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> > August 31, 2001

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Via Overnight Mail

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Chief Clerk Florida Public Service Commission 2540 Shumard Oak Drive Tallahassee, FL 32399

RE: Revised tariff for Reduced Rate Long Distance, LLC

CLERK

SEP -4 AM 10: 50

Dear Sir or Madam:

APP

Enclosed please find an original and four (4) copies of the revised tariff for Reduced Rate Long Distance, LLC. The tariff reflects an issued date of September 4, 2001 and a proposed effective date of October 4, 2001. The revisions are set forth as follows:

- 1) Company address change, footer all pages;
- 2) Company address change, company toll free number change, 1st Revised Sheet 1;
- 3) Check Sheet, 1st Revised Sheet 2;
- 4) Addition of direct billing language, Sections 2.10; 1st Revised Sheet 11;
- 5) Billing increments language change, Section 3.1.2, 1st Revised Sheet 12;
- 6) Rate plan and call timing language deleted, Sections 4.1, 1st Revised Sheet 16;
- 7) New rate plan for switched access inbound/outbound rates, Section 4.3.1 A; Original Sheet 16.1;
- 8) Recurring charges section added, Section 4.3.2, Original Sheet 16.1;
- 9) FCC PICC charge section added, Section 4.3.2.A, Original Sheet 16.1;
- 10) Directory Assistance increase language added, Section 4.4, 1st Revised Sheet 18;
- 11) Universal Service Fund language added, Section 4.9, 1st Revised Sheet 19;

CAF
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TRIBUTION CENTER
SEP -4 AN 9:36

DOCUMENT NUMBER-DATE

10913 SEP-45

An additional copy of this tariff has been attached to be file stamped and returned in the envelope provided.

Should you have any questions, please do not hesitate to contact me.

Sincerely,

3. Kleggelend Becky Heggelund

/bh Enclosure

TITLE SHEET

FLORIDA TELECOMMUNICATIONS TARIFF

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of service and facilities for telecommunications services provided by Reduced Rate Long Distance, LLC with principal offices at 480 Fentress Blvd., Suite M, Daytona Beach, FL 32114. This tariff applies for services furnished within the state of Florida. This tariff is on file with the Florida Public Service Commission, and copies may be inspected, during normal business hours, at the Company's principal place of business. The Company's toll free number is 1-866-367-7753.

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(T)

Issued: September 4, 2001 Effective: October 4, 2001

By: Beth Wieler, V.P. Operations

October 4, 2001

CHECK SHEET

The sheets listed below, which are inclusive of this tariff, are effective as of the date shown at the bottom of the respective sheet(s). Original and revised sheets as named below comprise all changes from the original tariff and are currently in effect as of the date of the bottom of this page.

1 1st Revi	sed*
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Issued: September 4, 2001 Effective:

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Issued: September 4, 2001

Effective:

October 4, 2001

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SYMBOLS SHEET

The	follov	ving are	the only	symbols	s used for	the pur	poses in	dicated	below:

- D Delete Or Discontinue
- I Change Resulting In An Increase to A Customer's Bill
- M Moved From Another Tariff Location
- N New
- R Change Resulting In A Reduction To A Customer's Bill
- T Change in Text Or Regulation But No Change In Rate Or Charge

Issued: September 4, 2001 Effective: October 4, 2001

By: Beth Wieler, V.P. Operations

TARIFF FORMAT SHEETS

- A. Sheet Numbering Sheet numbers appear in the upper right corner of the page. Sheets are numbered sequentially. However, new sheets are occasionally added to the tariff. When a new sheet is added between sheets already in effect, a decimal is added. For example, a new sheet added between sheets 14 and 15 would be 14.1.
- B. Sheet Revision Numbers Revision numbers also appear in the upper right corner of each page. These numbers are used to determine the most current sheet version on file with the FPSC. For example, the 4th revised Sheet 14 cancels the 3rd revised Sheet 14. Because of various suspension periods, deferrals, etc, the FPSC follows in their tariff approval process, the most current sheet number on file with the Commission is not always the tariff page in effect. Consult the Check Sheet for the sheet currently in effect.
- C. Paragraph Numbering Sequence There are various levels of paragraph coding. Each level of coding is subservient to its next higher level:

2. 2.1. 2.1.1. 2.1.1.A. 2.1.1.A.1. 2.1.1.A.1.(a).

