



Mr. Darrell Nitschke, Executive Secretary
North Dakota Public Service Commission
600 East Boulevard Avenue
Department 408
Bismarck, ND 58505-0480



July 11, 2013
Via Overnight Delivery
(Plus E-Mailed Copy)

RE: BullsEye Telecom, Inc.
Revision - North Dakota Price List No. 1

Dear Mr. Nitschke:

Enclosed for filing please find the original and one (1) copy of the above-referenced filing submitted on behalf of BullsEye Telecom, Inc. This filing adds the Carrier Line Charge (CLC) and Administrative Expense Fee applicable to local telecommunications services to recover costs associated with interconnection and regulatory compliance. The CLC applies to local service accounts for which BullsEye is the presubscribed long distance carrier. The Administrative Expense Fee applies to local service accounts for which BullsEye does not provide long distance service. This filing also introduces the Detailed Paper Invoice Fee applicable to Corporate Advantage service to encourage these large, multilocation accounts to utilize online access for billing rather than printing and shipping large quantities of paper. All customers are being notified of these fees via bill messages. The Company respectfully requests an effective date for this filing of August 1, 2013.

The following tariff pages are included with this filing:

Preface, 8 th Revised Pages 2, 3	Updates Check Sheet
Section 2, 1 st Revised Page 38	Adds Carrier Line Charge
Section 2, Original Page 38.1	Adds Administrative Expense Fee
Section 5, Original Page 6.1	Adds Detailed Paper Invoice Fee

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.

cc: Paul West - BullsEye Telecom
file: BullsEye Telecom - North Dakota - Local
tms: NDI1302

1 **PU-13-612** Filed: 7/11/2013 Pages: 6
Revision for ND price list No. 1

Enclosure
CW/mw

BullsEye Telecom, Inc.
Robin Norton

CHECK SHEET

Pages of this Price List 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 Price List and are currently in effect as of the date on the bottom of this page.

SECTION	PAGE	REVISION		SECTION	PAGE	REVISION
	Title	Original		2	19	Original
Preface	1	Original		2	20	Original
Preface	2	8 th Revised	*	2	21	Original
Preface	3	8 th Revised	*	2	22	Original
Preface	4	Original		2	23	Original
Preface	5	Original		2	24	Original
Preface	6	Original		2	25	Original
1	1	Original		2	26	Original
1	2	Original		2	27	Original
1	3	Original		2	28	Original
1	4	Original		2	29	Original
1	5	Original		2	30	Original
2	1	Original		2	31	Original
2	2	Original		2	32	Original
2	3	Original		2	33	Original
2	4	Original		2	34	1 st Revised
2	5	Original		2	35	Original
2	6	Original		2	36	Original
2	7	Original		2	37	Original
2	8	Original		2	38	1 st Revised
2	9	Original		2	38.1	Original
2	10	Original		2	39	Original
2	11	Original		3	1	1 st Revised
2	12	Original		4	1	Original
2	13	Original		4	2	Original
2	14	Original		4	3	Original
2	15	Original		4	4	Original
2	16	Original		4	5	Original
2	17	Original		4	6	Original
2	18	Original		4	7	Original

* included in this filing.

CHECK SHEET, (CONT'D.)

SECTION	PAGE	REVISION		SECTION	PAGE	REVISION
5	1	Original		6	16	Original
5	2	Original		6	17	Original
5	3	Original		6	18	1 st Revised
5	4	Original		6	19	Original
5	5	1 st Revised		6	20	1 st Revised
5	6	2 nd Revised		6	21	1 st Revised
5	6.1	Original	*	7	1	Original
5	7	Original		8	1	Original
5	8	Original		9	1	Original
6	1	Original				
6	2	Original				
6	3	Original				
6	4	Original				
6	5	Original				
6	6	2 nd Revised				
6	7	2 nd Revised				
6	8	Original				
6	9	Original				
6	10	Original				
6	11	1 st Revised				
6	12	Original				
6	13	Original				
6	14	Original				
6	15	Original				

* included in this filing.

SECTION 5.0 – LOCAL EXCHANGE SERVICES AND RATES, (CONT'D.)

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

5.2.3 Detailed Paper Invoice 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.

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

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