

T62-0274

Deborah S. Arnott, VP-Dir. of Compliance
February 26, 2001
Page 1



IG2, Inc.
80-02 Kew Gardens Road, Suite 5000
Kew Gardens, New York 11415
p. (718) 520-6500
f. (718) 520-0783

RECEIVED

FEB 27 2001

PUBLIC SERVICE
COMMISSION

February 26, 2001

VIA COURIER

Ms. Donna J. Wainscott
Administrative Specialist
Public Service Commission
Commonwealth of Kentucky
730 Schenkel Lane
P.O. Box 615
Frankfort, KY 40602

Re: Notification of Name Change of Computer Business Sciences, Inc. to IG2, Inc.

Dear Ms. Wainscott:

5011200

On behalf of Computer Business Sciences, Inc. ("Company"), this letter is to notify the Public Service Commission of Kentucky ("Commission") of the Company's intention to change its name to IG2, Inc. The Company requests that all of its records on file with the Commission be changed to reflect the new name.

By way of background, the Company is authorized by the Commission to provide facilities-based Local Exchange and Intrastate, Interexchange Telecommunications Services in the State of Kentucky.

The Company has determined that the name change from Computer Business Sciences, Inc. to IG2, Inc. will be a valuable step in developing the Company's telecommunications services and in implementing its business plan. The name change will not in any way inconvenience or cause harm to the Company's future customers. Consumers will be provided with high quality, affordable services by IG2. The name change will not affect the Company's managerial, technical, or financial resources.

Deborah S. Arnott, VP-Dir. of Compliance
February 26, 2001
Page 2

Absent receipt of written notification to the contrary, the Company will, within thirty (30) days, proceed on the understanding that no approval or other formal action with respect to the name change is required.

An original and 1 (one) copy of the following are enclosed: 1) this letter; 2) an Adoption Notice; and 3) Tariffs P.S.C.K. Nos. 1, 2 and 3 reflecting the name change from Computer Business Sciences, Inc. to IG2, Inc. Should you have any comments or questions regarding this filing, please do not hesitate to contact the undersigned at (718) 520-6500 X149.

Respectfully submitted,

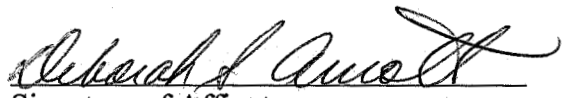


Deborah S. Arnott
VP-Director of Compliance
IG2, Inc. (formerly known as
Computer Business Sciences, Inc.)

OATH

STATE OF NEW YORK)
)
COUNTY OF QUEENS) ss.

I, Deborah Arnott, being duly sworn, state that I am Vice President of Compliance of IG2, Inc., formerly known as Computer Business Science, Inc.; that in such capacity, I have examined all the statements and matters contained in the application; and that all such statements made and matters set forth therein are true and correct to the best of my knowledge, information and belief. I further state that the application is made in good faith, with intention of presenting evidence in support thereof in every particular.


Signature of Affiant

Subscribed and sworn to before me,
a Notary Public in and for the
State and County above named,
this 26 day of February 26, 2001.


Notary Public

(SEAL) **MICHAEL J. ROBINSON**
Notary Public, State of New York
No. 02RO6023360
Qualified in Nassau County
Term Expires April 19, 2001

Computer Business Sciences, Inc.

Long Distance

TITLE SHEET

INTEREXCHANGE KENTUCKY TELECOMMUNICATIONS TARIFF

This interexchange tariff contains the descriptions, regulations, and rates applicable to the provision of facilities-based intrastate/interexchange telecommunications services provided by Computer Business Sciences, Inc., with principal offices at 80-02 Kew Gardens Road, Kew Gardens, New York 11415. This tariff applies for services furnished within the state of Kentucky. This tariff is on file with the Public Service Commission of Kentucky, and copies may be inspected, during normal business hours, at the Company's principal place of business.

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

JUL 12 1999

PURSUANT TO 807 KAR 5:011,
SECTION 9 (1)

BY: Stephan O. Bell
SECRETARY OF THE COMMISSION

Issued: June 10, 1999
Issued by:

Deborah Arnott, Regulatory Administrator
80-02 Kew Gardens Road, Suite 5000
Kew Gardens, New York 11415

Effective: July 12, 1999

CHECK SHEET

Sheets 1 through 22 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 on the bottom of this page.

<u>SHEET</u>	<u>REVISION</u>
1	Original
2	1 st Revised
3	Original
4	Original
5	Original
6	Original
7	Original
8	Original
9	Original
10	Original
11	Original
12	Original
13	Original
14	Original
15	Original
16	Original
17	Original
18	1 st Revised
19	1 st Revised
20	Original
21	1 st Revised
22	Original

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SYMBOLS

The following are the only symbols used for the purposes indicated 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

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TARIFF FORMAT

- 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 16 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 PPUC. For example, the 4th revised Sheet 14 cancels the 3rd revised Sheet 14. Because of various suspension periods, deferrals, etc. the PSCK 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 nine levels of paragraph coding. Each level of coding is subservient to its next higher level:
- 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).
- PUBLIC SERVICE COMMISSION
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- D. Check Sheets - When a tariff filing is made with the Commission, 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 Commission.