D. Check Sheets - When a tariff filing is made with the FPSC, an updated check sheet accompanies the tariff filing. The check sheet lists the sheets contained in the tariff, with a cross reference to the current revision number. When new pages are added, the check sheet is changed to reflect the revision. All revisions made in a given filing are designated by an asterisk (*). There will be no other symbols used on this page if these are the only changes made to it (i.e., the format, etc. remains the same, just revised revision levels on some pages). The tariff user should refer to the latest check sheet to find out if a particular sheet is the most current on file with the FPSC.

Issued: September 4, 2001 Effective: October 4, 2001

By: Beth Wieler, V.P. Operations

SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

Access Line - An arrangement which connects the customer's location to the Company's network switching center.

Authorization Code - A numerical code, one or more of which are available to a customer to enable him/her to access the carrier, and which are used by the carrier both to prevent unauthorized access to its facilities and to identify the customer for billing purposes.

Company or Carrier - Reduced Rate Long Distance, LLC

Customer - the person, firm, corporation or other entity which orders service and is responsible for payment of charges due and compliance with the Company's tariff regulations.

Day - From 8:00 AM up to but not including 5:00 PM local time Monday through Friday.

Evening - From 5:00 PM up to but not including 11:00 PM local time Sunday through Friday.

Holidays - The Company's recognized holidays are New Year's Day, Memorial Day, July 4th, Labor Day, Thanksgiving Day, Christmas Day.

Night/Weekend - From 11:00 PM up to but not including 8:00 AM Sunday through Friday, and 8:00 AM Saturday up to but not including 5:00 PM Sunday.

Issued:

September 4, 2001

Effective:

October 4, 2001

By:

SECTION 2 - RULES AND REGULATIONS

2.1 Undertaking of the Company.

The Company's services and facilities are furnished for communications originating at specified points within the state of Florida under terms of this tariff.

The Company installs operates, and maintains the communications services provided herein in accordance with the terms and conditions set forth under this tariff. It may act as the customer's agent for ordering access connection facilities provided by other carriers or entities when authorized by the customer, to allow connection of a customer's location to the Company's network. The customer shall be responsible for all charges due for such service arrangement.

The Company's services and facilities are provided on a monthly basis unless ordered on a longer term basis, and are available twenty-four hours per day, seven days per week.

The selling of IXC telecommunication service to uncertificated IXC resellers is prohibited.

2.2 Limitations.

- 2.2.1 Service is offered subject to the availability of facilities and provisions of this tariff.
- 2.2.2 The Company's reserves the right to discontinue furnishing service, or limit the use of service necessitated by conditions beyond its control: or when the customer is using service in violation of the law or the provisions of this tariff.

Issued: September 4, 2001 Effective: October 4, 2001

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2.2 Limitations (Cont.)

- 2.2.3 All facilities provided under this tariff are directly controlled by the Company and the customer may not transfer or assign the use of service or facilities, except with the express written consent of the Company. Such transfer or assignment shall only apply where there is no interruption of the use or location of the service or facilities.
- 2.2.4 Prior written permission from the Company is required before any assignment or transfer. All regulations and conditions contained in this tariff shall apply to all such permitted assignees or transferees, as well as all conditions for service.
- 2.2.5 Customers reselling or rebilling services must have a Certificate of Public Convenience and Necessity as an interexchange carrier for the Florida Public Service Commission.

2.3 Liabilities of the Company.

- 2.3.1 The Company's liability arising out of mistakes, interruptions, omissions, delays, errors, or defects in the transmission occurring in the course of furnishing service or facilities, and not caused by the negligence of its employees or its agents, in no event shall exceed an amount equivalent to the proportionate charge to the customer for the period during which the aforementioned faults in transmission occur, unless ordered by the Commission.
- 2.3,2 The Company shall be indemnified and held harmless by the customer against:
 - (A) Claims for libel, slander, or infringement of copyright arising out of the material, data, information, or other content transmitted over the Company's facilities.
 - (B) All other claims arising out of any act or omission of the customer in connection with any service or facility provided by the Company.

