ADOPTION NOTICE

Mercury Voice and Data, LLC d/b/a Suddenlink Communications

Mercury Voice and Data, LLC d/b/a Suddenlink Communications, a Delaware limited liability company, hereby adopts, ratifies, and makes its own, in every respect as if the same had been originally filed by it, all schedules, rules, notices, concurrences, schedule agreements, divisions, authorities or other instruments whatsoever, filed with the Missouri Public Service Commission, by Mercury Voice and Data Company.

By this notice it also adopts and ratifies all supplements or amendments to any of the above schedules, etc., which Mercury Voice and Data Company has heretofore filed with the Commission.

Issued: November 11, 2011 Effective: November 21, 2011

By:

CANCELLED November 18, 2013 Missouri Public Service Commission JL-2014-0165 Tim Thompson, Vice President 12444 Powerscourt Drive St. Louis, MO 63131 This tariff replaces P.S.C. Mo. No. 1 in its entirety.

MISSOURI RESALE AND FACILITIES-BASED COMPETITIVE LOCAL EXCHANGE TELECOMMUNICATIONS TARIFF

OF

MERCURY VOICE AND DATA, LLC d/b/a SUDDENLINK COMMUNICATIONS

12444 Powerscourt Drive St. Louis, MO 63131

Mercury Voice and Data, LLC d/b/a Suddenlink Communications operates as a competitive telecommunications company within the State of Missouri.

This tariff contains the descriptions, regulations, and rates applicable to the resale of telecommunication services provided by Mercury Voice and Data, LLC with offices at 12444 Powerscourt Drive, St. Louis, MO 63131.

This tariff applies to services furnished within the State of Missouri. This tariff is on file with the Public Service Commission of Missouri, and copies may be inspected, during normal business hours, at the Company's principal place of business.

Issued: November 11, 2011 Effective: November 21, 2011

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MISSOURI RESALE AND FACILITIES-BASED COMPETITIVE LOCAL EXCHANGE TELECOMMUNICATIONS TARIFF

OF

MERCURY VOICE AND DATA COMPANY

825 Edmond Street St. Joseph, MO 64501

Mercury Voice and Data Company operates as a competitive telecommunications company within the State of Missouri.

This tariff contains the descriptions, regulations, and rates applicable to the resale of telecommunication services provided by Mercury Voice and Data Company with offices at 825 Edmond Street, St. Joseph, MO 64501.

This tariff applies to services furnished within the State of Missouri. This tariff is on file with the Public Service Commission of Missouri, and copies may be inspected, during normal business hours, at the Company's principal place of business.

Issued: April 16, 2008 Effective: May 31, 2008

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EXPLANATION OF SYMBOLS

Changes to this tariff shall be identified on the revised page(s) through the use of symbols. The following are the only symbols used for the purposes indicated below:

(C)	To signify a change in regulation.
(D)	To signify a discontinued rate or regulation.
(I)	To signify an increase in rate or charge.
(M)	To signify material relocated from one page to another without change.
(N)	To signify a new rate or regulation.
(R)	To signify a reduced rate or charge.

To signify a change or regulation but no change in rate or charge.

To signify a correction or reissued matter.

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STATEMENT OF COMPETITIVE CARRIER STATUS

Mercury Voice and Data Company is classified as a competitive telecommunications company in Missouri for which the following statutory and regulatory requirements are waived:

Commission Rules		
4 CSR 240-10.020		Depreciation fund income
4 CSR 240-30.040		Uniform system of accounts
4 CSR 240-3.550(5)(C)	-	Exchange boundary map
Statute		
Section 392.210.2		Uniform System of Accounts
Section 392.240(1)		Just & Reasonable Rates
Section 392.270		Property valuation
Section 392.280		Depreciation rates
Section 392.290		Issuance of securities
Section 392.300.2		Acquisition of Stocks
Section 392.310		Issuance of stocks and bonds
Section 392.320		Stock dividends
Section 392.330		Issuance of securities, debt and notes
Section 392.340	-+	Reorganization

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TARIFF FORMAT

Page Numbering - Page numbers appear in the upper right corner of the page. Pages are numbered sequentially. However, new pages are occasionally added to the tariff. When a new page is added between pages already in effect, a decimal is added. For example, a new page added between pages 14 and 15 would be 14.1.

Page Revision Numbers - Revision numbers also appear in the upper right corner of each page. These numbers are used to determine the most current page version on file with the Missouri PSC. For example, the 4th Revised Page 14 cancels the 3rd Revised Page 14.

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.

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

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INTRODUCTION

This tariff applies to the Company's resale and facilities-based offering of local exchange telecommunications services, upon receiving a customer request for service, within the State of Missouri in the following exchanges served by Southwestern Bell, L.P. d/b/a AT&T Missouri: Agency and St. Joseph.

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APPLICATION OF TARIFF

This tariff contains the regulations, rates and charges applicable to the provision of facilities-based and resold local exchange telecommunications service by Mercury Voice and Data Company, for use by customers in the state of Missouri.

This tariff is on file with the Commission. In addition, this tariff is available for review at the main office of Mercury Voice and Data Company, at 825 Edmond Street, St. Joseph, MO 64501.

Applications for initial or additional services made verbally or in writing become a contract on establishment of the service or facility.

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SECTION 1 -- DEFINITIONS

Advance Payment - Payment of all or part of a charge required before the start of service.

Authorization Code - A numerical code, one or more of which may be assigned to a Customer, to enable Carrier to identify the origin of service of the Customer so it may rate and bill the call. All authorization codes shall be the sole property of Carrier and no Customer shall have any property or other right or interest in the use of any particular authorization code. Automatic numbering identification (ANI) may be used as or in connection with the authorization code.

Authorized User - A person, corporation or other entity that is authorized by the Company or Customer to utilize services provided by the Company to the Customer. The Customer is responsible for all charges incurred by an Authorized User.

Automatic Numbering Identification (ANI) - A type of signaling provided by a local exchange telephone company which automatically identifies the local exchange line from which a call originates.

Commission - The Missouri Public Service Commission.

Common Carrier - An authorized company or entity providing telecommunications services to the public

Company - Mercury Voice and Data Company, the issuer of this tariff.

Customer - The person, firm or corporation that orders service and is responsible for the payment of charges and compliance with the terms and conditions of this tariff.

Customer Premises - A location designated by the Customer for the purposes of connecting to the Company's services.

Customer Terminal Equipment - Terminal equipment provided by the Customer.

DID or direct inward dialing - A feature offered by telecommunication companies for use with their (N) customers' PBX systems. (N)

DOD or direct outward dialing - a service offered by local communication company that allows (N) (N)

subscribers within a company's private branch exchange system (PBX) to connect to outside lines directly.

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Company - Mercury Voice and Data Company, the issuer of this tariff.

Customer - The person, firm or corporation that orders service and is responsible for the payment of charges and compliance with the terms and conditions of this tariff.

Customer Premises - A location designated by the Customer for the purposes of connecting to the Company's services.

Customer Terminal Equipment - Terminal equipment provided by the Customer.

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End Office - The LEC switching system office or serving wire center where Customer station loops are terminated for purposes of interconnection to each other and/or to trunks.

Equal Access - A form of dialed access provided by local exchange companies whereby interexchange calls dialed by the Customer are automatically routed to the Company network. Presubscribed Customers may also route interexchange calls to the Company network by dialing an access code supplied by the Company.

Exchange Telephone Company or Telephone Company - Denotes any individual, partnership, association, joint-stock company, trust, or corporation authorized by the appropriate regulatory bodies to engage in providing public switched communication service throughout an exchange area, and between exchange areas within the LATA.

Individual Case Basis (ICB) - A service arrangement in which the regulations, rates and charges are developed based on the specific circumstances of the Customer's situation.

Interruption - The inability to complete calls due to equipment malfunctions or human errors. Interruption shall not include, and no allowance shall be given for service difficulties such as slow dial tone, circuits busy or other network and/or switching capability shortages. Nor shall Interruption include the failure of any service or facilities provided by a common carrier or other entity other than the Carrier. Any Interruption allowance provided within this Tariff by Carrier shall not apply where service is interrupted by the negligence or willful act of the Customer, or where the Carrier, pursuant to the terms of this Tariff, terminates service because of non-payment of bills, unlawful or improper use of the Carrier's facilities or service, or any other reason covered by this Tariff or by applicable law.

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Joint User - A person, firm or corporation designated by the Customer as a user of local exchange service furnished to the Customer by the Company, and to whom a portion of the charges for such facilities are billed under a joint use arrangement.

LATA - A Local Access and Transport Area established pursuant to the Modification of Final Judgment entered by the United States District Court for the District of Columbia in Civil Action No. 82-0192; or any other geographic area designated as a LATA in the National Exchange Carrier Association, Inc. Tariff F.C.C. No. 4, or its successor tariff(s).

LEC - Local Exchange Company refers to the dominant, monopoly local telephone company in the area also served by the Company.

Local Calling - A completed call or telephonic communication between a calling Station and any other Station within the local service area of the Calling Station.

Mercury - Mercury Voice and Data Company, issuer of this tariff.

Monthly Recurring Charges - The monthly charges to the Customer for services, facilities and equipment, which continue for the agreed upon duration of the service.

Non-Recurring Charge ("NRC") - The initial charge, usually assessed on a one-time basis, to initiate and establish service.

PIN - Personal Identification Number. See Authorization Code.

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Premises - The space occupied by a Customer or authorized user in a building or buildings or contiguous property not separated by a public right of way.

PRI or Primary Rate Interface - Delivers both voice and data over a high capacity T-1 trunk.

(N)

Recurring Charges - Monthly charges to the Customer for services, and equipment, which continues for the agreed upon duration of the service.

Service - Any means of service offered herein or any combination thereof.

Service Commencement Date - The first day following the date on which the Company notifies the Customer that the requested service or facility is available for use, unless extended by the Customer's refusal to accept service which does not conform to standards set forth in the Service Order or this tariff, in which case the Service Commencement Date is the date of the Customer's acceptance of service. The parties may mutually agree on a substitute Service Commencement Date.

Service Order - The written or verbal request for Company services by the Customer and the Company in the format devised by the Company. A Service Order initiates the respective obligations of the parties as set forth therein and pursuant to this tariff.

Services - The Company telecommunications services offered on the Company network.

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Premises - The space occupied by a Customer or authorized user in a building or buildings or contiguous property not separated by a public right of way.

Recurring Charges - Monthly charges to the Customer for services, and equipment, which continues for the agreed upon duration of the service.

Service - Any means of service offered herein or any combination thereof.

Service Commencement Date - The first day following the date on which the Company notifies the Customer that the requested service or facility is available for use, unless extended by the Customer's refusal to accept service which does not conform to standards set forth in the Service Order or this tariff, in which case the Service Commencement Date is the date of the Customer's acceptance of service. The parties may mutually agree on a substitute Service Commencement Date.

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Services - The Company telecommunications services offered on the Company network.

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Station - The network control signaling unit and any other equipment provided at the Customer premises that enables the Customer to establish communications connections and to effect communications through such connections.

Subscriber - The person, firm, partnership, corporation, or other entity who orders telecommunications service from the Company. Service may be ordered by, or on behalf of, those who own, lease or otherwise manage the pay telephone, PBX, or other switch vehicle from which an End User places a call utilizing the services of the Company.

Terminal Equipment - Any telecommunications equipment other than the transmission or receiving equipment installed at a Company location.

Usage Charges - Charges for minutes or messages traversing over local exchange facilities.

