

NEW APPLICATION

ORIGINAL



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Via Overnight Delivery

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

2013 JUL -9 P 2:29

AZ CORP COMMISSION
DOCKET CONTROL

RE: BullsEye Telecom, Inc.
Tariff Revision - Arizona Tariff No. 1 (Local)

T-04276A-13-0241

Dear Sir or Madam:

Enclosed for filing please find the original and thirteen (13) copies of the above-referenced tariff filing submitted on behalf of BullsEye Telecom, Inc. This filing adds the Carrier Line Charge (CLC) and Administrative Expense Fee applicable to local telecommunications services and the Detailed Paper Invoice Fee applicable to Corporate Advantage service. All customers are being notified of these fees via bill messages, copies of which are included with this filing. The Company respectfully requests an effective date of August 8, 2013 for this filing.

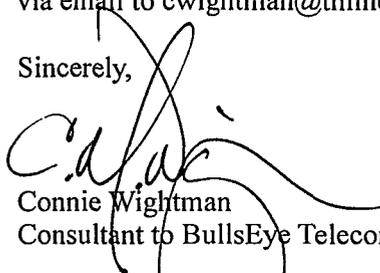
The following tariff pages are included:

- | | |
|--|---|
| Preface, 7 th Revised Page 2 | Updates Check Sheet |
| Preface, 6 th Revised Page 3 | Updates Check Sheet |
| Section 2, 1 st Revised Page 39 | Adds Administrative Expense Fee; Moves Text |
| Section 2, Original Page 39.1 | Adds Carrier Line Charge (CLC) |
| Section 2, Original Page 39.2 | Notes Relocated Text |
| Section 5, Original Page 7.1.1 | Adds Detailed Paper Invoice Fee |
| Section 11, 1 st Revised Page 3.1 | Adds Detailed Paper Invoice Fee |
| Section 11, Original Page 11 | Adds Administrative Expense Fee & Carrier Line Charge |

Please acknowledge receipt of this filing by date-stamping the extra copy of this cover letter and returning it to me in the self-addressed, stamped envelope provided for that purpose.

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

Sincerely,


Connie Wightman
Consultant to BullsEye Telecom, Inc.

Arizona Corporation Commission
DOCKETED

JUL - 9 2013

cc: Paul West - BullsEye Telecom
file: BullsEye Telecom - Arizona - Local
tms: AZI1301

DOCKETED BY 

Enclosure
RN/mw

CHECK SHEET

Pages of this tariff are effective as of the date shown at the bottom of the respective page(s). Original and revised pages as named below comprise all changes from the original tariff and are currently in effect as of the date on the bottom of this page.

SECTION	PAGE	REVISION	SECTION	PAGE	REVISION
Preface	Title	Original	2	16	Original
Preface	1	Original	2	17	Original
Preface	2	7 th Revised *	2	18	Original
Preface	3	6 th Revised *	2	19	Original
Preface	4	Original	2	20	Original
Preface	5	Original	2	21	Original
Preface	6	Original	2	22	Original
1	1	Original	2	23	Original
1	2	Original	2	24	Original
1	3	Original	2	25	Original
1	4	Original	2	26	Original
1	5	Original	2	27	Original
2	1	Original	2	28	Original
2	2	Original	2	29	Original
2	3	Original	2	30	Original
2	4	Original	2	31	Original
2	5	Original	2	32	Original
2	6	Original	2	33	Original
2	7	Original	2	34	1 st Revised
2	8	Original	2	35	1 st Revised
2	9	Original	2	35.1	1 st Revised
2	10	Original	2	36	Original
2	11	Original	2	37	Original
2	12	Original	2	38	Original
2	13	Original	2	39	1 st Revised *
2	14	Original	2	39.1	Original *
2	15	Original	2	39.2	Original *

* - indicates those pages included with this filing

Issued: July 9, 2013

Effective: August 8, 2013

By

Vice President – Business Development
 25925 Telegraph Road, Suite 210
 Southfield, Michigan 48033

AZ11301

CHECK SHEET, (CONT'D.)

SECTION	PAGE	REVISION	SECTION	PAGE	REVISION
3	1	1 st Revised	6	11	1 st Revised
4	1	Original	6	12	1 st Revised
4	2	1 st Revised	6	13	Original
4	3	Original	6	14	Original
4	4	Original	6	15	Original
4	5	Original	6	16	Original
4	6	Original	6	17	1 st Revised
4	7	Original	6	18	2 nd Revised
4	8	Original	6	19	1 st Revised
5	1	Original	6	20	2 nd Revised
5	2	Original	7	1	Original
5	3	Original	8	1	Original
5	4	Original	9	1	Original
5	5	Original	9	2	Original
5	6	Original	9	3	Original
5	7	2 nd Revised	9	4	Original
5	7.1	Original	10	1	Original
5	7.1.1	Original *	11	1	1 st Revised
5	7.2	Original	11	2	Original
5	7.3	Original	11	3	2 nd Revised
5	8	1 st Revised	11	3.1	1 st Revised *
6	1	Original	11	4	2 nd Revised
6	2	Original	11	4.1	Original
6	3	Original	11	5	2 nd Revised
6	4	Original	11	6	2 nd Revised
6	5	1 st Revised	11	6.1	Original
6	6	1 st Revised	11	7	2 nd Revised
6	6.1	Original	11	7.1	Original
6	7	1 st Revised	11	8	1 st Revised
6	8	Original	11	9	3 rd Revised
6	9	2 nd Revised	11	10	Original
6	9.1	Original	11	11	Original *
6	10	Original			

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

5.2 Local Exchange Term Services, (Cont'd.)

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

B. Detailed Paper Invoice Fee

1. Application of Fee

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.

2. Maximum Charge

	<u>Monthly Recurring Charge</u> <u>per Account</u>
Detailed Paper Invoice Fee	\$50.00

(N)

(N)

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SECTION 11 – CURRENT PRICE LIST, (CONT'D.)

11.2 Local Exchange Services, (Cont'd.)

11.2.1 Local Exchange Term Services

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

1. Flat Rate Service, (Cont'd.)

b. Access Line Charge, per month, per line, (Cont'd.)

(2) Citizens Rural

3 Year
Term

Initial Line \$21.67
 Each Additional Line: \$21.67

(3) White Mountain

3 Year
Term

Initial Line \$35.10
 Each Additional Line: \$35.10

(4) Navajo

3 Year
Term

Initial Line \$57.15
 Each Additional Line: \$57.15

c. Detailed Paper Invoice Fee

Monthly Recurring Charge: \$24.99/per account

(N)
|
|
(N)

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SECTION 11 - CURRENT PRICE LIST, (CONT'D.)

11.4 Taxes, Fees and Surcharges

(N)

11.4.1 Administrative Expense Fee

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

11.4.2 Carrier Line Charge (CLC)

	<u>Monthly Recurring Charge per line with long distance service</u>
Carrier Line Charge	
Qwest Service Area	\$3.25
Frontier Service Areas	\$3.25
All Other Service Areas	\$3.25

(N)

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AZ11301

BullsEye Telecom, Inc.

ATTACHMENT

CUSTOMER NOTICE

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

Detailed Paper Invoice Fee

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

Local Administrative Expense Fee Announced

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

Carrier Line Charge Announced

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