Issued: September 4, 2001 Effective: October 4, 2001

By: Beth Wieler, V.P. Operations Reduced Rate Long Distance 480 Fentress Blvd, Suite M

Daytona Beach, FL 32114

2.4 Interruption of Service.

- 2.4.1 Credit allowance for the interruption of service which is not due to The Company's testing or adjusting, negligence of the customer, or to the failure of channels or equipment provided by the customer, are subject to the general liability provisions set forth in 2.3.1 herein. It shall be the customer's obligation to notify the Company immediately of any service interruption for which a credit allowance is desired. Before giving such notice, the customer shall ascertain that the trouble is not being caused by any action or omission by the customer within his control, if any, furnished by the customer and connected to the Company's facilities. No refund or credit will be made for the time that the Company stands ready to repair the service and the subscriber does not provide access to the Company for such restoration work.
- 2.4.2 No credit shall be allowed for an interruption of a continuous duration of less than twenty-four hours after the subscriber notifies the Company.
- 2.4.3 The customer shall be credited for an interruption of more than twenty-four hours as follows:

Credit Formula:

Credit = $A/B \times C$

"A" - outage time in hours

"B" - total hours in month (720 hours)

"C" - total monthly charge for affected facility

Issued: September 4, 2001

Effective:

October 4, 2001

By:

2.5 <u>Disconnection of Service by Carrier.</u>

The Company, upon five (5) working days written notice to the customer, may discontinue service or cancel an application for service without incurring any liability for any of the following reasons:

- 2.5.1 Non-payment of any sum due to carrier for regulated service for more than thirty days beyond the date of rendition of the bill for such service.
- 2.5.2 A violation of any regulation governing the service under this tariff.
- 2.5.3 A violation of any law, rule, or regulation of any government authority having jurisdiction over such service.
- 2.5.4 The company has given the customer notice and has allowed a reasonable time to comply with any rule, or remedy, and deficiency as stated in Rule 25-4.113, F.A.C., Refusal or Discontinuance of Service by Company.

Issued: September 4, 2001 Effective: October 4, 2001

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2.6 Deposits

The Company does not require a deposit from the customer.

2.7 Advance Payments

For customers whom the Company feels an advance payment is necessary, the Company reserves the right to collect an amount not to exceed one (1) month's estimated charges as an advance payment for service. This will be applied against the next month's charges and if necessary a new advance payment will be collected for the next month.

2.8 Taxes

All state and local taxes (i.e., gross receipts tax, sales tax, municipal utilities tax) are listed as separate line items and are not included in the quoted rates.

2.9 **Billing of Calls**

All charges due by the subscriber are payable at any agency duly authorized to receive such payments. Any objection to billed charges should be promptly reported to the Company. Adjustments to customers' bills shall be made to the extent that records are available and/or circumstances exist which reasonably indicate that such charges are not in accordance with approved rates or that an adjustment may otherwise be appropriate.

2.10 Payment and Charges for Services

(N)

The Customer will be billed directly by the LEC for certain Dedicated Access arrangements selected by the Customer for the provisioning of direct access arrangements. In those instances where the customer requests the Company to act as agent in the ordering of such arrangements, the Company will bill the Customer directly for Local Access charges.

The charges for services will be the same whether payment is made by check or credit card billed.

2.11 Payment is due upon receipt. Payment will be considered timely if paid within 10 days after the bill is rendered. The bill shall be considered rendered when deposited in the U.S. mail with postage prepaid.

(N)

Issued: September 4, 2001 Effective: October 4, 2001

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SECTION 3 - DESCRIPTION OF SERVICE

3.1 <u>Timing of Calls</u>

3.1.1 When Billing Charges Begin and End For Phone Calls

The customer's long distance usage charge is based on the actual usage of the Company's network. Usage begins when the called party answers (i.e. when 2 way communication, often referred to as "conversation time" is possible.). When the called party answers is determined by hardware answer supervision in which the local telephone company sends a signal to the switch or the software utilizing audio tone detection. When software answer supervision is employed, up to 60 seconds of ringing is allowed before it is billed as usage of the network. A call is terminated when the calling or called party hangs up.

