.

NRC, per account: \$0.00

2. Local Exchange Access Line

Rate includes EAS and Metro additives where applicable.

Exchange	Rate	Exchange	Rate
ALTON	\$22.04	DARDENE	\$27.52
ASHLAND	\$24.24	DARDENE EM	\$101.18
AUGUSTA	\$27.52	DEFINCE	\$27.52
AUGUSTA EM	\$106.50	DEFINCE EM	\$106.50
AVA	\$21.21	DORA	\$22.97
BELLE	\$20.12	ELKLAND	\$21.09
BLAND	\$19.04	ELKLAND EM	\$46.31
BLUE EYE	\$20.12	EXETER	\$22.97
BOURBON	\$19.81	FOLEY	\$22.77
BRADLEYVL	\$19.82	FOLEY EM	\$128.81
BRANSON	\$26.47	FORDLAND	\$20.12
BRANSON W	\$24.06	FORDLAND EM	\$45.26
BUFFALO	\$21.21	FORISTEL	\$43.21
CAPE FAIR	\$20.12	FORISTEL EM	\$124.80
CASSVILLE	\$24.33	FORSYTH	\$105.44
CAULFIELD	\$24.04	GAINESVL	\$20.12
CEDARCREEK	\$19.82	GALENA	\$20.12
CENTRALIA	\$20.68	HALLSVILLE	\$24.11
CHAMOIS	\$19.04	HAWK POINT	\$22.97
CLARK	\$22.86	HERMANN	\$20.12
COLUMBIA	\$23.34	HERMITAGE	\$19.04
CONWAY	\$20.12	HIGH HILL	\$22.97
CRANE	\$20.12	HIGHLDVL EM	\$47.13
CROSSTMBRS	\$19.04	HOLSTEIN	\$19.04
CUBA	\$20.90	HOLSTEIN EM	\$125.68

(N)

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**SECTION 7 – RATES, (CONT'D.)**

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

**7.6.1 Flat Rate Service, (Cont'd.)**

**D. CenturyTel Service Areas**

**2. Local Exchange Access Line, (Cont'd.)**

Exchange	Rate	Exchange	Rate
HURLEY	\$19.04	ROCKWY BCH	\$20.12
HURLEY EM	\$44.29	SAFE	\$15.89
JAMESTOWN	\$19.04	SEYMOUR	\$20.12
JENKINS	\$22.97	SHELL KNOB	\$20.12
JONESBURG	\$19.04	SPARTA	\$20.12
KIMBRLNGCY	\$21.21	SPARTA EM	\$45.26
KOSHKONONG	\$22.42	ST JAMES	\$20.99
LEASBURG	\$19.04	ST PTRS	\$27.94
LOUISBURG	\$19.04	ST PTRS EM	\$78.41
MANO	\$20.12	STURGEON	\$21.14
MANSFIELD	\$20.12	SUMMERSVL	\$20.12
MARSHFLD	\$22.14	THAYER	\$22.66
MARSHFLD EM	\$43.21	THEODOSIA	\$22.97
MARTHAVL	\$20.12	THOMASVL	\$22.48
MARTHAVL EM	\$127.86	TROY	\$24.72
MORRISON	\$19.04	TROY EM	\$105.02
MOSCWMLS	\$20.12	TRUXTON	\$19.04
MOSCWMLS EM	\$103.12	URBANA	\$20.12
MTSTERLING	\$19.04	VICHY	\$19.04
NEW MEL	\$27.52	WARRENTN	\$22.30
NEW MEL EM	\$106.50	WARRENTN EM	\$128.32
NIANGUA	\$19.04	WASHBURN	\$22.97
OFALLON	\$26.89	WASOLA	\$22.97
OFALLON EM	\$78.83	WENTZVL	\$26.89
OLD MNRO	\$22.60	WENTZVL EM	\$105.44
OLD MNRO EM	\$101.21	WESTPLAINS	\$22.30
OZARK	\$24.57	WHEATLAND	\$20.12
OZARK EM	\$78.36	WILLOWSPGS	\$21.21
PITTSBURG	\$19.04	WINFILD	\$22.66
PRAR HOME	\$19.04	WINFILD EM	\$102.60
PRESTON	\$19.04	WOOLDRIDGE	\$19.04
PROTEM	\$19.82	WRIGHTCY	\$23.26
REEDS SPG	\$20.12	WRIGHTCY EM	\$128.81
ROCHEPORT	\$25.69		

(N)

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**SECTION 7 – RATES, (CONT'D.)**

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

**7.6.1 Flat Rate Service, (Cont'd.)**

**E. CenturyTel NW Arkansas Service Areas**

Service is offered on a three (3) year term basis.

