Lance J.M. Steinhart

Attorney At Law 6455 East Johns Crossing Suite 285 Duluth, Georgia 30097

Also Admitted in New York and Maryland

Telephone: (770) 232-9200

Facsimile: (770) 232-9208

November 29, 1999

VIA OVERNIGHT DELIVERY

Mr. Dale Roberts Chief A.L.J./Executive Secretary Missouri Public Service Commission 301 W. High Street Jefferson City, Missouri 65102

FILED

NOV 3 0 1999

Re:

Powercom Corporation

Missouri Public Service Commission

Dear Mr. Roberts:

TA- 2000-350

Enclosed please find an original and fourteen (14) copies of Powercom Corporation's Application for Certificate of Service Authority to Provide Interexchange Telecommunications Services Within the State of Missouri.

I have also enclosed an extra copy of this letter to be date stamped and returned to me in the enclosed, self addressed, postage prepaid envelope.

If you have any questions or if I may provide you with any additional information, please do not hesitate to contact me.

Please note that this Application is being submitted by myself and Judith A. Rau, Esq., Missouri Counsel, Bar # 24856.

Respectfully submitted,

Lanco J.M. Steinhart

Attorney for Powercom Corporation

Enclosures

cc: Dan Larsen

Office of Public Counsel

BEFORE THE PUBLIC SERVICE COMMISSION OF THE STATE OF MISSOURI

FILED NOV 3 0 1999

In the matter of the)	Missouri Public S ervice Commissi o.
application)	Joi Vice Commissio
of Powercom Corporation)	
for a certificate of)	
service authority)	Case No. TA-2000-350
to provide interexchange)	
telecommunications services)	

APPLICATION

Powercom Corporation, ("Applicant"), a Wisconsin

Corporation, files this verified application respectfully

requesting that the Missouri Public Service Commission

("Commission") issue an order that:

- (a) grants Applicant a Certificate of Service Authority to provide interexchange telecommunications services pursuant to Chapter 392 of the Missouri Revised Statutes.
- (b) grants competitive status to Applicant.
- (c) waives certain Commission rules and statutory provisions pursuant to Section 392.420, RSMo Cumm. Supp. 1992.

In support of its request, Applicant states:

1. The legal name and principal office or place of business of the Applicant are:

Powercom Corporation 1807 North Center Street Beaver Dam, WI 53916 (920) 887-3148/Phone (920) 885-2879/Facsimile

A copy of Applicant's Articles of Incorporation and certificate of authority from the Missouri Secretary of State to transact business in Missouri are attached hereto as Exhibit I.

2. The name and address of Applicant's in-state attorney is:

Judith A. Rau, Esq.
Rau & Rau

1007 Olive Street, 5th Floor
St. Louis, Missouri 63101

- 3. Applicant proposes to provide interexchange telecommunications services within Missouri including direct outbound dialing (1+ and 101XXXX), 800 and 888 (inbound Toll-Free), travel cards, and prepaid calling cards. Applicant proposes to provide service to prospective customers throughout the State of Missouri.
- 4. Applicant has the experience in the telecommunications industry and the technical and financial resources to provide telecommunications services within Missouri. A brief description of the qualifications and experience of the key management employees is attached hereto as Exhibit II. A copy of the Applicant's Financial Statements for the year ended December 31, 1998 is attached hereto as Exhibit III.
- 5. Applicant's draft Tariff is attached as Exhibit IV. The proposed tariff contains the rules and regulations applicable to its customers, a description of the services offered, and a list of rates associated with such services.

- 6. Applicant requests classification as a competitive telecommunications company within the State of Missouri.

 Applicant believes that its proposed services will be subject to sufficient competition to justify a lesser degree of regulation.

 Granting of this application will allow greater price and service options for telephone users.
- 7. Applicant also requests, pursuant to Section 392.420 RSMo (Cum. Supp. 1992), that the Commission waive the application of the following rules and statutory provisions as it relates to the regulation of Applicant:

```
392.240(1)Rates-reasonable average return on investment.
392.270Property valuation.
392.280Depreciation rates.
392.290Issuance of stocks and bonds.
392.310Issuance of stocks and bonds.
392.320Issuance of stocks and bonds.
392.330Issuance of stocks and bonds.
392.330Issuance of stocks and bonds.
392.340Reorganization.
```

