
MISSOURI ALTERNATE OPERATOR SERVICES & INTEREXCHANGE
TELECOMMUNICATIONS TARIFF

OF

NETWORK OPERATOR SERVICES, INC.

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of service and facilities for alternate operator services and interexchange telecommunications services provided by Network Operator Services, Inc. ("Network Operator Services") within the State of Missouri.

Network Operator Services operates as a competitive telecommunications company within the State of Missouri.

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COMPETITIVE TELECOMMUNICATIONS COMPANY WAIVERS

Network Operator Services, Inc. is classified as a competitive telecommunications company in Missouri for which the following statutory and regulatory requirements are waived pursuant to Section 392.420, RSMo Cum. Supp. 1990:

Statutes

Section 392.240 (1)	- Ratemaking
Section 392.270	- Property valuation
Section 392.280	- Depreciation accounts
Section 392.290	- Issuance of securities
Section 392.310	- Stock and debt issuance
Section 392.320	- Stock dividend payments
Section 392.330	- Issuance of securities, debt and notes
Section 392.340	- Reorganizations

Commission Rules

4 CSR 240-10.020	- Depreciation fund income
4 CSR 240-30.010 (2) (C)	- Rate schedules
4 CSR 240-30.040 (1)	- uniform system of accounts
4 CSR 240-30.040 (2)	- uniform system of accounts
4 CSR 240-30.040 (3)	- uniform system of accounts
4 CSR 240-30.040 (5)	- uniform system of accounts
4 CSR 240-30.040 (6)	- uniform system of accounts
4 CSR 240-33.030	- Minimum charges rule

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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. Page 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. Page 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 Commission. For example, the 4th revised Sheet 14 cancels the 3rd revised Sheet 14. Because of various suspension periods, deferrals, etc., the most current sheet number on file with the Commission is not always the tariff page in effect. Consult the Check Sheet for the sheet currently in effect.

C. Paragraph Numbering Sequence - There are nine levels of paragraph coding. Each level of coding is subservient to its next higher level:

- 2.
- 2.1.
- 2.1.1.
- 2.1.1.A.
- 2.1.1.A.1.
- 2.1.1.A.1.(a).
- 2.1.1.A.1.(a).I.
- 2.1.1.A.1.(a).I.(i).
- 2.1.1.A.1.(a).I.(i).(1).

D. Check Sheets - When a tariff filing is made with the Commission, an updated Check Sheet accompanies the tariff filing. The Check Sheet lists the sheets contained in the tariff, with a cross reference to the current revision number. When new pages are added, the Check Sheet is changed to reflect the revision. All revisions made in a given filing are designated by an asterisk (*). There will be no other symbols used on this page if these are the only changes made to it (i.e., the format, etc. remain the same, just revised revision levels on some pages.) The tariff user should refer to the latest Check Sheet to find out if a particular page is the most current on file with the Commission.

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SECTION 1 - TERMS AND ABBREVIATIONS

Authorized User - A person, firm, partnership, corporation or other entity who is authorized by the Customer to be connected to and utilize the Carrier's services under the terms and regulations of this tariff.

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 - Refers to the Public Service Commission of the State of Missouri.

Company or Carrier - Network Operator Services, Inc., unless otherwise clearly indicated.

Customer - A person, firm, partnership, corporation or other entity which arranges for the Carrier to provide, discontinue or rearrange telecommunications services on behalf of itself or others; uses the Carrier's telecommunications services; and is responsible for payment of charges, all under the provisions and terms of this tariff.

The Company - Used throughout this tariff to refer to Network Operator Services, Inc.

V & H Coordinates - Geographic points which define the originating and terminating points of a call in mathematical terms so that the airline mileage of the call may be determined. Call mileage may be used for the purpose of rating calls.

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SECTION 2 - RULES AND REGULATIONS**2.1 Undertaking of Network Operator Services, Inc**

The Company's services and facilities are furnished for communications originating and terminating within the State of Missouri under terms of this tariff. The Company's services and facilities are available twenty-four (24) hours per day, seven (7) days per week.

