



May 29, 2009
Via Overnight

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Mr. Brent Kirtley
Tariff Branch Manager
Kentucky Public Service Commission
211 Sower Boulevard
Frankfort, Kentucky 40602-0615

RECEIVED
JUN 01 2009
PUBLIC SERVICE
COMMISSION

RE: Local Tariff revision for Matrix Telecom, Inc. d/b/a Matrix Business Technologies
also d/b/a Trinsic Communications

Dear Mr. Kirtley:

Enclosed for filing please find the original and three (3) copies of the revised pages to Kentucky Tariff No. 5 (Local Exchange) submitted on behalf of Matrix Telecom, Inc. d/b/a Matrix Business Technologies also d/b/a Trinsic Communications. The purpose of this revision is to reduce the TRS surcharge rate and to remove duplicate rates for TRS and LifeLine surcharges. The Company respectfully requests these revised tariff pages to become effective on June 1, 2009.

The following pages are included with this filing:

6 th Revised Page 1	Updates Check Sheet
1 st Revised Page 29	Reduces TRS surcharge rate
2 nd Revised Page 51	Deletes duplicate TRS and LifeLine surcharge rates from tariff

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 this purpose. Any questions you may have regarding this filing may be directed to me at 407-740-3001 or via email to tforte@tminc.com. Thank you for your assistance with this matter.

Sincerely,

Thomas M. Forte
Consultant to Matrix Telecom, Inc. d/b/a Matrix Business Technologies also d/b/a Trinsic Communications

Enclosures
TMF/rg

cc: S. Klopak - Matrix
file: Matrix - KY CLEC
tns: KY10904

Issued: June 1, 2009

Effective: June 1, 2009

CHECK SHEET

Pages of this tariff, as indicated below, are effective as of the date shown at the bottom of the respective pages. 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.

PAGE	REVISION		PAGE	REVISION		PAGE	REVISION
Title	Original		31	Original		61	Original
1	6 th Rev.	*	32	Original		62	Original
2	4 th Rev.		33	Original		63	Original
3	Original		34	Original		64	Original
4	Original		35	Original		65	Original
5	Original		36	Original		66	Original
6	Original		37	Original		67	Original
7	Original		38	Original		68	Original
8	Original		39	Original		69	Original
9	Original		40	Original		70	Original
10	Original		41	Original		71	Original
11	Original		42	Original		72	Original
12	Original		43	Original		73	Original
13	Original		44	Original		74	1 st Rev.
14	Original		45	Original		75	Original
15	Original		46	Original		76	1 st Rev.
16	Original		47	Original		77	Original
17	Original		48	Original		78	Original
18	Original		49	Original		79	Original
19	Original		50	Original		80	Original
20	Original		51	2 nd Rev.	*	81	Original
21	Original		52	Original		82	Original
22	Original		53	Original		83	Original
23	Original		54	Original		84	Original
24	Original		55	Original		85	Original
25	Original		56	Original		86	Original
26	Original		57	Original		87	Original
27	Original		58	Original		88	Original
28	Original		59	Original		89	Original
29	1 st Rev.	*	60	Original		90	Original
30	Original						

* - indicates those pages included with this filing

Issued: June 1, 2009

Effective: June 1, 2009

SECTION 2 – REGULATIONS, (CONT'D.)

2.10 Payment Arrangements

The Customer is responsible for payment of all charges for services furnished by the Company to the Customer or its Authorized Users. Objections must be received by the Company within a reasonable period of time after receipt of bill, or all the charges shall be deemed correct and binding upon the Customer. If an entity other than the Company imposes charges of the Company, in addition to its own internal costs, in connection with a service for which a Company non-recurring charge is specified, those charges may be passed on to the customer. The Company's bill format will comply with 807 KAR 5:006 Section 6(3) and include the name of the Company and a toll free telephone number for Customer inquiries.

2.10.1 Taxes and Surcharges

The Customer is responsible for the payment of any sales, use, excise, access or other local, state and federal taxes, charges or surcharges (however designated) excluding taxes on the Company's net income imposed on or based upon the provision of local exchange service, all of which shall be separately designated on the Company's invoices. Any taxes or surcharges imposed by a local jurisdiction (e.g. county and municipal taxes) will only be recovered from those Customers located in the affected jurisdictions. It shall be the responsibility of the Customer to pay any such taxes that subsequently become applicable retroactively.

2.10.2 Miscellaneous Charges

A. Kentucky Universal Service Fund (KUSF)

In order to support funding of Lifeline service to low-income consumers, the Company will collect a monthly Kentucky Lifeline Support charge from its Customers for each local line provided by the Company. Beginning July 1, 2004, the charge per line will be applied at the rate of \$0.08 per month.

B. Kentucky Telecommunications Relay Service ("TRS")/ Telecommunications Access Program ("TAP")

In order to support funding of Kentucky TRSITAP Program for the deaf, the Company will collect a monthly support charge from its Customers for each local line provided by the Company. The charge for this is \$0.04 per month.

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SECTION 4 - PRICE LIST - BUSINESS SERVICES

4.1 Monthly Recurring Charge

4.1.1 Business Line Service

	<u>Local Only</u>	<u>Local w/ Long Distance</u>
Rate Group 1	\$50.00	\$43.00
Rate Group 2	\$52.75	\$44.75
Rate Group 3	\$53.50	\$46.50
Rate Group 4	\$53.50	\$46.50
Rate Group 5	\$53.50	\$46.50

4.1.2 Analog PBX Service

	<u>Local Only</u>	<u>Local w/ Long Distance</u>
Rate Group 1	\$46.70	\$39.70
Rate Group 2	\$49.45	\$42.45
Rate Group 3	\$51.70	\$44.70
Rate Group 4	\$54.20	\$47.20
Rate Group 5	\$58.20	\$51.20

4.2 Initial Service Conversion Charge

\$10.00 per line or trunk converted, nonrecurring

4.3 Installation Charge

\$69.00 for first line or trunk installed

\$20.75 each additional line or trunk installed, nonrecurring

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