User or End User - A Customer, Joint User, or any other person authorized by a Customer to use service provided under this tariff.

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SECTION 2 -- RULES AND REGULATIONS

2.1 Undertaking of the Company

2.1.1 Scope

The Company undertakes to furnish communications service pursuant to the terms of this tariff in connection with one-way and/or two-way information transmission between points within the State of Missouri, and terminating within a local calling area as defined herein.

The Company is responsible under this tariff only for the services and facilities provided hereunder, and it assumes no responsibility for any service provided by any other entity that purchases access to the Company network in order to originate or terminate its own services, or to communicate with its own customers.

2.1.2 Shortage of Equipment or Facilities

- A. The Company reserves the right to limit or to allocate the use of existing facilities, or of additional facilities offered by the Company, when necessary because of lack of facilities, or due to some other cause beyond Company control.
- B. The furnishing of service under this tariff is subject to the availability on a continuing basis of all the necessary facilities and is limited to the capacity of the Company facilities as well as facilities the Company may obtain from other carriers to furnish service from time to time as required at the sole discretion of the Company.

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2.1 Undertaking of the Company, (Cont'd.)

2.1.3 Terms and Conditions

- A. Service is provided on the basis of a minimum period of at least thirty (30) days, 24-hours per day. For the purpose of computing charges in this rate sheet, a month is considered to have thirty (30) days.
- **B.** Except as otherwise stated in this tariff, Customers may be required to enter into written service orders which shall contain or reference a specific description of the service ordered, the rates to be charged, the duration of the services, and the terms and conditions in this tariff. Customers will also be required to execute any other documents as may be reasonably requested by the Company.
- C. At the expiration of the initial term specified in each Service Order, or in any extension thereof, service shall continue on a month-to-month basis at the then current rates unless terminated by either party upon notice. Any termination shall not relieve the Customer of its obligation to pay any charges incurred under the Service Order and this tariff prior to termination. The rights and obligations that by their nature extend beyond the termination of the term of the Service Order shall survive such termination.
- D. In any action between the parties to enforce any provision of this tariff, the prevailing party shall be entitled to recover its legal fees and court costs from the non-prevailing party in addition to other relief a court may award.
- **E.** Service may be terminated upon written notice to the Customer if:
 - 1 the Customer is using the service in violation of this tariff; or
 - 2 the Customer is using the service in violation of the law.
- **F.** This tariff shall be interpreted and governed by the laws of the State of Missouri without regard for its choice of laws provision.

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2.1 Undertaking of the Company, (Cont'd.)

2.1.3 Terms and Conditions, (Cont'd.)

- G. Any other telephone company may not interfere with the right of any person or entity to obtain service directly from the Company. No person or entity shall be required to make any payment, incur any penalty, monetary or otherwise, or purchase any services in order to have the right to obtain service directly from the Company.
- H. To the extent that either the Company or any other telephone company exercises control over available cable pairs, conduit, duct space, raceways, or other facilities needed by the other to reach a person or entity, the party exercising such control shall make them available to the other on terms equivalent to those under which the Company makes similar facilities under its control available to its Customers. At the reasonable request of either party, the Company and the other telephone company shall join the attempt to obtain from the owner of the property access for the other party to serve a person or entity.
- I. The Company hereby reserves its rights to establish service packages specific to a particular Customer. These contracts may or may not be associated with volume and/or term discounts. All service packages established by the Company will be approved by the Commission prior to the furnishing of service.

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2.1 Undertaking of the Company, (Cont'd.)

2.1.4 Limitations on Liability

- A. Except for the credit allowance specified in Section 2.7, the Company shall not be liable for any claim or loss, expense or damage, due to any Interruption, delay, error, omission, or defect in any service, facility, or transmission provided under the tariff. In no event will the Company be liable for any direct, indirect, consequential, incidental, exemplary, punitive, or special damages, or for any lost income or profits, for any reason whatsoever, even if Company is advised of the possibility of the same.
- B. The Company shall not be liable for any claim or loss, expense, or damage, due to any Interruption, delay, error, omission, or other defect in service, facility, or transmission provided under this tariff, if caused by or resulting from: any person or entity other than the Company; any malfunction of any service or facility provided by any person other than the Company; labor difficulties; fire, flood, earthquake, or any other act of God; explosion; war; riot or civil disturbance; any law, order, regulation, direction, action or request of any federal, state or local government or any department, agency, commission, bureau, or other instrumentality of federal, state or local government; or by any other cause beyond the Company's control.
- C. The liability of the Company for errors in billing that result in overpayment by the Customer shall be limited to a credit equal to the dollar amount erroneously billed or, in the event that payment has been made and Service has been discontinued, to a refund of the amount erroneously billed.
- 2.1.5 The Company shall not be liable for and shall be fully indemnified and held harmless by Customer against any claim of loss, expense, or damage, including indirect, special, or consequential damage for:
 - A. Defamation, libel, slander, invasion of privacy, 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 from the material, data, information, or content revealed to, transmitted, processed, handled, or used by the Company under this tariff;

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2.1 Undertaking of the Company, (Cont'd.)

2.1.5 (Cont'd.)

- **B.** Connecting, combining, or adapting the Company's facilities with Customer's apparatus or systems;
- C. Any loss, destruction or damage to property of the Company, the Customer, or any third party, or the death or injury to persons, including, but not limited to, employees or invitees of either party, to the extent caused by or resulting from the negligent or intentional act or omission of the Customer, its employees, agents, representatives, family members or invitees;
- D. Any claim, loss, damage, expense or liability for infringement of any copyright, patent, trade secret, or any proprietary or intellectual property right of the Company or any third party, arising from any act or omission by the Customer, including, without limitation, use of the Company's services and facilities in a manner not contemplated by this tariff or any agreement between the Customer and the Company; or
- E. Any personal injury or death of any person or for any loss of or damage to the premises, equipment or other property owned by Customer or others, 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 caused by gross negligence of the Company.
- 2.1.6 No agent or employee of any other carrier shall be deemed to be an agent or employee of the Company.
- 2.1.7 THE COMPANY MAKES NO WARRANTY REGARDING THE PROVISION OF SERVICE PURSUANT TO THIS TARIFF, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

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

2.1 Undertaking of the Company, (Cont'd.)

2.1.8 Directory Errors – Except as provided in the following sentence, no liability for damages arising from errors or mistakes in or omissions of directory listings, or errors or mistakes in or omissions of listing obtainable from the directory assistance operator, including errors in the reporting thereof, shall attach to the Company. An allowance for errors or mistakes in or omissions of published directory listings or for errors or mistakes in or omissions of listing obtainable from the directory assistance operator shall be at the monthly tariff rate for each listing, or in the case of a free or no-charge directory listing, credit shall equal two times the monthly tariff rate for an additional listing, for the life of the directory or the charge period during which the error, mistake or omission occurs.

2.1.9 With respect to Emergency Number 911 Service:

- A. This service is offered solely as an aid in handling assistance calls in connection with fire, police and other emergencies. The Company is not responsible for any losses, claims, demands, suits or any liability whatsoever, whether suffered, made instituted or asserted by the Customer or by any other party or person for any personal injury or death of any person or persons, and for any loss, damage or destruction of any property, whether owned by the Customer or others, caused or claimed to have been caused by: (1) mistakes, omissions, Interruptions, delays, errors or other defects in the provision of service, or (2) installation, operation, failure to operate, maintenance, removal, presence, condition, location or use of any equipment and facilities furnishing this service.
- B. The Company is not responsible for any infringement, nor invasion of the right of privacy of any person or persons, caused or claimed to have been caused directly or indirectly, by the installation, operation, failure to operate, maintenance, removal, presence, condition, occasion or use of emergency 911 service features and the equipment associated therewith, or by any services furnished by the Company, including, but not limited to the identification of the telephone number, address or name associated with the telephone used by the party or parties accessing emergency 911 service, and which arise out of the negligence or other wrongful act of the Company, the Customer, its users, agencies or municipalities, or the employees or agents of any one of them.

Issued: May 15, 2009 Effective: June 14, 2009

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2.1 Undertaking of the Company, (Cont'd.)

2.1.8 Directory Errors – In the absence of gross negligence or willful misconduct, no liability for damages arising from errors or mistakes in or omissions of directory listings, or errors or mistakes in or omissions of listing obtainable from the directory assistance operator, including errors in the reporting thereof, shall attach to the Company. An allowance for errors or mistakes in or omissions of published directory listings or for errors or mistakes in or omissions of listing obtainable from the directory assistance operator shall be at the monthly tariff rate for each listing, or in the case of a free or no-charge directory listing, credit shall equal two times the monthly tariff rate for an additional listing, for the life of the directory or the charge period during which the error, mistake or omission occurs.

2.1.9 With respect to Emergency Number 911 Service:

- A. This service is offered solely as an aid in handling assistance calls in connection with fire, police and other emergencies. The Company is not responsible for any losses, claims, demands, suits or any liability whatsoever, whether suffered, made instituted or asserted by the Customer or by any other party or person for any personal injury or death of any person or persons, and for any loss, damage or destruction of any property, whether owned by the Customer or others, caused or claimed to have been caused by: (1) mistakes, omissions, Interruptions, delays, errors or other defects in the provision of service, or (2) installation, operation, failure to operate, maintenance, removal, presence, condition, location or use of any equipment and facilities furnishing this service.
- B. The Company is not responsible for any infringement, nor invasion of the right of privacy of any person or persons, caused or claimed to have been caused directly or indirectly, by the installation, operation, failure to operate, maintenance, removal, presence, condition, occasion or use of emergency 911 service features and the equipment associated therewith, or by any services furnished by the Company, including, but not limited to the identification of the telephone number, address or name associated with the telephone used by the party or parties accessing emergency 911 service, and which arise out of the negligence or other wrongful act of the Company, the Customer, its users, agencies or municipalities, or the employees or agents of any one of them.

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2.1 Undertaking of the Company, (Cont'd.)

2.1.9 With respect to Emergency Number 911 Service, (Cont'd.)

C. When a Customer with a nonpublished telephone number, as defined herein, places a call to the emergency 911 service, the Company will release the name and address of the calling party, where such information can be determined, to the appropriate local governmental authority responsible for emergency 911 service upon request of such governmental authority. By subscribing to service under this tariff, the Customer acknowledges and agrees with the release of information as described above.

2.1.10 Notification of Service-Affecting Activities

The Company will provide the Customer reasonable notification of service-affecting activities that may occur in normal operation of its business. Such activities may include, but are not limited to, equipment or facilities additions, removals or rearrangements and routine preventative maintenance. Generally, such activities are not specific to an individual Customer but affect many Customers' services. No specific advance notification period is applicable to all service activities. The Company will work cooperatively with the Customer to determine the reasonable notification requirements. With some emergency or unplanned service-affecting conditions, such as an outage resulting from cable damage, notification to the Customer may not be possible.

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2.1 Undertaking of the Company, (Cont'd.)

2.1.11 Provision of Equipment and Facilities

- A. The Company shall use reasonable efforts to make available services to a Customer on or before a particular date, subject to the provisions of and compliance by the Customer with, the regulations contained in this tariff. The Company does not guarantee availability by any such date and shall not be liable for any delays in commencing service to any Customer.
- **B.** The Company shall use reasonable efforts to maintain only the facilities and equipment that it furnishes to the Customer. The Customer may not, nor may the Customer permit others to, rearrange, disconnect, remove, attempt to repair, or otherwise interfere with any of the facilities or equipment installed by the Company, except upon the written consent of the Company.
- C. The Company may substitute, change or rearrange any equipment or facility at any time and from time to time, but shall not thereby alter the technical parameters of the service provided the Customer.
- **D.** Equipment the Company provides or installs at the Customer Premises for use in connection with the services the Company offers shall not be used for any purpose other than that for which it was provided.
- E. The Customer shall be responsible for the payment of service charges as set forth herein for visits by Company agents or employees to the Customer Premises when the service difficulty or trouble report results from the use of equipment or facilities provided by any party other than the Company, including but not limited to the Customer.