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4 CSR 240-10.020
                       Income on depreciation fund investments.
4 CSR 240-30.010(2)(C) Posting exchange rates at central offices.
4 CSR 240-32.030(1)(B) Exchange boundary maps.
4 CSR 240-32.030(1)(C) Record of access lines.
4 CSR 240-32.030(2)
                       Records kept within state.
4 CSR 240-32.050(3-6)
                       Telephone directories.
4 CSR 240-32.070(4)
                       Coin telephones.
4 CSR 240-33.030
                       Inform customers of lowest priced
service.
4 CSR 240-33.040(5)
                       Finance Fee.
4 CSR 240-30.040
                       Uniform System of Accounts
```

The above-referenced rules and statutory provisions have been waived to other interexchange carriers in prior cases.

- 8. Applicant, pursuant to Section 386.570, Cum. Supp. 1992, will comply with all applicable Commission rules except those which are specifically waived by the Commission pursuant to a request filed by the Applicant.
- 9. Correspondence or communications pertaining to this Application should be addressed to:

Lance J.M. Steinhart, Esq.
6455 East Johns Crossing, Suite 285
Duluth, Georgia 30097
(770) 232-9200
(770) 232-9208 (Fax)

WHEREFORE, Applicant, Powercom Corporation, respectfully requests that the Missouri Public Service Commission grant it a certificate of service authority to provide interexchange telecommunications services within the State of Missouri. Applicant also requests classification as a competitive telecommunications company. In addition Applicant requests a waiver of the above-referenced rules and statutory provisions.

Respectfully submitted,

Lance J.M. Steinhart, Esq.

Attorney at Law

6455 East Johns Crossing, Suite 285

Aug Min

Duluth, Georgia 30097

(770) 232-9200

Georgia Bar No. 678222

and

Judith A. Rau, Esq.

Rau & Rau

1007 Olive Street, 5th Floor

St. Louis, Missouri 63101

(314) 231-3323

Missouri Bar No. 24856

Attorneys for Applicant

ATTACHED EXHIBITS

Exhibit I	Missouri Secretary of State Authorization and Articles of Incorporation
Exhibit II	Executive Officers' Qualifications and Experience
Exhibit III	Financial Information
Exhibit IV	Draft Tariff

Exhibit I
Missouri Secretary of State Authorization and
Articles of Incorporation



Rebecca McDowell Cook Secretary of State

CORPORATION DIVISION - CERTIFICATE OF AUTHORITY

WHEREAS, POWERCOM CORPORATION

USING IN MISSOURI THE NAME POWERCOM CORPORATION

HAS COMPLIED WITH THE GENERAL AND BUSINESS CORPORATION LAW WHICH GOVERNS FOREIGN CORPORATIONS; BY FILING IN THE OFFICE OF THE SECRETARY OF STATE OF MISSOURI AUTHENTICATED EVIDENCE OF ITS INCORPORATION AND GOOD STANDING UNDER THE LAWS OF THE STATE OF WISCONSIN.

NOW, THEREFORE, I, REBECCA McDOWELL COOK, SECRETARY OF STATE OF THE STATE OF MISSOURI, DO HEREBY CERTIFY THAT SAID CORPORATION IS FROM THIS DATE DULY AUTHORIZED TO TRANSACT BUSINESS IN THIS STATE, AND IS ENTITLED TO ALL RIGHTS AND PRIVILEGES GRANTED TO FOREIGN CORPORATIONS UNDER THE GENERAL AND BUSINESS CORPORATION LAW OF MISSOURI.

IN TESTIMONY WHEREOF, I HAVE SET MY HAND AND IMPRINTED THE GREAT SEAL OF THE STATE OF MISSOURI, ON THIS, THE 15TH DAY OF NOVEMBER, 1999.

Secretary of State

\$155 no

ARTICLES OF AMENDMENT
TO THE RESTATED ARTICLES OF INCORPORATION OF
TCC COMMUNICATIONS INC.

RECEIVED

MAY 25 1999

WISCONSIN DFI **ARTICLE I**

The name of the corporation is TCC Communications Inc.

MAY 26 1999

DEFERTMENT OF FINANCIAL INSTITUTE OF S

ARTICLE II

The amendment adopted relates to Article I of the Restated Articles of Incorporation of the Corporation, as previously amended (the "Restated Articles"). After amendment, said Article I shall read in its entirety as follows:

ARTICLE I

NAME

The name of the Corporation is Powercom Corporation.

ARTICLE III

The foregoing amendment to the Restated Articles was unanimously consented to in writing by the Board of Directors and the Shareholders of the Corporation entitled to vote, in accordance with section 180.1003 of the Wisconsin Statutes on April 28, 1999.

Dated this 25th day of May, 1999.

TCC COMMUNICATIONS INC.

David M. Larkin, President

This document was drafted by Anthony J. Handzlik, Esq.

Return to:

Susan K. Lipson, Paralegal

Reinhart, Boerner, Van Deuren,

Norris & Rieselbach, s.c.

P.O. Box 92900

1000 North Water Street, Suite 2100

Milwaukee, WI 53202-0900

414-298-8299

ARTICLES OF INCORPORATION

Executed by the undersigned for the purpose of forming a Wisconsin corporation under the "Wisconsin Business Corporation Law". Chapter 180 of the Wisconsin Statutes:

Article 1.

The name of the corporation is Telemanagement Consultants Corporation.

Article 2.

The period of existence shall be perpetual.

Article 3.

The purposes shall be to engage in any lawful activities authorized by Chapter 180 of the Wisconsin Statutes.

Article 4.

The number of shares which it shall have authority to issue, itemized by classes, par value of shares, shares without par value, and series, if any, with a class, is:

•	Series		Par value per share or statement that
<u>Class</u>	(If anv)	Number of shares	shares are without par value
Common	.,	2400	Shares are without par value

Article 5.

The preferences, limitation, designation, and relative rights of each class or series of stock, are

Article 6.

The initial registered office is located in Green are County, Wisconsin, and the address of such registered office is

Noute 3 Jox 622 Harkesan, Wisconsin 53946

The complete address, including street and number, if assigned, and the ZIP code, must be stated.

Article 7.

Name of initial registered agent at such address is senneth 3. Lavis

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OR

Article 8.

The number of directors constituting the board of directors shall be six (6).

(Strike out the Article 8 you do not use)

Article 9. (Use of Article 9 is optional - see instructions)

The names of the initial directors are: Patricia A. and Steven J. Harris L. Taine S. (Thomsen) and Ronald R. Rowell and Beverly E. and Kenneth C. Davis. Article 10. (Other provisions)

Article II.

These articles may be amended in the manner authorized by law at the time of amendment.

Article 12.

The name and address of incorporator (or incorporators) are:

The name and address of incorporator (or incorp	orators) are:
NAME	ADDRESS (street & number, city, state & ZIP code)
Fatricia A. and Steven J. Stroschein	352 3. 56th St., Milwaukee, JI 53214
Llaine S. (Thomsen) and Ronald R. Rowell	Route 1, Box 80, Dalton, WI 53926
Beverly 2. and Kenneth C. Davis	Route 3, 3ox 622, Markesan, WI 53946
Executed in duplicate on the 2nd day of	January 1985
Executed in duplicate on theday or _	Latricia a Straschus
All incorporators	Street Shorther
SIGN HERE	forall R. Towell
	Buelly E. Davis

SS.

County of

Country in	
Personally came before me this 2nd day of January	A.D., 19 <u>85</u> the
aforenamed incorporator(s) Patricia A. and Steven J. Stroschein,	Haine S. (Thomsen)
and Ronald R. Rowell and Beverly E. and Kenneth C. Davis	
to me known to be the person who executed the foregoing instrument, and	acknowledged, the
same.	The state of the s
State of Wisconair ()// 1 1 "	
State of Wisconair Range July -	Notarial
Green Jake Cranty Wotary Public	Seal - S
	17
· · · · · · · · · · · · · · · · · · ·	
My Commission expires April 3.1988	
This document was drafted by Steven J. Stroschein	(See instructions,
(Name of person — please print or type)	TATE OF WISCONSIN
	FII FN

INSTRUCTIONS AND SUGGESTIONS

JAN 1 4 1985

CONTENT OF THE FORM

DOUGLAS LA FOLLETTE SECRETARY OF STATE

- A. Article 1. The name must contain "Corporation", "Incorporated", or "Limited" or the abbreviation of one of those words.
- B. Article 2. Insert "perpetual" or insert any limitation desired, but not "indefinite".
- C. Article 3. You may strike out the inprinted purposes clause and substitute a clause to cite particular purposes, should you so desire. (The statute expressly states that it is not necessary to enumerate the powers.)
- D. Article 4. For the minimum filing fee, you may authorize 2,800 shares of no par value stock, or \$56,000 of par value stock. Some quantity of capital stock is to be authorized. See instructions on "Filing fees"
- E. Article 5. This means, in substance, that this article must show all the rights, privileges, and restrictions as between classes of stock and as between series of stock in any class. If desired, a provision may be inserted authorizing the directors to fix the variations in rights as to series of any class. If none, so specify.
- F. Articles 6 & 7. The corporation must have a registered office in Wisconsin and a registered agent at such office. This office need not be the same as the corporation's place of business, but it must be the business office of the registered agent. The address of the registered office must be physically described, i.e., give the street name and number, when assigned, and city and ZIP code in Wisconsin, and the county within which the office is located. P.O. Box addresses may also be included for mailing purposes. BUT ARE INSUFFICIENT ALONE!
- G. Article 9. Sec. 180.32 (1) provides that the initial board of directors may be named in the articles of incorporation. If you do not name the initial board, strike out article 9.
- H. Article 10. Provided as a place in which to insert any desired material such a restricting preemptive rights, stock transfer restrictions, quorum provisions, etc.

ARTICLES OF INCORPORATION