**1. Set Up Fee**

A one-time set up fee, applied per Account.

NRC, per account: \$0.00

**2. Local Exchange Access Line**

Exchange	Rate
JACKET	\$22.24
SELIGMAN	\$22.24

(N)

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**SECTION 7 – RATES, (CONT'D.)**

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

**7.6.2 Measured Rate Service**

**A. AT&T Service Areas**

1. Set Up Fee

A one-time set up fee, applied per Account.

NRC, per account      \$50.00

2. Local Exchange Access Line

The Local Exchange Access Line provides Customers with access to the telephone network and two (2) Measured Plan options.

- Measured 200 Plan

Includes 200 minutes of local usage.

- Measured 400 Plan

Includes 400 minutes of local usage.

	Per Month, Per Line
Measured 200 Plan	\$24.99
Measured 400 Plan	\$28.99

3. Local usage in excess of allowance.

Calls are billed in six (6) second increments after an initial period for billing purposes of eighteen (18) seconds.

Per Minute      \$0.075 (I)

4. Minimum Usage Commitment (MUC)

A MUC of \$4.99 per month, per line applies.

(N)  
|  
(N)



**SECTION 7 – RATES, (CONT'D.)**

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

**7.6.2 Measured Rate Service, (Cont'd.)**

**A. AT&T Service Areas, (Cont'd.)**

**4. Terms and Conditions**

- a. The monthly usage allowance for multiple line accounts pools at the account level and is available for use by any line on the account with a like plan.
- b. All lines at the same location must be subscribed to the same plan.
- c. Unused minutes expire monthly and do not carry over to the following month.
- d. Plan usage allowances are available for direct dial outbound local calling only. Directory Assistance and Operator Services usage and surcharges are not eligible.

**B. Embarq Service Areas**

**1. Set Up Fee**

A one-time set up fee, applied per Account.

NRC, per account	\$50.00
------------------	---------

**2. Local Exchange Access Line**

Per Month, Per Line	\$45.82
---------------------	---------

**3. Local usage.**

Calls are billed in six (6) second increments after an initial period for billing purposes of eighteen (18) seconds.

Per Minute	\$0.065 (I)
------------	-------------

**4. Minimum Usage Commitment (MUC)**

A MUC of \$4.99 per month, per line applies.

(N)  
|  
(N)

**SECTION 7 – RATES, (CONT'D.)**

**7.7 Essentials Local Exchange Service**

**7.7.1 Essentials Feature Packages**

Productivity Package A	\$8.00
Productivity Package B	\$11.00
Productivity Package C	\$15.00

**7.7.2 Essentials Unlimited**

**A. AT&T Service Areas**

Access Area A Exchanges, per month	\$62.00 (I)
Access Areas B – D Exchanges, per month	\$62.00 (I)

**B. CenturyTel of Missouri, Spectra, and CenturyTel of NW Arkansas Service Areas**

All Exchanges, per month:	\$46.99
---------------------------	---------

**C. Embarq Services Areas**

All Exchanges, per month:	\$23.50
---------------------------	---------

**7.7.3 Essentials Measured**

**A. Embarq Service Areas**

Access Line all exchanges, per month:	\$20.00
Local Usage, per minute: <sup>1</sup>	
Without Feature Package:	\$0.10
With Feature Package:	\$0.05

**B. AT&T, CenturyTel of Missouri, Spectra, and Century Tel of NW Arkansas Service Areas**

Not Available

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**SECTION 7 – RATES, (CONT'D.)**

**7.7 Call Management Services**

**7.7.1 Features Offered on Monthly Basis**

**A. AT&T Service Areas**

<u>Custom Calling Feature</u>	<u>Monthly Recurring Charge</u>
Call Forwarding	\$8.50 (I)
Call Forwarding Busy/Don't Answer	\$5.00 (I)
Call Waiting	\$8.00 (I)
3-Way Calling	\$7.50 (I)
Speed Calling 8	\$6.00 (I)
Speed Calling 30	\$7.00 (I)
Call Return (*69)	\$5.99 (I)
Auto Redial	\$6.50 (I)
Call Blocker	\$6.00 (I)
Caller ID with Name and Number	\$13.50 (I)
Personalized Ring	\$5.50 (I)
Priority Call	\$6.44
Call Waiting ID	\$6.00 (I)
Anonymous Call Rejection	\$1.75
Remote Access to Call Forwarding	\$1.17
Selective Call Forwarding	\$5.27

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 MOF0804

SECTION 7 – RATES, (CONT'D.)

