



FILED

AUG 25 2000

August 24, 2000
Via Overnight Delivery

210 N. Park Ave.
Winter Park, FL
32789

P.O. Drawer 200
Winter Park, FL
32790-0200

Tel: 407-740-8575
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Missouri Public
Service Commission
Mr. Dale Roberts
Executive Secretary
Missouri Public Service Commission
301 West High
Harry S. Truman State Office Building
Jefferson City, MO 65102

RECEIVED²

AUG 25 2000

Records
Public Service Commission

**RE: Replacement Tariff for Global Crossing North American Networks,
Inc. formerly Frontier Communications International Inc.**

Dear Mr. Roberts:

70-2001-124

Enclosed please find an original and two (2) copies of a replacement tariff filed on behalf of Global Crossing North American Networks, Inc. formerly Frontier Communications International Inc. This filing completely replaces tariff no. 1 currently on file.

This replacement tariff reflects a new corporate name. No other changes have been made. A copy of the Certificate of Authority from the Secretary of States is also enclosed. Also enclosed is an updated listing of the company's officers, directors and regulatory contact. At this time, the company does not have any retail customers, therefore customer notification is not applicable. The Company requests an effective date of October 5, 2000.

Please issue an amended Certificate reflecting the new company name.

Please acknowledge receipt of this filing by date-stamping the extra copy of this cover letter and returning it in the self-addressed, stamped envelope enclosed for this purpose. Questions regarding this filing may be directed to my attention at (407) 740-8575.

Sincerely,

Connie M. Wightman
Consultant to Global Crossing

CW/im

cc: Michael J. Nighan, Global Crossing
Office of Public Counsel

File: Frontier / Global Crossing North American Networks - MO

TMS: MOI0001

200100217

STATE OF MISSOURI



Rebecca McDowell Cook
Secretary of State

CORPORATION DIVISION
AMENDED CERTIFICATE OF AUTHORITY
OF A FOREIGN CORPORATION

WHEREAS,

GLOBAL CROSSING NORTH AMERICAN NETWORKS, INC.

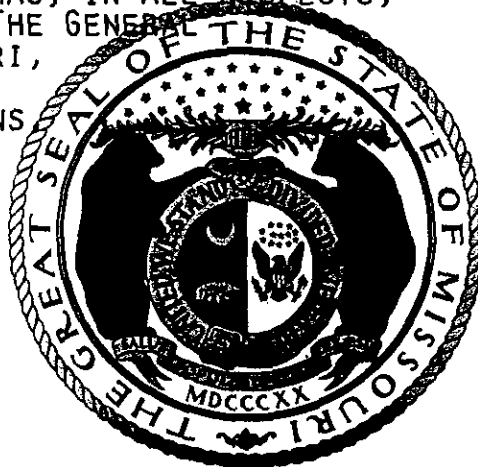
FORMERLY,

FRONTIER COMMUNICATIONS INTERNATIONAL INC.

INCORPORATED UNDER THE LAWS OF THE STATE OF DELAWARE AND NOW IN EXISTENCE AND IN GOOD STANDING IN SAID STATE, AND QUALIFIED TO TRANSACT BUSINESS IN MISSOURI HAS DELIVERED TO ME, DULY AUTHENTICATED EVIDENCE OF AN AMENDMENT TO ITS ARTICLES OF INCORPORATION AS PROVIDED BY LAW, AND HAS, IN ALL RESPECTS, COMPLIED WITH THE REQUIREMENTS OF THE THE GENERAL AND BUSINESS CORPORATION LAW OF MISSOURI, GOVERNING AMENDMENTS TO THE ARTICLES OF INCORPORATION OF FOREIGN CORPORATIONS AND IN ACCORDANCE THEREWITH ISSUE THIS CERTIFICATE OF AMENDMENT.

IN TESTIMONY WHEREOF, I HAVE SET MY HAND AND IMPRINTED THE GREAT SEAL OF THE STATE OF MISSOURI, ON THIS, THE 24TH DAY OF NOVEMBER, 1999.

Rebecca McDowell Cook
Secretary of State



\$25.00



State of Missouri

Rebecca McDowell Cook, Secretary of State

FILED

Corporation Division

AND AMENDED CERTIFICATE OF
AUTHORITY ISSUED

Application for an Amended Certificate of Authority for a Foreign Corporation

NOV 24 1999

(Submit in duplicate with filing fee of \$25.00)

Rebecca McDowell Cook
SECRETARY OF STATE

The below corporation, relating to amending its certificate of authority of Foreign Corporation, does hereby state:

(1) Its name is: Frontier Communications International Inc.

and is incorporated in the State of: Delaware; and it was qualified

in the State of Missouri on March 28, 1994

(month/day/year)

(2) By appropriate corporate action on: _____, the corporation:

(month/day/year)

(1) Changed its corporation name to: Global Crossing North American Networks, Inc.

Name it will use in Missouri if new name not available: _____

(2) Changed its period of duration to: _____

(3) Changed the state or country of its incorporation to: _____

(3) There is attached hereto a Certificate of the Secretary of State of the State of Delaware relating to the amendment(s), set forth in item 2 above and showing that the Corporation is in existence and in good standing in said State.

(4) The effective date of this document is the date it is filed by the Secretary of State of Missouri, unless you indicate a future date, as follows: _____

(Date may not be more than 90 days after the filing date in this office)

In affirmation thereon, the facts stated above are true.

Barbara J. Lasker

(Authorized signature of officer or chairman of the board)

Asst. Secretary

(Title)

9/28/99

(Date of signature)

Attached is a current certificate attesting to the change, duly authenticated by the secretary of state or other official having custody of corporate records in the state or country of incorporation.



Global Crossing

Global Crossing North American Networks, Inc. Contact, Officer and General Information Sheet

Company Previously Known As:

Frontier Communications International Inc.

Address all Correspondence to:

180 South Clinton Avenue
Rochester, NY 14646-0600

Tariff and Compliance Contact:

Ronald G. Rodemerk

phone -

716.777.5627

fax

716.325.3096

State Agency Complaint Contact:

Petra Malik

phone -

716.777.8249

fax

716.325.3096

Customer Service Numbers:

Consumer Accounts -
Commercial Accounts-

800.482.4848

800.466.4600

Corporate Officers:

(see attachment)

Global Crossing North American Network Services, Inc.

DIRECTORS, OFFICERS REPORT

DIRECTORS

Robert L. Barrett Primary Address:	Director 180 South Clinton Avenue Rochester, New York 14646
Joseph P. Clayton Primary Address:	Director 180 South Clinton Avenue Rochester, New York 14646
James G. Dole Primary Address:	Director 180 South Clinton Avenue Rochester, New York 14646

EXECUTIVE OFFICERS

Josephine S. Trubek Primary Address:	Secretary 180 South Clinton Avenue Rochester, New York 14646
--	---

OFFICERS

Joseph P. Clayton Primary Address:	Chief Executive Officer 180 South Clinton Avenue Rochester, New York 14646
James G. Dole Primary Address:	Treasurer 180 South Clinton Avenue Rochester, New York 14646
Donna L. Reeves-Collins Primary Address:	Vice President 180 South Clinton Avenue Rochester, New York 14646
Barbara J. LaVerdi Primary Address:	Assistant Secretary 180 South Clinton Avenue Rochester, New York 14646
Robert J. DePalma Primary Address:	Assistant Treasurer 180 South Clinton Avenue Rochester, New York 14646
Richard N. Kappler Primary Address:	Assistant Treasurer 180 South Clinton Avenue Rochester, New York 14646
Joseph P. Clayton Primary Address:	President 180 South Clinton Avenue Rochester, New York 14646
Harold M. Winfield Primary Address:	Chief Financial Officer 180 South Clinton Avenue Rochester, New York 14646

GLOBAL CROSSING
NORTH AMERICAN NETWORKS, INC.

P.S.C.MO. No. 1
Original Title Sheet
*This Tariff P.S.C. MO. No. 1 cancels and Replaces
P.S.C. MO. No. 1 issued by Frontier Communications International Inc.
in its entirety*

Title Sheet

MISSOURI INTEREXCHANGE TELECOMMUNICATIONS TARIFF
OF
GLOBAL CROSSING NORTH AMERICAN NETWORKS, INC.

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of service and facilities for interexchange telecommunications services provided by Global Crossing North American Networks, Inc. ("the Company") within the State of Missouri.

The Company operates as a competitive telecommunications company within the State of Missouri.

DATE OF ISSUE: August 25, 2000

DATE EFFECTIVE: October 5, 2000

ISSUED BY: Manager, Tariffs & Compliance
180 South Clinton Avenue
Rochester, New York 14646

COMPETITIVE TELECOMMUNICATIONS COMPANY WAIVERS

Global Crossing North American Networks, Inc. is classified as a competitive telecommunications company in Missouri for which the following statutory and regulatory requirements are waived:

STATUTES

392.240(1)	- ratemaking
392.270	- valuation of property
392.280	- depreciation accounts
392.290	- issuance of securities
392.310	- stock and debt issuance
392.320	- stock dividend payment
392.330	- issuance of securities, debt and notes
392.340	- reorganization(s)

COMMISSION RULES

4 CSR 240-10.020	- depreciation
4 CSR 240-30.010(2) (C)	- rate schedules
4 CSR 240-30.040	- uniform system of accounts
4 CSR 240-32.030(1) (B)	- exchange boundary maps
4 CSR 240-32.030(1) (C)	- record keeping
4 CSR 240-32.030(2)	- in-state record keeping
4 CSR 240-32.050(3)	- local office record keeping
4 CSR 240-32.050(4)	- telephone directories
4 CSR 240-32.050(5)	- call intercept
4 CSR 240-32.050(6)	- telephone number changes
4 CSR 240-32.070(4)	- public coin telephone
4 CSR 240-33.030	- minimum charge rule
4 CSR 240-33.040(5)	- financing fees

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SYMBOLS

The following symbols are used for the purposes indicated below:

- C - Changed regulation.
- D - Delete or discontinue.
- I - Increase in a rate.
- M - Moved from another tariff location.
- N - New.
- R - Reduction in a rate.
- T - Change in text but no change in rate or regulation.

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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 15 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 PSCM. For example, the 4th revised Sheet 14 cancels the 3rd revised Sheet 14. Because of various suspension periods, deferrals, etc. the PSCM follows in its tariff approval process, the most current sheet number on file with the Commission is not always the tariff page 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.
- 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.