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2.1 Undertaking of the Company, (Cont'd.)

2.1.6 Provision of Equipment and Facilities, (Cont'd.)

- F. The Company shall not be responsible for the installation, operation, or maintenance of any Customer-provided communications equipment. Where such equipment is connected to the facilities furnished pursuant to this tariff, the responsibility of the Company shall be limited to the furnishing of facilities offered under this tariff and to the maintenance and operation of such facilities. Subject to this responsibility, the Company shall not be responsible for:
 - the transmission of signals by Customer-provided equipment or the quality of, or defects in, such transmission; or
 - 2 the reception of signals by Customer-provided equipment.

2.1.12 Non-routine Installation

At the Customer's request, installation and/or maintenance may be performed outside Company's regular business hours or in hazardous locations. In such cases, charges based on cost of the actual labor, material, or other costs incurred by or charged to the Company will apply. If installation is started during regular business hours, but, at the Customer's request, extends beyond regular business hours into time periods including, but not limited to, weekends, holidays, and/or night hours, additional charges may apply.

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2.1 Undertaking of the Company, (Cont'd.)

2.1.13 Special Construction

Subject to the agreement of the Company and to all of the regulations contained in this tariff, special construction of facilities may be undertaken on a reasonable efforts basis at the request of the Customer. Special construction is that construction undertaken:

- **A.** where facilities are not presently available, and there is no other requirement for the facilities so constructed;
- **B.** of a type other than that which the Company would normally utilize in the furnishing of its services;
- C. over a route other than that which the Company would normally utilize in the furnishing of its services;
- **D.** in a quantity greater than that which the Company would normally construct;
- **E.** on an expedited basis;
- **F.** on a temporary basis until permanent facilities are available;
- **G.** involving abnormal costs; or
- **H.** in advance of its normal construction.

2.1.14 Ownership of Facilities

Title to all facilities provided in accordance with this tariff remains in the Company, its partners, agents, contractors or suppliers.

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2.2 Prohibited Uses

- 2.2.1 The services the Company offers shall not be used for any unlawful purpose or for any use as to which the Customer has not obtained all required governmental approvals, authorizations, licenses, consents and permits.
- 2.2.2 The Company may require applicants for service who intend to use Company offerings for resale and/or for shared use to file a letter with the Company confirming that their use of the Company offerings complies with relevant laws and with the regulations, policies, orders, and decisions of the Missouri Public Service Commission.
- 2.2.3 The Company may block any signals being transmitted over its Network by Customers who cause interference to the Company or other users. Customer shall be relieved of all obligations to make payments for charges relating to any blocked Service and shall indemnify the Company for any claim, judgment or liability resulting from such blockage.
- 2.2.4 A Customer, joint user, or authorized user may not assign, or transfer in any manner, the service or any rights associated with the service without the written consent of the Company. The Company will permit a Customer to transfer its existing service to another entity if the existing Customer has paid all charges owed to the Company for regulated communications services. Such a transfer will be treated as a disconnection of existing service and installation of new service, and non-recurring installation charges as stated in this tariff will apply.

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2.3 Obligations of the Customer

2.3.1 General

The Customer is responsible for making proper application for service; placing any necessary order, complying with tariff regulations; payment of charges for services provided. Specific Customer responsibilities include, but are not limited to the following:

- **A.** the payment of all applicable charges pursuant to this tariff;
- B. damage to or loss of Company facilities or equipment caused by the acts or omissions of the Customer; or the noncompliance by the Customer, with these regulations; or by fire or theft or other casualty on the Customer Premises, unless caused by the negligence or willful misconduct of the employees or agents of the Company;
- C. providing at no charge, as specified from time to time by the Company, any needed personnel, equipment space and power to operate Company facilities and equipment installed on the premises of the Customer, and the level of heating and air conditioning necessary to maintain the proper operating environment on such premises;
- D. obtaining, maintaining, and otherwise having full responsibility for all rights-of-way and conduits necessary for installation of fiber optic cable and associated equipment used to provide communication services to the Customer from the cable building entrance or property line to the location of the equipment space described in 2.3.1.C. Any and all costs associated with obtaining and maintaining the rights-of-way described herein, including the costs of altering the structure to permit installation of the Company-provided facilities, shall be borne entirely by, or may be charged by the Company to, the Customer. The Company may require the Customer to demonstrate its compliance with this section prior to accepting an order for service;

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2.3 Obligations of the Customer, (Cont'd.)

2.3.1 General, (Cont'd.)

- E. providing a safe place to work and complying with all laws and regulations regarding the working conditions on the premises at which Company employees and agents shall be installing or maintaining Company facilities and equipment. The Customer may be required to install and maintain Company facilities and equipment within a hazardous area if, in the Company opinion, injury or damage to Company employees or property might result from installation or maintenance by the Company. The Customer shall be responsible for identifying, monitoring, removing and disposing of any hazardous material (e.g. asbestos) prior to any construction or installation work;
- F. complying with all laws and regulations applicable to, and obtaining all consents, approvals, licenses and permits as may be required with respect to the location of Company facilities and equipment in any Customer premises or the rights-of-way for which Customer is responsible under Section 2.3.1.D; and granting or obtaining permission for Company agents or employees to enter the premises of the Customer at any time for the purpose of installing, inspecting, maintaining, repairing, or upon termination of service as stated herein, removing the facilities or equipment of the Company;
- **G.** not creating, or allowing to be placed, any liens or other encumbrances on Company equipment or facilities; and
- H. making Company facilities and equipment available periodically for maintenance purposes at a time agreeable to both the Company and the Customer. No allowance will be made for the period during which service is interrupted for such purposes.

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2.3 Obligations of the Customer, (Cont'd.)

2.3.2 Liability of the Customer

- A. The Customer will be liable for damages to the facilities of the Company and for all incidental and consequential damages caused by the negligent or intentional acts or omissions of the Customer, its officers, employees, agents, invites, or contractors where such acts or omissions are not the direct result of Company negligence or intentional misconduct.
- B. To the extent caused by any negligent or intentional act of the Customer as described in 2.3.2.A, preceding, the Customer shall indemnify, defend and hold harmless the Company from and against all claims, actions, damages, liabilities, costs and expenses, for (1) any loss, destruction or damage to property of any third party, and (2) any liability incurred by the Company to any third party pursuant to this or any other tariff of the Company, or otherwise, for any Interruption of, interference to, or other defect in any service provided by the Company to such third party.
- C. The Customer shall not assert any claim against any other Customer or user of Company services for damages resulting in whole or in part from or arising in connection with the furnishing of service under this tariff including but not limited to mistakes, omissions, Interruptions, delays, errors or other defects or misrepresentations, whether or not such other Customer or user contributed in any way to the occurrence of the damages, unless such damages were caused solely by the negligent or intentional act or omission of the other Customer or user and not by any act or omission of the Company. Nothing in this tariff is intended either to limit or to expand Customer's right to assert any claims against third parties for damages of any nature other than those described in the preceding sentence.

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2.4 Customer Equipment and Channels

2.4.1 General

A User may transmit or receive information or signals via the facilities of the Company. Company services are designed primarily for the transmission of voice-grade telephonic signals, except as otherwise stated in this tariff. A User may transmit any form of signal that is compatible with Company equipment, but the Company does not guarantee that its services will be suitable for purposes other than voice-grade telephonic communication except as specifically stated in this tariff.

2.4.2 Station Equipment

- A. Terminal equipment on the User's Premises and the electric power consumed by such equipment shall be provided by and maintained at the expense of the User. The User is responsible for the provision of wiring or cable to connect its terminal equipment to the Company point of connection.
- B. The Customer is responsible for ensuring that Customer-provided equipment connected to Company equipment and facilities is compatible with such equipment and facilities. The magnitude and character of the voltages and currents impressed on Company-provided equipment and wiring by the connection, operation, or maintenance of such equipment and wiring shall be such as not to cause damage to the Company-provided equipment and wiring or injury to Company employees or to other persons. Any additional protective equipment required to prevent such damage or injury shall be provided by the Company at the Customer's expense, subject to prior Customer approval of the equipment expense.

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2.4 Customer Equipment and Channels, (Cont'd.)

2.4.3 Interconnection of Facilities

- A. Any special interface equipment necessary to achieve compatibility between the facilities and equipment of the Company used for furnishing communication services and the channels, facilities, or equipment of others shall be provided at the Customer's expense.
- **B.** Communication services may be connected to the services or facilities of other communications carriers only when authorized by, and in accordance with, the terms and conditions of the tariffs of the other communications carriers that are applicable to such connections.
- C. Facilities furnished under this tariff may be connected to Customer-provided terminal equipment in accordance with the provisions of this tariff. All such terminal equipment shall be registered by the Federal Communications Commission pursuant to Part 68 of Title 47, Code of Federal Regulations; and all User-provided wiring shall be installed and maintained in compliance with those regulations.
- D. Users may interconnect communications facilities that are used in whole or in part for interstate communications to services provided under this tariff only to the extent that the user is an is "End User" as defined in Section 69.2(m), Title 47, Code of Federal Regulations (1992 edition).

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2.4 Customer Equipment and Channels, (Cont'd.)

2.4.4 Inspections

- A. Upon suitable notification to the Customer, and at a reasonable time, the Company may make such tests and inspections as may be necessary to determine that the Customer is complying with the requirements set forth in Section 2.4.2.A for the installation, operation, and maintenance of Customer-provided facilities, equipment, and wiring in the connection of Customer-provided facilities and equipment to Company-owned facilities and equipment.
- B. If the protective requirements for Customer-provided equipment are not being complied with, the Company may take such action as it deems necessary to protect its facilities, equipment, and personnel. The Company will notify the Customer promptly if there is any need for further corrective action. Within ten days of receiving this notice, the Customer must take this corrective action and notify the Company of the action taken. If the Customer fails to do this, the Company may take whatever additional action is deemed necessary, including the suspension of service, to protect its facilities, equipment and personnel from harm.

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2.5 Payment Arrangements

2.5.1 Payment for Service

The Customer is responsible for the payment of all charges for facilities and services furnished by the Company to the Customer and to all Authorized Users by the Customer, regardless of whether those services are used by the Customer itself or are resold to or shared with other persons.

The Customer is responsible for the payment of federal excise taxes, state and local sales and use taxes and similar taxes imposed by governmental jurisdictions, all of which shall be separately designated on the Company's invoices. The Company will not separately charge for the Missouri gross receipts tax on the Company's invoice for local services. Any taxes imposed by a local jurisdiction (e.g., county and municipal) will only be recovered from those Customers residing in the affected jurisdictions.

The security of the Customer's PIN is the responsibility of the Customer. All calls placed using a PIN shall be billed to and shall be the obligation of the Customer. The Customer shall not be responsible for charges in connection with the unauthorized use of PINs arising after the Customer notifies the Company of the loss, theft, or other breach of security of such PINs.

Customers will only be charged once, on either an interstate or intrastate basis, for any nonrecurring charges.

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2.5 Payment Arrangements, (Cont'd.)