7.7 Call Management Services, (Cont'd.)

7.7.1 Features Offered on Monthly Basis, (Cont'd.)

B. Embarq Service Areas

<u>Custom Calling Feature</u>	<u>Monthly Recurring Charge</u>
Call Forwarding	\$5.25
Call Forwarding No Answer	\$1.50
Call Forwarding Busy	\$1.05
Call Return (*69)	\$4.30
Call Waiting	\$4.55
Call Waiting ID	\$3.00
Caller ID with Name	\$10.00
Hot Line	\$5.00
Repeat Dialing	\$4.50
Speed Calling 8	\$2.50
3-Way Calling	\$2.20
3-Way Calling w/ Transfer	\$5.00
Talking Call Waiting	\$2.95
Warm Line	\$5.00

(N)

(N)

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**SECTION 7 – RATES, (CONT'D.)**

**7.7 Call Management Services, (Cont'd.)**

**7.7.1 Features Offered on Monthly Basis, (Cont'd.)**

**C. Spectra, CenturyTel and CenturyTel NW Arkansas Service Areas (T)**

<u>Custom Calling Feature</u>	<u>Monthly Recurring Charge</u>
Anonymous Call Block	\$1.40
Busy Redial	\$7.00
Call Return	\$7.00
Call Block	\$5.77
Call Forward	\$4.02
Call Forward Busy	\$1.74
Call Forward No Answer	\$1.74
Call Forward Busy/No Answer	\$2.03
Call Forward Busy/No Answer Variable	\$4.37
Call Trace	\$5.13
Call Waiting/Call Waiting ID	\$5.24
Caller ID Number	\$12.24
Caller ID	\$13.41
Selective Call Block	\$ 0.00
Las Number/Save Number Redial	\$5.24
Distinctive Ring	\$7.00
Selective Call Accept	\$4.37
Selective Call Forward	\$4.37
Special Call Waiting	\$7.00
Speed Call 8	\$4.79
Speed Call 30	\$5.83
3-Way Calling	\$5.24
VIP Alert	\$5.77

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**SECTION 7 – RATES, (CONT'D.)****7.7 Call Management Services, (Cont'd.)****7.7.2 Features Offered on a Usage Sensitive Basis****A. AT&T Service Areas**

<u>Custom Calling Feature</u>	<u>Per Use</u>
3-Way Calling	\$0.50
Auto Redial	\$0.50
Call Return (*69)	\$0.50
Caller Originating Trace	\$5.00

**B. Embarq Service Areas**

<u>Custom Calling Feature</u>	<u>Per Use</u>
3-Way Calling	\$0.95
Auto Redial	\$0.95
Call Return (*69)	\$0.95
Caller Originating Trace	\$6.50

**C. Spectra, CenturyTel and CenturyTel NW Arkansas Service Areas****(T)**

<u>Custom Calling Feature</u>	<u>Per Use</u>
3-Way Calling	\$1.00
Auto Redial	\$1.00
Call Return (*69)	\$1.00
Caller Originating Trace	\$1.86
Selective Call Acceptance	\$1.00
Selective Call Forward	\$1.00
Selective Call Rejection	\$1.00

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**SECTION 7 – RATES, (CONT'D.)**

**7.8 Directory Assistance Services, (Cont'd.)**

**7.8.1 Local Directory Assistance**

**A. AT&T Service Areas**

Per Call: \$0.73

**B. Embarq Service Areas**

Per Call: \$0.95

**C. Spectra, CenturyTel and CenturyTel NW Arkansas Service Areas (T)**

Per Call: \$0.39

**7.8.2 National Directory Assistance**

**A. AT&T Service Areas**

Per Call: \$1.37

**B. Embarq Service Areas**

Per Call: \$0.95

**C. Spectra, CenturyTel and CenturyTel NW Arkansas Service Areas (T)**

Per Call: \$1.39

**7.8.3 Call Completion**

**A. AT&T Service Areas**

Per Call \$0.35

**B. Embarq Service Areas**

Per Call \$0.34

**C. Spectra, CenturyTel and CenturyTel NW Arkansas Service Areas (T)**

Per Call: \$0.39

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**SECTION 7 – RATES, (CONT'D.)**

**7.9 Busy Line Verification and Interrupt Service**

**7.9.1 AT&T Service Areas**

Busy Verification Charge, each request: \$0.95

Emergency Interrupt Charge, each request: \$1.25

**7.9.2 Embarq Service Areas**

Busy Verification Charge, each request: \$0.45

Emergency Interrupt Charge, each request: \$0.95

**7.9.3 Spectra, CenturyTel and CenturyTel NW Arkansas Service Areas**

**(T)**

Busy Verification Charge, each request: \$1.67

Emergency Interrupt Charge, each request: \$3.33

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**SECTION 7 – RATES, (CONT'D.)**

**7.10 Operator Service**

**7.10.1 AT&T Service Areas**

(T)

Usage Charges

Usage charges for local operator assisted calls are those usage charges that would normally apply to the calling party's service. In addition to usage charges, an operator assistance charge applies to each call.

Local and IntraLATA Per Call Service Charges

Customer Dialed Calling Card	\$1.75
Operator Dialed Calling Card	\$1.75
Collect	\$1.75
Third Party Billed	\$1.25
Person-to-Person	\$1.25

**7.10.2 Embarq Service Areas**

(N)

Usage Charges

Usage charges for local operator assisted calls are those usage charges that would normally apply to the calling party's service. In addition to usage charges, an operator assistance charge applies to each call.

Local and IntraLATA Per Call Service Charges

Customer Dialed Calling Card	\$0.34
Operator Dialed Calling Card	\$1.45
Collect	\$1.00
Third Party Billed	\$1.25
Person-to-Person	\$3.15

(N)

*Some material previously found on this page now found on Original Page 6.1 in this section.*

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**SECTION 7 – RATES, (CONT'D.)**

**7.10 Operator Service, (Cont'd.)**

**7.10.3 Spectra, CenturyTel and CenturyTel NW Arkansas Service Areas (T)**

Usage Charges

Usage charges for local operator assisted calls are those usage charges that would normally apply to the calling party's service. In addition to usage charges, an operator assistance charge applies to each call.

Local and IntraLATA Per Call Service Charges

Customer Dialed Calling Card	\$0.67
Operator Dialed Calling Card	\$0.67
Operator Station	\$1.67
Person-to-Person	\$3.33

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**SECTION 7 – RATES, (CONT'D.)**

**7.11 Directory Listing Service**

**7.11.1 AT&T Service Areas**

Nonrecurring Charges

Additional Listing, per listing:	\$10.00	
Alternate Listing, per listing	\$10.00	(N)
Foreign Listing:	\$15.00	
Non-published Service, per listing:	\$15.00	
Non-directory Listed Service, per listing:	\$15.00	

Monthly Recurring Charges

Additional Listing, per listing:	\$4.11 (I)	
Alternate Listing, per listing:	\$3.82	(N)
Foreign Listing:	\$4.11 (I)	
Non-published Service, per listing:	\$2.87 (I)	
Non-directory Listed Service, per listing:	\$2.15 (I)	

**7.11.2 Embarq Service Areas**

Nonrecurring Charges

Additional, Alternate & Extra, Listings per listing:	\$25.00	
Alternate Listing, per listing	\$25.00	(N)
Foreign Listing:	\$25.00	
Non-published Service, per listing:	\$25.00	
Non-directory Listed Service, per listing:	\$25.00	

Monthly Recurring Charges

Additional Listing, per listing:	\$2.90	
Alternate Listing, per listing:	\$2.90	(N)
Foreign Listing:	\$2.35 (I)	
Non-published Service, per listing:	\$2.50 (I)	
Non-directory Listed Service, per listing:	\$2.50 (I)	
Cross Reference Listing, each	\$2.25	
Vanity Listing, per listing	\$5.00	
Duplicate Listing	\$2.90	
Extra Line	\$2.90	

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**SECTION 7 – RATES, (CONT'D.)**

**7.11 Directory Listing Service, (Cont'd.)**

**7.11.3 Spectra, CenturyTel and CenturyTel NW Arkansas Service Areas**

**(T)**

Nonrecurring Charges

Additional, Alternate & Extra, Listings per listing:	\$10.00
Alternate Listing, per listing	\$10.00
Foreign Listing:	\$15.00
Non-published Service, per listing:	\$15.00
Non-directory Listed Service, per listing:	\$15.00

Monthly Recurring Charges

Additional Listing, per listing:	2.73
Alternate Listing, per listing:	2.00
Foreign Listing:	2.73
Non-published Service, per listing:	2.21
Non-directory Listed Service, per listing:	2.14

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**SECTION 7 – RATES, (CONT'D.)**

**7.12 Vanity Numbers**

Nonrecurring Charge, per number:	\$5.00
Monthly Recurring Charge, per number:	\$1.50

(N)  
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|  
(N)

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**SECTION 8 – TOLL SERVICES**

**8.1 General**

Rates and regulations for the Toll Services offered by the Company may be found in P.S.C. MO. Tariff No. 1.