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SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

Access Line - An arrangement which connects the Customer's location to a Global Crossing North American Networks, Inc. switching center or point of presence.

Account Codes - Optional, Customer-defined digits that allow the Customer to identify the individual user, department or client associated with a call. Account Codes appear on the Customer bill.

Authorized User - A person, firm, corporation, or any other entity authorized by the Customer to communicate utilizing the Carrier's service.

Business Line Termination - For use with inbound service only. Incoming calls are routed directly to the Customer's existing local exchange line. No dedicated access terminations are required.

Collect Billing - A billing arrangement whereby the originating caller may bill the charges for a call to the called party, provided the called party agrees to accept the charges.

Commission - The Missouri Public Service Commission.

Company or Carrier - Global Crossing North American Networks, Inc. unless otherwise clearly indicated by the context.

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SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS, (cont'd.)

Customer - The person, firm, corporation or other entity which orders and establishes service with the Company, either for its own use or for purposes of resale; and who accesses the Company's network via presubscription, dedicated access, travel and debit card services, or by dialing the Company's 10XXX, 101XXXX, 950, 700 or 500 access codes; and who is responsible for the payment of charges and for compliance with the Company's tariffs. The term "Customer" shall also include a person, firm, corporation or other entity that has not established an account with the Company but 1) accesses and uses the Company's network for telecommunications services via an access code belonging to the Company or any of its affiliates or subsidiaries; 2) places an operator service call from a telephone made available to transient users and presubscribed to the Company, or accepts charges for a collect or third party call carried by the Company; or 3) otherwise accesses the Company's network and receives services for which no other Customer is obligated to compensate the Company.

Customer Dialed Calling Card Call - A service whereby the End User dials all of the digits necessary to route and bill the call to a valid non-Company calling card or credit card.

Daytime - From 8:00 AM up to but not including 5:00 PM local time Monday through Friday.

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SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS, (cont'd.)

Dedicated Access - See Special Access.

End User - Any person, firm, corporation, partnership or other entity which uses the services of the Carrier under the provisions and regulations of this tariff. The End User is responsible for payment unless the charges for the services utilized are accepted and paid by another Customer.

Equal Access - The ability of the Carrier to serve End Users on a presubscribed basis rather than through the use of dial access codes.

Holidays - Holidays observed by the Carrier as specified in this tariff.

InterLATA Calls - Any call which originates and terminates in different LATAs.

IntraLATA Calls - Any call which originates and terminates within the same LATA.

LATA (Local Access and Transport Area) - A geographic area established by the US District Court for the District of Columbia in Civil Action No. 17-49, within which a local exchange company provides communications services.

Local Exchange Carrier (LEC) - The serving telephone company providing local services to subscribers.

OMNI Card - A billing mechanism which enables a Subscriber or Customer to access the services of the Carrier while away from home or office.

Operator Dialed Surcharge - This charge applies to calls when the user dials "00" only or any valid company operator access code and requests that the operator dial the destination number.

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SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS, (cont'd.)

Operator Station Call - A service whereby caller places a non-Person to Person call with the assistance of an operator (live or automated).

Person to Person Call - A service whereby the person originating the call specifies a particular person to be reached, or a particular station, room number, department, or office to be reached through a PBX attendant.

Premises - A building or buildings on contiguous property.

PSCM - Public Service Commission of Missouri.

Special Access Origination/Termination - Where originating or terminating access between the Customer and the interexchange carrier is provided on dedicated circuits. The cost of these dedicated circuits is billed by the access provider directly to the Customer.

Special Construction - Service configurations specifically designed and constructed at a Customer's request.

Subscriber - See Customer.

Switched Access Origination/Termination - Where originating or terminating access between the Customer and the interexchange carrier is provided on local exchange company Feature Group circuits. The cost of switched Feature Group access is billed to the interexchange carrier.

Third Party Billing - A billing arrangement by which the charges for a call may be billed to a telephone number that is different from the calling number and the called number.

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SECTION 2 - RULES AND REGULATIONS

2.1 Undertaking of the Company

The Company services and facilities are furnished for communications originating at specified points within the state of Missouri under terms of this tariff.

The Company installs, operates, and maintains the communications services provided hereinunder in accordance with the terms and conditions set forth under this tariff. The Company may act as the Customer's or Subscriber's agent for ordering access connection facilities provided by other carriers or entities (such as the local exchange company), when authorized by the Customer, to allow connection of a Subscriber's location to the Company network. The Subscriber shall be responsible for all charges due for such service arrangement.

Operator services are provided through the terminal equipment of Subscribers serving the transient public as End Users or directly to Subscriber's of the Company's service.

The Company's services and facilities are provided on a monthly basis unless otherwise provided, and are available twenty-four hours per day, seven days per week.

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SECTION 2 - RULES AND REGULATIONS, (cont'd.)

2.2 Limitations

- 2.2.1 Service is offered subject to the availability of the necessary facilities and equipment, or both facilities and equipment, and subject to the provisions of this tariff.
- 2.2.2 The Company reserves the right to discontinue or limit service when necessitated by conditions beyond its control, or when the Customer or Subscriber is using service in violation of provisions of this tariff, or in violation of the law.
- 2.2.3 The Company does not undertake to transmit messages, but offers the use of its facilities when available, and will not be liable for errors in transmission or for failure to establish connections.
- 2.2.4 All facilities provided under this tariff are directly or indirectly controlled by The Company and neither the Customer nor Subscriber may transfer or assign the use of service or facilities without 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.
- 2.2.5 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 of service.

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SECTION 2 - RULES AND REGULATIONS, (cont'd.)

2.3 Use

Services provided under this tariff may be used for any lawful purpose for which the service is technically suited.

2.4 Liabilities of the Company

2.4.1 The liability of the Carrier for its willful misconduct or gross negligence which is the sole legal cause of damage or injury is not limited by this tariff. With respect to any other claim or suit, by a Subscriber or by any others, for damages associated with acts or omissions involving initiation, installation, provision, termination, maintenance, repair, interruption or restoration of any service or facilities offered under this tariff, the Carrier's liability, if any, is limited to the lesser of \$500 or the actual damages or injury sustained, which in the event of any failure of service shall be deemed to be 1/30 of the monthly charge for service affected for each 24-hour period during which such failure of service occurs and is reported to or known by the Carrier. In addition, Subscriber credits for interrupted service will be issued, where applicable, in accordance with the provisions of Section 2.17.

2.4.2 In no event will Carrier be responsible for consequential damages or lost profits suffered by Subscriber on account of interrupted or unsatisfactory service unless Carrier is found to have been willfully negligent.

2.4.3 The Carrier is not liable for any act or omission of any other company or companies furnishing a portion of the service. No agents or employees of other carriers shall be deemed to be agents or employees of the Carrier.

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SECTION 2 - RULES AND REGULATIONS, (cont'd.)

2.4 Liabilities of the Company, (cont'd.)

2.4.4 The Carrier shall be indemnified and held harmless by the Customer against:

- a. Claims for libel, slander, infringement of copyright or unauthorized use of any trade mark, trade name or service mark arising out of the material, data, information, or other content transmitted by the Customer over the Carrier's facilities; and
- b. Claims for patent infringement arising from combining or connecting the Carrier's facilities with apparatus and systems of the Customer; and
- c. All other claims arising out of any act or omission of the Customer in connection with any service provided by the Carrier.

2.4.5 The Carrier will make no refund of overpayments by a Subscriber unless the claim for such overpayment together with proper evidence be submitted within one (1) year from the date of alleged overpayment unless billing records prepared by the Company can be produced which would justify a credit beyond one year.

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SECTION 2 - RULES AND REGULATIONS, (cont'd.)

2.5 Deposits

2.5.1 Each applicant for service will be required to establish credit. Any applicant whose credit has not been established to the sole and exclusive satisfaction of the Company may be required to make a deposit to be held as a guarantee of payment of charges. An existing Customer may be required to make a deposit or increase a deposit presently held. The deposit may be held for as long as the financial condition or credit worthiness of the Customer is considered to be unsatisfactory to the Company.

2.5.2 The fact that a deposit has been made in no way relieves the Customer from the prompt payment of bills upon presentation.

2.5.3 Interest on a cash deposit will be paid to a Customer for the period that the cash deposit is held by the Company. The interest rate used will be at the rate established by the appropriate legal authority in the state where the Customer is billed.

2.6 Advance Payments

The Company reserves the right to require an advance payment from a Customer instead of, or in addition to, a deposit. The advance payment shall be in amount equal to or less than two months estimated billing.

2.7 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.

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SECTION 2 - RULES AND REGULATIONS, (cont'd.)

2.8 Terminal Equipment

The Company's facilities and service may be used with or terminated in Customer-provided terminal equipment or Customer-provided communications systems, such as a PBX, key systems or other telecommunications device. Such terminal equipment shall be furnished and maintained at the expense of the Customer, except as otherwise provided. The Customer is responsible for all costs at his or her premises, including personnel, wiring, electrical power, and the like, incurred in the use of the Company's service. When such terminal equipment is used, the equipment shall comply with the generally accepted minimum protective criteria standards of the telecommunications industry as endorsed by the Federal Communications Commission.

In instances where the Company's service is connected to the Subscriber's customer-provided communications system or equipment, or to any service or equipment provided by others, the Subscriber must ensure that the equipment or system provides to the Company immediate answer supervision upon the delivery of the call to the Customer's switching equipment or to the Customer's equipment connected to the communications system so that the measure of chargeable time begins upon the delivery of the call to the switching equipment or to the equipment connected to the communications system and ends upon termination of the call by the calling party. When service is connected to a communications system at a Customer's premises, answer supervision must be provided when the call terminates in or passes through the first Customer premises equipment on that communications system.

In the absence of timely and accurate answer supervision as described above, the Company reserves the right to suspend or terminate service and to recompute the Subscriber's billing based on estimates derived from a surrogate for answer supervision developed by the Company appropriate to the Customer's circumstances.

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SECTION 2 - RULES AND REGULATIONS, (cont'd.)

2.9 Installation

Service is installed upon mutual agreement between the Customer and the Company. The service agreement does not alter rates specified in this tariff.

2.10 Payment for Service

The Customer is responsible for payment of all charges for services and equipment furnished to the Customer or to an Authorized User of the Customer by The Company. The Company will arrange to bill calls in accordance with the credit card, collect call, or calling card instruction of the caller, via the designated commercial credit card clearing center or the applicable telephone company with whom The Company has a billing agreement. Direct dialed calls will be billed to the Customer's originating line account. All charges due by the Customer are payable to the Company or to any agency duly authorized to receive such payments. Terms of payment shall be according to the rules and regulations of the agency and subject to the rules of regulatory agencies, such as the Public Service Commission of Missouri. When payment is made through another entity, the billing conditions of that entity apply. Account payment will not be considered delinquent if payment has been received within 21 days of bill rendering. Any objections to billed charges must be promptly reported to the Company or the Company's billing agent. Adjustments to Customer's bills shall be made to the extent that circumstances exist which reasonably indicate that such changes are appropriate.

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SECTION 2 - RULES AND REGULATIONS, (cont'd.)

2.11 Cancellation by Customer

Customer may cancel service by providing thirty (30) days written notice to the Company.

2.12 Interconnection

Service furnished by The Company may be connected with the services or facilities of other carriers. Such service or facilities are provided under the terms, rates and conditions of the other carrier. The Customer is responsible for all charges billed by other carriers for use in connection with The Company's service. Any special interface equipment or facilities necessary to achieve compatibility between carriers is the responsibility of the Customer.

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SECTION 2 - RULES AND REGULATIONS, (cont'd.)

2.13 Refusal or Discontinuance by Company

The Company may refuse or discontinue service under the following conditions provided that, unless otherwise stated, the Customer shall be given fifteen (15) days notice to comply with any rule or remedy any deficiency:

- (a) For non-compliance with or violation of any State, municipal, or Federal law, ordinance or regulation pertaining to telephone service.
- (b) For use of telephone service for any other property or purpose than that described in the application.
- (c) For neglect or refusal to provide reasonable access to The Company or its agents for the purpose of inspection and maintenance of equipment owned by The Company or its agents.
- (d) For noncompliance with or violation of Commission regulation or The Company's rules and regulations on file with the Commission, provided five (5) days' written notice is given before termination.
- (e) For nonpayment of delinquent bills (see Section 2.10), provided that suspension or termination of service shall not be made without five (5) days written Carrier or billing agent notice to the Customer, except in extreme cases. At least twenty-four (24) hours prior to discontinuance, the Company will make reasonable efforts to speak with the Customer in order to advise the Customer of the proposed discontinuance and to advise the Customers of steps necessary to avoid discontinuance.
- (f) Without notice in the event of Customer or Authorized User use of equipment in such a manner as to adversely affect The Company's equipment or service to others.
- (g) Without notice in the event of tampering with the equipment or services owned by The Company or its agents.

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SECTION 2 - RULES AND REGULATIONS, (cont'd.)

2.13 Refusal or Discontinuance by Company, (cont'd.)

- (h) Without notice in the event of unauthorized or fraudulent use of service. Whenever service is discontinued for fraudulent use of service, The Company may, before restoring service, require the Customer to make, at his or her own expense, all changes in facilities or equipment necessary to eliminate illegal use and to pay an amount reasonably estimated as the loss in revenues resulting from such fraudulent use.
- (i) Without notice when necessary for the Company to comply with any order or request of any governmental authority having jurisdiction.
- (j) For periods of inactivity over sixty (60) days.
- (k) When any governmental or regulatory condition imposed upon The Company materially and negatively impacts the financial viability of the service, as determined by The Company in its best business judgment.

2.14 Credit Allowance for Interruption of Service

Credit allowances for interruptions of service are limited to the initial minimum period call charges incurred for re-establishing the interrupted call.

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SECTION 2 - RULES AND REGULATIONS, (cont'd.)

2.15 Inspection, Testing and Adjustment

Upon reasonable notice, the facilities provided by the Carrier shall be made available to the Carrier for tests and adjustments as may be deemed necessary by the Carrier for maintenance. No interruption allowance will be granted for the time during which such tests and adjustments are made when the interruption is less than twenty-four (24) consecutive hours.

2.16 Operator Services for Casual Callers and Traffic Aggregators

The Company services are available to End Users for a fee as described in the Rates section of this tariff. The following rules apply to operator assisted calls:

a. Incomplete Calls

The Company does not bill for incomplete calls. The Company utilizes answer supervision to determine completeness of calls.

b. Carrier Identification

The Company identifies itself to the Caller at the time the Caller accesses its services. The Company will identify itself to the billed party, if different from the caller, at the time of initial contact.

c. Rate Information

Upon request, the Company quotes all rates and charges for its services to the End User accessing its system at no charge. The Company will also disclose billing method and complaint resolution procedures upon request.

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SECTION 2 - RULES AND REGULATIONS, (cont'd.)

2.16 Operator Services for Casual Callers and Traffic Aggregators,
(cont'd.)

d. Notice

When the Company provides its operator assisted calling to the public or transient End Users, the Subscriber is required to post a notice in plain view at each telephone location which automatically accesses The Company's network. The notice shall include the following information:

- (1) The Company's name and address;
- (2) a toll-free telephone number for bill and service dispute information;
- (3) a statement that The Company will quote rates upon request at no charge via the 800 number;
- (4) a statement informing End Users that they may access another interexchange telecommunications company from the traffic aggregator's location;
- (5) instructions on how to reach the nearest emergency services provider at no charge;
- (6) a statement that the Customer has the right to appeal any disputes concerning intrastate telephone calls to the Commission.

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SECTION 2 - RULES AND REGULATIONS, (cont'd.)

**2.16 Operator Services for Casual Callers and Traffic Aggregators,
(cont'd)**

e. Non-Blocking of other Carriers

The Company will not take any action or enter into any arrangement which restricts End User selection among competing interexchange telephone corporations or which restricts End User access to competing providers of intrastate operator assisted communications services, except for service provided exclusively for the use of inmates in Prison/Correctional facilities. Any entity which The Company knows to be engaged in such action or arrangement will be considered in violation of contract.

f. Billing

The Company shall be listed on the local exchange company billing if the LEC has multicarrier billing ability.

g. Calling Card Verification

The Company will employ reasonable calling card verification procedures which are acceptable to the companies issuing the calling cards.

h. Transfer of Calls

Upon request, The Company will transfer calls to other authorized interexchange carriers or to the LEC, if billing can list the caller's actual origination point.

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SECTION 3 - SERVICE AND RATE DESCRIPTION

3.1 General

The Company offers long distance calling services to entities serving the transient public.

3.2 Timing of Calls

3.2.1 Long distance usage charges are based on the actual usage of The Company's network. The Company will determine that a call has been established through industry standard answer detection methods, including hardware answer detection.

3.2.2 Chargeable time for a call ends upon disconnection by either party.

3.2.3 The minimum call duration and initial period for billing purposes is one minute.

3.2.4 Unless otherwise specified in this tariff, for billing purposes usage is measured and rounded to the next higher full minute.

3.2.5 No charges apply for incomplete calls. If a Customer believes he or she has been incorrectly billed for an incomplete call, the Company will, upon notification, investigate the circumstances of the call and issue a credit when appropriate.

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SECTION 3 - SERVICE AND RATE DESCRIPTION, (cont'd.)

3.3 Calculation of Distance

Usage charges for all mileage sensitive products are based on the airline distance between the serving wire center locations associated with the originating and terminating points of the call.

The distance between the originating and terminating points is calculated by using the "V" and "H" coordinates of the serving wire centers as defined by BellCore (Bell Communications Research), in the following manner:

Step 1 - Obtain the "V" and "H" coordinates for the serving wire center of the Subscriber's switch and the destination point.

Step 2 - Obtain the difference between the "V" coordinates of each of the serving wire centers. Obtain the difference between the "H" coordinates.

Step 3 - Square the differences obtained in Step 2.

Step 4 - Add the squares of the "V" difference and "H" difference obtained in Step 3.

Step 5 - Divide the sum of the square obtained in Step 4 by ten (10). Round to the next higher whole number if any fraction results from the division.

Step 6 - Obtain the square root of the whole number obtained in Step 5. Round to the next higher whole number if any fraction is obtained. This is the distance between the originating and terminating serving wire centers of the call.

Formula:

$$\sqrt{\frac{(V_1 - V_2)^2 + (H_1 - H_2)^2}{10}}$$

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SECTION 3 - SERVICE AND RATE DESCRIPTION, (cont'd.)

3.4 Time of Day Rate Periods

Unless otherwise specified, applicable rate periods (Day, Evening, Night/Weekend) are indicated in the chart below:

Day Rate Period:	Monday through Friday, 8:00 AM to 5:00 PM*
Evening Rate Period:	Sunday through Friday, 5:00 PM to 11:00 PM*
Night/Weekend Rate Period:	All days, 11:00 PM to 8:00 AM* Saturday 8:00 AM to Sunday 5:00 PM*

* To, but not including

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SECTION 3 - SERVICE AND RATE DESCRIPTION, (cont'd.)

3.5 Holiday Rates

The non-day rate applies to the following holidays unless a lower rate would normally apply.

New Year's Day	-	January 1
Independence Day	-	July 4
Labor Day	-	As nationally observed
Thanksgiving Day	-	As nationally observed
Christmas Day	-	December 25

Evening Rate Period rates will apply to all calls made from 8:00 AM to, but not including, 11:00 PM on Company-recognized holidays.

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SECTION 3 - SERVICE AND RATE DESCRIPTION, (cont'd.)

3.6 Dedicated Leased Line Service

3.6.1 General Description

Dedicated Leased Line Service is offered in the form of discreet communications facilities which are dedicated to the use of a specific Customer.

Dedicated Leased Line Service is offered in three modes, Voice Grade Service, Data Service, and High Capacity 1.544 Mbps Service.

3.6.2 Contract Periods

Service is provided for contract periods of 1 year, 2 years, 3 years, 4 years, and 5 years, or on a month to month basis.

3.6.3 Contract Termination Charges

Contract Subscribers desiring to terminate service prior to the expiration of their contract term are responsible for payment of all remaining recurring Fixed or Per Mile Charges.

Terminating Subscribers are also responsible for any local facility termination charges imposed by a local exchange carrier or competitive access provider.

3.6.4 Local Loops

Local loops connecting the Carrier's terminal and the Subscriber's premises are required for Dedicated Leased Line Services. The Carrier will arrange for the installation of all required connecting facilities via a local exchange carrier or competitive access provider. The installation and monthly recurring charges for all local loop facilities are passed through to the Subscriber at local exchange carrier-equivalent rates.

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SECTION 3 - SERVICE AND RATE DESCRIPTION, (cont'd.)

3.6 Dedicated Leased Line Service, (cont'd.)

3.6.5 High Capacity 1.544 Mbps Service

High Capacity 1.544 Megabit per second (Mbps) Service provides for the simultaneous two-way transmission of serial, bipolar, isochronous digital signals via two-point digital channels, at a transmission speed of 1.544 Mbps.

.1 Monthly Recurring Charges

.1 Fixed and Per Mile Charges

The Subscriber's Monthly Recurring Charges consist of a Fixed Rate for each circuit and a Per Mile Charge applied to each circuit on the basis of airline miles as calculated using the formula in Section 3.2 of this tariff.

Mileage	Fixed Rate	Per Mile
1 - 50	\$1800.00	\$10.00
51 - 100	1800.00	9.00
101 +	2000.00	8.00

.2 Multiplexing (per circuit) \$400.00

.2 Nonrecurring Charges

.1 Installation (per circuit) \$1000.00

.2 Physical Change (per circuit) 500.00

.3 Multiplexing (per circuit) 200.00

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SECTION 3 - SERVICE AND RATE DESCRIPTION, (cont'd.)

3.6 Dedicated Leased Line Service, (cont'd.)

3.6.5 High Capacity 1.544 Mbps Service, (cont'd.)

.3 Term Discounts

Discounts are applied to all Fixed and Per Mile Charges. The discounts specified for each year of a term period are only applied during that year.

Term Period	Discount
1 Year	20%
2 Year	25%
3 Year	30%
4 Year	30%
5 Year	35%

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SECTION 3 - SERVICE AND RATE DESCRIPTION, (cont'd.)

3.7 Switched Message Service

3.7.1 General Description

Switched Message Service offers Customers the use of the communications facilities shared among multiple users.

When a Switched Message Service call is established in one time-of-day rate period and ends in another, the rate in effect during each rate period is applied to the portion of the total call occurring during that rate period.

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SECTION 3 - SERVICE AND RATE DESCRIPTION, (cont'd.)

3.7 Switched Message Service, (cont'd.)

3.7.2 Frontrunner Service

Frontrunner Service is a multipoint, switched service allowing Subscribers to originate calls via local telephone access lines by 1 + the destination number. All calls are rounded to the next higher full minute.

.1 Per Minute Usage Charges

The Per Minute Usage Charges as specified below apply to all calls which originate and terminate within the State, and are based on airline mileage as calculated using the formula presented in Section 3.3 of this tariff.

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SECTION 3 - SERVICE AND RATE DESCRIPTION, (cont'd.)

3.7 Switched Message Service, (cont'd.)

3.7.2 Frontrunner Service, (cont'd.)

.1 Per Minute Usage Charges, (cont'd.)

Mileage	Day		Evening		Night/Weekend	
	1st Minute	Addl Minute	1st Minute	Addl Minute	1st Minute	Addl Minute
1-10	\$.1100	\$.0900	\$.0880	\$.0720	\$.0715	\$.0585
11-14	.1500	.1300	.1200	.1040	.0975	.0845
15-18	.1773	.1600	.1440	.1280	.1170	.1040
19-23	.2023	.1700	.1560	.1360	.1430	.1105
24-28	.2150	.1700	.1700	.1455	.1650	.1260
29-33	.2150	.1750	.1720	.1560	.1700	.1390
34-40	.2430	.2100	.1800	.1630	.1780	.1520
41-50	.2430	.2120	.1800	.1645	.1780	.1520
51-60	.2530	.2220	.1880	.1705	.1785	.1560
61-80	.2630	.2320	.1885	.1780	.1790	.1580
81-100	.2730	.2375	.2020	.1805	.1795	.1590
101-125	.3030	.2525	.2070	.2025	.1805	.1660
126-150	.3130	.2725	.2200	.2180	.1830	.1785
151-190	.3230	.2825	.2270	.2255	.1880	.1835
191-300	.3330	.2925	.2350	.2330	.1955	.1910
301-430	.3830	.3425	.2950	.2630	.2505	.2235
431 +	.3830	.3425	.2950	.2630	.2505	.2235

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SECTION 3 - SERVICE AND RATE DESCRIPTION, (cont'd.)

3.7 Switched Message Service, (cont'd.)

3.7.2 Frontrunner Service, (cont'd.)

.1 Per Minute Usage Charges, (cont'd.)

Mileage	Day		Evening		Night/Weekend	
	1st Minute	Addl Minute	1st Minute	Addl Minute	1st Minute	Addl Minute
1-10	\$.1100	\$.0900	\$.0880	\$.0720	\$.0715	\$.0585
11-14	.1500	.1300	.1200	.1040	.0975	.0845
15-18	.1773	.1600	.1440	.1280	.1170	.1040
19-23	.2023	.1700	.1560	.1360	.1430	.1105
24-28	.2200	.1700	.1750	.1500	.1780	.1300
29-33	.2200	.1750	.1770	.1615	.1810	.1430
34-40	.2480	.2150	.1850	.1675	.1825	.1560
41-50	.2480	.2170	.1850	.1700	.1825	.1560
51-60	.2580	.2270	.1930	.1750	.1830	.1600
61-80	.2680	.2370	.1935	.1825	.1835	.1620
81-100	.2780	.2425	.2070	.1850	.1840	.1630
101-125	.3080	.2575	.2120	.2070	.1850	.1700
126-150	.3180	.2775	.2250	.2225	.1875	.1825
151-190	.3280	.2875	.2320	.2300	.1925	.1875
191-300	.3380	.2975	.2400	.2375	.2000	.1950
301-430	.3880	.3475	.3000	.2675	.2550	.2275
431 +	.3880	.3475	.3000	.2675	.2550	.2275

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SECTION 3 - SERVICE AND RATE DESCRIPTION, (cont'd.)

3.7 Switched Message Service, (cont'd.)

3.7.2 Frontrunner Service, (cont'd.)

.2 Volume Discounts

All calls will automatically be rated at the appropriately discounted Per Minute Usage Charges. Discounts do not apply to Directory Assistance or Operator Assisted calls. No other volume discounts will be applied to this service.

Subscribers will automatically receive increased volume discounts as their monthly intrastate and interstate Frontrunner and OMNI Card Option usage and international usage increase. All calls will be rated at the appropriately discounted Per Minute Usage Charge for the usage tier achieved.

Usage Tier	Discount
\$ 0.00 - \$20.00	10%
\$20.01 - \$74.99	20%
\$75.00 +	30%

.3 Frequent Caller Discount

Frontrunner Subscribers will receive a retroactive discount of 5% on all calls to their most frequently called area code in each billing period where their total usage exceeds \$20.00.

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SECTION 3 - SERVICE AND RATE DESCRIPTION, (cont'd.)

3.7 Switched Message Service, (cont'd.)

3.7.2 Frontrunner Service, (cont'd.)

.4 OMNI Card Option

OMNI Card Option allows all Frontrunner Subscribers to originate calls via a Carrier-provided 800 number. All OMNI Card Option calls are rounded to the next higher full minute. Intrastate and interstate Frontrunner and OMNI Card Option usage and international usage will be combined for purposes of applying discounts. Discounts will also be applied to all OMNI Card Option Usage.

OMNI Card Option Per Minute Usage Charges are found in Section 4.3.1.1 of this tariff. In addition, a surcharge will be applied to all OMNI Card Option calls as specified in Section 4.3.1.2.

.5 Company VISA Card Discount

Frontrunner and Frontrunner OMNI Card subscribers who hold a Company VISA Card will receive a retroactive discount of 5% on all usage up to a maximum discount amount of \$500. The discount will be awarded annually to all Company VISA Card holders in good standing.

.6 Casual Calling Option

The Casual Calling Option allows customers to access the Company's network by preceeding each called number with "10XXX". All casual calls will be billed via local exchange carrier monthly invoices and will be rated at undiscounted Frontrunner Per Minute Usage Charges. Casual calling usage will not apply when calculating Frontrunner discounts.

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SECTION 3 - SERVICE AND RATE DESCRIPTION, (cont'd.)

3.7 Switched Message Service, (cont'd.)

3.7.3 800 Hotline Home

800 Hotline Home is a one-way, inward service allowing Subscribers to receive calls from any point within the state via a Carrier-provided 800 number. Calls are terminated over local telephone access lines. All calls are rounded to the next higher one-tenth of one minute and are subject to a minimum billing of one minute per call.

.1 Nonrecurring Installation Charge

Per Account	\$5.00
-------------	--------

.2 Minimum Usage Charges

800 Hotline Home is available on the basis of a Minimum Monthly usage Charge. Subscribers are charged either total Per Minute Usage charges for the billing period, or the Minimum Usage Charge, whichever is greater.

Minimum Usage Charge	\$5.00
----------------------	--------

3. Per Minute Usage Charges

The Per Minute Usage Charges as specified below apply to all calls which originate and terminate within the state.

Day Rate Period	\$0.25
Evening Rate Period	0.20
Night/Weekend Rate Period	0.20

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SECTION 3 - SERVICE AND RATE DESCRIPTION, (cont'd.)

3.7 Switched Message Service, (cont'd.)

3.7.4 Simplicity

Simplicity is a specialized communication service available to Subscribers who use the Carrier's service for intrastate dial-up, 800 and OMNI Card calls.

Simplicity is a multipoint switched service allowing Subscribers to originate calls by dialing 1 + the destination number.

Subscribers to Simplicity receive volume discounts based on combined intrastate, interstate and international usage.

.1 Per Minute Dial-Up Usage Charges

All calls are rounded to the next higher one-tenth of one minute and are subject to a minimum billing of one-half minute per call.

Day	Evening	Night/Weekend
\$.1910	\$.1530	\$.1530

.2 Per Minute 800 Usage Charges

All calls are rounded to the next higher one-tenth of one minute and are subject to a minimum billing of one-half minute per call.

Day	Evening	Night/Weekend
\$.2290	\$.2290	\$.2290

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SECTION 3 - SERVICE AND RATE DESCRIPTION, (cont'd.)

3.7 Switched Message Service, (cont'd.)

3.7.4 Simplicity, (cont'd.)

.3 OMNI Card Service Usage Charges

All Calls are rounded to the next higher one-tenth of one minute and are subject to a minimum billing of one-half minute per call. A surcharge also applies to each call.

Per Minute Usage Charges:

Day	Evening	Night/Weekend
\$.2170	\$.2170	\$.2170

Per Call Surcharge: \$0.74

.4 Volume Discounts

As set forth below, volume discounts automatically apply to the Subscriber's total monthly Usage Charges. Once the total Monthly Usage Level is determined, all usage up to and including that level is discounted at the specified percentage for that level.

Usage Level	Discount
\$0.00 - \$49.99	0%
\$50.00 +	5%

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SECTION 3 - SERVICE AND RATE DESCRIPTION, (cont'd.)

3.7 Switched Message Service, (cont'd.)

3.7.4 Simplicity, (cont'd.)

.5 Term Discounts

Subscribers to Simplicity who commit to a twelve (12) or 24 month service term will receive the following retroactive discounts once they reach the specified usage level.

Usage Level	12 Month Term	24 Month Term
\$ 100	2%	3%
\$ 500	3%	4%
\$1000	4%	5%

.6 Frequent Caller Discount

Simplicity Subscribers will receive a retroactive discount of 10% on all calls to their most frequently called area code in each billing period.

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SECTION 3 - SERVICE AND RATE DESCRIPTION, (cont'd.)

3.7 Switched Message Service, (cont'd.)

3.7.5 Dimension

Dimension is a customized telecommunications product providing a unified service incorporating switched dial-up, dedicated dial-up, switched 800, dedicated 800 and OMNI Card origination. Subscribers to Dimension and Dimension Dedicated receive volume discounts based on combined their intrastate, interstate and international usage.

.1 Per Minute Switched Outward Usage Charges

All calls are rounded to the next higher one-tenth of one minute and are subject to a minimum billing of three-tenths of a minute per call.

Mileage

Band	Day	Evening	Night/Wknd
0-100	\$.1940	\$.1550	\$.1550
101 +	.1940	.1550	.1550

.2 Per Minute Switched 800 Usage Charges

All calls are rounded to the next higher one-tenth of one minute and are subject to a minimum billing of three-tenths of a minute per call.

Mileage

Band	Day	Evening	Night/Wknd
0-100	\$.2270	\$.1810	\$.1810
101 +	.2270	.1810	.1810

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SECTION 3 - SERVICE AND RATE DESCRIPTION, (cont'd.)

3.7 Switched Message Service, (cont'd.)

3.7.5 Dimension, (cont'd.)

.3 OMNI Travel Card Service Charges

All calls are rounded to the next higher one-tenth of one minute and are subject to a minimum billing of three-tenths of a minute per call. A surcharge also applies to each call.

Per Minute Usage Charges

Mileage

Band	Day	Evening	Night/Wknd
0-100	\$.2056	\$.1645	\$.1645
101+	.2056	.1645	.1645

Per Call Surcharges \$0.60

.4 Minimum Usage Charge

Dimension and Dimension Dedicated are available on the basis of a monthly Minimum Usage Charge. Subscribers are charged either total intrastate, interstate and international usage for the billing period or the Minimum Usage Charge, whichever is greater.

Minimum Usage Charge \$500.00

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3.7 Switched Message Service, (cont'd.)

3.7.5 Dimension, (cont'd.)

.5 Incremental Volume Discounts

As set forth below, volume discounts are automatically applied to the Subscriber's total monthly Dimension and Dimension Dedicated Usage Charges once the usage charges reach or exceed the specified usage level.

Monthly Usage	Discounts
\$ 1000	10%
10000	15%

.6 Service Term Plans

Subscribers to Dimension and Dimension Dedicated who commit to a service term receive the following retroactive volume discounts, in addition to any other discounts for which they may be eligible, once they reach or exceed the specified usage level.

Usage Level	12 Mo. Discount	24 Mo. Discount	36 Mo. Discount
\$ 500	3%	5%	7%
1000	3%	5%	7%
5000	7%	10%	11%

.7 Frequent Caller Discount

Dimension Subscribers receive an additional retroactive discount on all Per Minute Switched Usage Charges and Per Minute OMNI Travel Card Service Usage Charges incurred on calls to their most frequently called Area Code in each billing period.

Discount	10%
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SECTION 3 - SERVICE AND RATE DESCRIPTION, (cont'd.)

3.7 Switched Message Service, (cont'd.)

3.7.6 Plan X

Plan X is a non-distance sensitive, flat-rated, outbound service. Service is billed by the Company or through a Local Exchange Company (LEC) in areas where an appropriate billing and collection agreement exists between the Company and the subscriber's LEC.

.1 Rate Periods

Rates are based on two (2) rate periods:

Peak - 7:00 a.m. to, but not including 7:00 p.m.
(Monday through Friday)

Off-Peak - All other times

.2 Per Minute Usage Charges

The Per Minute Usage Charges as specified below apply to all intrastate calls which originate and terminate within the State of Missouri. All calls are rounded to the next higher full minute and are subject to a minimum billing of one minute per call.

	<u>Per Minute</u>
Peak	\$0.2500
Off-Peak	\$0.1400

.3 Calling Card Option

Plan X calling card option allows subscribers to originate calls via a Carrier-provided 800 number.

	<u>Per Minute</u>
Peak	\$0.3500
Off-Peak	\$0.3000

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SECTION 3 - SERVICE AND RATE DESCRIPTION, (cont'd.)

3.7 Switched Message Service, (cont'd.)

3.7.7 Integrated Residential Service (IRS)

Integrated Residential Service is a non-distance sensitive, flat-rated switched product providing subscribers with an integrated package of dial-up, 800/800 equivalent, and travel card services. Dial-up calls may be originated via 1+ and 10XXX access. 800 service calls originated by users dialing the subscriber's 800 number will be terminated to the subscriber's designated location.

.1 Rate Periods

Rate Period 1 - 8:00 a.m. to, but not including
5:00 p.m. Monday through Friday
(excluding carrier-recognized
holidays)

Rate Period 2 - All other times

.2 Dial-Up and 800 Service Per Minute Usage Charges

The Per Minute Usage Charges specified below apply to Dial-Up and 800 service calls. all calls are rounded to the next higher one-tenth of one minute, with a minimum billing of 30 seconds per call.

Dial-Up

Rate Period 1 - \$0.2125
Rate Period 2 - \$0.1474

800

Rate Period 1 - \$0.2125
Rate Period 2 - \$0.1474

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3.7 Switched Message Service, (cont'd.)

3.7.7 Integrated Residential Service (IRS) (cont'd.)

.3 Travel Card Per Minute Usage Charges/Surcharge

Travel Card service subscribers may place calls via a carrier provided 800 number and personal identification number. The Per Minute Usage Charges and Surcharge specified below apply to all Travel Card calls. All calls are rounded to the next-higher one-tenth of one minute, with a minimum billing of one minute per call.

Rate Period 1 - \$0.3500

Rate Period 2 - \$0.3000

A \$.55 per call surcharge will be applied to all travel service calls which require manual intervention.

Stand Alone Travel Card Option

A stand alone IRS Travel Card will be made available to subscribers who arrange for billing via credit card companies with whom the Carrier has an appropriate billing and collection agreement.

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3.8 Switched Message Service Terminated In Dedicated Access Lines

3.8.1 General Description

Switched Message Service terminated in Dedicated Access Lines are multipoint services requiring the Subscriber to originate or terminate calls via dedicated facilities between the Subscriber's premises and the Carrier's terminal location.

3.8.2 Local Loops

Local loops connecting the Carrier's terminal and the Subscriber's premises are required for Dedicated Leased Line Services. The Carrier will arrange for the installation of all required connecting facilities via a local exchange carrier or competitive access provider. The installation and monthly recurring charges for all local loop facilities are passed through to the Subscriber at local exchange carrier-equivalent rates.

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SECTION 3 - SERVICE AND RATE DESCRIPTION, (cont'd.)

3.8 Switched Message Service Terminated in Dedicated Access Lines,
(cont'd.)

3.8.3 Dimension Dedicated

Dimension Dedicated is a customized telecommunications product requiring the Subscriber to originate or terminate calls via dedicated facilities between the Subscriber's premises and the Carrier's terminal location. Dimension Dedicated provides a unified service incorporating dedicated dial-up, switched dial-up, dedicated 800, switched 800 and OMNI Card origination. Subscribers to Dimension Dedicated and Dimension receive volume discounts based on their combined intrastate, interstate, and international usage.

.1 Dedicated Facilities

Dedicated facilities must be obtained to connect the Subscriber to the Carrier's terminal location. The Subscriber may elect to have the Carrier arrange for the installation of the required Dedicated Facilities via an underlying carrier, or may themselves arrange to have such facilities installed and billed directly by an underlying carrier.

If the Carrier has arranged for the installation of the Dedicated Facilities, the underlying carrier's nonrecurring and recurring charges will be passed through to the Subscriber by the Carrier.

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SECTION 3 - SERVICE AND RATE DESCRIPTION, (cont'd.)

3.8 Switched Message Service Terminated In Dedicated Access Lines,
(cont'd.)

3.8.3 Dimension Dedicated, (cont'd.)

.2 Nonrecurring and Recurring Charges

.1	Installation (per circuit)	\$50.00
.2	Access Coordination	
	Per Month per	
	Voice grade circuit	\$15.00
	High Capacity T1 circuit	75.00
.3	Central Office Connection	
	Per Month per	
	Voice grade circuit	\$ 8.00
	High Capacity T1 circuit	40.00

The above charges will be waived for any
Subscriber who commits to a 12, 24 or 36 month
term plan.

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SECTION 3 - SERVICE AND RATE DESCRIPTION, (cont'd.)

3.8 Switched Message Service Terminated In Dedicated Access Lines,
(cont'd.)

3.8.3 Dimension Dedicated, (cont'd.)

.3 Per Minute Dedicated Usage Charges

All calls are rounded to the next higher one-tenth of one minute and are subject to a minimum billing of three-tenths of a minute per call.

Mileage			
Band	Day	Evening	Night/Wknd
0-100	\$.1330	\$.1060	\$.1060
101 +	.1330	.1060	.1060

.4 Per Minute Dedicated 800 Usage Charges

All calls are rounded to the next higher one-tenth of one minute and are subject to a minimum billing of three-tenths of a minute per call.

Mileage			
Band	Day	Evening	Night/Wknd
0-100	\$.1120	\$.0900	\$.0900
101 +	.1120	.0900	.0900

.5 Minimum Usage Charge

Dimension Dedicated and Dimension are available on the basis of a monthly Minimum Usage Charge. Subscribers are charged either total intrastate, interstate and international usage for the billing period or the Minimum Usage Charge whichever is greater.

Minimum Usage Charge: \$2500.00

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SECTION 3 - SERVICE AND RATE DESCRIPTION, (cont'd.)

3.8 Switched Message Service Terminated In Dedicated Access Lines,
(cont'd.)

3.8.3 Dimension Dedicated, (cont'd.)

.6 Incremental Volume Discounts

As set forth in Section 3.7.5.5 of this tariff, volume discounts apply automatically to the Subscriber's total monthly Dimension and Dimension Dedicated Usage Charges once the specified usage level is met or exceeded.

.7 Usage Term Plans

Subscribers to Dimension and Dimension Dedicated who commit to a service term receive the retroactive volume discounts, in addition to any other discounts for which they may be eligible, once the specified usage level is met or exceeded. See Section 3.7.5.6 of this tariff.

.8 Frequent Caller Discount

Dimension Dedicated Subscribers receive an additional retroactive discount on all Per Minute Dedicated Usage Charges and Per Minute OMNI Card Usage Charges incurred on calls to their most frequently called Area Code in each billing period.

Discount	10%
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SECTION 4 - MISCELLANEOUS SERVICES

4.1 Directory Assistance

A Directory Assistance charge of \$0.75 per call applies to all intrastate calls made from points within the State of Missouri.

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SECTION 4 - MISCELLANEOUS SERVICES, (cont'd.)

4.2 Operator Services

Operator Services allow Subscribers to place specified types of Subscriber-dialed and operator-assisted calls via local telephone access lines or via dedicated facilities.

The appropriate surcharge will be assessed on a per call basis. For calls made using a telephone company card or a commercial credit card, acceptance of the card will be dependent upon the Carrier's ability to verify the card as valid. Only those cards accepted by the Carrier may be used for Operator Services.

4.2.1 Types of Calls

The following per-call charges apply in addition to the per minute usage rates when applicable. These charges apply in all rate periods.

Service Charge Per Call

<u>Customer Dialed Calling Card Station</u>	
Customer Dialed/Automated	\$0.80
Customer Dialed and Operator Assisted	0.80
Customer Dialed - Operator Must Assist	0.80
<u>Operator Dialed Calling Card Station</u>	
	\$2.10
<u>Operator Station</u>	
Collect	2.10
Third Party Billed	2.17
<u>Person-to-Person</u>	\$3.90
<u>Operator Dialed Surcharge (0-)</u>	\$1.00
<u>1-800 Operator Services</u>	
Station to Station	\$1.00
Person to Person	\$2.35
Third Party Billed	\$1.05

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SECTION 4 - MISCELLANEOUS SERVICES, (cont'd.)

4.2 Operator Services, (cont'd.)

4.2.2 Application of Operator Dialed (10211+0-,0-, 00-) Surcharge

TYPE OF CALL	OPERATOR SERVICE CHARGE	OPERATOR DIALED SURCHARGE
Dial Station (customer dialed 1+)	No	No
Customer Dialed Calling Card Station (0+)	Yes	No
Operator Station (customer dialed 0+) collect, billed to a third number	Yes	No
Operator Station (operator dialed 0-) collect, billed to third number, sent paid	Yes	Yes
Operator Dialed Calling Card Station (operator dialed 0- billed to a calling card)	Yes	No
Person to Person (customer dialed 0+) collect, billed to third number, calling card, sent paid	Yes	No
Person to Person (operator dialed 0-) collect, billed to third number, sent paid	Yes	Yes
Person to Person (operator dialed 0-) billed to a calling card	Yes	No

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SECTION 4 - MISCELLANEOUS SERVICES, (cont'd.)

4.2 Operator Services, (cont'd.)

4.2.3 Per Minute Usage Charges

Customer Dialed Calling Card:

Mileage	Day		Evening		Night/Weekend	
	1st Minute	Addl Minute	1st Minute	Addl Minute	1st Minute	Addl Minute
1-10	\$.1100	\$.0900	\$.0880	\$.0720	\$.0715	\$.0585
11-14	.1500	.1300	.1200	.1040	.0975	.0845
15-18	.1773	.1600	.1440	.1280	.1170	.1040
19-23	.2023	.1700	.1560	.1360	.1430	.1105
24-28	.2150	.1700	.1700	.1455	.1650	.1260
29-33	.2150	.1750	.1720	.1560	.1700	.1390
34-40	.2430	.2100	.1800	.1630	.1780	.1520
41-50	.2430	.2120	.1800	.1645	.1780	.1520
51-60	.2530	.2220	.1880	.1705	.1785	.1560
61-80	.2630	.2320	.1885	.1780	.1790	.1580
81-100	.2730	.2375	.2020	.1805	.1795	.1590
101-125	.3030	.2525	.2070	.2025	.1805	.1660
126-150	.3130	.2725	.2200	.2180	.1830	.1785
151-190	.3230	.2825	.2270	.2255	.1880	.1835
191-300	.3330	.2925	.2350	.2330	.1955	.1910
301-430	.3830	.3425	.2950	.2630	.2505	.2235
431 +	.3830	.3425	.2950	.2630	.2505	.2235

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SECTION 4 - MISCELLANEOUS SERVICES, (cont'd.)

4.2 Operator Services, (cont'd.)

4.2.3 Per Minute Usage Charges

Customer Dialed Calling Card:

Mileage	Day		Evening		Night/Weekend	
	1st Minute	Addl Minute	1st Minute	Addl Minute	1st Minute	Addl Minute
1-10	\$.1100	\$.0900	\$.0880	\$.0720	\$.0715	\$.0585
11-14	.1500	.1300	.1200	.1040	.0975	.0845
15-18	.1773	.1600	.1440	.1280	.1170	.1040
19-23	.2023	.1700	.1560	.1360	.1430	.1105
24-28	.2200	.1700	.1750	.1500	.1780	.1300
29-33	.2200	.1750	.1770	.1615	.1810	.1430
34-40	.2480	.2150	.1850	.1675	.1825	.1560
41-50	.2480	.2170	.1850	.1700	.1825	.1560
51-60	.2580	.2270	.1930	.1750	.1830	.1600
61-80	.2680	.2370	.1935	.1825	.1835	.1620
81-100	.2780	.2425	.2070	.1850	.1840	.1630
101-125	.3080	.2575	.2120	.2070	.1850	.1700
126-150	.3180	.2775	.2250	.2225	.1875	.1825
151-190	.3280	.2875	.2320	.2300	.1925	.1875
191-300	.3380	.2975	.2400	.2375	.2000	.1950
301-430	.3880	.3475	.3000	.2675	.2550	.2275
431 +	.3880	.3475	.3000	.2675	.2550	.2275

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SECTION 4 - MISCELLANEOUS SERVICES, (cont'd.)

4.2 Operator Services, (cont'd.)

4.2.3 Per Minute Usage Charges

Operator Dialed Calling Card Station:

Mileage	Day		Evening		Night/Weekend	
	1st Minute	Addl Minute	1st Minute	Addl Minute	1st Minute	Addl Minute
1-10	\$.1100	\$.0900	\$.0880	\$.0720	\$.0715	\$.0585
11-14	.1500	.1300	.1200	.1040	.0975	.0845
15-18	.1773	.1600	.1440	.1280	.1170	.1040
19-23	.2023	.1700	.1560	.1360	.1430	.1105
24-28	.2150	.1700	.1700	.1455	.1650	.1260
29-33	.2150	.1750	.1720	.1560	.1700	.1390
34-40	.2430	.2100	.1800	.1630	.1780	.1520
41-50	.2430	.2120	.1800	.1645	.1780	.1520
51-60	.2530	.2220	.1880	.1705	.1785	.1560
61-80	.2630	.2320	.1885	.1780	.1790	.1580
81-100	.2730	.2375	.2020	.1805	.1795	.1590
101-125	.3030	.2525	.2070	.2025	.1805	.1660
126-150	.3130	.2725	.2200	.2180	.1830	.1785
151-190	.3230	.2825	.2270	.2255	.1880	.1835
191-300	.3330	.2925	.2350	.2330	.1955	.1910
301-430	.3830	.3425	.2950	.2630	.2505	.2235
431 +	.3830	.3425	.2950	.2630	.2505	.2235

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SECTION 4 - MISCELLANEOUS SERVICES, (cont'd.)

4.2 Operator Services, (cont'd.)

4.2.3 Per Minute Usage Charges, (cont'd.)

Operator Dialed Calling Card Station:

Mileage	Day		Evening		Night/Weekend	
	1st Minute	Addl Minute	1st Minute	Addl Minute	1st Minute	Addl Minute
1-10	\$.1100	\$.0900	\$.0880	\$.0720	\$.0715	\$.0585
11-14	.1500	.1300	.1200	.1040	.0975	.0845
15-18	.1773	.1600	.1440	.1280	.1170	.1040
19-23	.2023	.1700	.1560	.1360	.1430	.1105
24-28	.2200	.1700	.1750	.1500	.1780	.1300
29-33	.2200	.1750	.1770	.1615	.1810	.1430
34-40	.2480	.2150	.1850	.1675	.1825	.1560
41-50	.2480	.2170	.1850	.1700	.1825	.1560
51-60	.2580	.2270	.1930	.1750	.1830	.1600
61-80	.2680	.2370	.1935	.1825	.1835	.1620
81-100	.2780	.2425	.2070	.1850	.1840	.1630
101-125	.3080	.2575	.2120	.2070	.1850	.1700
126-150	.3180	.2775	.2250	.2225	.1875	.1825
151-190	.3280	.2875	.2320	.2300	.1925	.1875
191-300	.3380	.2975	.2400	.2375	.2000	.1950
301-430	.3880	.3475	.3000	.2675	.2550	.2275
431 +	.3880	.3475	.3000	.2675	.2550	.2275

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SECTION 4 - MISCELLANEOUS SERVICES, (cont'd.)