The Company arranges for installation, operation, and maintenance of the communications services provided in this tariff for Customers in accordance with the terms and conditions set forth under this tariff. 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 the Company network. The Customer shall be responsible for all charges due for such service arrangements.

2.2 Use

The Customer may use services provided under this tariff for any lawful telecommunications purpose for which the service is technically suited.

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SECTION 2 - RULES AND REGULATIONS, (CONT'D)

2.3 Limitations

2.3.1 The Company reserves the right to discontinue service when necessitated by conditions beyond its control, or when the Customer is using the service in violation of the provisions of this tariff, or in violation of the law.

2.3.2 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.

2.3.3 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.

2.3.4 The Company reserves the right to block service to or from certain NPA-NXX's to control the risk of fraud. Service will be restored as soon as it can be restored without undue risk.

2.4 Assignment and Transfer

All facilities provided under this tariff are directly or indirectly controlled by the Company and the Customer may not transfer or assign the use of service or facilities without the express written consent of the Company. All regulations and conditions contained in this tariff shall apply to all such permitted assignees or transferees, as well as all conditions of service. Such transfer or assignment, when permitted, shall only apply where there is no interruption of the use or location of the service or facilities.

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SECTION 2 - RULES AND REGULATIONS, (CONT'D.)**2.5 Liability of the Company**

- 2.5.1** The Company's liability for damages arising out of mistakes, interruptions, omissions, delays, errors, or defects in transmission which occur in the course of furnishing service or facilities, in no event shall exceed \$100.00 or an amount equivalent to the proportionate charge to the Customer, whichever is greater, for the period during which the faults in transmission occur.
- 2.5.2** The Company shall not be liable for any claim or loss, expense or damage (including indirect, special or consequential damage), for any interruption, delay, error, omission, or defect in any service, facility or transmission provided under this tariff, if caused by any person or entity other than the Company, by any malfunction of any service or facility provided by any other carrier, by an Act of God, fire, war, civil disturbance, or act of government, or by any other cause beyond the Company's direct control.
- 2.5.3** The Company shall not be liable for, and shall be fully indemnified and held harmless by the Customer against any claim or loss, expense, or damage (including indirect, special or consequential damage) for defamation, libel, slander, invasion, infringement of copyright or patent, unauthorized use of any trademark, trade name or service mark, unfair competition, interference with or misappropriation or violation of any contract, proprietary or creative right, or any other injury to any person, property or entity arising out of the material, data, information, or other content revealed to, transmitted, or used by the Company under this tariff; or for any act or omission of the Customer; or for any personal injury or death of any person caused directly or indirectly by the installation, maintenance, location, condition, operation, failure, presence, use or removal of equipment or wiring provided by the Company, if not directly caused by negligence of the Company.

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2.5.4 Service furnished by the Company may be interconnected with the services or facilities of other carriers or private systems. However, service furnished is provided solely by the Company and is not a joint undertaking with other parties.

2.5.5 The Company is not liable for any act or omission of any other entity furnishing a portion of the service or any acts or omission of the Customer.

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SECTION 2 - RULES AND REGULATIONS, (CONT'D.)**2.6 Billing and Payment For Service****2.6.1 Responsibility for Charges**

The Customer is responsible for payment of all charges for services and equipment furnished to the Customer for transmission of calls via the Company. In particular and without limitation to the foregoing, the Customer is responsible for any and all cost(s) incurred as the result of:

- A. Any delegation of authority resulting in the use of his or her communications equipment and/or network services which result in the placement of calls via the Company;
- B. Any and all use of the services provided by the Company, including calls which the Customer did not individually authorize;
- C. Any calls placed by or through the Customer's equipment via any remote access feature(s);
- D. Charges for installations, service connections, moves, rearrangements, and prepaid services, where applicable, are payable upon demand to the Company or its authorized agent. Billing thereafter will include recurring charges and actual usage as defined in this tariff.

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SECTION 2 - RULES AND REGULATIONS, (CONT'D.)

2.6 Billing and Payment For Service, (Cont'd)

2.6.2 Payment for Service

The Customer is responsible for payment of all charges for services and equipment furnished to the Customer by the Company.

- A. For operator assisted service calls, all charges due by the Customer are payable to the Company or any agent duly authorized to receive such payments. The billing agency may be the Company, a local exchange telephone company, or other billing service. Terms of payment shall be according to the rules and regulations of the agent and subject to the rules of regulatory agencies having jurisdiction.

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SECTION 2 - RULES AND REGULATIONS, (CONT'D.)

2.6 Billing and Payment For Service, (Cont'd)

2.6.3 Disputed Charges

Any objections to billed charges must be reported to the Company or its billing agent within sixty (60) days of the closing date printed on the bill issued to the Customer. Adjustments to Customers' bills shall be made to the extent that circumstances exist which reasonably indicate that such changes are appropriate. Customers may contact the Missouri Public Service Commission with 1) any unresolved dispute or 2) disputed charges for which the Company refuses an adjustment if disputed charges were reported to the Company after sixty (60) days from the closing date on the Customer's bill. All billing disputes are subject to the review and authority of the Missouri Public Service Commission which may be reached at the following address:

Missouri Public Service Commission
200 Madison Street, Suite 100
Jefferson City, MO 65102

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SECTION 2 - RULES AND REGULATIONS, (CONT'D.)

2.6 Billing and Payment For Service, (Cont'd)

2.6.4 Taxes

The Company reserves the right to bill any and all applicable taxes in addition to normal long distance usage charges, including, but not limited to: Federal Excise Tax, State Sales Tax, Municipal Taxes and Gross Receipts Tax. Unless otherwise specified in this tariff, such taxes will be itemized separately on Customer bills.

2.6.5 Late Payment Fees

A late payment fee of 1.5% per month will be charged on any past due balance, excluding past due late payment fees. Any applicable late payment fees will be assessed according to the terms and conditions of the Company or its billing agent and pursuant to Missouri law.

2.6.6 Return Check Charge

A return check charge of \$15.00 will be assessed for checks returned for insufficient funds. Any applicable return check charges will be assessed according to the terms and conditions of the Company or its billing agent and pursuant to Missouri law.

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SECTION 2 - RULES AND REGULATIONS, (CONT'D.)**2.7 Deposits and Advanced Payments**

The Company does not require deposits or advanced payments.

2.8 Refunds or Credits for Service Outages or Deficiencies

2.8.1 Credit allowances for interruptions of service which are not due to the Company's testing or adjusting, to the negligence of the Customer, or to the failure of channels, equipment and/or communications systems provided by the Customer, are subject to the general liability provisions set forth in this tariff. It shall be the obligation of the Customer to notify Company immediately of any interruption in service for which a credit allowance is desired by Customer. Before giving such notice, the Customer shall ascertain that the trouble is not within his or her control, or is not in wiring or equipment, if any, furnished by Customer.

2.8.2 For purposes of credit computation every month shall be considered to have thirty (30) days. For services with a monthly recurring charge, no credit shall be allowed for an interruption of continuous duration of less than twenty-four (24) hours. The Customer shall be credited for an interruption of one day (24 hours) or more at the rate of 1/30th of the monthly charge for the services affected for each day that the interruption continues. The formula used for computation of credits is as follows:

Credit = $A/30 \times B$
A = outage time in days
B = total monthly charge for affected service

2.8.3 For message rated toll services, credits will be limited to, at maximum, the price of the initial period of the individual call that was interrupted plus any operator service charges or surcharges required to reconnect the caller.

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SECTION 2 - RULES AND REGULATIONS, (CONT'D.)

2.9 Cancellation or Termination of Service

2.9.1 The Company may terminate service to a Customer for nonpayment of undisputed charges or other violation of this tariff or provision of law upon five (5) days written notice to the Customer without incurring any liability for damages due to loss of telephone service to the Customer.

2.9.2 The Company may refuse or discontinue service under the following conditions provided that, unless otherwise stated, the Customer shall be given five (5) 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 purpose other 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.
- E. Without notice in the event of Customer Authorized User use of equipment in such a manner as to adversely affect the Company 's equipment or service to others.
- F. Without notice in the event of tampering with the equipment or services owned by the Company or its agents.
- G. Without notice in the event of unauthorized or fraudulent use of service. Whenever service is

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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

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SECTION 2 - RULES AND REGULATIONS, (CONT'D.)**2.9 Cancellation or Termination of Service, (Cont'd.)****2.9.2 (Cont'd.)**

- H. Without notice by reason of any order or decision of a court or other government authority having jurisdiction, which prohibits Carrier from furnishing such services.

2.10 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.

2.11 Terminal Equipment

The Company's facilities and service may be used with or terminated in terminal equipment or communications systems such as a PBX, key system, single line telephone, or pay telephone. Such terminal equipment shall be furnished and maintained at the expense of the Customer. 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.

2.12 Inspection, Testing and Adjustment

Upon reasonable notice, the facilities or equipment provided by the Company shall be made available to the Company for such tests and adjustments as may be necessary for their maintenance in a condition satisfactory to the Company. No interruption allowance shall be granted for the time during

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which such tests and adjustments are made, unless such interruption exceeds twenty-four hours in length and credit for the interruption is requested by the Customer.

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SECTION 3 - SERVICE DESCRIPTIONS AND RATES**3.1 General**

The Company provides message telecommunications and operator assisted calling services for use by transient customers for communications originating and terminating within the State of Missouri. The Company's services are available twenty-four hours per day, seven days a week. Intrastate service is offered in conjunction with interstate service.

Customers are charged individually for each call placed through the Company's network. Charges may vary by service offering, mileage band, class of call, time of day, day of week and/or call duration. Customers are billed based on their use of the Company's services and network. No installation charges apply.

3.2 Timing of Calls

Billing for calls placed over the Company network is based in part on the duration of the call as follows, unless otherwise specified in this tariff:

3.2.1 Timing of each call begins when the called station is answered (i.e. when two way communications are established.) Answer detection is based on standard industry answer detection methods, including hardware and software answer detection. For Collect Calls, charges apply only if the called party accepts the responsibility for payment. For Person to Person Calls, charges apply only if the calling party is connected with the designated called party or an agreed upon substitute.

3.2.2 Chargeable time for calls ends when one of the parties disconnects from the call.

3.2.3 Unless otherwise specified in this tariff, the minimum initial period for billing purposes is one (1) minute.

3.2.4 Unless otherwise specified in this tariff, billing for usage after the initial period is in full one (1) minute increments.

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SECTION 3 - SERVICE DESCRIPTIONS AND RATES, (CONT'D.)**3.3 Rate Periods and Holidays**

For time of day sensitive services, the following rate periods apply unless otherwise specified in this tariff:

	MON	TUES	WED	THUR	FRI	SAT	SUN
8:00 AM TO 5:00 PM*	DAYTIME RATE PERIOD					EVE	
5:00 PM TO 11:00 PM*	EVENING RATE PERIOD						
11:00 PM TO 8:00 AM*	NIGHT/WEEKEND RATE PERIOD						

* Up to but not including.

Calls are billed based on the rate in effect for the actual time period(s) during which the call occurs. Calls that cross rate period boundaries are billed the rates in effect in that boundary for each portion of the call, based on the time of day at the Customer location.

For services subject to holiday discounts, the following are Company recognized national holidays, determined at the location of the calling station. The evening rate is used on national holidays, unless a lower rate normally would apply.

New Year's Day	January 1
Memorial Day	As Federally Observed
Independence Day	July 4
Thanksgiving Day	As Federally Observed
Christmas Day	December 25

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SECTION 3 - SERVICE DESCRIPTIONS AND RATES, (CONT'D.)**3.4 Calculation of Distance**

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

The serving wire centers of a call are determined by the area codes and exchanges of the origination and destination points.

The distance between the Wire Center of the Customer's equipment and that of the destination point is calculated by using the "V" and "H" coordinates found in BellCore's V&H Tape and NECA FCC Tariff No. 4.

Step 1 - Obtain the "V" and "H" coordinates for the Wire Centers serving the Customer and the destination point.

Step 2 - Obtain the difference between the "V" coordinates of each of the 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 Wire Centers.

Formula:

$$\sqrt{\frac{(V_1V_2)^2 + (H_1H_2)^2}{10}}$$

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SECTION 3 - SERVICE DESCRIPTIONS AND RATES, (CONT'D.)

3.5 Service Offerings

3.5.1 NETWORK 1+ Service I

NETWORK 1+ Service consists of the furnishing of presubscribed switched message telephone service between telephone stations located within the State. Such service is available twenty-four (24) hours a day, seven (7) days a week. This service is provided for customers with estimated monthly billing that exceeds \$50.00.

Customers will be charged for calls based on the duration of the call as set forth in 4.1 below.

NETWORK 1+ Service II

NETWORK 1+ Service consists of the furnishing of presubscribed switched message telephone service between telephone stations located within the State. Such service is available twenty-four (24) hours a day, seven (7) days a week.

Customers will be charged for calls based on the duration of the call as set forth in 4.2 below.

NETWORK 800/888 Service I

NETWORK 800/888 Service consists of the furnishing of inbound switched message telephone service between telephone stations located within the State. Such service is available twenty-four (24) hours a day, seven (7) days a week. This service is provided for customers with estimated monthly billing that exceeds \$50.00. Monthly recurring fee is waived if monthly billing exceeds \$10.00.

Customers will be charged for calls based on the duration of the call as set forth in 4.3 below.

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SECTION 3 - SERVICE DESCRIPTIONS AND RATES, (CONT'D.)

3.5 Service Offerings (cont'd)

3.5.2 NETWORK Travel Card Service

NETWORK Travel Card Service allows customers to gain access to their long distance service from anywhere in the state to anywhere in the state via discount service billed back to the user's account.

Customers will be charged for calls based on the duration of the call as set forth in 4.5 below.

Pay Telephone Discount Toll Service

Pay Telephone Discount Toll Service consists of the furnishing switched message telephone service originating from a pay telephone and terminating at a telephone station located within the State. Such service is available twenty-four (24) hours a day, seven (7) days a week. Billable time is measured in three (3) minute increments.

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SECTION 3 - SERVICE DESCRIPTIONS AND RATES, (CONT'D.)

3.6 Directory Assistance

A. Local Directory Assistance

The Customer dials "411" to reach the local directory assistance bureau.

Per Local Directory Assistance Call
\$0.60

B. Intrastate Directory Assistance

The Customer must dial an area code followed by "555-1212" to reach intrastate non-local directory assistance.

Per Intrastate Directory Assistance Call \$0.95

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SECTION 3 - SERVICE DESCRIPTIONS AND RATES, (CONT'D.)**3.7 Operator Assisted Service**

Operator Assisted Calling is available for use by transient end users. Service is only available where facilities and equipment permit. Calls are billed in three minute increments, with additional per call charges reflecting the level of operator assistance and billing method.

3.7.1 Operator Service Charges

Each Operator Assisted call incurs a per call operator service charge in addition to per-minute usage charges. Operator service charges are not discounted for time of day and are as follows:

A. Customer Dialed Calling Card Call

This charge applies in addition to the normal long distance usage charges for calls placed utilizing an authorized telephone Calling Card. The Customer must dial all of the digits required to route and bill the call where the capability exists for the Customer to do so.

B. Operator Station

This charge applies in addition to the normal long distance usage charges for non-Person-to-Person calls billed to a Calling Card, Collect or to a Third Party and using operator assistance.

C. Person-to-Person

This charge applies in addition to the normal long distance usage charges for calls placed to a particular party at the destination number and billed to a Calling Card, Collect, or to a Third Party. Charges do not apply unless the specified party or an acceptable substitute is available.

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SECTION 3 - SERVICE DESCRIPTIONS AND RATES, (CONT'D.)

3.7.1 Rates**NETWORK 1+ Service I**

Per Minute	
Day	Evening/Night/Week end
\$0.14	\$0.14

Monthly Recurring Fee \$2.00

Calls are billed in 1 minute increments with a 1 minute minimum.

NETWORK 1+ Service II

Per Minute	
Day	Evening/Night/Week end
\$0.14	\$0.14

Monthly Recurring Fee \$2.00

Calls are billed in 1 minute increments with a 1 minute minimum.