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**SECTION 9 – ACCESS SERVICES**

**9.1 General**

Rates and regulations for the Access Services offered by the Company may be found in P.S.C. MO. Tariff No. 3.

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**SECTION 10 – SPECIAL ARRANGEMENTS**

**10.1 Special Construction**

**10.1.1 Basis for Charges**

Basis for Charges where the Company furnishes a facility or service for which a rate or charge is not specified in Company tariffs, charges will be based on the costs incurred by the Company (including return) and may include:

- a) nonrecurring charges;
- b) recurring charges;
- c) termination liabilities; or
- d) combinations of (a), (b), and (c).

**10.1.2 Basis for Cost Computation**

The costs referred to in 10.1.1 preceding may include one or more of the following items to the extent they are applicable:

- A. Costs to install the facilities to be provided including estimated costs for the rearrangements of existing facilities. These costs include:
  - 1. equipment and materials provided or used;
  - 2. engineering, labor, and supervision;
  - 3. transportation; and
  - 4. rights of way and/or any required easements.
- B. Cost of maintenance.
- C. Depreciation on the estimated cost installed of any facilities provided, based on the anticipated useful service life of the facilities with an appropriate allowance for the estimated net salvage.

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**SECTION 10 – SPECIAL ARRANGEMENTS, (CONT'D.)**

**10.1 Special Construction, (Cont'd.)**

**10.1.2 Basis for Cost Computation, (Cont'd.)**

- D. Administration, taxes, and uncollectible revenue on the basis of reasonable average cost for these items.
- E. License preparation, processing, and related fees.
- F. Tariff preparation, processing and related fees.
- G. Any other identifiable costs related to the facilities provided; or
- H. An amount for return and contingencies.

**10.1.3 Termination Liability**

To the extent that there is no other requirement for use by the Company, a termination liability may apply for facilities specially constructed at the request of a Customer.

- A. The period on which the termination liability is based is the estimated service life of the facilities provided.

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**SECTION 9 – SPECIAL ARRANGEMENTS, (CONT'D.)**

**10.1 Special Construction, (Cont'd.)**

**10.1.3 Termination Liability, (Cont'd.)**

**B.** The amount of the maximum termination liability is equal to the estimated amounts (including return) for:

- .1 Costs to install the facilities to be provided including estimated costs for the rearrangements of existing facilities. These costs include:
  - (a.) equipment and materials provided or used;
  - (b.) engineering, labor, and supervision;
  - (c.) transportation; and
  - (d.) rights of way and/or any required easements;
- .2 license preparation, processing, and related fees;
- .3 tariff preparation, processing and related fees;
- .4 cost of removal and restoration, where appropriate; and
- .5 any other identifiable costs related to the specially constructed or rearranged facilities.

**C.** The termination liability method for calculating the unpaid balance of a term obligation is obtained by multiplying the sum of the amounts determined as set forth in Section 10.1.3.B preceding by a factor related to the unexpired period of liability and the discount rate for return and contingencies. The amount determined in Section 10.1.3.B preceding shall be adjusted to reflect the redetermined estimated net salvage, including any reuse of the facilities provided. This amount shall be adjusted to reflect applicable taxes.

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**SECTION 10 – SPECIAL ARRANGEMENTS, (CONT'D.)****10.2 Non-Routine Installation and/or Maintenance**

At the Customer's request, installation and/or maintenance may be performed outside Company regular business hours, or (in sole discretion of the Company and subject to any conditions it may impose) in hazardous locations. In such cases, charges based on the cost of labor, material, and other costs incurred by or charged to the Company will apply. If installation is started during regular business hours, but at the Customer's request, extends beyond regular business hours into time periods including, but not limited to, weekends, holidays, and/or night hours, additional charges may apply.

**10.3 Individual Case Basis (ICB) Arrangements**

Arrangements will be developed on a case-by-case basis in response to a bona fide special request from a Customer or prospective Customer to develop a competitive bid for a service not generally offered under this tariff. Rates quoted in response to such competitive requests may be different than those specified for such services in this tariff. ICB rates will be offered to the Customer in writing and on a nondiscriminatory basis.

ICB rates will be structured to recover Company cost of providing the service. Terms of specific ICB arrangements will be made available to the Commission upon request on a proprietary basis. ICB rates will not be used for switched services.

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**SECTION 11 – PROMOTIONS**

**11.1 General**

BullsEye will provide tariff notification to the Commission no less than seven (7) days prior to the beginning of each promotion identifying the promotion, the exchange(s) within which the promotion will be offered, and the start and end dates of the promotion. BullsEye will offer all promotions in a non-discriminatory manner.

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**SECTION 12 - CUSTOMER INFORMATION BULLETIN**

- 12.1** At the time of sale when the residential customer signs up for service, the Company provides each customer a Customer Information Bulletin which contains an itemized account of the charges for the equipment and service for which the customer has contracted and other information. This shall be hand delivered to the Customer, the form of which will be as follows:

**IMPORTANT CUSTOMER INFORMATION FOR YOUR REVIEW**

**Rights and Responsibilities of Missouri Residential Telephone Customers**

This information is provided in accordance with the rules of the Missouri Public Service Commission and explains your rights and responsibilities as a residential telephone customer.

Your Telephone Bill

You'll receive a telephone bill from us each month. BullsEye provides basic local exchange services. The Company may require a deposit or advance payment for service. Payment in full is due within 30 days of the date of the bill. If we do not receive your payment within thirty (30) days your service is subject to suspension or disconnection. When paying by mail, be sure to allow enough time for your payment to reach us by the due date.

Payment Arrangements

Payment must be sent to BullsEye Telecom, Inc. and may be made in the form of a Money Order, personal check or Certified Check. If you are temporarily having difficulty paying your telephone bill, please call BullsEye Telecom, Inc. at (877) 638-2855 24 hours a day, 7 days a week. By doing this, you may avoid having your telephone service suspended or disconnected. Your service shall not be discontinued unless written notice by first-class mail is sent to you at least ten (10) days prior to the date of the proposed discontinuance.

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**SECTION 12 - CUSTOMER INFORMATION BULLETIN, (CONT'D.)**

**Disconnection or Suspension of Telephone Service**

Your telephone service is subject to suspension and disconnection for any of the reasons listed below. If you do not resolve the reason for suspension or disconnection, your service will first be suspended. If service is suspended, your telephone number is reserved for five days and you will not be charged installation charges again.

Your service may be suspended or disconnected for any of the following reasons:

1. Nonpayment of an undisputed delinquent account.
2. Failure to post a required deposit or guarantee.
3. Unauthorized use of telephone utility equipment in a manner that creates an unsafe condition or creates the possibility of damage or destruction to such equipment.
4. Failure to comply with the terms of a settlement agreement.
5. Refusal after reasonable notice to permit inspection, maintenance, or replacement of telephone utility equipment.
6. Misrepresentation of the identity in obtaining telephone utility service.
7. As provided by federal and state law.

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**SECTION 12 - CUSTOMER INFORMATION BULLETIN, (CONT'D.)**

**Reconnection of Service**

After local telephone service has been disconnected, BullsEye Telecom, Inc. will restore your service when the reason for disconnection has been remedied. Before restoring your service, the following will be required:

1. Payment for all undisputed amounts must be received by BullsEye Telecom, Inc. or its authorized Agent.
2. Installation charges must be paid again if your service has been disconnected. Installation charges will not be charged if your service has been suspended.

**Procedures for Handling Billing Questions, other Inquiries and Complaints**

Questions about your bill and other telephone inquiries may be made directly by calling BullsEye Telecom, Inc. twenty-four (24) hours a day, seven (7) days a week by dialing 1-877-638-2855. Written inquiries may be directed by fax to: (248) 784-2501. Written inquiries may also be directed to:

BullsEye Telecom, Inc.  
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**Filing a Complaint with the Missouri Public Service Commission**

If BullsEye Telecom, Inc. cannot resolve your complaint, you may call the Missouri Public Service Commission, located at Governor's Office Building, 200 Madison Street, P.O. Box 360, Jefferson City, Missouri 65101, or by calling the Missouri Public Service Commission at 800-392-4211 to file an informal complaint.

You may contact the Missouri Office of the Public Counsel, representing the public before the Public Service Commission. The Missouri Office of the Public Counsel has an office at the Governor's Office Building, 200 Madison Street, Suite 600, Jefferson City, Missouri 65101. The Public Counsel's telephone number is (573) 751-4857.

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