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COAST INTERNATIONAL, INC.

December 12 1990

Mr. Harvey G. Hubbs
Secretary
Missouri Public Service Commission
Post Office Box 360
Jefferson City, MO 65102

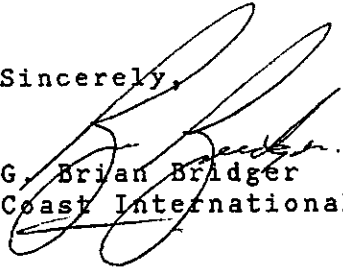
Dear Mr. Hubbs:

Coast International, Inc. has moved its corporate offices.
Please make arrangements to assure that the new address
outlined below is provided to the telecommunications branch
of the Commission;

COAST INTERNATIONAL, INC.
12 Corporate Woods
10975 Benson Drive
Suite 250
Overland Park, KS 66210

Thank you for your assistance in this matter.

Sincerely,


G. Brian Bridger
Coast International, Inc.

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December 18, 2017
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Service Commission
TD-2017-0292

12 CORPORATE WOODS . 10975 BENSON DR. SUITE 250 . OVERLAND PARK, KS . 66210 . TEL # (913) 338-1212 . FAX # (913) 338-1233

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COAST INTERNATIONAL, INC. P.S.C. Mo. No. 1 Original Sheet 0

Schedules of Rates, Rules and Regulations Governing
Intrastate Telecommunications Services provided in the State
of Missouri.

OFFERED BY
COAST INTERNATIONAL, INC.
8500 College Blvd. #155
Overland Park, Kansas 66210

Telephone: (913) 338-1212

Issued
May 1 1990

COAST INTERNATIONAL INC.
Brian Bridger, President
8500 College Blvd. #155
Overland Park, Ks. 66210

Effective
June 1990

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Issued: 12/19/96

Coast International Telecommunications, Inc.

Effective: 01/19/97

Thomas G. McNamara

14303 W. 95th St.

Lenexa, Ks. 66215

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SECTION I - GENERAL RULES AND REGULATIONS

A. APPLICATION

1. General

- a. The regulations set forth herein apply to intra-state service furnished within the State of Missouri by Coast International, Inc., hereinafter referred to as the Company, subject to the jurisdiction of the Missouri Public Service Commission. All elements of service listed in this Tariff have been considered as competitive and Coast International, Inc. has been granted competitive status as an entity by the Missouri Public Service Commission.
- b. When services and facilities are provided in part by the Company and in part by other companies, the regulations of the Company apply to that portion of the service or facilities furnished by it.

B. OBLIGATION AND LIABILITY OF THE COMPANY

1. Furnishing of Service

- a. The Company's obligation to furnish service is dependent upon its ability to secure and retain, without unreasonable expense, suitable facilities and rights for the provision of the service.

2. