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ARIZONA CORPORATION COMMISSION
DOCKET CONTROL

VACU
VALUE-ADDED
COMMUNICATIONS

August 4, 2010

Arizona Corporation Commission

DOCKETED

AUG 5 2010

Docket Control Center
Arizona Corporation Commission
1200 West Washington Street
Phoenix, Arizona 85007

DOCKETED BY	<i>FD88</i>
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Dear Sir or Madam:

Value-Added Communications, Inc. ("VACI") wishes to withdraw the Tariff Revision received by Arizona Corporation Commission on July 14, 2010, stamped T-03798A-10-0291.

VACI wishes to file the enclosed original and fourteen (14) copies of the revised pages for Value-Added Communications, Inc. ("VACI") A.C.C Tariff No. 1 for Alternated Operator Service. These revisions are submitted in compliance with the granting of VACI'S CC&N in Docket No. T-037998A-99-0604, Decision No. 66456.

Please dated stamp and return a copy of this tariff revision in the self-addressed, postage-paid envelope.

Please call me at (972) 535-3319 if you have any questions regarding this filing.

Sincerely,

Cheryl Cook
Manager Regulatory Affairs
Value Added Communications, Inc.
(972) 535-3319
Cheryl.cook@vaci.com

 Alternate Operator Service Tariff

CHECK SHEET

Pages 1 through 42, inclusive, of this tariff are effective as of the date shown.

<u>Page</u>	<u>Revision</u>	<u>Page</u>	<u>Revision</u>
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3	Original	28	Original
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* Indicates a new or revised page.

 Issued: August 15, 2010

Effective: September 15, 2010

Kermit D. Heaton, Executive Vice President
Value-Added Communications, Inc.
3801 E Plano Parkway, Suite 100
Plano, Texas 75074-1808

Alternate Operator Service Tariff

SECTION 2 - RULES AND REGULATIONS (Continued)

2.6 Taxes / Fees

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The customer is responsible for payment of all applicable federal, state, and local taxes, charges, fees, and assessments. All taxes, charges, fees, and assessments (e.g., gross receipts tax, sales tax, municipal utilities tax, AZ State USF, etc.) are listed as separate line items and are not included in the quoted rates.

2.6.1 State Regulatory/Tax cost recovery Surcharge

In addition to charges for service, a monthly fee of \$1.40 of total intrastate charges will be assessed to recover expenses incurred with regard to state regulatory costs and taxes. This includes, but is not limited to, such items as state regulatory fees, expenses for state regulatory proceedings and compliance, portions of local & state property taxes associated with intrastate calling, and other non-income-tax related tax costs associated with intrastate calling.

2.7 Installation

Service is installed upon mutual agreement between the subscriber or customer and the Company. A service agreement does not alter the rates specified in this tariff.

2.8 Payment for Service

2.8.1 The customer is responsible for payment of all charges for services furnished by the Company to the customer or to an authorized user. The Company will arrange to bill calls in accordance with the credit card, collect call, or calling card instructions of the caller, via the designated commercial credit card clearing center or the applicable telephone company or billing clearinghouse with whom the Company has a billing agreement. All charges due from the customer are payable to the Company or to any agency duly authorized to receive such payments.

2.8.2 The customer shall be responsible for payment of all calls or services:

- A. originating from the customer's number;
- B. accepted at the customer's number (e.g., collect calls);

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SECTION 4 – RATES

4.1 General

Each customer is charged individually for each call placed through the Company. All charges are expressed in Dollars unless otherwise specified.

The charges for the Company's services are determined by:

- Distance between stations,
- Time of day and day of week,
- Duration of the call,
- Class of call, and
- Jurisdictional nature of the call (intraLATA or interLATA).

Customers are billed based on their use of the Company's service. No installation charges or fixed monthly recurring charges apply.

4.1.1 V-PIN

This charge may apply to automated calls placed by inmates in correctional facilities when such calls are provided through VACI's own processing equipment. V-PIN provides validation of inmates personal identification number, PINs, through voice verification technology for purposes of improved security and reduced potential for fraud, other illegal activities, and consumer harassment by inmates. Where installation of V-PIN is requested by the correctional facilities, a per call service charge of \$0.25 applies. This is in addition to all applicable message charges, operator assisted service charges, and other miscellaneous service charges and fees.

4.2 Automated Operator Service Charges

All automated operator calls are subject to operator service charges. These charges apply on a per call basis and will be included with usage charges on a customer's monthly invoice of charges.

Interstate and/or International calls will be assessed the applicable rates and charges for those calls, including any fees, and which may be viewed at www.vaci.com.

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Alternate Operator Service Tariff

SECTION 4 - RATES (Continued)

4.4 Collect, Pre-Paid and Direct Billing - Short Term Contract Rates (Continued)

4.4.6 InterLATA - Intrastate: Usage

Miles	DAY		EVENING		NIGHT/WEEKEND	
	Init'l Min	Add'l Min	Init'l Min	Add'l Min	Init'l Min	Add'l Min
All	\$0.30	\$0.30	\$0.30	\$0.30	\$0.30	\$0.30

4.5 Other Fees for Pre-Paid and Direct Billed Accounts

	<u>Pre-Paid</u>	<u>Direct Billed</u>	
Account Set-Up Fee	\$10.00	\$10.00	
Monthly Maintenance Fee, Idle Accts	\$5.00	n/a	
Refund Fee, Per Refund	\$10.00	\$10.00	D
Processing Charge, Per Invoice	n/a	\$3.00	D

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SECTION 4 – RATES (Continued)

4.6.8 Pre-Paid Calling Cards (Free World) – Usage

<u>Local, IntraLATA, Intrastate</u>						
<u>Miles</u>	<u>Day</u>		<u>Evening</u>		<u>Night/Weekend</u>	
	<u>Init'l Min</u>	<u>Add'l Min</u>	<u>Init'l Min</u>	<u>Add'l Min</u>	<u>Init'l Min</u>	<u>Add'l Min</u>
All	\$0.20	\$0.20	\$0.20	\$0.20	\$0.20	\$0.20

4.6.9 Other Fees for Pre-Paid and Direct Bill Accounts

	<u>Pre-Paid</u>	<u>Direct Billed</u>	
Account Set-Up Fee	\$10.00	\$10.00	
Monthly Maintenance Fee, Idle Accts	\$5.00	n/a	
Refund Fee, Per Refund	\$10.00	n/a	D
Processing Charge, Per Invoice	n/a	\$5.00	D

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SECTION 4 – RATES (Continued)

4.8 Pre-Paid – Long Term Contract Rates (Continued)

4.8.5 InterLATA: Service Charge

	<u>IntraLATA</u>
Collect Call Service Charge	\$1.50
Payphone Usage Charge	\$0.00
Total Service/Surcharges	\$1.50

4.8.6 InterLATA: Usage Charge

	Day	Evening	Night/ Weekend
All Miles	0.23	0.23	0.23

4.9 Other Fees for Pre-Paid and Direct Bill Accounts

	<u>Pre-Paid</u>	<u>Direct Billed</u>	
Account Set-Up Fee	\$10.00	\$10.00	
Monthly Maintenance Fee, Idle Accts	\$5.00	n/a	
Refund Fee, Per Refund	\$10.00	\$10.00	D
Processing Charge, Per Invoice	n/a	\$3.00	D

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