2.5.2 Billing and Collection of Charges

The Customer is responsible for payment of all charges incurred by the Customer or other Authorized Users for services and facilities furnished to the Customer by the Company.

- A. Nonrecurring charges are due and payable within thirty (30) days after the invoice date, unless otherwise agreed to in advance.
- B. The Company shall present invoices for Recurring Charges monthly to the Customer, in advance of the month in which service is provided, and Recurring Charges shall be due and payable within thirty (30) days after the invoice date. When billing is based on customer usage, charges will be billed monthly for the preceding billing periods.
- C. The Monthly Recurring Charges are billed in advance. Monthly Recurring Charges are accrued in full as of the first day of the billing cycle in which the service is furnished. Therefore, the Monthly Recurring Charges are not subject to pro-rating if service is disconnected prior to the end of a billing period.

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2.5 Payment Arrangements, (Cont'd.)

2.5.2 Billing and Collection of Charges, (Cont'd.)

- D. Billing of the Customer by the Company will begin on the Service Commencement Date, which is the first day following the date on which the Company notifies the Customer that the service or facility is available for use, except that the Service Commencement Date may be postponed by mutual agreement of the parties, or if the service or facility does not conform to standards set forth in this tariff or the Service Order. Billing accrues through and includes the day that the service, circuit, arrangement or component is discontinued.
- **E.** The following information will appear on residential bills:
 - the number of access lines for which charges are stated
 - the beginning or ending dates of the billing period
 - the date the bill becomes delinquent if not paid on time
 - the unpaid balance (if any)
 - the amount for basic service and an itemization of the amount due for toll service, if applicable, including the date and duration of each toll call
 - an itemization of the amount due for taxes, franchise fees, Relay Missouri surcharge, 911 surcharges (if applicable) and other surcharges as may be necessary and appropriate
 - the total amount due
 - if applicable, the amount of a deposit and interest accrued on a deposit which has been credited to the charges stated
 - a telephone number where inquiries may be made
 - if a deposit is held by the Company
- F. During the first billing period in which a residential Customer receives service, the Company provides each Customer an insert or other written notice that contains an itemized account of the charges for the equipment and service for which the customer has contracted.

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2.5 Payment Arrangements, (Cont'd.)

2.5.3 Late Payment Fee

If any portion of amount owed to the Company by the Customer is not received by the Company within 30 days following the invoice date, or if any portion of the Customer's payment is received by the Company in funds which are not immediately available upon presentment, then a late payment charge of \$20 for each billing cycle shall be due to the Company until the full amount owed to the Company is paid.

2.5.4 Return Check Charge

The Company will assess a return check charge of up to \$25.00, whenever a check or draft presented for payment of service is not accepted by the institution on which it is written, including for insufficient or uncollected funds, closed account, apparent tampering, missing signature or endorsement, or any other insufficiency or discrepancy necessitating return of the instrument at the discretion of the drawee bank or other financial institution.

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2.5 Payment Arrangements, (Cont'd.)

2.5.5 Disputed Bills

- A. In the event that a billing dispute occurs concerning any charges billed to the Customer by the Company, the Customer should contact the Company at the address or telephone number provided on the bill. The Company may require the Customer to pay the undisputed portion of the bill to avoid discontinuance of service for non-payment. The Customer will submit all documentation as may reasonably be required to support the claim. All claims must be submitted to the Company within 90 days of receipt of billing for those services. If the Customer does not submit a claim as stated above, the Customer waives all rights to filing a claim thereafter.
- B. The Customer should notify the Company of any disputed items on an invoice within thirty (30) days of receipt of the invoice. If the Customer and the Company are unable to resolve the dispute to their mutual satisfaction, the Customer may file a complaint with the Missouri Public Service Commission in accordance with the Commission's rules of procedure. The address of the Commission is as follows:

Missouri Public Service Commission Governor Office Building 200 Madison Street, Suite 100 Jefferson City, MO 65101

C. If the dispute is resolved in favor of the Customer and the Customer has withheld the disputed amount, no interest, credits or penalties will apply.

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2.5 Payment Arrangements, (Cont'd.)

2.5.6 Advance Payments

To safeguard its interests, the Company may require a Customer to make an advance payment before services and facilities are furnished. The advance payment will not exceed an amount equal to the non-recurring charge(s) and one (1) month's charges for the service or facility, and additional one (1) month advance payment may be required for each subsequent month. In addition, where special construction is involved, the advance payment may also include an amount equal to the estimated non-recurring charges for the special construction and recurring charges (if any) for a period to be set between the Company and the Customer. The advance payment will be credited to the Customer's initial bill. Advance payments do not accrue interest. An advance payment may be required in addition to a deposit.

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2.5 Payment Arrangements, (Cont'd.)

2.5.7 Deposits

Any applicant or Customer whose financial responsibility is not established to the satisfaction of the Company may be required to deposit a sum up to an amount equal to the total of the estimated local service and intraLATA toll charges for up to two months for the facilities and service.

The fact that a deposit has been made shall in no way relieve the applicant or Customer from complying with the tariff regulations for the prompt payment of bills on presentation. Each applicant from whom a deposit is collected will be given a certificate of deposit and circular containing the terms and conditions applicable to deposits, in accordance with the rules and regulations of the Commission pertaining to Customer deposits.

A. Interest on Deposits

Interest will be paid on residential deposits. The rate shall be equal to one percent (1%) above the prime lending rate as published in the <u>Wall Street Journal</u>. This rate shall be adjusted annually on December 1 using the prime lending rate, as published in the <u>Wall Street Journal</u> on the last business day of September of each year plus one (1%). The interest shall be credited annually upon the account of the customer or paid upon the return of the deposit, whichever occurs first. Interest shall not accrue on any deposit after the date on which a reasonable effort has been made to return it to the customer. Records shall be kept of efforts made to return a deposit.

B. Inadequate Deposit

If the amount of a deposit is proven to be less than required to meet the requirements specified above, the Customer shall be required to pay an additional deposit upon request.

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2.5 Payment Arrangements, (Cont'd.)

2.5.7 Deposits, (Cont'd.)

C. Return of Deposit

When a deposit is to be returned, the Customer may request that the full amount of the deposit be issued by check. If the Customer requests that the full amount be credited to amounts owed the Company, the Company will process the transaction on the billing date and apply the deposit to any amount currently owed to the Company, and return any remaining amount of the deposit to the Customer by check.

- D. The Company shall keep a record of each cash deposit until the deposit is returned. The record will show the name of each Customer making a deposit; the premises occupied by the Customer when making the deposit and each successive premises occupied while the deposit is retained by the Company; the amount and date of making the deposit; and a record of each transaction, such as the payment of interest, interest credited, etc., concerning the deposit. Concurrently with receiving a deposit, the Company will provide the Customer a receipt showing the deposit date, the name and billing address of the Customer and the deposit amount.
- E. Upon discontinuance of service, or when a Customer has established credit by other means, the Company will promptly refund any deposit, plus accrued simple interest, or the balance, if any, in excess of the unpaid bills for the services furnished by the company. A transfer of service from one location to another within the Company serving area shall not be deemed a discontinuance with the Company if the character of the service remains unchanged.
- **F.** Deposits will be refunded after twelve months of timely payment, with interest as specified above.

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2.5 Payment Arrangements, (Cont'd.)

2.5.8 Cancellation of Application for Service

- A. Applications for service cannot be canceled without Company agreement. Where the Company permits a Customer to cancel an application for service prior to the start of service or prior to any special construction, no charges will be imposed except for those specified below.
- B. Where, prior to cancellation by the Customer, the Company incurs any expenses in installing the service or in preparing to install the service that it otherwise would not have incurred, a charge equal to the costs the Company incurred, less net salvage, shall apply, but in no case shall this charge exceed the sum of the charge for the minimum period of services ordered, including installation charges, and all charges others levy against the Company that would have been chargeable to the Customer had service begun.
- C. Where the Company incurs any expense in connection with special construction, or where special arrangements of facilities or equipment have begun, before the Company receives a cancellation notice, a charge equal to the costs incurred by the Company, less net salvage, applies. In such cases, the charge will be based on such elements as the cost of the equipment, facilities, and material, the cost of installation, engineering, labor, and supervision, general and administrative expense, other disbursements, depreciation, maintenance, taxes, provision for return on investment, and any other costs associated with the special construction or arrangements.
- **D.** The special charges described above will be calculated and applied on a case-by-case basis.

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2.5 Payment Arrangements, (Cont'd.)

2.5.9 Changes in Service Requested

If the Customer makes or requests material changes in circuit engineering, equipment specifications, service parameters, premises locations, or otherwise materially modifies any provision of the application for service, the Customer's installation fee shall be adjusted accordingly.

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2.6 Discontinuance of Service

- **2.6.1** Service may be discontinued for any of the following reasons:
 - A. nonpayment of an undisputed delinquent charge;
 - **B.** unauthorized use of telephone utility equipment in a manner which creates an unsafe condition or creates the possibility of damage or destruction to such equipment;
 - **C.** failure to substantially comply with terms of a settlement agreement;
 - **D.** refusal after reasonable notice to permit inspection, maintenance or replacement of telephone utility equipment;
 - **E.** material misrepresentation of identity in obtaining telephone utility service;
 - **F.** as approved by federal or state law.
- **2.6.2** Service may not be discontinued by the Company for failure to pay charges not subject to Missouri Public Service Commission's jurisdiction unless specifically authorized in this tariff.
- 2.6.3 Residential service may be discontinued during normal business hours on or after the date specified in the notice of discontinuance. Service shall not be discontinued on a day when the offices of the Company are not available to facilitate reconnection of service or on a day immediately preceding such day.
- 2.6.4 Customers shall have 21 days from the rendition of a bill to pay the charges stated.
- 2.6.5 Residential service shall not be discontinued unless written notice by first-class mail is sent to the customer at least ten (10) days prior to the date of the proposed discontinuance. All notices shall be sent on the 5th of the month.
- **2.6.6** At least 24 hours preceding a discontinuance the Company shall make reasonable efforts to contact the customer to advise of the proposed discontinuance and what steps must be taken to avoid it.

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2.7 Allowances for Interruptions in Service

2.7.1 Except as set forth in Section 2.7.2, a customer will be entitled to a credit allowance for an Interruption of service which is caused by or occurs in facilities or equipment owned, provided and billed for, by the Company. The credit allowance shall be the sole remedy of Customer and the sole liability of the Company. For purposes of computing a credit allowance, a month consists of 720 hours. The Company will credit the Customer's account at the rate of 1/720th of the monthly charge for each full hour of any Interruption. The Customer must notify the Company immediately of any Interruption in service for which a credit allowance is desired. Before giving such notice, the Customer shall ascertain that the trouble is not being caused by any action or omission by the Customer within his control, or is not in wiring or equipment, if any, furnished by the Customer.

2.7.2 No credit allowance will be made for:

- **A.** interruptions due to the Company's testing or adjusting;
- **B.** interruptions due to the negligence of, or noncompliance with the provisions of this tariff by the Customer or any other person or by the common carrier providing service connected to the Service of the Company;
- C. interruptions due to the act or omission of any person other than the Company, including but not limited to, the Customer or other common carriers connected to the Company's facilities;
- **D.** interruptions due to the failure or malfunction of non-Company equipment;
- **E.** interruptions of Service during any period in which the Company is not given full and free access to its facilities and equipment for the purpose of investigating and correcting interruptions;
- **F.** interruptions of Service during a period in which the Customer continues to use the Service on an impaired basis;
- **G.** interruptions of Service during any period when the Customer has released Service to the Company for maintenance purposes or for implementation of a Customer order for a change in Service arrangements; and
- **H.** interruption of Service due to circumstances or causes beyond the control of the Company.

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2.7 Allowances for Interruptions in Service, (Cont'd.)

2.7.3 Use of Another Means of Communications

If the Customer elects to use another means of communications during the period of Interruption, the Customer must pay the charges for the alternative service used.

2.7.4 Application of Credits for Interruptions in Service

A. Credits for Interruptions in service that is provided and billed on a flat rate basis for a minimum period of at least one month, beginning on the date that billing becomes effective, shall in no event exceed an amount equivalent to the proportionate charge to the Customer for the period of service during which the event that gave rise to the claim for a credit occurred. A credit allowance is applied on a pro rata basis against the rates specified hereunder and is dependent upon the length of the Interruption. Only those facilities on the interrupted portion of the circuit will receive a credit.

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2.8 Use of Customer's Service by Others

2.8.1 Joint Use Arrangements

Joint use arrangements will be permitted for all services provided under this tariff. From each joint use arrangement, one member will be designated as the Customer responsible for the manner in which the joint use of the service will be allocated. The Company will accept orders to start, rearrange, relocate, or discontinue service only from the designated Customer. Without affecting the Customer's ultimate responsibility for payment of all charges for the service, each joint user shall be responsible for the payment of the charges billed to it.

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2.9 Cancellation by Customer

Customers may cancel service verbally or in writing. The Company shall hold the Customer responsible for payment of all charges, including fixed fees, surcharges, etc., which accrue up to the cancellation date. Customers that cancel the primary local exchange line will have the entire account disconnected, including any secondary line and all associated features. In the event the Customer executes a term commitment agreement with the Company, the Customer must cancel service and terminate the agreement in accordance with the agreement terms.

2.10 Cancellation of Service/Termination Liability

If a Customer cancels a Service Order or terminates services before the completion of the term for any reason whatsoever other than a service interruption (as defined in Section 2.7.1 above), the Customer agrees to pay to the Company termination liability charges, as defined below. These charges shall become due as of the effective date of the cancellation or termination and be payable within the period set forth in Section 2.5.2.

2.10.1 Termination Liability

The Customer's termination liability for cancellation of service shall be equal to:

- A. all unpaid Non-Recurring charges reasonably expended by the Company to establish service to the Customer; plus
- **B.** any disconnection, early cancellation or termination charges reasonably incurred and paid to third parties by the Company on behalf of the Customer; plus
- C. all Recurring Charges specified in the applicable Service Order Tariff for the balance of the then current term discounted at the prime rate announced in the <u>Wall Street Journal</u> on the third business day following the date of cancellation;
- **D.** minus a reasonable allowance for costs avoided by the Company as a direct result of the Customer's cancellation.

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2.10 Cancellation of Service/Termination Liability (Cont'd.)

(N)

2.10.2 Early Termination of the Trunk Service Packages

If a Customer disconnects a trunk service package described in Section 5.4 and 5.5 of this tariff prior to the end date of the contract term, an early termination charge will apply as follows:

- A. 100% of the Monthly Recurring Charges for the specific base package, times the number of months remaining on the current contract term; plus
- **B.** installation fees and any other special fees that were initially waived;
- C. minus a reasonable allowance for costs avoided by the Company as a direct result of the Customer's cancellation.

If a Customer moves the location of its circuit within a Company-served territory, no early termination charge will apply provided that the Customer adds an equal or greater service with the Company at the new location for the remainder of the contract term.

(N)

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2.11 Transfers and Assignments

Neither the Company nor the Customer may assign or transfer its rights or duties in connection with the services and facilities provided by the Company without the written consent of the other party, except that the Company may assign its rights and duties:

- 2.11.1 to any subsidiary, parent company or affiliate of the Company; or
- 2.11.2 pursuant to any sale or transfer of substantially all the assets of the Company; or
- **2.11.3** pursuant to any financing, merger or reorganization of the Company.

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2.12 Customer Liability for Unauthorized Use of the Network

Unauthorized use of the network occurs when a person or entity that does not have actual, apparent, or implied authority to use the network, obtains Company services provided under this tariff.

2.12.1 Customer Liability for Fraud and Unauthorized Use of the Network

- A. The Customer is liable for the unauthorized use of the network obtained through the fraudulent use of a Company calling card, if such a card is offered by the Company, or an accepted credit card, provided that the unauthorized use occurs before the Company has been notified.
- **B.** A Company calling card is a telephone calling card issued by the Company at the Customer's request, which enables the Customer or user(s) authorized by the Customer to place calls over the Network and to have the charges for such calls billed to the Customer's account.

An accepted credit card is any credit card that a cardholder has requested or applied for and received, or has signed, used, or authorized another person to use to obtain credit. Any credit card issued as a renewal or substitute in accordance with this paragraph is an accepted credit card when received by the cardholder.

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2.12 Customer Liability for Unauthorized Use of the Network, (Cont'd.)

2.12.1 Customer Liability for Fraud and Unauthorized Use of the Network, (Cont'd.)

- C. The Customer must give the Company written or oral notice that an unauthorized use of a Company calling card or an accepted credit card has occurred or may occur as a result of loss, and/or theft.
- D. The Customer is responsible for payment of all charges for calling card services furnished to the Customer or to users authorized by the Customer to use service provided under this tariff, unless due to the negligence of the Company. This responsibility is not changed due to any use, misuse, or abuse of the Customer's service or Customer-provided equipment by third parties, the Customer's employees, or the public.

The liability of the Customer for unauthorized use of the Network by credit card fraud will not exceed the lesser of fifty dollars (\$50.00) or the amount of money, property, labor, or services obtained by the unauthorized user before notification to the Company.

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2.13 Notices and Communications

- 2.13.1 The Customer shall designate on the Service Order the address to which the Company shall mail or deliver all notices and other communications, except that the Customer may also designate a separate address to which Company bills for service shall be mailed.
- 2.13.2 The Company shall designate on the Service Order an address to which the Customer shall mail or deliver all notices and other communications, except that Company may designate a separate address on each bill for service to which the Customer shall mail payment on that bill.
- 2.13.3 Except as otherwise stated in this tariff, all notices or other communications required to be given pursuant to this tariff will be in writing. Notices and other communications of either party, and all bills mailed by the Company, shall be presumed to have been delivered to the other party on the third business day following placement of the notice, communication or bill with the U.S. Mail or a private delivery service, prepaid and properly addressed, or when actually received or refused by the addressee, whichever occurs first.
- **2.13.4** The Company or the Customer shall advise the other party of any changes to the addresses designated for notices, other communications or billing, by following the procedures for giving notice set forth herein.

2.14 Taxes, Fees and Surcharges

The Company reserves the right to bill any and all applicable taxes, fees and surcharges in addition to normal rates and charges for services provided to the Customer. Taxes and fees include, but are not limited to, Federal Excise Tax, State Sales Tax, Municipal Tax, and Gross Receipts Tax. Unless otherwise specified in this rate sheet, such taxes, fees and surcharges are in addition to rates as quoted in this rate sheet and will be itemized separately on Customer invoices. All charges and fees subject to the Commission's jurisdiction, except taxes and franchise fees, will be submitted to the Commission for prior approval.

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2.14 Taxes, Fees and Surcharges, (Cont'd.)

2.14.1 Missouri Universal Service Fund

- A. The Company will place, on each retail end-user customer's bill, a surcharge equal to the Missouri Universal Service Fund percentage assessment ordered by the Missouri Public Service Commission.
- **B.** The surcharge will appear as a separate line item detailed as "Missouri Universal Service Fund."
- C. The surcharge percentage will be applied to the total of each customer's charges for intrastate regulated telecommunications services that meet the definition of net jurisdictional revenues at 4 CSR 240-31.010(12).

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2.15 Miscellaneous Provisions

2.15.1 Telephone Number Changes

Whenever any Customer's telephone number is changed the Company shall intercept all calls to the former number for at least thirty (30) days at no charge and give the calling party the new number provided existing central office equipment will permit, and the Customer so desires.

When service in an existing location is continued for a new Customer, the existing telephone number may be retained by the new Customer only if the former Customer consents in writing, and if all charges against the account are paid or assumed by the new Customer.

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SECTION 3 -- SERVICE AREAS

3.1 Local Exchange Service Areas

Local exchange services are provided, subject to availability of facilities and equipment, in the following exchanges currently served by Southwestern Bell Telephone, L.P. d/b/a AT&T Missouri: Agency and St. Joseph.

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SECTION 4 -- SERVICE CHARGES AND SURCHARGES

4.1 Service Order and Change Charges

Nonrecurring charges apply to processing Service Orders for new service and for changes in service.

<u>Installation Charge</u> - applies to requests for initial connection or establishment of telephone service to the Company. This charge applies to each line installed.

Service Order Change Charges - applies to work associated with Customer-requested changes to existing services, including adding or deleting line features, directory listing changes, additions and billing or contact information changes to Customer accounts, or when a DID number is requested to be added/removed from a non-sequential DID station number block. One Service Order Change Charge applies for each change order requested by the Customer. If multiple changes are requested by the Customer and occur on the same order, only one charge applies.

<u>Service Order Charge</u> - applies for each new T1 or PRI facility installation.

<u>Local T1/PRI Installation Charge</u> - applies for each new T1 service configuration. These charges also apply if the Customer changes physical locations and needs new service at the new location.

<u>Conversion of Service Charge</u> - applies when the facility type is changed from T1 to PRI. The charge is equivalent to the service order charge & onsite installation/testing Non-Recurring Charge.

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By:

CANCELLED November 18, 2013 Missouri Public Service Commission JL-2014-0165 Henry H. Bradley, President 825 Edmond Street St. Joseph, MO 64501 (N)

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SECTION 4 -- SERVICE CHARGES AND SURCHARGES

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SECTION 4 – SERVICE CHARGES AND SURCHARGES, (CONT'D.)

4.2 Premises Visit Charge

Premises Visit charges apply when the installation of network access facilities or trouble resolution require a visit to the Customer's premises. This charge applies in addition to the Technician Dispatch Charge.

4.3 Restoral Charge

A restoral charge applies each time a service is reconnected after suspension or termination for nonpayment but before cancellation of the service, as deemed in Section I of this Tariff.

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SECTION 4 - SERVICE CHARGES AND SURCHARGES, (CONT'D.)

4.4 Carrier Presubscription

4.4.1 General

Carrier Presubscription is a procedure whereby a Customer designates to the Company the carrier that the Customer wishes to be the carrier of choice for intraLATA and interLATA toll calls. Such calls are automatically directed to the designated carrier, without the need to use carrier access codes or additional dialing to direct the call to the designated carrier. Presubscription does not prevent a Customer who has presubscribed to an IntraLATA or InterLATA toll carrier from using carrier access codes or additional dialing to direct calls to an alternative long distance carrier on a per call basis.

Customers of record will retain their primary interexchange carrier(s) until they request that their dialing arrangements be changed.

4.4.2 Application of Charges

After a Customer's initial selection for a presubscribed toll, for any change thereafter, an Presubscription Change Charge, as set forth below will apply. Customers who request a change in intraLATA and interLATA carriers with the same order will be assessed a single charge per line.