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SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

Access Line - An arrangement which connects the customer's location to a Computer Business Sciences, Inc. 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- Computer Business Sciences, Inc. ("CBS")

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 - Computer Business Sciences, Inc.'s recognized holidays are New Year's Day, Martin Luther King, Jr. Day, Presidents 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.

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SECTION 2 - RULES AND REGULATIONS

2.1 Undertaking of Computer Business Sciences, Inc.

Computer Business Sciences, Inc. services and facilities are furnished for communications originating at specified points within the state of Kentucky under terms of this Tariff.

Computer Business Sciences, Inc. installs, operates, and maintains the communication services provided here under 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 Computer Business Sciences, Inc. 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.

2.2 Limitations

2.2.1 Service is offered subject to the availability of facilities and the provisions of this tariff.

2.2.2 Computer Business Sciences, Inc. 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.

2.2.3 All facilities provided under this Tariff are directly controlled by Computer Business Sciences, Inc. 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.

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SECTION 9 (1)

BY: [Signature]

SECTION 2 - RULES AND REGULATIONS (cont.)

2.2 Limitations (Cont.)

- 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 service must have a certificate of public convenience and necessity as an interexchange carrier from the Public Service Commission of Kentucky.

2.3 Liabilities of the Company

- 2.3.1 Computer Business Sciences, Inc.'s liability for damages 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 customers for the period during which the aforementioned faults in transmission occur, unless ordered by the Commission; i.e., if the fault lasts for up to 48 hours, customer would not be charged for 1/3rd month of service, up to 72 hours customer would not be charged for 2/3^{rds} of a month of service and 96 hours customer would not be charged for a full month of service.

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SECTION 2 - RULES AND REGULATIONS (cont.)

2.3 Liabilities of the Company (cont'd)

2.3.2 Computer Business Sciences, Inc. shall be indemnified and held harmless by the customer against:

2.3.2.1 Claims for libel, slander, or infringement of copyright arising out of the material, data, information, or other content transmitted over the Company's facilities.

2.3.1.2 All other claims arising out of any act or omission of the customer in connection with any service or facility provided by Computer Business Sciences, Inc.

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 obligation of the customer to notify The Company immediately of any interruption in service 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, or is not in wiring or equipment, if any, furnished by the customer and connected to the Company's facilities.

2.4.2 For purposes of credit computation, every month shall be considered to have 720 hours.

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SECTION 2 - RULES AND REGULATIONS (cont.)

2.4 Interruption of Service (cont'd)

2.4.3 No credit shall be allowed for an interruption of a continuous duration of less than two hours.

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SECTION 2 - RULES AND REGULATIONS (cont.)

2.5 Restoration of Service

The use and restoration of service shall be in accordance with the priority system specified in part 64, Subpart D of the Rules and Regulations of the Federal Communications Commission.

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, Computer Business Sciences, Inc. reserves the right to collect an amount not to exceed two (2) months' estimated charges as an advance payment for service. This will be applied against the next month's charge; 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 Employee Concessions

Any employee of the Company in good standing for three months or longer may receive any of the Company's services 20% below the tarified rate as a concession.

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SECTION 2 – RULES AND REGULATIONS (cont.)

2.10 Disconnection of Service

The Company (carrier), upon fourteen (14) working days' written notice to customer with a second written notice to customer 7 days before actual disconnection, may discontinue service or cancel an application for service without incurring any liability for any of the following reasons:

2.10.1 Non-payment of any sum due to carrier for regulated service for more than thirty (30) days beyond the date of rendition of the bill for such service.

2.10.2 A violation of any regulation governing the service under this tariff.

2.10.3 A violation of any law, rule or regulation of any government authority having jurisdiction over such service.

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SECTION 2 – RULES AND REGULATIONS (cont.)

2.11 Billing Procedures

Rendering and Payment. Customer bills are issued monthly. The Customer will receive its bill on or about the same day of each month. Months are presumed to have 30 days. The billing date is dependent on the billing cycle assigned to the Customer. Each bill contains monthly recurring charges billed in advance, and the last date for timely payment. The Company will prorate monthly recurring charges based on a 30 day month.

Bills are due and payable as specified on the bill. Bills may be paid by mail or in person at the business office of the Company or an agency authorized to receive such payment. All charges for service are payable only in United States currency. Payment may be made by cash, check, money order or cashier's check.

Customer payments are considered prompt when received by the Company or its agent by the due date on the bill. The due date is 30 days after the bill is rendered and is designated by the due date on the Customer's bill to timely pay the charges stated. The Company will credit payments within 24 hours of receipt.