3.1.2 **Billing Increments**

(N)

(M)

Unless otherwise specified in this tariff, the initial call rating increment will be six (6) seconds with a minimum call duration for billing purposes of sixty (60) seconds. In addition, after the initial six (6) second calling increment, usage will be measured in sixty (60) second increments.

3.1.3 Per Call Billing Charges

Billing will be rounded up to the nearest penny for each call.

3.1.4 <u>Uncompleted Calls</u>

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There shall be no charges for uncompleted calls.

Issued: September 4, 2001 Effective: October 4, 2001

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Daytona Beach, FL 32114

SECTION 3 - DESCRIPTION OF SERVICE continued

3.2 Calculation of Distance

Usage charges for all mileage sensitive products are based on the airline distance between rate centers associated with the originating and terminating points of the call.

The airline mileage between rate centers is determined by applying the formula below to the vertical and horizontal coordinates associated with the rate centers involved. The Company uses the rate centers that are produced by Bell Communications Research in the NPA-NXX V & H Coordinates Tape and Bell's NECA Tariff No. 4.

FORMULA:

The square

root of:

$$(V1 - V2)^2 + (H1 - H2)^2$$

10

3.3 Minimum Call Completion Rate

A customer can expect a call completion rate (number of calls completed / number of calls attempted) of not less than 90% during peak use periods for all FG D services ("1+" dialing).

Issued:

September 4, 2001

Effective:

October 4, 2001

By:

SECTION 3 - DESCRIPTION OF SERVICE continued

3.4 Service Offerings

3.4.1 1+ Long Distance Service

Long Distance service permits residential and business direct dialed outbound calling at a single per minute rate. Service is provided from presubscribed, dedicated or shared use access lines. Calls are billed in one minute increments with a two minute minimum.

The Company offers switched Long Distance Service to residential and business customers under the plans set forth in Section 4.1.

3.4.2 Inbound 800/888 Long Distance Service

Inbound 800/888 Long Distance Service permits residential and business inbound 800/888 calling at a single per minute rate. Service is provided from presubscribed, dedicated or shared use access lines. Calls are billed in one minute increments with a two minute minimum.

The Company offers Inbound 800/888 Long Distance Service to residential and business customers under the plans set forth in Section 4.2.

3.4.3 Travel Card Service

Travel Card Service is a calling card service offered to residential and business customers who subscribe to the Company's Long Distance Service calling plan. Customers using the Carrier's calling card service access the service by dialing a 1-800 number followed by an account identification number and the number being called. This service permits subscribers utilizing the Carrier's calling card to make calls at a single per minute rate. Calls are billed in one minute increments with a two minute minimum.

Issued: September 4, 2001 Effective: October 4, 2001

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SECTION 3 - DESCRIPTION OF SERVICE continued

3.4.4 **Operator Services**

The Company does not provide operator services at this time.

3.4.5 **Directory Assistance**

Listed telephone numbers will be provided to requesting customers at the per call charge set forth in Section 4. Customers may request up to 2 numbers per call.

Issued: September 4, 2001

Effective: October 4, 2001

By:

SECTION 4 - RATES

*The material originally located herein has been deleted. 4.1

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(D)

2. Non-Usage Based Plan:

\$0.32 per minute.

*The material original located herein has been deleted.

*(D)

4.3. Travel Card Service Rates

Rate Plan	Rate per minute	Usage Requirement
Option 1:	\$0.1090/minute	\$ 0 - \$ 49 per month
Option 2:	\$0.0990/minute	\$ 50 - \$ 74 per month
Option 3:	\$0.0890/minute	\$ 75 - \$ 99 per month
Option 4:	\$0.0790/minute	\$100 - \$149 per month
Option 5:	\$0.0690/minute	\$150 - \$199 per month
Option 6:	\$0.0590/minute	\$200 + per month

^{*}The material originally located herein has been deleted.