Mail Returned Copy to: (FILL IN THE NAME AND ADDRESS HERE)

Pelemanagement Consultants Corp. 1 Kenneth C. Davis Houte 3, Box 622 Markesan, JI 53946

Pd. 10.23

		
Received for record this	21st day	s i
Jan a 0. 19 85at 9	. 00o'clo	ict .
AM. and record	ded in Vol. 8	.ef
Corp. on page	528.	

Register of De Green Lake O

Shirley G. Welliam Register of Geeds.

_INSTRUCTIONS AND SUGGESTIONS (Continued)

- J. Article 12. Have the INCORPORATOR SIGN before a Notary Public. The number of incorporators may be one or more, but all the incorporators listed in the articles must sign. Make sure that both of the copies have ORIGINAL SIGNATUKES. Caroon contributer stamp signatures are not acceptable. Notary must acknowledge incorporators names exactly as they are listed in Article 12. EXECUTION DATE AND NOTARY DATE MUST MATCH EXACTLY.
- K. Notary public must SIGN AND AFFIX SEAL on both copies of the articles, and complete their statement in the area provided. Make sure that original signatures and seal impressions appear on both copies.
- L. If the document is executed or acknowledged in Wisconsin, sec. 14.38 (14) of the Wisconsin Statutes provides that it shall not be filed unless the name of the person (individual) who, or the governmental agency which, drafted it is printed, typewritten, stamped or written thereon in a legible manner.

PREPARATION, FEES AND TRANSMITTAL

- M. Prepare document in DUPLICATE ORIGINAL. Furnish Secretary of State two identical copies of the articles of incorporation. (Mailing address: Corporation Division. Secretary of State, P.O. Box 7846, Madison, WI 53707). One copy will be retained (filed) by Secretary of State and the other copy transmitted directly to the Register of Deeds of the county within which the corporation's initial registered office is located, together with your check for the recording fee. When the recording has been accomplished, the document will be returned to the address you furnish on the back of the form.
- N. Two SEPARATE REMITTANCES are required.
 - 1) Send a FILING FEE of \$70 (or more) payable to SECRETARY OF STATE with the articles of incorporation. \$70 is the minimum fee and is sufficient for 2,800 shares of no par value stock, or \$56,000 of par value stock. Add \$1.25 more filing fee for each \$1.000 (or fraction thereof) for par value stock in excess of \$56,000, and/or 2½ cents more filing fee for each share of no par value stock in excess of 2,800. Your cancelled check is your receipt for fee payment.
 - 2) Send a RECORDING FEE of \$10 (or more) payble to REGISTER OF DEEDS OF

 COUNTY, WISCONSIN with the articles of incorporation. Name the
 county within which the corporation's initial registered office is located. Recording fee for this
 standard form is \$10. If you append additional pages, add \$2 more recording fee for each
 additional page. Please furnish the fee for the Register of Deeds in check form to this office
 and we will transmit it to the Register of Deeds with the document for recording.

VOL 648 PAGE 610

United States of America STATE OF WISCONSIN Office of the Secretary of State

TO ALL TO WHOM THESE PRESENTS SHALL COME, GREETING:

The undersigned, as Secretary of State of the State of Wisconsin, certifies that the corporate filing chronology reproduced or attached below lists the type and date of filing of recordable documents filed with my office by the corporation captioned on said chronology, and commences with the date of filing of articles of incorporation, association or consolidation.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal, at Madison, on NOV 04 1987.

DOUGLAS La FOLLETTE Secretary of State

CORPORATE FILING CHRONOLOGY

TELEMANAGEMENT CONSULTANTS CORPORATION Filed January 14, 1985

01 T019454

RESTATED ARTICLES OF INCORPORATION



Copy

TELEMANAGEMENT CONSULTANTS CORPORATION

The following Restated Articles of Incorporation, duly adopted pursuant to the authority and provisions of Chapter 180 of the Wisconsin Statutes, supersede and take the place of the existing Articles of Incorporation and all amendments thereto.

ARTICLE I

NAME

The name of the corporation is Telemanagement Consultants Corporation.

ARTICLE II

PURPOSES

The purposes for which the corporation is organized are to engage in any lawful activity within the purposes for which a corporation may be organized under the Wisconsin Business Corporation Law, Chapter 180 of the Wisconsin Statutes.

ARTICLE III

CAPITAL STOCK

The aggregate number of shares which the corporation shall have authority to issue is fifty-six thousand (56,000) shares, consisting of one class only, designated as "Common Stock", of the par value of One Dollar (\$1.00) per share.

Each presently issued and outstanding share of common stock, no par value, of the corporation shall be equal to and is hereby changed into one share of Common Stock, One Dollar par value, of this corporation.

ARTICLE IV

PREEMPTIVE RIGHTS

No holder of any stock of the corporation shall have any preemptive right to purchase, subscribe for, or otherwise acquire any shares of stock of the corporation of any class now or hereafter authorized, or any securities exchangeable for or convertible into such shares.

ARTICLE V

DIRECTORS

The number of directors shall be fixed by, or in the manner provided in, the By-Laws.

ARTICLE VI

RIGHT TO PURCHASE OWN SHARES AND PARTIAL LIQUIDATION

The corporation shall have the right to acquire its own shares from time to time, upon such terms and conditions as the Board of Directors shall fix. The Board of Directors of the corporation may, from time to time, distribute to shareholders in partial liquidation out of stated capital or net capital surplus a portion of its assets in cash or property as further provided by law.

ARTICLE VII

REGISTERED OFFICE AND AGENT

The address of the registered office of the corporation is 106 Front Street, Beaver Dam, Wisconsin, 53911, Dodge County, and the name of its registered agent at such address is David Larkin.

wall

Document #
Received this day of

Received th

Form 14

United States of America

State of Wisconsin
OFFICE OF THE SECRETARY OF STATE

To All to Whom These Presents Shall Come:

The undersigned, as Secretary of State of the State of Wisconsin, certifies that the attached is a duplicate of a document accepted and filed in my office.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal, at Madison, on the date of filing of said document.

Duglas Gt. llette

DOUGLAS La FOLLETTE Secretary of State

Ouallo + Brady P.O. Box 2113 Madison, 201 5370/

245680

OF

TELEMANAGEMENT CONSULTANTS CORPORATION

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ARTICLE VII

REGISTERED OFFICE AND AGENT

The address of the registered office of the corporation is 106 Front Street, Beaver Dam, Wisconsin, 53911, Dodge County, and the name of its registered agent at such address is David Larkin.

STATE OF WISCONSIN)
) ss

Dodge COUNTY)

We, the undersigned officers of Telemanagement Consultants Corporation, hereby certify that the foregoing Restated Articles of Incorporation were duly adopted by the shareholders on the way of Would by 1987, by the following vote:

	%	•	No. of Votes	•	-
Class of	No. of Shares	No. Entitled	Requisite		•
Shares	Outstanding	to Vote	For Adoption	For	_Against_
Common	2,400	2,400	1,201	2,400	0

Executed in duplicate this day of November, 1987.

NO CORPORATE SEAL

David Larkin, President

Merry Larkin, Secretary

This instrument was drafted by Thomas W. O'Brien of Quarles & Brady, 411 East Wisconsin Avenue, Milwaukee WI 53202.

STATE OF WISCONSIN

NOV 0 5 1987 SECRETARY OF STATE

Exhibit II Executive Officers' Qualifications and Experience

See attached Resumes

David M. Larkin Chairman and CEO

Education:

1969	Ph.D studies in Educational Administration, University of Iowa, Iowa City
1966	MAT English Education, Beloit College, Beloit, Wisconsin
1965	BA English Composition, Political Science, Beloit College, Beloit, Wisconsin
	Professional Experience:
1987-Present	TCC Communications, Inc., Beaver Dam, Wisconsin
	Chairman and CEO
1970-1987	Waupun High School, Waupun, Wisconsin
	Assistant Principal and Principal, Chairman of Department of English
1967-1970	Larkin Painting Contractors, Iowa City, Iowa
	Owner
1965-1966	Montello Schools, Montello, Wisconsin
	English Instructor, Grades 7-10
1965	Beloit Memorial High School, Beloit, Wisconsin
	English Instructor, Grades 9-11

Merry C. Larkin Vice President

Education:

1968-1970 Elementary/Math Education, University of Iowa, Iowa City

1964-1966 Art Education, University of Wisconsin, Madison

Professional Experience:

1986-Present TCC Communications, Inc., Beaver Dam, Wisconsin

Vice President

1970-1972 Moraine Park Technical College, Waupun, Wisconsin

Waupun Center Supervisor

1967-1970 Larkin Painting Contractors, Iowa City, Iowa

Co-Owner

Personal Information:

1969-Present Mother to Two Sons

1966-Present Wife to an Entrepreneur

Exhibit III Financial Information

TCC POWERCOM ® CONSOLIDATED OPERATIONS INCOME STATEMENT ACTUAL FOR THE YEAR ENDING 12/31/98

	01:88	02/98	07.20	04.95	0554	06:34	07,53	(12.50)	09/9#	10.33	11/33	12/38	TOTAL	9997
511 ma	Actual	Actual	Actual	<u>Actual</u>	Actual	Katal	YCITA	Actual	Actual	VOICE	Actual	Actual	<u>A</u> ctual	ACTUAL
SALES		****		****		***								
Usage ficone	\$885,612	\$854,618	1958,300	1918,635	3852 717	\$887 237	\$893,149	\$575 372	3857,017	\$571 201	\$752,004	6775.797	F 0,152,143	\$10 736,90 6
Surgharga Income	£1,407	65,513	29.57C	133.511	33,44 5	\$7,€2€	29 325	55,474	54.520	36, 196	75,774	82 193	1,212,758	400,550
fees ,	117,129	100,552	80 542 80 542	129,561	95,303	106,573	32 457	52 2 9 €	101 467	<u> 50,856</u>	50,252	91,495	1,173,016	378,355
TOTAL SALES	1,054,228	1,020,997	1,158,221	1,140,077	1,071 465	1.091,258	1 064,526	1 053,112	1 043 103	1 051.256	SE2.600	548,488	12,639,914	1*,603,529
Refunds and Allowances	0,791	15,747	19.0 G 2	23,549	16,255	(21,560)	8,301	8,5: (12,677	16,647	12,862	15,372	134,517	131,295
HET SALES	1,045,495	1,804,250	1.119 128	1.119 628	1,065,113	1,112,915	1,6€€,625	1,044,198	1,000,226	1_034,609	949,518	533,117	12.505.257	11,472,034
COST OF SALES	j													1
Direct Line Jaage	207,774	222 303	Z20,855	217,685	230,982	227,172	145,038	745,197	268,547	255,395	259,659	254,513	2,857,287	1,500,624
Amortization of Line Installation Costs	2,426	2,426	2,426	2.426	1,425	2,426	2,426	2,425	2,425	2,426	2,428	(25,690)		31,624
Indirect Line Usage	332,043	331,845	414,542	408.373	287,974	393,280	340,553	333,236	293,755	371,401	291,006	259 209	£267,549	5 008,136
TOTAL COST OF LALES	902,243	608,574	637,624	624,485	621,352	622 678	555,146	582,006	584,736	640,822	253,17=	487,025	7 134,858	6 666,357
GAOSS PROPIT	443,223	397,676	461,305	491,343	(33,751	490,038	455,479	152 192	485,427	394,087	395,597	445,087	5 370,331	4,203,977
OPERATING EXPENSES												ſ	}	
Sales Expenses	57,306	64,493	57,925	61,321	54.624	F3,620	61,077	65,270	64,236	40,559	51,247	63,233	745,667	655,068
Mureling Expenses	15,282	22,021	17,187	15,215	17,872	7,745	17,276	17,302	10,546	18,912	23.389	18,320	201 071	152,317
Outpomer Service Expenses .	75,641	60,439	72.795	73.396	71,515	73,954	61,091	€8,795	73,832	64.164	73 502	79,770	352,879	755,523
Tachrical Operations Expenses	57,472	59,854	5 3,971	55,308	67,827	54,555	49,175	62,593	54,595	55 23/2	75,124	63,886	722,117	885,550
Administrative Expenses	53,458	55,132	49.181	49.539	53,100	49,957	53,450	\$2,776	105,351	51.589	€€.4€4	131,761	767,057	553,589
Protessional Expenses	16,411	9,425	10 460	15 004	12,024	12,660	19,102	19,570	21,688	43,277	20,247	51,371	275,336	125,830
Оссиренту Ефевзез	14,559	18 ASE	20 047	23 868	*8,858	17 552	13,637	23 630	20 421	20,390	20,195	23,891	240,356	-77,747
Degrecation & Amortization	35,589	35 686	35 689	35 685	35,659	38 645	35 636	35 686	42 856	42,858	42,955	33,593	649,62:	515,002
Property Tax Expense	15,364	13 226	17.694	14.532	14,116	11 228	9 561	9.753	5.628	:13,010)	(23,633)	(25.357)	54 237	302.5-0
Other Extenses	21.552	10 068	22,295	17,872	15,785	26 548	20,405	20,383	22,009	25.243	(10,515)	(34,992)	180 776	212,60
YOTAL OPERATING EXPENSES	370,204	362,822	284,237	365,427	372,742	375,010	368,134	371,799	425,472	371.514	354,616	406.551	4,500,035	1,172,221
PROFIT FROM OPERATIONS	73.015	45,354	1*7,058	125,916	61,010	111,019	102,345	50,394	40,015	22.573	42,08*	39,531	870,325	331,752
NON-OPERATING INC (EXP)												- 11		
rterest knome (Expense)	(22.352)	(21,598)	(74, 255)	(17,307)	(20 817)	(15,713)	178,1451	(21,271)	(115,722)	(52, 261)	36,414	:53,680)	(448.522)	(22:,951)
Late Fayment Feet	(16 679)	(15,242)	17,355)	(15,551)	(16 375)	(13,193)	1:1,695((12,118)	(15,673)	(5,484)	(1,455)	1,157	1142.76";	(255,456)
Other Income (Expense)	1,5-1	1,492	1,555	1,747	1,605	5,190	1,955	3,299	543	:,813	1.715	5, 3 \$\$	29 000	1 (,716
TOYAL NON-OPER INC (EXP)	(37,095)	(35,345)	(39,955)	(34.212)	(35,588;	(22,716)	(27,377)	(30 060)	(131,852)	(62.131)	(58,150)	(47.156)	(550 282)	(472.782)
INCOME BEFORE #FCOME TAXES	35,923	10,037	77,100	91.706	25,423	55,300	74,068	93 304	(\$1,637)	(39,558)	(14 07C)	(7 625)	310,043	(143 979)
PROVISION FOR INCOME TAXES													·	·]
Federal Income Taxes												- 11		
State Income Taxes												Ш		361
TOTAL NON-OPER MC (EXP)														351
NEY INCOME (LOSS)	135,923	\$10,007	\$77,100	£51,703	\$25,423	155,303	\$74,36B	E60,304	(991,337)	(\$39,558)	(\$14,070)	(\$7,525)	1319 643	(\$1.41,340)
									3-71-71-7	,, an, and	7 Ya. a.)	An interior	7210045	(4 41,346)

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TCC POWERCOM ® CONSOLIDATED OPERATIONS

BALANCE SHEETS ACTUAL FOR THE YEAR ENDING 12/31/98

	1597	1796	2/98	3/98	4/98	6/98	5/36	7/56	6/50	9,7919	10/98	11/98	12/98
	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual
CURRENT ASSETS	1 1												[
Cash	453,111	63 542	129 544	582,785	292,025	57 793	218,271	150,331	(5.349)		675,423		263,220
Accounts Receivables (net)	1,171,244	: 395 465	1,463,822	1 416,484	1,386,372	1,400 925	1,396,286	1,305,709	1,272,566	1.267 685	1,258.175		174,971
Other Receivables (net)	217,993	400 870	620,535	455 911	718,671	483,860	333,668	353,316	256,452	171 217	155,013		177,483
Prepaid Expenses	49,217	108.587	113,337	121 427	120,050	115,281	129,818	150,981	144,918	102 193	110,040		75,514
TOTAL CURRENT ASSETS	1,891.565	1,967,563	2,347,337	2 585 536	2,517,150	2,059,259	2,078,039	1,960,337	1,697,599	2,596,864	2,229,711	1,959,079	1,711,187
LEASEHOLD IMPROVEMENTS AND EQUIPMENT													
Equipment	497 039	467,C39	482,239	464,664	439 7C6	496,151	496,242	547,075	560,720	611,405	821,876	634,695	894,654
Office furniture and fixtures	346 736	352,942	357,668	358,927	367 594	359,862	369,682	369 662	369 662	379,927	391 273	395.859	346, 38
Vehicles	46 299	46,29⊋	46,299	45,295	45, 299	40,297	46 299	46 299	46.299	46,299	46 299	46 299	46 299
Capita! lease property	1,636 536	1,686,538	1,686,538	1,686,538	1.668.538	1,716,271	1,715 271	1,716,271	1 716 271	1,800,695	1,800,986	1.500 895	1,600 895
L ne installation	344.925	348,767	357,902	358,502	381,789	367,935	372,615	373,205	377.045	382,665	353,565	387,592	387.592
Leasehold improvements	137,651	137,651	137,651	137,651	137,651	137,651	137,651	139,917	139,917	139 917	135,917	139,917	137,651
Tatal At Cost	3-251,193	3,057,236	3 066,517	3,072,831	3,089,878	3 134 169	3,140,939	3,192,628	3,210,114	3,561,310	3,593,626	3,605,259	5.716,030
Less Accumulated Depreciation	1 644,685	1,632,191	1,719 596	1,757,202	1,794,708	1.832 213	1,670,679	1.900,184	1,945,693	1,953,195	2.020,701	2,058,207	2,085,990
TOTAL LEASEHOLD IMPRY & EQUIPT	1,408,508	1 375 045	1,348,420	1,315,599	1,294,971	1,301,956	1,270,260	1,284,444	1,264,424	1,578,116	1 563,125	1,547,052	1,630,040
OTHER ASSETS	250,417	249 808	249,198	246,588	247,978	247,389	246,759	246,150	245,540	687,764	859.567	652,211	243,101
TOTAL ASSETS	3,543,450	3,592,415	3,845,355	4 150 774	4,060,106	3,607,584	3 595,059	3,490 931	3,207 563	4,842,749	4,452 823	4,366 343	3,584,329
CURRENT LIABILITIES		İ											l
Accounts Payable	3,636.368	2,964,595	3,386,¢21	3,637,684	3 550 916	3,176,679	3,117,294	3,037,537	2,780,752	1,523 517	1,259,639	892,372	168-668
Current maturities of long-term debt	251 498	327,827	901,955	275,873	257.427	238,632	215,114	191,295	167,173	142,742	117,997	92,938	69.995
Current maturities of capital lease	596 275	971,085	344,595	317,812	264,831	251,635	2*2,439	184,639	151,007	116,965	: 11,716	106,359	101,018
Current maturities of stock purchase obligations		1											
Taxes ^D ayable	67 500	56,803	107.955	70,667	76,626	74 244	77,577	67,958	73,450	73,937	69,665	77,878	65,947
Property Tax Payable	73 £03	83,967	102,254	118,659	133,791	55 586	70,524	80,505	\$0,258	69,818	47.848	22,639	ļ
Accrued Compensation	1.07.789	104,869	101,753	102,702	101,424	101,298	103,726	108,752	102,605	102,276	101 698	120,225	143,937
Other Current Jacilities	63,494	82,677	62,831	82,333	61,893	BE,243	90,650	104,522	17,682	85,319	71.857	88,179	154,703
TOTAL CURRENT LIABILITIES	4.595,574	3,976,625	4 387 767	4,586,050	4,458,615	3,969,317	3,593,336	3,779 008	3,483,157	2.144,676	1,750,818	1,496 527	1,424,521
LONG-TERM DEST	75,626	719.541	563 477	606,429	550,555	548,371	491.910	444 125	393 372	4 787 296	4,611,613	4 838 243	4,558,399
CAPITAL LEASE OBLIGATIONS	187,85C	175,885	161.741	148,754	141,564	163,295	194 ⊋12	164,529	181.481	249 542	238,721	225,872	208 609
STOCK PURCHASE OBLIGATION	228,514	228 514	225,514	728 514	228,514	228,514	225,514	228,514	228,514	228,514	226,514	225,514	
TOTAL LONG-TERM LIABILITIES	491,990	12 941	1,053,732	985 766	\$20 63 3	940,182	915,335	657,169	803,347	5,255,352	5,278,649	5,290,629	4.765,004
TOTAL CIABILITIES	5,090,564	5 C98 566	5,441,492	5 569 516	5 387 447	4 909,459	4,608,672	4,630,176	4,286,504	7,410,028	7,059 668	6,789,256	6,189,525
STOCKHOLDERS' DEFICIT]]	•											
Carrion Stock	7.157	7,157	7,157	7,157	7,157	7 157	7,157	7,157		(1,389,350)	(1,359,350)	(1 389 350)	3,971
Additional Pais-In Capital	205,462	205,462	205,462	205,462	205,462	205.462	205,462	205,462	205 462	205 462	205,462	205 462	205,462
Treasury Stock	(228 514)	(225,514)	228,514	(228,514)	(228,514)	(228,514)	(228.514)	(228 514)	(225.514)	(229 514)	(228,514)	(228,514)	(1,598.493)
Retained Deficit	(1,526 179)				<u> </u>		197 718						(1,218,135)
TOTAL STOCKHOLDERS' DEFICIT	(1,542,074)	(1,506,150)				(1,301,815)	(1.213 515)	(1,1\$9,245)	1,078,941)	2,567,265)	2.505,643)	(2,620,913)	(2,605 197)
TOTAL LIABILITIES AND EQUITY	3,548 493	3,592,415	3 945,355	4,150,774	4,080,106	3,607,584	3,595,059	3,490,931	3,207,563	4,842,743	4,452.623	4,163,343	3 584 323

TCC POWERCOM ® CONSOLIDATED OPERATIONS

CASH FLOW STATEMENTS

ACTUAL FOR THE YEAR ENDING 12/31/98

	01/96	02/98	03/98	04/98	05/98	06/98	07/98	8E\80	09/98	10/98	11/98	12/98	1998	1997
	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	ACTUAL
CASH FLOWS FROM OPERATING ACTIVITIES	ļ													
Net Income	\$35,923	\$10,007	\$77,100	591 705	\$25, 423	588,393	\$74368	560 304	(191,837)	(\$39,558)	(\$14,070)	(\$7,625)	\$ 310 043	(\$141,340)
Cepreciation & Amortization	35,689	35 689	35,589	35 689	35,689	36,649	35,689	35 689	42 855	42,855	42 858	33,583	448 621	515.032