4.2 Operator Services, (cont'd.)

4.2.3 Per Minute Usage Charges

Operator Station:

Mileage	Day		Evening		Night/Weekend	
	1st Minute	Addl Minute	1st Minute	Addl Minute	1st Minute	Addl Minute
1-10	\$.1100	\$.0900	\$.0880	\$.0720	\$.0715	\$.0585
11-14	.1500	.1300	.1200	.1040	.0975	.0845
15-18	.1773	.1600	.1440	.1280	.1170	.1040
19-23	.2023	.1700	.1560	.1360	.1430	.1105
24-28	.2100	.1700	.1600	.1400	.1550	.1250
29-33	.2100	.1750	.1650	.1475	.1600	.1300
34-40	.2330	.2010	.1725	.1570	.1700	.1375
41-50	.2330	.2010	.1725	.1570	.1710	.1425
51-60	.2430	.2110	.1805	.1630	.1725	.1450
61-80	.2530	.2210	.1815	.1710	.1750	.1500
81-100	.2630	.2310	.1950	.1725	.1765	.1525
101-125	.2930	.2410	.1990	.1950	.1785	.1650
126-150	.3030	.2610	.2135	.2125	.1825	.1775
151-190	.3130	.2710	.2200	.2190	.1875	.1825
191-300	.3230	.2810	.2290	.2275	.1950	.1850
301-430	.3730	.3310	.2890	.2575	.2500	.2200
431 +	.3730	.3310	.2890	.2575	.2500	.2200

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SECTION 4 - MISCELLANEOUS SERVICES, (cont'd.)

4.2 Operator Services, (cont'd.)

4.2.3 Per Minute Usage Charges, (cont'd.)

Operator Station:

Mileage	Day		Evening		Night/Weekend	
	1st Minute	Addl Minute	1st Minute	Addl Minute	1st Minute	Addl Minute
1-10	\$.1100	\$.0900	\$.0880	\$.0720	\$.0715	\$.0585
11-14	.1500	.1300	.1200	.1040	.0975	.0845
15-18	.1773	.1600	.1440	.1280	.1170	.1040
19-23	.2023	.1700	.1560	.1360	.1430	.1105
24-28	.2180	.1700	.1715	.1460	.1690	.1250
29-33	.2180	.1760	.1775	.1600	.1720	.1350
34-40	.2480	.2160	.1855	.1695	.1750	.1450
41-50	.2480	.2160	.1855	.1695	.1775	.1500
51-60	.2580	.2260	.1935	.1755	.1790	.1540
61-80	.2680	.2360	.1945	.1835	.1810	.1580
81-100	.2780	.2410	.2075	.1850	.1830	.1595
101-125	.3080	.2560	.2115	.2075	.1840	.1720
126-150	.3180	.2760	.2255	.2250	.1885	.1855
151-190	.3280	.2860	.2335	.2315	.1960	.1905
191-300	.3380	.2960	.2415	.2400	.2040	.1985
301-430	.3880	.3460	.3015	.2695	.2600	.2300
431 +	.3880	.3460	.3015	.2695	.2600	.2300

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SECTION 4 - MISCELLANEOUS SERVICES, (cont'd.)

4.2 Operator Services, (cont'd.)

4.2.3 Per Minute Usage Charges

Person to Person:

Mileage	Day		Evening		Night/Weekend	
	1st Minute	Addl Minute	1st Minute	Addl Minute	1st Minute	Addl Minute
1-10	\$.1100	\$.0900	\$.0880	\$.0720	\$.0715	\$.0585
11-14	.1500	.1300	.1200	.1040	.0975	.0845
15-18	.1773	.1600	.1440	.1280	.1170	.1040
19-23	.2023	.1700	.1560	.1360	.1430	.1105
24-28	.2100	.1700	.1600	.1400	.1550	.1250
29-33	.2100	.1750	.1650	.1475	.1600	.1300
34-40	.2330	.2010	.1725	.1570	.1700	.1375
41-50	.2330	.2010	.1725	.1570	.1710	.1425
51-60	.2430	.2110	.1805	.1630	.1725	.1450
61-80	.2530	.2210	.1815	.1710	.1750	.1500
81-100	.2630	.2310	.1950	.1725	.1765	.1525
101-125	.2930	.2410	.1990	.1950	.1785	.1650
126-150	.3030	.2610	.2135	.2125	.1825	.1775
151-190	.3130	.2710	.2200	.2190	.1875	.1825
191-300	.3230	.2810	.2290	.2275	.1950	.1850
301-430	.3730	.3310	.2890	.2575	.2500	.2200
431 +	.3730	.3310	.2890	.2575	.2500	.2200

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SECTION 4 - MISCELLANEOUS SERVICES, (cont'd.)

4.2 Operator Services, (cont'd.)

4.2.3 Per Minute Usage Charges, (cont'd.)

Person to Person:

Mileage	Day		Evening		Night/Weekend	
	1st Minute	Addl Minute	1st Minute	Addl Minute	1st Minute	Addl Minute
1-10	\$.1100	\$.0900	\$.0880	\$.0720	\$.0715	\$.0585
11-14	.1500	.1300	.1200	.1040	.0975	.0845
15-18	.1773	.1600	.1440	.1280	.1170	.1040
19-23	.2023	.1700	.1560	.1360	.1430	.1105
24-28	.2180	.1700	.1715	.1460	.1690	.1250
29-33	.2180	.1760	.1775	.1600	.1720	.1350
34-40	.2480	.2160	.1855	.1695	.1750	.1450
41-50	.2480	.2160	.1855	.1695	.1775	.1500
51-60	.2580	.2260	.1935	.1755	.1790	.1540
61-80	.2680	.2360	.1945	.1835	.1810	.1580
81-100	.2780	.2410	.2075	.1850	.1830	.1595
101-125	.3080	.2560	.2115	.2075	.1840	.1720
126-150	.3180	.2760	.2255	.2250	.1885	.1855
151-190	.3280	.2860	.2335	.2315	.1960	.1905
191-300	.3380	.2960	.2415	.2400	.2040	.1985
301-430	.3880	.3460	.3015	.2695	.2600	.2300
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SECTION 4 - MISCELLANEOUS SERVICES, (cont'd.)

4.2 Operator Services, (cont'd.)

4.2.4 1-800 Operator Services

Applies to calls which are placed by dialing a Company-provided access number to place a collect or third party-billed call with the assistance of an operator, live or automated in a voice response unit.

Mileage	Day		Evening		Night/Weekend	
	1st Minute	Addl Minute	1st Minute	Addl Minute	1st Minute	Addl Minute
1-10	\$.1000	\$.0890	\$.0780	\$.0710	\$.0615	\$.0579
11-14	.1400	.1287	.1100	.1030	.0875	.0837
15-18	.1700	.1580	.1340	.1267	.1070	.1030
19-23	.2050	.1680	.1460	.1346	.1330	.1090
24-25	.2350	.1740	.1885	.1580	.1720	.1287
26-28	.2350	.1740	.1885	.1580	.1720	.1287
29-33	.2350	.1930	.1945	.1740	.1750	.1416
34-40	.2650	.2327	.2025	.1846	.1815	.1540
41-50	.2650	.2327	.2025	.1846	.1815	.1540
51-60	.2750	.2426	.2105	.1906	.1880	.1670
61-80	.2850	.2525	.2110	.1985	.1945	.1730
81-100	.2950	.2600	.2245	.2010	.1975	.1745
101-125	.3250	.2750	.2295	.2250	.1975	.1915
126-150	.3250	.2950	.2375	.2410	.2040	.2045
151-190	.3450	.3050	.2455	.2490	.2105	.2110
191-292	.3550	.3150	.2560	.2569	.2170	.2175
293-300	.3550	.3150	.2560	.2569	.2170	.2175
301-430	.3950	.3610	.3085	.2836	.2695	.2510
431 +	.3950	.3610	.3085	.2836	.2695	.2510

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SECTION 4 - MISCELLANEOUS SERVICES, (cont'd.)

4.3 Consumer OMNI Card Service

Consumer OMNI Card Service is a one-way dial-in dial-out multipoint service allowing Subscribers to originate calls via a Carrier-provided 800 number. Consumer OMNI Card Subscribers may terminate calls in all cities within the state of Missouri. All calls are rounded to the next higher full minute. In addition, a per-call surcharge will be imposed on all calls.

4.3.1 Option I

.1 Per Minute Usage Charges

For purposes of assessing Per Minute Usage Charges, Standard Day, Evening and Night/Weekend calling periods apply.

Mileage	Day		Evening		Night/Weekend	
	1st Minute	Addl Minute	1st Minute	Addl Minute	1st Minute	Addl Minute
1-10	\$.1067	\$.0970	\$.0776	\$.0776	\$.0679	\$.0631
11-14	.1455	.1358	.1164	.1086	.0941	.0883
15-18	.1746	.1649	.1397	.1319	.1135	.1067
19-23	.2328	.1746	.1862	.1397	.1455	.1135
24-28	.2910	.2134	.2328	.1707	.1940	.1387
29-33	.3104	.2328	.2522	.1862	.2037	.1513
34-40	.3201	.2522	.2619	.2018	.2134	.1639
41-50	.3201	.2619	.2619	.2095	.2134	.1698
51-60	.3298	.2813	.2619	.2231	.2231	.1824
61-80	.3395	.3104	.2716	.2328	.2231	.2018
81-100	.3589	.3007	.2910	.2425	.2425	.2144
101-125	.3589	.3298	.2910	.2619	.2425	.2328
126-150	.3686	.3492	.3007	.2813	.2425	.2454
151-190	.3783	.3589	.3007	.2910	.2522	.2454
191-300	.3880	.3686	.3104	.3007	.2619	.2706
301-430	.4365	.4074	.3492	.3298	.2910	.2832
431 +	.4365	.4074	.3492	.3298	.2910	.2900

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SECTION 4 - MISCELLANEOUS SERVICES, (cont'd.)

4.3 Consumer OMNI Card Service, (cont'd.)

4.3.1 Option I, (cont'd.)

.2 Per Call Surcharge \$0.50

.3 Volume Discounts

Monthly Usage	Discount
\$0.00 - \$100.00	0%
\$100.00+	5%

4.3.2 Option II

The Carrier's debit card is offered as a flat-rated travel card account service. Establishment of an account balance entitles the consumer to access the Carrier's network for a preset amount of usage. All calls will be debited from the available account balance in full-minute increments on a real-time basis. Customers will be interrupted with an announcement when the account balance is about to be exhausted.