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SECTION 5 -- LOCAL EXCHANGE SERVICE

5.1 General

Local exchange service is offered to Customers on a presubscription basis from equal access originating end offices only. Unless otherwise specified, the minimum term is one (1) month. Rates for service may vary by call type and/or term commitment. Usage rates, per call charges and monthly fees may apply. In addition, applicable Service Order and other nonrecurring charges may apply. Call timing is defined in the description for each service. Service is available 24 hours a day, 7 days a week. Service is available where technically feasible and where facilities permit.

Service is provided to business Customers only.

Recurring Charges are billed monthly in advance. Nonrecurring charges for usage and installation or rearrangement of service, as applicable, are billed on the next month's bill.

A one-time set up fee per account may apply.

5.1.1 Application of Business Rates

Business rates apply at the following locations, among others:

- 1. In offices, stores and factories, and in quarters occupied by clubs, lodges, fraternal societies, schools, colleges, libraries, hospitals, and other business establishments.
- 2. In residence locations where the place of residence is in the immediate proximity to a place of business and it is evident that the telephone in the residence is or will be used for business purposes, and in residence locations where an extension is located at a place where business rates would apply.
- 3. In the residence of a practicing physician, dentist, veterinary, surgeon, or other medical practitioner who has no service at business rates at another location.
- 4. In any residence location where there is substantial business use of the service and the Customer has no service at business rates.

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5.1 General, (Cont'd.)

5.1.2 Charges Based on Duration of Use

Where charges for a service are specified based on the duration of use, such as the duration of a telephone call, the following rules apply:

- A. Calls are measured in durational increments identified for each service. All calls that are fractions of a measurement increment are rounded-up to the next whole unit.
- B. Timing on completed calls begins when the call is answered by the called party. Answering is determined by hardware answer supervision in all cases where this signaling is provided by the terminating local carrier and any intermediate carrier(s). Timing for operator service person-to-person calls starts with completion of the connection to the person called or an acceptable substitute, or to the PBX station called.
- C. Timing terminates on all calls when the calling party hangs up or the Company network receives an off-hook signal from the terminating carrier.
- **D.** Calls originating in one time period and terminating in another will be billed in proportion to the rates in effect during different segments of the call.
- **E.** All times refer to local time.

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5.1 General, (Cont'd.)

5.1.3 Service Terms and Conditions

Local exchange service provides a Customer with a telephonic connection to, and a unique telephone number on, the Company switching network that enables the Customer to:

- a. receive calls from other stations on the public switched telephone network;
- b. access the Company Local Calling Services and other Services as set forth in this tariff:
- c. access interexchange calling services of the Company and of other carriers;
- d. access (at no additional charge) to Company operators and business office for service related assistance;
- e. access toll-free telecommunications services such as 800 NPA; and access toll-free emergency services by dialing 0 or 9-1-1 (where available);
- f. access relay services for the hearing and/or speech impaired.

Local exchange service cannot be used to originate calls to caller-paid information services (e.g., 900, 976) provided by other companies. Calls to those numbers and other numbers used for caller-paid information services will be blocked by the Company switch. Each basic local exchange Service corresponds to one or more telephonic communications channels that can be used to place or receive one call at a time.

Individual line local exchange service is comprised of exchange access lines defined as follows:

Exchange Access Line – The service central office line equipment and all the Company plant facilities up to the demarcation point. These facilities are Company-provided and maintained and provide access to and from the telecommunications network for message toll service and for local calling appropriate to the tariffed use offering selected by the Customer.

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5.2 Standard Flat Rate Service

Standard Flat Rate Service provides a Customer with analog, voice-grade telephonic communications channels that can be used to place or receive one call at a time. Lines are provided for the connection of Customer-provided wiring, telephone, facsimile machines or other station equipment. Local exchange service lines and trunks are provided on a single party (individual) basis only. No multiparty lines are provided.

Customers receive unlimited calling within their local calling area. No measured or message rate usage charges apply to calls placed to or received from areas within the local calling area.

A nonrecurring installation charge applies as listed in Section 4 of this tariff.

Initial Line: \$30.40
Additional line, each: \$30.40

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5.3 Local Exchange Package Service

Mercury offers flat rate local exchange service packages to business Customers. Local service is bundled with a selection of calling features. Additional features are available on an a la carte basis.

5.3.1 Package 1 includes the following:

- 1. One (1) voice line with unlimited local calling.
- 2. Optional Calling Features Package including:

Auto Callback

Auto Recall

Call Forwarding

Call Trace

Call Transfer

Call Waiting

Call Waiting Caller ID

Caller ID

Caller ID Block

Cancel Call Waiting

Speed Calling

5.3.2 Package 2 includes the following:

- 1. One (1) voice line with unlimited local calling.
- 2. Optional Calling Features Package including:

Auto Callback

Auto Recall

Call Forwarding

Call Trace

Call Transfer

Call Waiting

Call Waiting Caller ID

Caller ID

Caller ID Block

Cancel Call Waiting

Speed Calling

Choice of three (3) Premium Calling Features

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5.3 Local Exchange Package Service, (Cont'd.)

5.3.3 Optional Fax/Credit Card Line

A basic line, with no features, for use as a dedicated fax or credit card line is available.

5.4 Local T1/Primary Rate Interface (PRI) Service

The Local T1 product provides high capacity local access services, with up to 24 channels. This service is intended to be utilized in conjunction with a Customer-provided Private Branch Exchange (PBX) or similar a system. The T1 can be configured for either two-way trunks, with one way DID and/or two way with DOD service. The PRI provides voice and data communications capabilities via a 1.544 Mbps central office termination and a 1.544 Mbps at Customer's premises. The product also provides high capacity local access services, with up to 24 channels of which 23 channels are 64 Kbps B channels and one channel is a D channel at 64 Kbps. The D channel is used for signaling and control of the B channels. When DID service is ordered, DID numbers must be purchased from the Company.

This service can only be provided where Company facilities are available. Customer must enter into term agreements of a 12, 24, 36 month contract term, and with a minimum of 12 sub trunk/lines required. Subsequent T1 facilities installed for the same Customer will also require that a minimum of 12 sub trunk/lines be purchased on each facility. The Customer can select from in-only, out-only or two-way communication trunks.

5.5 Session Initiation Protocol (SIP) Trunking

A SIP session is primarily a concurrent call that is routed over the Company's internet protocol (IP) backbone using VoIP technology. SIP trunks can be used in conjunction with an IP-PBX and are thought of as replacements for traditional PRI.

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(N)

- 5.3 Local Exchange Package Service, (Cont'd.)
 - 5.3.3 Optional Fax/Credit Card Line

A basic line, with no features, for use as a dedicated fax or credit card line is available.

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SECTION 6 -- SUPPLEMENTAL SERVICES

6.1 Optional Calling Features

The features in this section are made available on an individual basis or as part of multiple feature packages. All features are provided subject to availability; features may not be available with all classes of service. Transmission levels may not be sufficient in all cases.

6.1.1 Standard Feature Descriptions

Anonymous Call Rejection – Automatically rejects all calls from withheld numbers.

Automatic Callback - Allows the Customer to automatically redial the last outgoing call.

Automatic Recall – Allows the Customer to return the most recent incoming call, or to hear the last incoming caller's number and then optionally return the call.

Busy Call Forwarding – Forwards incoming calls to an alternative number when the Customer's line is busy.

Call Barring – Allows the Customer to bar outgoing calls to certain types of numbers from their line. The types of call that can be barred are international calls, interstate, interLATA, intraLATA, local calls operator calls, calls to any call service access codes and premium rate calls. Users can enter codes to disable access code barring and to check call barring status.

Call forward no answer- Allows calls to be forwarded when no one is available to answer the phone.

Call forward busy/no answer - Allows calls to be forwarded if the line is busy and/or no one is available to answer the call.

Call Forwarding – Automatically forwards calls to another number of the Customers choosing.

Call Trace – Allows a Customer to request a trace of the incoming call. This information is provided to the Service Provider, not to the Customer, and may then be passed on to an appropriate authority.

Call Transfer – Allows a Customer to call another party during an existing call and transfer the call to the second party.

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SECTION 6 -- SUPPLEMENTAL SERVICES

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Automatic Recall – Allows the Customer to return the most recent incoming call, or to hear the last incoming caller's number and then optionally return the call.

Busy Call Forwarding – Forwards incoming calls to an alternative number when the Customer's line is busy.

Call Barring – Allows the Customer to bar outgoing calls to certain types of numbers from their line. The types of call that can be barred are international calls, interstate, interLATA, intraLATA, local calls operator calls, calls to any call service access codes and premium rate calls. Users can enter codes to disable access code barring and to check call barring status.

Call Forwarding – Automatically forwards calls to another number of the Customers choosing.

Call Trace – Allows a Customer to request a trace of the incoming call. This information is provided to the Service Provider, not to the Customer, and may then be passed on to an appropriate authority.

Call Transfer – Allows a Customer to call another party during an existing call and transfer the call to the second party.

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6.1 Optional Calling Features, (Cont'd.)

6.1.1 Standard Feature Descriptions, (Cont'd.)

Call Waiting – Notifies the Customer that a second call is on the line and allows the Customer to switch between the calls.

Call Waiting with Caller ID – Displays the calling number and/or the calling name (depending on whether the subscriber has calling number Delivery and/or Calling Name Delivery enabled) as part of the notification that a second call is on the line.

Caller ID – Displays the name and number of the incoming caller on the Customer's telephone, if the Customer has a Caller Display screen or Caller Display Unit.

Per line blocking for the blocking of CPN will be available upon request, at no charge, only to the following entities for lines over which the official business of the agency is conducted, including those at the residences of employees/volunteers, where an executive officer of the agency registers a need for blocking and provides the required certification to the Company: (1) private, nonprofit, tax exempt, domestic violence intervention agencies and (2) federal, state and local law enforcement agencies.

The CPN will not be transmitted from a line equipped with this capability. Per line blocking is operational on a continuous basis but can be deactivated by the Customer by dialing an access code immediately prior to placing a call. Line blocking Customer can unblock their CPN information on a per call basis, at no charge, by dialing an access code (*82 on their touch tone pad or 1182 from a rotary phone) immediately prior to placing a call.

A Customer may prevent the delivery of their calling name and/or number to the called party by dialing an access code (*67 on their touch tone pad or 1167 from a rotary phone) immediately prior to placing a call. The access code will activate per call blocking, which is available at no charge. If the calling party activates blocking, the CPN will not be transmitted across the line to the called party. Instead, Calling Line Identification Customers will receive an anonymous indicator. This anonymous indicator notifies the Caller ID Customer that the calling party has elected to block the delivery of their name and telephone number. The blocking of CPN will not be provided on calls originating from Customer Owned Pay Telephones. If the Caller ID Customer also subscribes to Anonymous Call Rejection, the calling party will be routed to a telephone company recording advising the caller that the called party will not accept calls whose CPN has been blocked.

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6.1 Optional Calling Features, (Cont'd.)

6.1.1 Standard Feature Descriptions, (Cont'd.)

Caller ID, (Cont'd.)

Any Customer subscribing to Caller ID will be responsible for the provision of a display device that will be located on the Customer's premises. The installation, repair and technical capability of that equipment to function in conjunction with the feature specified herein will be the responsibility of the Customer. The Company assumes no liability and will be held harmless for any incompatibility of this equipment to perform satisfactorily with the network features described herein.

Telephone CPN information transmitted via Caller ID is intended solely for the use of the Caller ID Subscriber. Resale of this information is prohibited by this tariff. CPN will not be displayed if the called party is off-hook or if the called party answers during the first ring interval. CPN will be displayed for calls made from another central office only if it is linked by appropriate facilities. Caller ID is not available on operator handled calls.