Amortization of Line Installation Costs	2,426	2.425	2,426	2,425	2,426	2,426	2,426	2 425	2,426	2,426	2,426	(26,690)		31,624
Provision For Uncodectible Accounts	6.457	6,387	6,097	866	(3,277)	6 279	7,285	3,63\$	(1,345)	6 934	(38,208)	(49 483)	(48,359)	- 4,272
(Incr. Decr In Accounts Receivable	(231 678)	(93,744)	61,241	29,246	(11,276)	(1.641)	83,292	29,503	5,227	(27, 424)	55,572	145 323	44,642	34,405
(Incr) Decr In Other Receivables	(182,676)	(219,665)	164,624	(262,761)	234,812	150,194	(19,650)	66,853	115,246	16,204	(833)	(21,637)	40,511	(74 369;
(Inc.) Decr In Prepaid Expenses	(57,370)	(6,750)	(8 090)	1,337	4 409	(14,135)	(21.165)	6,063	42,726	(7,647)	2 033	32,493	(26,296)	(12,415)
Incr (Decr) In Accounts Payable	(673,772)	401.825	271.263	(86,867)	(372,139)	(61,385)	(79 757)	(256,788)	(1,257 135)	(263,778)	(287, 467)	(103,450)	(2,745 477)	[ه
Incr (Decr) In Property Tax Lizoility	15,364	13.266	16,605	14 932	(75, 204)	11,938	9,981	9 763	9,559	(51.970)	(25,20S)	(22,639)	(73,603)	1,818,651
(Incr) Decr in Income Tax Liability	-	-	-	-	-	-	-	•	•	-	•	-		(7≅,21C)
Incr (Deer) In Other Liab sties	(14.460)	48,170	(35,818)	4,727	1,637	30.383	7,056	14,937	(32,435)	(18,113)	40,863	60,335	125,767	25,299
Net Cash Provided (Used) By Operations	(1 064 095)	197,437	550,138	(169,200)	(157,500)	249,008	99,535	(27,618)	(1,163,713)	(340,270)	(202 037)	50,160	(1,928,143)	2.135,948
CASH FLOWS FROM INVESTING ACTIVITIES												Ì	f. 1	1
Purchase Of Leasehold Improv & Equipt.	(6,042)	(11,281)	(4.285)	(16,877)	(44 490)	(8,770)	(51 689)	(17.455)	(351,196)	(22,515)	(21,433)	(110,771)	(664.637)	(231.524)
Purchase of Other Assets	10,042)	\$11,201)	(4.200)	110,011)	(17 100)	(0,7 70)	(51 000)	(11.400)	(430,000)	322,0107	(Z 1,455)	430 000	(1004,037)	(23 .524)
Loss on Disposa; of Fixed Assets									(405,000)			430 000		3,629
Net Cash Provided (Used) in Investing	(6,042)	(11,251)	(4,285)	(16 977)	(44, 490)	(6,770)	(51,689)	/17,486t	(781,196)	(22,515)	(21,433)	319,229	(654,637)	
Het Cash Fluvided (USBU) in Investing	(5,5-2)	111,2017	(1,200)	(10 01-1	[11,100]	13,1, 01	(0.,000)	(111100)	1101,159]	(22,010)	121.400)		(004,007)	(227, 8 95)
CASH FLOWS FROM FINANCING ACTIVITIES]]	į	
Incr (Decr; in Long-Term Debt	720,045	(51,735)	(289, 25)	(74,461)	(20,979)	(79,979)	(71,603)	(74,676)	4,365,492	(425)	(431)	(300,755)	4,301 270	(1,19: 550)
tricr (Decr) in Capital Lease Obligations	(39.175)	(38,61 1)	(39,743)	(43,202;	(7,317)	(960)	(42,351)	(41,751)	(7.930)	(14.078)	(15,142)	(22,596)	(310.866)	(389,510)
Incr (Decr) In Stock Purchase Obligations				-	(3.945)	(522)	(1 835)	5 061	(1 354,536)	(1 996;	(2,023)	(207 224)	(1,557,315)	
Net Cash Provided (Used) In Financing	680 869	(120,348)	(122.732)	(114,652)	(32, 242)	(81,761)	(115,78 6 ;	(111.576)	3,007,027	(16,501)	(18 597)	(530,605)	2,423,059	(1,581,170)
NET INCREASE (DECREASE) IN CASH	(389, 269)	65,602	463 121	(300,740)	(234 232)	160,477	(57,940)	(156,680)	1,062,118	(379,266)	(242,067)	(151, 196)	(169,891)	327,083
Cash at beginning of Period	453,111	63,842	129,644	592 765	292,026	57,794	218,271	160,331	(6,346)	1,055,770	676,484	434,416	453 111	125 028
CASH AT END OF PERIOD	\$63,842	\$129.644	\$592,765	\$292 026	\$57,794	\$218,271	5150,331	;\$6,348)	\$1,055,770	\$876,484	\$434,416	\$283,220	\$263,220	\$453,111
-									1					

Exhibit IV Draft Tariff

POWERCOM CORPORATION



TITLE SHEET

MISSOURI INTEREXCHANGE TELECOMMUNICATIONS TARIFF

OF

POWERCOM CORPORATION

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of service or facilities for Telecommunications Services furnished by Powercom Corporation ("Powercom"), with principal offices at 1807 North Center Street, Beaver Dam, Wisconsin 53916, toll free telephone number 800-444-4014. This tariff applies for services furnished within the State of Missouri. This tariff is on file with the Missouri Public Service Commission, and copies may be inspected, during normal business hours, at the company's principal place of business.

Powercom Corporation, operates as a competitive telecommunications company as defined by Case No. TO-88-142 within the State of Missouri.



WAIVER OF RULES AND REGULATIONS

4 CSR 240-10.020 Income on depreciation fund investments. 4 CSR 240-30.010(2)(C) Posting exchange rates at central offices. 4 CSR 240-32.030(1)(B) Exchange boundary maps. 4 CSR 240-32.030(1)(C) Record of access lines. 4 CSR 240-32.030(2) Records kept within state. 4 CSR 240-32.050(3-6) Telephone directories. 4 CSR 240-32.070(4) Coin telephones. 4 CSR 240-33.030 Inform customers of lowest priced service. 4 CSR 240-33.040(5) Finance Fee. 4 CSR 240-30.040 Uniform System of Accounts	392.270 Property 392.280 Deprecia 392.290 Issuance 392.310 Issuance 392.320 Issuance 392.330 Issuance	easonable average return on investment. y valuation. ation rates. e of stocks and bonds. ization.
4 CSR 240-32.030(1)(B) Exchange boundary maps. 4 CSR 240-32.030(1)(C) Record of access lines. 4 CSR 240-32.030(2) Records kept within state. 4 CSR 240-32.050(3-6) Telephone directories. 4 CSR 240-32.070(4) Coin telephones. 4 CSR 240-33.030 Inform customers of lowest priced service. 4 CSR 240-33.040(5) Finance Fee.	4 CSR 240-10.020	
4 CSR 240-32.030(1)(C) Record of access lines. 4 CSR 240-32.030(2) Records kept within state. 4 CSR 240-32.050(3-6) Telephone directories. 4 CSR 240-32.070(4) Coin telephones. 4 CSR 240-33.030 Inform customers of lowest priced service. 4 CSR 240-33.040(5) Finance Fee.	4 CSR 240-30.010(2)(C)	Posting exchange rates at central offices.
4 CSR 240-32.030(2) Records kept within state. 4 CSR 240-32.050(3-6) Telephone directories. 4 CSR 240-32.070(4) Coin telephones. 4 CSR 240-33.030 Inform customers of lowest priced service. 4 CSR 240-33.040(5) Finance Fee.	4 CSR 240-32.030(1)(B)	Exchange boundary maps.
4 CSR 240-32.050(3-6) Telephone directories. 4 CSR 240-32.070(4) Coin telephones. 4 CSR 240-33.030 Inform customers of lowest priced service. 4 CSR 240-33.040(5) Finance Fee.	4 CSR 240-32.030(1)(C)	Record of access lines.
4 CSR 240-32.070(4) Coin telephones. 4 CSR 240-33.030 Inform customers of lowest priced service. 4 CSR 240-33.040(5) Finance Fee.	4 CSR 240-32.030(2)	Records kept within state.
4 CSR 240-33.030 Inform customers of lowest priced service. 4 CSR 240-33.040(5) Finance Fee.	4 CSR 240-32.050(3-6)	Telephone directories.
service. 4 CSR 240-33.040(5) Finance Fee.	4 CSR 240-32.070(4)	Coin telephones.
4 CSR 240-33.040(5) Finance Fee.	4 CSR 240-33.030	Inform customers of lowest priced
		service.
4 CSR 240-30 040 : IIniform System of Accounts	4 CSR 240-33.040(5)	Finance Fee.
4 CBR 240 30.040 Officer by Been Of Accounted	4 CSR 240-30.040	Uniform System of Accounts

POWERCOM CORPORATION

P.S.C. MO. TARIFF NO. 1

RESERVED FOR FUTURE USE

ORIGINAL SHEET 4

POWERCOM CORPORATION

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POWERCOM CORPORATION



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 pages 11 and 12 would be page 11.1.
- B. Sheet Revision Numbers: Revision numbers also appear in the upper right corner of each sheet where applicable. These numbers are used to indicate the most current page version on file with the Commission. For example, 4th Revised Sheet 13 cancels 3rd Revised Sheet 13. Consult the Check Sheet for the sheets 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:

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2.

2.1

2.1.1

2.1.1.A

2.1.1.A.1

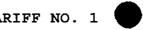
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2.1.1.A.1.(a).I.(i)

2.1.1.A.1.(a).I.(i)
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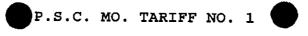
POWERCOM CORPORATION



SYMBOLS

The following are the only symbols used for the purposes indicated below:

- (C) to signify change in regulation
- (D) to signify a deletion
- (I) to signify a rate increase
- (L) to signify material relocated in the tariff
- (N) to signify a new rate or regulation
- (R) to signify a rate reduction
- (T) to signify a change in text, but no change in rate or regulation



SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

Access Line - An arrangement from a local exchange telephone company or other common carrier, using either dedicated or switched access, which connects a Customer's location to location or switching center.

<u>Authorization Code</u> - A numerical code, one or more of which may be assigned to a Customer, to enable Powercom to identify the origin of the Customer so it may rate and bill the call. Automatic number identification (ANI) is used as the authorization code wherever possible.

<u>Commission</u> - Used throughout this tariff to mean the Missouri Public Service Commission.

<u>Company or Powercom</u> - Used throughout this tariff to mean Powercom Corporation, a Wisconsin corporation.

<u>Customer</u> - The person, firm, corporation or other legal entity which orders the services of Powercom or purchases a Powercom Prepaid Calling Card and/or originates prepaid calls using such cards, and is responsible for the payment of charges and for compliance with the Company's tariff regulations.

<u>Dedicated Access</u> - The Customer gains entry to the Company's services by a direct path from the Customer's location to the Company's point of presence.

Holiday - New Year's Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. Holidays shall be billed at the evening rate from 8 a.m. to 11 p.m. After 11 p.m., the lower night rate shall go into effect.



Prepaid Account - An inventory of Telecom Units purchased in advance by the Customer, and associated with one and only one Authorization Code as contained in a specific Prepaid Calling Card.