NETWORK Travel Card Service

Per Minute	
Day	Evening/Night/Week end
\$0.25	\$0.25

Calls are billed in 1 minute increments with a 1 minute minimum.

Pay Telephone Discount Toll Service

Per Minute	
Day	Evening/Night/Week end
\$0.25	\$0.25

Calls are billed in 3 minute increments.

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SECTION 3 - SERVICE DESCRIPTIONS AND RATES, (CONT'D.)

3.7.1 Operator Assisted Calling (cont'd)

InterLATA Rates (Cont'd.)

	Mileage		Day	Day	Eve.	Eve.	Night	Night
	Range		Init.	Add'l			Init.	
	1	Range 2	Min.	Min.	Init. Min.	Add'l Min.	Min.	Add'l Min.
MO	all	all	1.1500	1.1500	1.1500	1.1500	1.1500	1.1500
Operator Station/Person-to-Person Sent Paid Coin (3-minute increments)								
MO	all	all	2.7000	2.7000	2.7000	2.7000	2.7000	2.7000
InterLATA / IntraLATA Operator Service Charges					CIID/891	LEC	Credit	
Customer Dialed Calling Card Station -					<u>Card</u>	<u>Card</u>	<u>Card</u>	
Customer Dialed/Automated					\$2.99	\$4.99	\$4.99	
Customer Dialed & Operator Assisted					\$7.50	\$7.50	\$7.50	
Customer Dialed - Operator Must Assist					\$2.99	\$4.99	\$4.99	
Operator Dialed Calling Card Station					\$7.50	\$7.50	\$7.50	
Operator Station - (& real time)						<u>Automated</u>		<u>Operator</u>
Collect						\$5.99		<u>Assisted</u>
Billed to a Third Party						\$6.99		\$7.50
Sent Paid - Non								\$9.99
Coin						n/a		\$12.50
Sent Paid Coin					<u>CIID/891</u>	\$1.95	<u>Other</u>	\$1.95
Person-to-Person - (includes real time rated)					\$12.50		\$12.50	
Person-to-Person - Sent Paid Coin						\$9.99		
Public Payphone Surcharge							\$0.56	

SECTION 3 - SERVICE DESCRIPTIONS AND RATES, (CONT'D.)

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SECTION 3 - SERVICE DESCRIPTIONS AND RATES, (CONT'D.)

3.7 Operator Assisted Calling (cont'd)

3.7.2 IntraLATA Rates

	Mileage		Day	Day	Eve.	Eve.	Night	Night
	Range 1	Range 2	Init. Min.	Add'l Min.	Init. Min.	Add'l Min.	Init. Min.	Add'l Min.
Residence								
MO	all	all	0.2700	0.2700	0.2200	0.2200	0.1700	0.1700
					Off-Peak 7pm - 7am			
Business			Peak 7am - 7pm				Night/Weekend	
MO	all	all	0.3020	0.3020	0.2090	0.2090	0.2090	0.2090
					<u>Non-Coin</u>		<u>Coin</u>	
MO Calling Card Non-Automated						\$1.62	\$1.62	
MO Calling Card Semi-Automated						\$0.97	\$0.97	
MO Calling Card Fully Automated						\$0.48	\$0.48	
MO Collect Non - Automated						\$1.62	\$1.62	
MO Collect Semi Automated						\$1.06	\$1.06	
MO Billed / Third Number Non - Automated						\$1.62	\$1.62	
MO Billed / Third Number Semi - Automated						\$1.06	\$1.06	
MO Sent Paid - Non - Automated						\$1.62	\$1.15	
MO Sent Paid - Semi - Automated						\$1.35	\$0.95	
MO Person to Person Non - Automated						\$3.56	\$3.56	
MO Person to Person Semi - Automated						\$3.02	\$3.02	
MO Payphone Use Charge							\$0.30	

Miscellaneous Charges

Universal Service Fund

FCC Rate for Interstate/International

State Rate for Intrastate Calls

Dial Around Surcharge

\$1.50

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