Cancel Call Waiting – Allows a Call Waiting Customer to disable call waiting for an individual call, so that important calls are not interrupted.

Priority Call – Allows the Customer to select a list of numbers from which incoming calls will ring with a distinctive tone.

Remote Access to Call Forwarding – Allows a Call Forwarding Customer to access and change their call forwarding configuration from any phone.

Selective Call Forwarding – Allows Customer to select a list of calling numbers whose calls will automatically be forwarded. Calls from this list are forwarded to a single alternative forwarding number.

Speed Calling – Allows a one-digit or two-digit code to be used as a shortcut for selected phone numbers.

Three-Way Calling – Allows the Customer to call another party during an existing call and add this party to the call, creating a three-way conversation.

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6.1 Optional Calling Features, (Cont'd.)

6.1.2 Premium Feature Descriptions

Find Me Follow Me – Provides a way for Customer to configure additional numbers that will be rung instead of or as well as the Customer's own number. A pre-defined order is used to determine which number to ring next. Allows the Customer to set up to 32 rules that establish an order for numbers to be rung.

Hunting – Forwards an incoming call by going through a list of alternative numbers until it finds a line that is not busy and can accept the call. The hunt sequence can be either regular or circular.

Regular Hunting – the search stops when the end of the list is reached.

Circular Hunting – the search continued to circle through the list of numbers until the caller hangs up.

Mandatory Account Codes – Allows a Customer to correlate their outgoing calls with a numerical account code, which is reported in billing information for the call. The following types of calls can be configured to require an account code: international, local operator, premium Directory enquiries, local business group, other business group, long distance, regional, carrier dialed.

Off Premise Extension – Allows an individual line to be associated with a second physical telephone line on a different access device, typically in a different location. The two lines act exactly as two extensions of the same line would operate. Service can be used when a Customer wants to install an extension line in a location that is too far to run an extension cable.

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6.1 Optional Calling Features, (Cont'd.)

6.1.2 Premium Feature Descriptions, (Cont'd.)

Personal Communication Manager Service – Allows the Customer to manage his or her telephone service from a PC-based application supported by the Personal Communication Manager (PCM). All incoming and outgoing calls are passed to the PCM during processing, to allow the PCM to record details of the call.

Voice Mail – Redirects unanswered or busy calls to a voicemail service. Two types of indicators are available to notify Customers that there is a message waiting.

Audible Message Waiting Indicator – Provides a stutter dial tone when there is a message waiting.

Visual Message Waiting Indicator – Provides a constant or flashing light to notify that a message is waiting.

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6.2 Directory Assistance Services

6.2.1 Local Directory Assistance

A Customer may obtain Directory Assistance in determining telephone numbers by calling the Directory Assistance operator. The Customer may request a maximum of two (2) telephone numbers per call to Directory Assistance service without additional charges.

The rates specified below apply when Customers request company assistance in determining telephone numbers of Customers who are located in the same local service area or who are not located in the same local service area but who are located within the same NPA.

Charges will not apply for calls placed from hospital services or calls placed from telephones where the Customer or, in the case of residence service, a member of the Customer's household, has been affirmed in writing as unable to use a Company provided directory because of a visual, physical or reading handicap.

Unless one of the exceptions listed above applies, the charges as shown below apply for each request made to the Directory Assistance operator:

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6.2 Directory Assistance Services, (Cont'd.)

6.2.2 Call Completion

Call completion is only available for national directory assistance calls. The charges as shown below apply for each request made to the Directory Assistance Operator in which the operator completes the call to the desired number.

There are no allowances for Directory Assistance Call Completion, however, the Directory Assistance portion of the call is still governed by any appropriate call allowances and exemptions as stated in Section 6.2.1 of this tariff.

6.2.3 National Directory Assistance Service

National Directory Assistance Service is provided to Customers of the Company for the purpose of requesting telephone numbers of individuals or businesses who are located outside the Customer's local Directory Assistance service area.

There are no call allowances or exemptions for National Directory Assistance.

A maximum of two (2) requested telephone numbers are allowed per call.

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6.3 Operator Services

6.3.1 General

Company operator services, available to presubscribed Customers, are accessible on a twenty-four (24) hours per day seven (7) days per week basis. In addition to the per call service charge, usage rates apply. The types of calls handled are as follows:

<u>Customer Dialed Calling/Credit Card Call</u> – This charge applies in addition to usage charges for station to station calls billed to an authorized Calling Card or Commercial Credit Card. The Customer must dial the destination telephone number where the capability exists for the Customer to do so. A separate rate applies in the event operator assistance is requested for entering the Customer's card number for billing purposes.

Operator Dialed Calling/Credit Card Call – This charge applies in addition to usage charges for station to station calls billed to an authorized telephone Calling Card or Commercial Credit Card and the operator dials the destination telephone number at the request of the Customer.

Operator Station – These charges apply in addition to usage charges for non-Person-to-Person calls placed using the assistance of a Company operator and billed Collect, to a Third Party, or via some method other than a Calling Card or Commercial Credit Card.

<u>Person-to-Person</u> – This charge applies in addition to usage charges for calls placed with the assistance of a Company operator to a particular party at the destination number. This charge applies regardless of billing method, including but not limited to billing to a Calling Card, Commercial Credit 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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6.4 Busy Line Verification and Line Interrupt Service

Upon request of a calling party the Company will verify a busy condition on a designated local service line. The operator will determine if the line is clear or in use and report to the calling party. At the request of the Customer, the operator will interrupt the call on the busy line. Emergency Interruption is only permitted in cases where the calling party indicates an emergency exists and requests interruption.

A Verification Charge will apply when:

- a. The operator verifies that the line is busy with a call in progress, or
- b. The operator verifies that the line is available for incoming calls.

Both a Verification Charge and an Emergency Interrupt Charge will apply when the operator verifies that a called number is busy with a call in progress and the Customer requests interruption. The operator will interrupt the call advising the called party of the name of the calling party and the called party will determine whether to accept the interrupt call. Charges will apply whether or not the called party accepts the interruption.

No charge will apply when the calling party advises that the call is to or from an official public emergency agency. Busy Verification and Emergency Interrupt Service is furnished where and to the extent that facilities permit.

The Customer shall identify and save the Company harmless against all claims that may arise from either party to the interrupted call or any person.

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6.5 Directory Listing Service

6.5.1 General

Business Customers have several options regarding how their business is listed in the directory.

6.5.2 Listings

A. Primary Listing

One listing, termed the Primary Listing, is included with the service. Additional lines will be billed at the Extra Line rate.

B. Additional Listing

Additional listings may be the listings of individual names of those entitled to use the customer's service or, Departments, Divisions, Tradenames, etc.

C. Foreign Listing

This listing provides a listing in a directory of a community or surrounding area, other than the community in which the company is based.

D. Extra Line

The listing of more than one line for a business, such as a fax line.

E. Specialized Listing

Refers to the visual appearance of the listing in the directory.

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6.6 911 Emergency Service

- 6.6.1 The Company is obligated to supply the E-911 service provider in the Company service area with information necessary to update the E-911 database at the time the Company submits Customer orders to the local exchange company whose service is being resold or whose lease facilities have been purchased for the provision of local service pursuant to these tariffs.
- 6.6.2 At the time the Company provides basic local service to a Customer by means of the Company's own cable pair, or over any other exclusively owned facility, the Company will be obligated to make the necessary equipment or facility additions in order to properly update the database for E-911.
- 6.6.3 The Company will be obligated to provide facilities to route calls from the end users to the proper Public Safety Answering Point (PSAP). The Company recognizes the authority of the E-911 Customer to establish service specifications and grant final approval or denial of service configurations offered by the Company.
- 6.6.4 The Company will collect 911 surcharges and remit all surcharge revenue to the appropriate governmental entity pursuant to RSMo 190.310. The Company will observe and adhere to the Commission's emergency telephone service rules in 4 CSR 240-34.

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SECTION 7 -- RATES

7.1 Service Charges and Surcharges

7.1.1 Service Order and Change Charges

New Installation Charge, per line: \$49.44

Service Order Change Charges, per order:
Change Grade of Service: \$10.25
Change Class of Service: \$12.25
Feature Changes: \$15.65
Telephone Number Change: \$7.75

7.1.2 Premises Visit Charge

Premises Work Charge:

Initial 15 minutes, or fraction: \$42.65 Each Additional 15 minutes, or fraction: \$15.35

7.1.3 Restoral Charge

Restoration, per line: \$14.90

7.1.4 Carrier Presubscription

Per business line, trunk, or port
Initial Line, or Trunk or Port \$5.00
Additional Line, Trunk or Port \$5.00

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7.1 Service Charges and Surcharges (Cont'd.)

7.1.5 Local T-1/PRI Charges

(N)

Configuration	Monthly Rate	Service Order Charge
12 lines:	\$300.00	\$45.00
16 lines:	\$400.00	\$45.00
20 lines:	\$500.00	\$45.00
24 lines:	\$600.00	\$45.00

\$2.00

<u>DID Numbers</u> <u>Monthly Rate per #</u> <u>Number Block Setup</u> Block of non-sequential \$2.00 \$20.00

On Site Installation Charge \$200.00

7.1.6 SIP Trunking Charges

Block of non-sequential

Configuration	Monthly Rate	Service Order Charge	
12 sessions:	\$250.00	\$45.00	
25 sessions:	\$300.00	\$45.00	
50 sessions:	\$400.00	\$45.00	
150 sessions:	\$500.00	\$45.00	
DID Numbers	Monthly Rate per #	Number Block Setup	

\$20.00

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7.2 Local Exchange Service

7.2.1 Standard Flat Rate Service

	Per Month
Initial Line:	\$30.40
Additional line, each:	\$30.40

7.2.2 Local Exchange Package Service

	Per Month
Package 1:	\$35.00
Package 2	\$40.00
Fax/Credit Card Line:	\$23.00

7.2.3 Local T1/PRI Service

Local 11/1 Ki Sci vice		(N)
Service Configuration	Per Month	ŧ
12 lines:	\$300.00	
16 lines:	\$400.00	
20 lines:	\$500.00	
24 lines:	\$600.00	
DID Numbers:		
Block of non-sequential:	\$2.00	
		1

7.2.4 SIP Trunking Service

Trunk Configuration	Per Month	
12 sessions:	\$250.00	
25 sessions:	\$300.00	
50 sessions:	\$400.00	
150 sessions:	\$500.00	
DID Numbers:		
Block of non-sequential:	\$2.00	(N)

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7.2 Local Exchange Service

7.2.1 Standard Flat Rate Service

	Per Month
Initial Line:	\$30.40
Additional line, each:	\$30.40

7.2.2 Local Exchange Package Service

	Per Month
Package 1:	\$35.00
Package 2	\$40.00
Fax/Credit Card Line:	\$23.00

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7.3 Supplemental Services

7.3.1 Optional Calling Features

A. Features Offered A La Carte

Standard Features	Monthly Rate	
Anonymous Call Rejection	\$1.99	
Automatic Callback	\$1.99	
Automatic Recall	\$1.99	
Busy Call Forwarding	\$1.99	
Call Barring	\$1.99	
Call forward no answer	\$1.99	(N)
Call forward busy/no answer	\$1.99	(N)
Call Forwarding	\$1.99	
Call Transfer	\$1.99	
Call Trace	\$1.99	
Call Waiting	\$1.99	
Call Waiting with Caller ID	\$1.99	
Caller ID	\$1.99	
Caller ID Block	\$1.99	
Cancel Call Waiting	\$1.99	
Priority Call	\$1.99	
Remote Access to Call Forwarding	\$1.99	
Selective Call Forwarding	\$1.99	
Selective Call Rejection	\$1.99	
Speed Calling	\$1.99	
Three Way Calling	\$1.99	
Premium Features	Monthly Rate	
Find Me Follow Me	\$2.99	
Hunting	\$2.99	
Mandatory Account Codes	\$2.99	
Personal Communication Manager Service	\$2.99	
Voice Mail w/ Message Waiting Indicator	\$2.99	

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7.3 Supplemental Services

7.3.1 Optional Calling Features

A. Features Offered A La Carte

Standard Features	Monthly Rate
Anonymous Call Rejection	\$1.99
Automatic Callback	\$1.99
Automatic Recall	\$1.99
Busy Call Forwarding	\$1.99
Call Barring	\$1.99
Call Forwarding	\$1.99
Call Transfer	\$1.99
Call Trace	\$1.99
Call Waiting	\$1.99
Call Waiting with Caller ID	\$1.99
Caller ID	\$1.99
Caller ID Block	\$1.99
Cancel Call Waiting	\$1.99
Priority Call	\$1.99
Remote Access to Call Forwarding	\$1.99
Selective Call Forwarding	\$1.99
Selective Call Rejection	\$1.99
Speed Calling	\$1.99
Three Way Calling	\$1.99
Premium Features	Monthly Rate
Find Me Follow Me	\$2.99
Hunting	\$2.99
Mandatory Account Codes	\$2.99
Personal Communication Manager Service	\$2.99
Voice Mail w/ Message Waiting Indicator	\$2.99
	* ·- ·

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- 7.3 Supplemental Services, (Cont'd.)
 - 7.3.1 Optional Calling Features, (Cont'd.)
 - **B.** Feature Packages
 - 1. Pick 5/Pick 3

Any 5 Standard Features: \$7.95
Any 3 Premium Features: \$7.95

- 7.3.2 Directory Assistance Services
 - A. Local Directory Assistance

Local Directory Assistance
Direct dialed:

\$0.50

B. Call Completion – national directory assistance

Per completed call \$0.25 per minute

C. National Directory Assistance Service

Direct dialed \$1.37

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7.3 Supplemental Services, (Cont'd.)

7.3.3 Operator Services

A. Usage Charges

Usage charges for local and intraLATA operator assisted calls are those usage charges that would normally apply to the calling party's service.

B. Operator Surcharges

Operator Dialed Surcharge	\$0.75
Station to Station	\$5.00
Person to Person	\$8.00

C. Per Call Service Charges

Calling Card (fully automated)	\$0.50
Calling Card (semi-automated)	\$1.01
Calling Card (non-automated)	\$1.70
Collect & Third Party Billed (semi-automated)	\$1.11
Collect & Third Party Billed (non-automated)	\$1.70
Person to Person (semi-automated)	\$3.17
Person to Person (non-automated)	\$3.73

7.3.4 Busy Line Verification and Interrupt Service

Busy Line Verification, Per Request	\$1.50
Emergency Interrupt, Per Request	\$2.31

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7.3 Supplemental Services, (Cont'd.)

7.3.5 Directory Listing Service

	<u>Per Year</u>
Additional Listing, each:	\$24.00
Foreign Listing, each:	\$24.00
Extra Line, each:	\$24.00
Specialized Listings	
Bold/Large Font:	\$160.00
1" bordered w/logo	\$420.00
2" bordered with logo	\$600.00
Billboard Listing*:	\$1500.00

* A billboard listing is a bordered, 2" listing that covers the width of the bottom of the page.

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SECTION 8 -- TOLL SERVICES

8.1 General

Rates and regulations for the access services offered by the Company may be found in P.S.C. Mo. Tariff No. 4 for Mercury Voice and Data Company

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SECTION 9 -- ACCESS SERVICES

9.1 General

Rates and regulations for the access services offered by the Company may be found in P.S.C. Mo. Tariff No. 4 for Mercury Voice and Data Company

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SECTION 10 -- SPECIAL ARRANGEMENTS

10.1 Special Construction

10.1.1 Basis for Charges

Basis for Charges where the Company furnishes a facility or service for which a rate or charge is not specified in Company tariffs, charges will be based on the costs incurred by the Company (including return) and may include:

- a) nonrecurring charges;
- b) recurring charges;
- c) termination liabilities; or
- d) combinations of (a), (b), and (c).

10.1.2 Basis for Cost Computation

The costs referred to in 10.1.1 preceding may include one or more of the following items to the extent they are applicable:

- A. Costs to install the facilities to be provided including estimated costs for the rearrangements of existing facilities. These costs include:
- 1. equipment and materials provided or used;
- 2. engineering, labor, and supervision;
- 3. transportation; and
- 4. rights of way and/or any required easements.
- **B.** Cost of maintenance.
- C. Depreciation on the estimated cost installed of any facilities provided, based on the anticipated useful service life of the facilities with an appropriate allowance for the estimated net salvage.

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SECTION 10 - SPECIAL ARRANGEMENTS, (CONT'D.)

10.1 Special Construction, (Cont'd.)

10.1.2 Basis for Cost Computation, (Cont'd.)

- **D.** Administration, taxes, and uncollectible revenue on the basis of reasonable average cost for these items.
- **E.** License preparation, processing, and related fees.
- **F.** Tariff preparation, processing and related fees.
- **G.** Any other identifiable costs related to the facilities provided; or
- **H.** An amount for return and contingencies.

10.1.3 Termination Liability

To the extent that there is no other requirement for use by the Company, a termination liability may apply for facilities specially constructed at the request of a Customer.

A. The period on which the termination liability is based is the estimated service life of the facilities provided.

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SECTION 10 - SPECIAL ARRANGEMENTS, (CONT'D.)

10.1 Special Construction, (Cont'd.)

10.1.3 Termination Liability, (Cont'd.)

- **B.** The amount of the maximum termination liability is equal to the estimated amounts (including return) for:
 - 1 Costs to install the facilities to be provided including estimated costs for the rearrangements of existing facilities. These costs include:
 - a. equipment and materials provided or used;
 - b. engineering, labor, and supervision;
 - c. transportation; and
 - d. rights of way and/or any required easements;
 - 2 license preparation, processing, and related fees;
 - 3 tariff preparation, processing and related fees;
 - 4 cost of removal and restoration, where appropriate; and
 - 5 any other identifiable costs related to the specially constructed or rearranged facilities.
- C. The termination liability method for calculating the unpaid balance of a term obligation is obtained by multiplying the sum of the amounts determined as set forth in Section 8.1.3.B preceding by a factor related to the unexpired period of liability and the discount rate for return and contingencies. The amount determined in Section 10.1.3.B preceding shall be adjusted to reflect the predetermined estimated net salvage, including any reuse of the facilities provided. This amount shall be adjusted to reflect applicable taxes.

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SECTION 10 - SPECIAL ARRANGEMENTS, (CONT'D.)

10.2 Non-Routine Installation and/or Maintenance

At the Customer's request, installation and/or maintenance may be performed outside Company regular business hours, or (in sole discretion of the Company and subject to any conditions it may impose) in hazardous locations. In such cases, charges based on the cost of labor, material, and other costs incurred by or charged to the Company will apply. If installation is started during regular business hours, but at the Customer's request, extends beyond regular business hours into time periods including, but not limited to, weekends, holidays, and/or night hours, additional charges may apply.

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SECTION 11 -- PROMOTIONS

11.1 General

Mercury will provide tariff notification to the Commission no less than seven (7) days prior to the beginning of each promotion identifying the promotion, the exchange(s) within which the promotion will be offered, and the start and end dates of the promotion. Mercury will offer all promotions in a non-discriminatory manner.

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SECTION 12 -- CUSTOMER INFORMATION BULLETIN

At the time of sale when the residential customer signs up for service, the Company provides each Customer with a Customer Information Bulletin which contains an itemized account of the charges for the equipment and service for which the customer has contracted and other information. This shall be hand delivered to the Customer, the form of which will be as follows:

IMPORTANT CUSTOMER INFORMATION FOR YOUR REVIEW

Rights and Responsibilities of Missouri Residential Telephone Customers

This information is provided in accordance with the rules of the Missouri Public Service Commission and explains your rights and responsibilities as a residential telephone customer.

Your Telephone Bill

You'll receive a telephone bill from us each month. Mercury provides basic local exchange services. The Company may require a deposit or advance payment for service. Payment in full is due within 30 days of the date of the bill. If we do not receive your payment within thirty (30) days your service is subject to suspension or disconnection. When paying by mail, be sure to allow enough time for your payment to reach us by the due date.

Payment Arrangements

Payment must be sent to Mercury Voice and Data Company and may be made in the form of a Money Order, personal check or Certified Check. If you are temporarily having difficulty paying your telephone bill, please call Mercury Voice and Data Company at 866-693-9440, 24 hours a day, 7 days a week. By doing this, you may avoid having your telephone service suspended or disconnected. Your service shall not be discontinued unless written notice by first-class mail is sent to you at least ten (10) days prior to the date of the proposed discontinuance.

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SECTION 12 -- CUSTOMER INFORMATION BULLETIN, (CONT'D.)

Disconnection or Suspension of Telephone Service

Your telephone service is subject to suspension and disconnection for any of the reasons listed below. If you do not resolve the reason for suspension or disconnection, your service will first be suspended. If service is suspended, your telephone number is reserved for five days and you will not be charged installation charges again.

Your service may be suspended or disconnected for any of the following reasons:

- 1. Nonpayment of an undisputed delinquent account.
- 2. Failure to post a required deposit or guarantee.
- 3. Unauthorized use of telephone utility equipment in a manner that creates an unsafe condition or creates the possibility of damage or destruction to such equipment.
- 4. Failure to comply with the terms of a settlement agreement.
- 5. Refusal after reasonable notice to permit inspection, maintenance, or replacement of telephone utility equipment.
- 6. Misrepresentation of the identity in obtaining telephone utility service.
- 7. As provided by federal and state law.

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SECTION 12 -- CUSTOMER INFORMATION BULLETIN, (CONT'D.)

Reconnection of Service

After local telephone service has been disconnected, Mercury Voice and Data Company will restore your service when the reason for disconnection has been remedied. Before restoring your service, the following will be required:

- 1. Payment for all undisputed amounts must be received by Mercury Voice and Data Company or its authorized Agent.
- 2. Installation charges must be paid again if your service has been disconnected. Installation charges will not be charged if your service has been suspended.

Procedures for Handling Billing Questions, other Inquiries and Complaints

Questions about your bill and other telephone inquiries may be made directly by calling Mercury Voice and Data Company twenty-four (24) hours a day, seven (7) days a week by dialing 1-866-693-9440. Written inquiries may be directed by fax to: 816-279-8993. Written inquiries may also be directed to:

Mercury Voice and Data Company 825 Edmond Street St. Joseph, MO 64501

Filing a Complaint with the Missouri Public Service Commission

If Mercury Voice and Data Company cannot resolve your complaint, you may call the Missouri Public Service Commission, located at Governor's Office Building, 200 Madison Street, P.O. Box 360, Jefferson City, Missouri 65101, or by calling the Missouri Public Service Commission at 800-392-4211 to file an informal complaint.

You may contact the Missouri Office of the Public Counsel, representing the public before the Public Service Commission. The Missouri Office of the Public Counsel has an office at the Governor's Office Building, 200 Madison Street, Suite 600, Jefferson City, Missouri 65101. The Public Counsel's telephone number is (573) 751-4857.

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