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Monica R. Borne
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January 13, 2000

FILED³

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Missouri Public
Service Commission

Mr. Dale Hardy Roberts
Missouri Public Service Commission
301 West High Street, Suite 530
Jefferson City, MO 65101

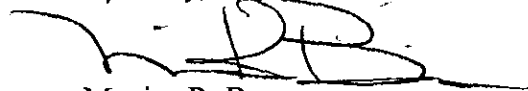
RE: W2COM International, LLC
Case No. TA 2000-379

Dear Mr. Roberts:

Enclosed please find an original and three (3) copies of amended original tariff sheets 18 and 26 which have been amended per Staff request. These pages are submitted as replacement originals.

If you should have any questions regarding this submission, please do not hesitate to call.

Sincerely,



Monica R. Borne

Enclosure

200000571

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Interexchange Service

2.7.7 Taxes

All state and local taxes (i.e. sales tax and municipal tax) are listed as separate line items and are not included in the quoted rates. All charges and fees subject to MO P.S.C. jurisdiction, except taxes and franchise fees, will be submitted to the MO P.S.C. for prior approval.

2.7.8 Application of Charges

The charge for service are those in effect for the period that service is furnished.

2.8 Carrier Responsibility

2.8.1 Calculation of Credit Allowance

Pursuant to limitations set forth herein, when service is interrupted the credit allowance will be computed on the following basis:

- A. No credit shall be allowed for an interruption of less than two hours.
- B. When a minimum usage charge is applicable and the customer fails to meet a usage minimum credit, the outage shall be applied against that minimum equal to 1/360th of the monthly minimum charges associated with the portion of service disabled for each period of two hours or major fraction thereof that the interruption continues beyond two hours.
- C. Carrier will try its best to resolve any disputes properly brought to its attention. Unresolved disputes may be directed to the attention of the Missouri Public Service Commission.

ISSUED: December 21, 1999

EFFECTIVE: February 9, 2000

ISSUED BY: Mitchell Jones, Manager/Member
W2COM International, LLC
3500 Park Center Drive
Dayton, Ohio 45414

Interexchange Service

4.5 Directory Assistance

\$0.85 per call.

4.6 Late Payment Penalty

Account payments not received within thirty (30) days from the date the bill was rendered will be charge a late payment charge one and one-half percent (1.5%).

4.7 Dishonored Check Charge

All customers issuing dishonored check(s) will be charged a fee of \$20.00 per check.

4.8 Promotional Offerings

The Company may, upon Commission approval, offer customers specific rate incentives during specified promotional periods. The Company will provide written notice to the Commission at least seven (7) days prior to the commencement of a promotional program specifying the terms of the promotion, the specific service offered, the location, and the beginning and ending dates of the promotional period.

4.9 Pay Telephone (Payphone) Surcharge

A \$0.24 surcharge shall be assessed for each call made from a pay telephone to an 800 number or using a travel card and dialing the carrier prefix in the form 101XXXX. Although collected on the customer's bill, this charge is reimbursed to pay telephone service provider.

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