Prepaid Calling Card - A card issued by the Company, containing an Authorization Code which identifies a specific Prepaid Account of Telecom Units, which enables calls to be processed, account activity to be logged, and balances to be maintained, on a prepayment basis.

Resp. Org - Responsible Organization or entity identified by an 800 service Customer that manages and administers records in the 800 database and management system.

Switched Access - The Customer gains entry to the Company's services by a transmission line that is switched through the local exchange carrier to reach the Company's point of presence.

Telecom Unit - A measurement of telecommunications service equivalent to one minute of usage between any two points within the State of Missouri.

Telecommunications - The transmission of voice communications or, subject to the transmission capabilities of the services, the transmission of data, facsimile, signaling, metering, or other similar communications.

Underlying Carrier - The telecommunications carrier whose network facilities provide the technical capability and capacity necessary for the transmission and reception of Customer telecommunications traffic.



SECTION 2 - RULES AND REGULATIONS

2.1 Undertaking of the Company

This tariff contains the regulations and rates applicable to intrastate resale telecommunications services provided by Powercom for telecommunications between points within the State of Missouri. services are furnished subject to the availability of facilities and subject to the terms and conditions of this tariff in compliance with limitations set forth in the Commission's rules. The Company's services are provided on a statewide basis and are not intended to be limited geographically. The Company offers service to all those who desire to purchase service from the Company consistent with all of the provisions of this tariff. Customers interested in the Company's services shall file a service application with the Company which fully identifies the Customer, the services requested and other information requested by the Company. Company reserves the right to examine the credit record and check the references of all applicants and Customers prior to accepting the service order. service application shall not in itself obligate the Company to provide services or to continue to provide service if a later check of applicant's credit record is, in the opinion of the Company, contrary to the best interest of the Company. The Company 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 a service provided by the Company. The Customer shall be responsible for all charges due for such service arrangement.



- 2.1.1 The services provided by Powercom are not part of a joint undertaking with any other entity providing telecommunications channels, facilities, or services, but may involve the resale of the Message Toll Services (MTS) and Wide Area Telecommunications Services (WATS) of underlying common carriers subject to the jurisdiction of this Commission.
- 2.1.2 The rates and regulations contained in this tariff apply only to the resale services furnished by Powercom and do not apply, unless otherwise specified, to the lines, facilities, or services provided by a local exchange telephone company or other common carriers for use in accessing the services of Powercom.
- 2.1.3 The Company reserves the right to limit the length of communications, to discontinue furnishing services, or limit the use of service necessitated by conditions beyond its control, including, without limitation: lack of satellite or other transmission medium capacity; the revision, alteration or repricing of the Underlying Carrier's tariffed offerings; or when the use of service becomes or is in violation of the law or the provisions of this tariff.

2.2 Use of Services

- 2.2.1 Services may be used for any lawful purpose consistent with the transmission and switching parameters of the telecommunications facilities utilized in the provision of services, subject to any limitations set forth in this Section 2.2.
- 2.2.2 The use of services to make calls which might reasonably be expected to frighten, abuse, torment, or harass another or in such a way as to unreasonably interfere with use by others is prohibited.
- 2.2.3 The use of services without payment for service or attempting to avoid payment for service by fraudulent means or devices, schemes, false or invalid numbers, or false calling or credit cards is prohibited.

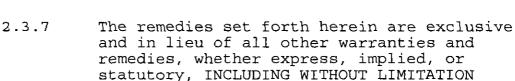
ORIGINAL SHEET 11

- 2.2.4 Services are available for use 24 hours per day, seven days per week.
- 2.2.5 Powercom does not transmit messages, but the services may be used for that purpose.
- 2.2.6 Services may be denied for nonpayment of undisputed charges or for other violations of this tariff.
- 2.2.7 Customers shall not use the service provided under this tariff for any unlawful purpose.
- 2.2.8 The Customer is responsible for notifying the Company immediately of any unauthorized use of services.

2.3 Liability of the Company

- 2.3.1 The Company shall not be liable for any claim, loss, expense or damage for any interruption, delay, error, omission, or defect in any service, facility or transmission provided under this tariff, if caused by the Underlying Carrier, an act of God, fire, war, civil disturbance, act of government, or due to any other causes beyond the Company's control.
- 2.3.2 The Company shall not be liable for, and shall be fully indemnified and held harmless by the Customer against any claim, loss, expense, or damage for defamation, libel, slander, invasion, infringement of copyright or patent, unauthorized use of any trademark, trade name or service mark, proprietary or creative right, or any other injury to any person, property or entity arising out of the material, data or information transmitted.
- 2.3.3 No agent or employee of any other carrier or entity shall be deemed to be an agent or employee of the Company.

- 2.3.4 The Company's liability for damages, resulting in whole or in part from or arising in connection with the furnishing of service under this tariff, including but not limited to mistakes, omissions, interruptions, delays, errors, or other defects or misrepresentations shall not exceed an amount equal to the charges provided for under this tariff for the long distance call for the period during which the call was affected. No other liability in any event shall attach to the Company.
- 2.3.5 The Company shall not be liable for and shall be indemnified and saved harmless by any Customer or by any other entity from any and all loss, claims, demands, suits, or other action or any liability whatsoever, whether suffered, made, instituted, or asserted by any Customer or any other entity for any personal injury to, or death of, any person or persons, and for any loss, damage, defacement or destruction of the premises of any Customer or any other entity or any other property whether owned or controlled by the Customer or others.
- 2.3.6 The Company shall not be liable for any indirect, special, incidental, or consequential damages under this tariff including, but not limited to, loss of revenue or profits, for any reason whatsoever, including the breakdown of facilities associated with the service, or for any mistakes, omissions, delays, errors, or defects in transmission occurring during the course of furnishing service.



FITNESS FOR A PARTICULAR PURPOSE.

IMPLIED WARRANTIES OF MERCHANTABILITY AND

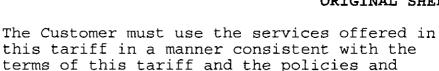
2.4 Responsibilities of the Customer

- 2.4.1 The Customer is responsible for placing any necessary orders and complying with tariff regulations. The Customer is also responsible for the payment of charges for services provided under this tariff.
- 2.4.2 The Customer is responsible for charges incurred for special construction and/or special facilities which the Customer requests and which are ordered by Powercom on the Customer's behalf.
- 2.4.3 If required for the provision of services, the Customer must provide any equipment space, supporting structure, conduit and electrical power without charge to Powercom.
- 2.4.4 The Customer is responsible for arranging access to its premises at times mutually agreeable to Powercom and the Customer when required for Powercom personnel to install, repair, maintain, program, inspect or remove equipment associated with the provision of services.
- 2.4.5 The Customer shall cause the temperature and relative humidity in the equipment space provided by Customer for the installation of equipment to be maintained within the range normally provided for the operation of microcomputers.



- 2.4.6 The Customer shall ensure that the equipment and/or system is properly interfaced with facilities or services, that the signals emitted into network are of the proper mode, bandwidth, power and signal level for the intended use of the subscriber and in compliance with criteria set forth in this tariff, and that the signals do not damage equipment, injure personnel, or degrade service to other Customers. If the Federal Communications Commission or some other appropriate certifying body certifies terminal equipment as being technically acceptable for direct electrical connection with interstate communications service, Powercom will permit such equipment to be connected with its channels without the use of protective interface devices. If the Customer fails to maintain the equipment and/or the system properly, with resulting imminent harm to Powercom equipment, personnel or the quality of service to other Customers, Powercom may, upon written notice, require the use of protective equipment at the Customer's expense. If this fails to produce satisfactory quality and safety, Powercom may, upon written notice, terminate the Customer's service.