*(D)

Per Call Surcharge: \$0.75 per call

Issued: September 4, 2001 October 4, 2001 Effective:

Beth Wieler, V.P. Operations By:

4.3.1 Switched Access Inbound/Outbound Rates

(N)

4.3.1, A Reduced Rate Calling Plan

The following are the per minute usage charges which apply to all calls. These charges are in addition to the Non-Recurring Charges and Recurring Charges referred to herein. The charges are the same whether billed direct to the customer or through the local exchange carrier.

Switched Access Inbound/Outbound Usage Rates

<u>Intrastate</u>	<u>Interstate</u>	Call Volume
\$.129	\$.059	Greater than \$4,000 per month
\$.139	\$.069	Greater than \$3,000 per month
\$.149	\$.079	Greater than \$2,000 per month
\$.159	\$.089	Greater than \$100 per month
\$.169	\$.099	Less than \$100 per month

4.3.2 Recurring Charges

Customers will incur the following monthly Recurring Charges:

	SWITCHED ACCESS	DEDICATED ACCESS
Per 800 Number	\$10.00	\$10.00
Accounting Codes (Non-verified)	\$ 0	\$ 0
Authorization Codes/BTN (verified)	\$10.00	\$10.00
Authorization Code change/add/delete	\$10.00	\$10.00
Monthly Recurring Charge per T-1	\$ N/A	\$Mileage
Monthly Billing Charge	\$ 4.95	\$ 4.95

4.3.2.A FCC Primary Interexchange Carrier Charges (PICC)

A monthly Federal PICC shall be charged to each telephone number that is presubscribed to carrier per the following:

Multi Line Business	\$4.31/line
Centrex line	\$0.51
Minimum monthly charge	
for Centrex	\$4.25
ISDN BRI	\$2.50/BRI
ISDN/PRI	\$21.21/PRI

(N)

Issued: September 4, 2001 Effective: October 4, 2001

By: Beth Wieler, V.P. Operations

SECTION 4 - RATES continued

4.4 <u>Directory Assistance</u>

Directory assistance will be provided to the customer at a cost of \$1.00 per call. (up to 2 requests per call.) (I)

4.5 **Payment of Calls**

4.5.1 Late Payment Charges

Charges of 1.5% per month will be assessed on all unpaid balances more than thirty days old.

4.5.2 Return Check Charges

A return check charge of \$25.00 will be assessed for checks returned for insufficient funds if the face value does not exceed \$50.00, \$30.00 if the face value does exceed \$50.00 but does not exceed \$300.00, \$40.00 if the face value exceeds \$300.00 or 5% of the value of the check, which ever is greater.

Issued: September 4, 2001 Effective: October 4, 2001

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5- 4

SECTION 4 - RATES continued

4.6 **Special Promotions**

The company will, from time to time, offer special promotions to its customers waiving certain charges. These promotions will be approved by the FPSC with specific starting and ending dates and will be made part of this tariff

4.7 Special Rates For The Handicapped

4.7.1. <u>Directory Assistance</u>

There shall be no charge for up to fifty calls per billing cycle from lines or trunks serving individuals with disabilities. The Company shall charge the prevailing tariff rates for every call in excess of 50 within a billing cycle.

4.7.2. Hearing and Speech Impaired Persons

Intrastate toll message rates for TDD users shall be evening rates for daytime calls and night rates for evening and night calls.

4.7.3. Telecommunications Relay Scrvice

For intrastate toll calls received from the relay service, the Company will when billing relay calls discount relay service calls by 50 percent off of the otherwise applicable rate for a voice nonrelay call except that where either the calling or called party indicates that either party is both hearing and visually impaired, the call shall be discounted 60 percent off of the otherwise applicable rate for a voice nonrelay call. The above discounts apply only to time-sensitive elements of a charge for the call and shall not apply to per call charges such as a credit card surcharge.

4.8 Pay Telephone (Payphone) Dial-Around Surcharge

A \$0.24 surcharge shall be assessed for each call made from a pay telephone to an 800 number or using a travel card and dialing the carrier prefix in the form 101XXXX. Although collected on the customer's bill, this charge is reimbursed to pay telephone service provider.

4.9	Universal Service Fund				
	The Company will impose a Federal Universal Service Fund charge on all applicable services in				
	this tariff.	(N)			

Issued: September 4, 2001 Effective: October 4, 2001

By: Beth Wieler, V.P. Operations