Debit cards are available in various dollar denominations. The debit card is non-refundable and will expire on the date specified on the card or package in which the card is enclosed. Any unused balances may be applied toward any replenishment amount. Unlike a deposit or advance payment, the debit card account balance is not held against future payment as all service is available for immediate consumption. The Per Minute rate is inclusive of all applicable taxes.

Per Minute Usage Charge \$0.40

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SECTION 4 - MISCELLANEOUS SERVICES, (cont'd.)

4.3 Consumer OMNI Card Service, (cont'd.)

4.3.2 Option II - Debit Card Sponsor Program

The Debit Card Sponsor Program is offered to organizations or commercial entities for distribution to their members or patrons. The marketing vehicle and expiration period is selected by the Sponsor upon joint agreement between the Carrier and the Sponsor. The Sponsor is responsible for name, service mark or other image on the card. The carrier reserves the right to approve or reject any image and to specify the customer information language and use of the Carrier's trade mark, trade name, service mark or other image on the card. The Sponsor may distribute the Carrier's debit card accounts at reduced rates or free of charge to end users for promotional purposes. At the option of the Sponsor, these cards may not be replenishable.

4.4 Conference Calling

Conference calling is a one-way, multipoint service allowing the furnishing of long distance telecommunication services between a single calling station and two or more called stations. All calls are rounded to the next higher full minute per location with a minimum billing of one minute per call per location. In addition, a set-up charge will be assessed on a per location basis.

Set-up Charge, per location	\$2.75
Per Minute Usage Charge, per location	\$0.50

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SECTION 4 - MISCELLANEOUS SERVICES, (cont'd.)

4.5 Common Sense

Common Sense is a customized telecommunications product providing switched dial-up, dedicated dial-up, switched 800, dedicated 800 and OMNI Card origination and incorporating a postalized rating structure. For dedicated access, dedicated facilities between the Subscriber's premises and the Carrier's terminal location are required. Detail and rates for dedicated facilities are found in Sections 3.8.3.1 and 3.8.3.2 of this tariff.

Subscribers may choose from three Common Sense service options. A minimum service term of one year is required of all Common Sense Subscribers.

Time-of-day rate periods are defined as "Peak" (8:00 AM to, but not including 5:00 PM, Monday through Friday), and "Off-Peak" (all other times.)

4.5.1 Minimum Usage Charge

Each Common Sense service option is available on the basis of a monthly Minimum Usage Charge. Subscribers are charged either their total intrastate, interstate and international usage for the billing period or the Minimum Usage Charge, whichever is greater. In order to allow Subscribers time to maximize their use of Common Sense, the Minimum Usage Charge is waived for the first billing period. Subscribers terminating service prior to the expiration of their service term will be assessed the Minimum Usage Charge on all months remaining in the service term.

Minimum Usage Charge	
Option I	\$ 100.00
Option II	\$1,000.00
Option III	\$3,500.00

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SECTION 4 - MISCELLANEOUS SERVICES, (cont'd.)

4.5 Common Sense, (cont'd.)

4.5.2 Term Discounts

Subscribers who commit to a two or three year service term receive the following retroactive volume discounts.

<u>Term</u>	<u>Discount</u>
2 Year	2%
3 Year	4%

4.5.3 Per Minute Switched Usage Charges

All calls are rounded to the next higher one-tenth of one minute and are subject to minimum billing of one-tenth minute per call.

	PEAK	OFF-PEAK
OPTION I	\$.1550	\$.1390
OPTION II	\$.1500	\$.1350
OPTION III	\$.1450	\$.1300

4.5.4 Per Minute Switched 800 Usage Charges

All calls are rounded to the next higher one-tenth of one minute and are subject to minimum billing of three-tenths of a minute per call.

	PEAK	OFF-PEAK
OPTION I	\$.1940	\$.1550
OPTION II	\$.1900	\$.1520
OPTION III	\$.1860	\$.1490

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SECTION 4 - MISCELLANEOUS SERVICES, (cont'd.)

4.5 Common Sense, (cont'd.)

4.5.5 Per Minute Switched OMNI Card Usage Charges

All calls are rounded to the next higher full minute and are subject to minimum billing of one minute per call.

	PEAK	OFF-PEAK
OPTION I	\$.2750	\$.2750
OPTION II	\$.2500	\$.2500
OPTION III	\$.2500	\$.2500

4.5.6 Per Minute Dedicated Usage Charges

All calls are rounded to the next higher one-tenth of one minute and are subject to a minimum billing of one-tenth minute per call.

	PEAK	OFF-PEAK
OPTION III	\$.1080	\$.0980

4.5.7 Per Minute Dedicated 800 Usage Charges

All calls are rounded to the next higher one-tenth of one minute and are subject to a minimum billing of three-tenths of a minute per call.

	PEAK	OFF-PEAK
OPTION III	\$.0860	\$.0690

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SECTION 4 - MISCELLANEOUS SERVICES, (cont'd.)

4.6 Preferred Value

Preferred Value is a customized non-distance and non-time sensitive product providing commercial subscribers with an integrated package of switched dial-up, dedicated dial-up, switched 800/800-equivalent, dedicated 800/800equivalent, travel card services. Preferred Value intrastate service is only available in conjunction with Preferred Value interstate service.

Customers may subscribe to Preferred Value on either a month-to-month basis or via any of six Term Plans. Month-to-month, Term Plan 1 customers may not subscribe to any Preferred Value dedicated service offerings. Term Plans 2 through 4 customers may elect to use either or both switched and dedicated services. term Plans 5 and 6 customers must use Preferred Value switched services in conjunction with Preferred Value dedicated services.

A minimum service term of one year is required for all Preferred Value subscribers. Preferred Value subscribers will be permitted to automatically renew service Term Plans for successive one year periods. Subscribers wishing to terminate their service Term Plan prior to automatic renewal must notify the Carrier in writing of this decision.

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SECTION 4 - MISCELLANEOUS SERVICES, (cont'd.)

4.6 Preferred Value (Cont'd.)

4.6.1 Minimum Usage Charges

Each Preferred Value Term Plan is available on the basis of a monthly Minimum Usage Charge. Beginning with their second monthly invoice, subscribers will be charged either their total intrastate, interstate and international usage for the billing period or the Minimum Usage Charge, whichever is greater. Subscribers terminating service prior to the expiration of their service term will be assessed the Minimum Usage Charge for all months remaining in their service term.

Minimum Usage Charge

Term Plan 1	\$ 500
Term Plan 2	2,000
Term Plan 3	5,000
Term Plan 4	10,000
Term Plan 5	20,000
Term Plan 6	30,000

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SECTION 4 - MISCELLANEOUS SERVICES, (cont'd.)

4.6 Preferred Value (Cont'd.)

4.6.2 Switched Dial-Up and Switched 800 Service
Per Minute Usage Charges

Customers who affirm that their minimum usage level will equal one of the above-referenced Term Plans will receive the applicable Per Minute Usage Charge. The Per Minute Usage Charges specified below apply to all Switched Dial-Up and Switched 800 service calls. All calls are rounded to the next higher one-tenth of one minute with a minimum billing of 18 seconds per call.

Per Minute Usage Charge

Month-to-Month	\$.1800
Term Plan 1	.1800
Term Plan 2	.1600
Term Plan 3	.1575
Term Plan 4	.1550
Term Plan 5	.1525
Term Plan 6	.1525

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SECTION 4 - MISCELLANEOUS SERVICES, (cont'd.)

4.6 Preferred Value (Cont'd)

4.6.3 Preferred Value Travel Card Per Minute Usage Charges/
 Surcharges

Preferred Value Travel Card users may place calls via a Carrier-provided 800 number. The Per Minute Usage Charge specified below applies to all calls. A \$.55 surcharge will be applied to all calls which require manual intervention. All Travel Card calls are rounded to the next higher one-tenth of one minute with a minimum billing of 30 seconds per call.

Per Minute Usage Charge \$.27

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SECTION 4 - MISCELLANEOUS SERVICES, (cont'd.)

4.6 Preferred Value (Cont'd)

4.6.4 Dedicated Service Per Minute Usage Charges

Customers who affirm that their minimum usage level will equal one of the above-referenced Term Plans will receive the applicable Per Minute Usage Charge. The Per Minute Usage Charges specified below apply to all Dedicated Dial-Up and Dedicated 800 calls. All calls are rounded to the next-higher one-tenth of one minute with a minimum billing of one-tenth minute per call.

Per Minute Usage Charges

Term Plan 3	\$.1150
Term Plan 4	.1125
Term Plan 5	.1100
Term Plan 6	.1075

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SECTION 5 - PROMOTIONS

5.1 Promotional Offerings - General

From time to time, the Carrier may provide promotional offerings to introduce a current or potential Subscriber to a service not being used by the Subscriber. These offerings may be limited to certain dates, times or locations and may waive or reduce recurring or nonrecurring charges. These promotions must be approved by the Missouri Public Service Commission.

5.2 Residential Holiday Promotion

All residential Subscribers to Frontrunner Service will receive a 50% discount (to a maximum of \$10.00 per holiday) off the Carrier's standard Per Minute Usage Charges on all calls during the following 1997 holidays:

Labor Day
Columbus Day
Veterans' Day
Thanksgiving
Christmas

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SECTION 5 - PROMOTIONS, (cont'd.)

5.4 "Double Your Common Sense" Promotion

All new subscribers to Common Sense who sign up between April 1, 1995 and May 31, 1995 will receive a 5% bonus discount on all usage, as well as all other applicable discounts. In addition, subscribers who select a term plan will receive the following retroactive volume discounts:

Two Year Plan	-	4%
Three Year Plan	-	8%

5.5 "First Choice" Promotion

All new Subscribers to Simplicity, Dimension, or Dimension Dedicated who sign up for one of the term plans listed below before May 31, 1995 will receive the corresponding promotional bonus discounts off all monthly usage. Subscribers who terminate their service prior to the expiration of the term are required to refund all promotional bonus discounts off all monthly usage. Subscribers who terminate their service prior to the expiration of the term are required to refund all promotional bonus discounts received as well as pay the minimum monthly usage charge for each month remaining in the term.

One Year Plan	-	8%
Two Year Plan	-	10%
Three Year Plan	-	12% (Dimension/Dimension Dedicated only)

The Company will also waive, or not pass through, the installation charges for the local exchange carrier High Capacity T1 access provided for new Dimension Dedicated Subscribers.

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