- 2.4.7 The Customer must pay Powercom for replacement or repair of damage to the equipment or facilities of Powercom caused by negligence or willful act of the Customer or others, by improper use of the services, or by use of equipment provided by Customer or others.
- 2.4.8 The Customer must pay for the loss through theft of any Powercom equipment installed at Customer's premises.
- 2.4.9 If Powercom installs equipment at Customer's premises, the Customer shall be responsible for payment of any applicable installation charge.

2.4.10



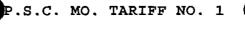
regulations of all state, federal and local

authorities having jurisdiction over the service.

2.5 Cancellation or Interruption of Services

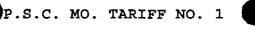
- 2.5.1 Without incurring liability, upon five (5) working days' (defined as any day on which the company's business office is open and the U.S. Mail is delivered) written notice to the Customer, Powercom may immediately discontinue services to a Customer or may withhold the provision of ordered or contracted services:
 - 2.5.1.A For nonpayment of any undisputed sum due Powercom for more than thirty (30) days after issuance of the bill for the amount due,
 - 2.5.1.B For violation of any of the provisions of this tariff,
 - 2.5.1.C For violation of any law, rule, regulation, policy of any governing authority having jurisdiction over services, or
 - 2.5.1.D By reason of any order or decision of a court, public service commission or federal regulatory body or other governing authority prohibiting Powercom from furnishing its services.

- 2.5.2 Without incurring liability, Powercom may interrupt the provision of services at any time in order to perform tests and inspections to assure compliance with tariff regulations and the proper installation and operation of Customer and equipment and facilities and may continue such interruption until any items of noncompliance or improper equipment operation so identified are rectified.
- 2.5.3 Service may be discontinued by Powercom without notice to the Customer, by blocking traffic to certain NXX exchanges, or by blocking calls using certain Customer authorization codes, when Powercom deems it necessary to take such action to prevent unlawful use of its service. Powercom will restore service as soon as it can be provided without undue risk, and will, upon request by the Customer affected, assign a new authorization code to replace the one that has been deactivated.
- 2.5.4 The Customer may terminate service upon thirty (30) days written or oral notice for the Company's standard month to month contract. Customer will be liable for all usage on any of the Company's service offerings until the Customer actually leaves the service. Customers will continue to have Company usage until the Customer notifies its local exchange carrier and changes its long distance carrier. Until the Customer so notifies its local exchange carrier, it shall continue to generate and be responsible for long distance usage.



2.6 Credit Allowance

- Credit may be given for disputed calls, on a 2.6.1 per call basis.
- 2.6.2 Credit shall not be issued for unavailability of long distance services.



Restoration of Service

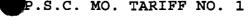
The use and restoration of service shall be in accordance with the priority system specified in part 64, Subpart D of the Rules and Regulations of the Federal Communications Commission.

2.8 Deposit

The Company does not require deposits.

2.9 Advance Payments

The Company does not require advance payments.



2.10 Payment and Billing

- 2.10.1 Service is provided and billed on a billing cycle basis, beginning on the date that service becomes effective. Billing is payable upon receipt. A late fee of 1.5% per month, or the amount otherwise authorized by law, whichever is lower, will be assessed upon any unpaid amount commencing 30 days after rendition of bills.
- The customer is responsible for payment of 2.10.2 all charges for services furnished to the Customer, as well as to all persons using the Customer's codes, exchange lines, facilities, or equipment, with or without the knowledge or consent of the Customer. The security of the Customer's Authorization Codes, presubscribed exchange lines, and direct connect facilities is the responsibility of the Customer. All calls placed using direct connect facilities, presubscribed exchange lines, or Authorization Codes will be billed to and must be paid by the Customer. Recurring charges and non-recurring charges are billed in advance. Charges based on actual usage during a month and any accrued interest will be billed monthly in arrears.
- Reserved for Future Use. 2.10.3



2.11 Reserved for Future Use

2.12 Taxes

All federal, state and local taxes, including sales taxes, use taxes, gross receipts taxes, and municipal utilities taxes, are billed as separate line items and are not included in the rates quoted herein. All charges other than taxes and franchise fees shall be submitted to the Commission for approval.

2.13 Reserved for Future Use

2.14 Returned Check Charge

A fee will be charged whenever a check or draft presented for payment for service is not accepted by the institution on which it is written.

2.15 Reconnection Charge

A reconnection fee of twenty-five dollars (\$25.00) per occurrence will be charged when service is reestablished for Customers which have been disconnected due to non-payment. Payment of the reconnection fee and any other outstanding amounts will be due in full prior to reconnection of service.



SECTION 3 - DESCRIPTION OF SERVICE

3.1 Computation of Charges

- 3.1.1 The total charge for each completed call may be a variable measured charge dependent on the duration, distance and time of day of the call. The total charge for each completed call may also be dependent only on the duration of the call, i.e. a statewide flat rate per minute charge. The variable measured charge is specified as a rate per minute which is applied to each minute. All calls are measured in increments as set forth in the Rates Section of this tariff. All calls are rounded up to the next whole increment.
- 3.1.2 Where mileage bands appear in a rate table, rates for all calls are based upon the airline distance between the originating and terminating points of the call, as determined by the vertical and horizontal coordinates associated with the exchange (the area code and three digit central office code) associated with the originating and terminating telephone numbers. If the Customer obtains access to the Company's network by a dedicated access circuit, that circuit will be assigned an exchange for rating purposes based upon the Customer's main telephone number at the location where the dedicated access circuit terminates. The vertical and horizontal (V & H) coordinates for each exchange and the airline distance between them will be determined according to industry standards.



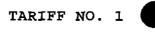
3.1.3 Timing begins when the called station is answered and two way communication is possible, as determined by standard industry methods generally in use for ascertaining answer, including hardware answer supervision in which the local telephone company sends a signal to the switch or the software utilizing audio tone detection. Recognition of answer supervision is the responsibility of the Underlying Carrier. Timing for each call ends when either party hangs up. Powercom will not bill for uncompleted calls.

3.2 Customer Complaints and/or Billing Disputes

Customer inquiries or complaints regarding service or accounting may be made in writing or by telephone to the Company at:

1807 North Center Street Beaver Dam, WI 53916 (800) 444-4014

Any objection to billed charges should be reported promptly to Powercom. 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. Where overbilling of a subscriber occurs, due either to Company or subscriber error, no liability exists which will require the Company to pay any interest, dividend or other compensation on the amount overbilled.



If a Customer accumulates more than One Dollar of undisputed delinquent Powercom 800 Service charges, the Powercom Resp. Org. reserves the right not to honor that Customer's request for a Resp. Org. change until such undisputed charges are paid in full.

Level of Service 3.3

A Customer can expect end to end network availability of not less than 99% at all times for all services.

3.4 Billing Entity Conditions

When billing functions on behalf of Powercom or its intermediary are performed by local exchange telephone companies or others, the payment of charge conditions and regulations of such companies and any regulations imposed upon these companies by regulatory bodies having jurisdiction apply. Powercom's name and tollfree telephone number will appear on the Customer's bill.



3.5 Service Offerings

1+ Dialing 3.5.1

This service permits Customers to originate calls via switched or dedicated access lines, and to terminate intrastate calls. Customer dials "1+" followed by "ten digits" or dials "101XXXX" followed by "1+ ten digits".

3.5.2 Travel Cards