Any objections 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.

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SECTION 3 - DESCRIPTION OF SERVICE

3.1 Timing of Calls

The customer's long distance usage charge is based on the actual usage of Computer Business Sciences, Inc.'s network. Usage begins when called party picks up the receiver. When the called party picks up 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. There is no charge for an uncompleted call.

3.2 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).

3.3 Special Services

For the purpose of this tariff, a Special Service is deemed to be any service requested by the customer for which there is no prescribed rate in this tariff. Special Service charges will be developed on an individual case basis and filed in this tariff.

3.3.1 Special Service Regulations

Special Service charges will be based on the estimated cost of furnishing such services including the cost of operating and maintaining such a service, the cost of equipment and materials used in providing such a service, the cost of installation including engineering, labor supervision, transportation, and the cost of any other specific item associated with the particular Special Service request.

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SECTION 3 - DESCRIPTION OF SERVICE (cont.)

- 3.3.1.1 If at the request of the customer, CBS obtains facilities not normally used to provide service to its customers, the cost incurred will be billed as a Special Service.
- 3.3.1.2 If at the request of the customer, CBS provides technical assistance not normally required to provide service, the costs involved will be billed as a Special Service.
- 3.3.1.3 When special signaling, conditioning, equipment or other features are required to make customer-provided equipment compatible with CBS service, the cost of providing these features will be billed as a Special Service.
- 3.3.1.3 When additional testing is requested in excess of the normal testing required to provide service.

3.3.2 Hearing or Speech Impaired Persons

Rates for certain calls are reduced for a residence or single-line business customer who meet the following requirements:

- 3.3.2.1 The customer is certified to the Company as having a hearing or speech impairment that prevents telephone voice communication.
- 3.3.2.2 The customer uses a telecommunications device for the deaf (TDD) or other non-voice equipment for telecommunications.
- 3.3.2.3 The customer makes written application to the Company for reduced rates.

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SECTION 3 - DESCRIPTION OF SERVICE (cont.)

3.3.2 Hearing or Speech Impaired Persons (cont'd)

- 3.3.2.4 The customer designates to the Company one and only one telephone number associated with that customer's service and telecommunications device.

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SECTION 3 - DESCRIPTION OF SERVICE (cont.)

3.4 **General Description of CBS's Communication Services**

CBS Long Distance Service is an interexchange telecommunications service that enables an end-user to place calls by accessing the CBS network directly. The service is accessed by establishing an account with the Company, having an authorization code issued, and dialing a 7 digit access code. The end-user accesses the network by dialing either (XXX) ___ - ___ or a toll-free number -- (800) ___ - _____. CBS Long Distance Service is available 24 hours a day, 7 days a week.

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SECTION 3 - DESCRIPTION OF SERVICE (cont.)

3.5 Directory Assistance

Directory Assistance is available to customers of any of CBS's services. The charge applies to each call regardless of whether the Directory Assistance Bureau is able to furnish the requested telephone number. Up to two requests may be made on each Directory Assistance call. Directory Assistance charges will not count towards any volume discounts.¹

Per call to Directory Assistance: \$0.60

3.6 Calculation of Distance

CBS's rates are not distance sensitive.

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¹Directory Assistance charges will be included with other usage charges when calculating volume discounts and in satisfying minimum usage requirements.

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SECTION 4 – RATES

4.1 Rates The per minute rates for CBS Long Distance Service are as follows

Using the (local area code) XXX-XXXX access code:

\$0.05 per minute

Using the (800) XXX-XXXX access code:

\$0.09 per minute

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The above rates apply to each minute or fraction thereof. PURSUANT TO 807 KAR 5:011,
SECTION 9 (1)

BY: Stephan D. Bell
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4.2 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 TRA with specific starting and ending dates and under no circumstances run for longer than 90 days in any 12 month period.

4.3 Special Rated For The Handicapped

4.3.2 Directory Assistance

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."

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SECTION 4 – RATES (cont'd)

4.3.3 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.

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SECTION 4 – RATES (cont.)

4.3.4 Telecommunications Relay Service

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.

4.4 Late Charges and Return Check Charges

Interest charges of 1.5% per month will be assessed on all unpaid balances not in dispute more than thirty (30) days old. A penalty will not be charged on a prior penalty amount.

A return check charge of \$15.00 will be assessed for checks returned for insufficient funds. The company may waive the bad check charge under appropriate circumstances.

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SECTION 4 – RATES (cont.)

4.5 **ACTUAL RATES**

Per call to Directory Assistance:	\$0.60 per call
Per minute rates (offnet)	
Using the (local area code) XXX-XXX X	
Access code	\$0.05 per min.
Using the (800) XXX-XXXX access code:	\$0.09 per min.
Flat rate long distance (On-net only)	\$15.00 monthly

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