The Customer utilizes an 11 digit "toll-free" access number established by the Company to access a terminal. Upon receiving a voice prompt, the Customer uses push button dialing to enter an identification code assigned by the Company, and the ten digit number of the called party.

3.5.3 800 Service (Toll-Free)

This service is inbound calling only where an 800, 888 or other toll-free prefix number rings into a Customer's premise routed to a specific telephone number or terminated over a dedicated facility.



3.5.4 Powercom Prepaid Calling Cards

This service permits use of Prepaid Calling Cards for placing long distance calls. Customers may purchase Powercom Prepaid Calling Cards at a variety of retail outlets or through other distribution channels. Powercom Prepaid Calling Cards are available at a variety of face values ranging from five dollars (\$5.00), in one dollar (\$1.00) increments. Powercom Prepaid Calling Card service is accessed using the Powercom tollfree number printed on the card. The caller is prompted by an automated voice response system to enter his/her Authorization Code, and then to enter the terminating telephone number. Powercom's processor tracks the call duration on a real time basis to determine the number of Telecom Units consumed. total consumed Telecom Units for each call is deducted from the remaining Telecom Unit balance on the Customer's Powercom Prepaid Calling Card.

All calls must be charged against Prepaid Calling Card that has a sufficient Telecom Unit balance. A Customer's call will be interrupted with an announcement when the balance is about to be depleted.

In order to continue the call, the Customer can either call the toll-free number on the back of the Powercom Prepaid Calling Card and "recharge" the balance on the card using a nationally recognized credit card, or the Customer can throw the card away and purchase a new one. Calls in progress will be terminated by the Company if the balance on the Powercom Prepaid Calling Card is insufficient to continue the call and the Customer fails to enter the number of another valid Powercom Prepaid Calling Card prior to termination.

POWERCOM CORPORATION

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A card will expire on the date indicated on the card, or if no date is specified, 12 months from the date of purchase, or the date of last recharge, whichever is later. The Company will not refund unused balances.

A credit allowance for Powercom Prepaid Calling Card Service is applicable to calls that are interrupted due to poor transmission, one-way transmission, or involuntary disconnection of a call. To receive the proper credit, the Customer must notify the Company at the designated toll-free customer service number printed on the Powercom Prepaid Calling Card and furnish the called number, the trouble experienced (e.g. cut-off, noisy circuit, etc.), and the approximate time that the call was placed.

When a call charged to an Powercom Prepaid Calling Card is interrupted due to cut-off, one-way transmission, or poor transmission conditions, the Customer will receive a credit equivalent of one Telecom Unit.

Credit allowances for calls pursuant to Powercom Prepaid Card Service do not apply for interruptions not reported promptly to the Company or interruptions that are due to the failure of power, equipment or systems not provided by the Company.

Credit for failure of service shall be allowed only when such failure is caused by or occurs due to causes within the control of the Company.

The Company will block all calls beginning with the NPA "900" and NXX "976" calls, therefore such calls can not be completed.

POWERCOM CORPORATION

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3.5.5 Directory Assistance.

Access to long distance directory assistance is obtained by dialing 1 + 555-1212 for listings within the originating area code and 1 + (area code) + 555-1212 for other listings. When more than one number is requested in a single call, a charge will apply for each number requested. A charge will be applicable for each number requested, whether or not the number is listed or published.

POWERCOM CORPORATION

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- 3.5.6 Reserved for Future Use.
- 3.5.7 Emergency Call Handling Procedures

Emergency "911" calls are not routed to company, but are completed through the local network at no charge.

3.5.8 Promotional Offerings

The Company may, from time to time, make promotional offerings to enhance the marketing of its services. These offerings may be limited to certain dates, times and locations. The Company will notify the Commission of such offerings as required by Commission rules and regulations. These promotions will be subject to prior notification and approval by the Commission.

POWERCOM CORPORATION

ORIGINAL SHEET 29

SECTION 4 - RATES

4.1 <u>1+ & 101XXXX Dialing</u>

\$0.23 per minute

A \$4.95 per month per number service charge applies. Billed in six second increments, eighteen second minimum

4.2 Travel Cards

\$0.23 per minute Day

\$0.159 per minute Evening, Night & Weekend

A \$0.49 per call service charge applies. Billed in six second increments, thirty second minimum

4.3 800 Service (Toll Free)

\$0.12 per minute

A \$2 per month per number service charge applies. Billed in six second increments, eighteen second minimum

4.4 Prepaid Calling Cards

Program

A B C D E F G	\$.015 \$.019 \$.025 \$.029 \$.032 \$.035 \$.039	Per Per Per Per Per	Telecom Telecom Telecom Telecom Telecom Telecom	Unit Unit Unit Unit Unit Unit Unit
H	\$.045	Per	Telecom	Unit
I	\$.05	Per	Telecom	Unit
J	\$.06	Per	Telecom	
K	\$.07	Per	Telecom	Unit
L	\$.08	Per	Telecom	Unit
M	\$.09	Per		Unit
N	\$.10	Per	Telecom	
0	\$.11	Per	Telecom	Unit
P	\$.12	Per	Telecom	Unit
Q	\$.13	Per	Telecom	Unit
R	\$.14	Per	Telecom	Unit
S	\$.15	Per	Telecom	Unit
T	\$.19	Per	Telecom	Unit
U	\$.20	Per	Telecom	Unit
V	\$.25	Per	Telecom	Unit
W	\$.29	Per	Telecom	Unit
X	\$.30	Per	Telecom	Unit
Y	\$.33	Per	Telecom	Unit
Z	\$.35	Per	Telecom	Unit
AA	\$.39	Per	Telecom	Unit
BB	\$.40	Per	Telecom	Unit
CC	\$.50	Per	Telecom	

A \$.59 per call service charge applies.

POWERCOM CORPORATION

ORIGINAL SHEET 31

4.5 <u>Directory Assistance</u>

\$.87

4.6 Returned Check Charge

\$25.00

4.7 Rate Periods

	Monday - Friday	Sat.	Sun.
8 a.m. to 5 p.m.*	Daytime Rate Period		
5 p.m. to 11 p.m.*	Evening Rate Period		Evening Rate Period
11 p.m. to 8 a.m.*	Night/Weekend Rate	Period	

* To, but not including

When a message spans more than one rate period, total charges for the minutes in each rate period are calculated and the results for each rate period are totaled to obtain the total message charge. If the calculation results in a fractional charge, the amount will be rounded down to the lower cent.

4.8 Payphone Dial Around Surcharge

A surcharge applies on all completed intrastate toll-free and 10XXX/101XXXX access code calls, including any 800/888 or travel card calls, originating from a pay telephone. This surcharge is applied in addition to any other applicable service charges or surcharges. The surcharge does not apply to: calls paid for by inserting coins at the pay telephone; or calls placed from stations other than a pay telephone.

Surcharge Rate

\$0.35 per call

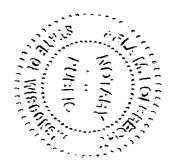
STATE OF WISCONSIN)
COUNTY OF DODGE

VERIFICATION

I, David M. Larkin, being duly sworn, declare that I am the President of Powercom Corporation, the Applicant. I verify that, based upon information and belief, I have knowledge of the statements in the foregoing Application, and I declare that they are true and correct.

David M. Larkin

Sworn to before me, the undersigned Notary Public on this 23rd day of November, 1999.



Arla M. Folbrecht
Print or Type Name

My commission expires:

1-26-03

BEFORE THE PUBLIC SERVICE COMMISSION OF THE STATE OF MISSOURI

In the matter of the)
application of)
Powercom Corporation)
for a certificate of service) Case No
authority to provide)
interexchange)
telecommunications services)

ENTRY OF APPEARANCE

COMES NOW Lance J. M. Steinhart, Attorney at Law and pursuant to rule 4 CSR 240-2.040 herewith files his Entry of Appearance on behalf of Applicant Powercom Corporation, in connection with the above-styled proceeding. With respect to his entry, Mr. Steinhart hereby advises the Commission that he is a member in good standing of the State Bar of Georgia and the New York State Bar and is admitted to practice before District Courts. He also is on inactive status with the State Bar of Maryland. Neither the undersigned nor any member of his firm is disqualified to appear in any court. I also hereby designate Judith A. Rau, of the law firm of Rau & Rau, 1007 Olive Street, Fifth floor, St. Louis, Missouri 63101 to serve as our local Missouri counsel in this matter.

Lance J.M. Sternhart, Esq.

Attorney at Law

6455 East Johns Crossing, Suite 285 Duluth, Georgia 30097

(770) 232-9200

(770) 232-9208 (Fax)

Georgia Bar No. 678222

BEFORE THE PUBLIC SERVICE COMMISSION OF THE STATE OF MISSOURI

In the matter of the)
application of)
Powercom Corporation)
for a certificate of service) Case No
authority to provide)
interexchange)
telecommunications services)

ENTRY OF APPEARANCE

COMES NOW Judith A. Rau of the law firm Rau & Rau, and pursuant to rule 4 CSR 240-2.040, herewith files her Entry of Appearance as local Missouri counsel on behalf of Applicant Powercom Corporation, in connection with the above-styled proceeding.

Judith A. Rau

Rau & Rau

1007 Olive Street, 5th Floor St. Louis, Missouri 63101 (314) 231-3323

Missouri Bar No. 24856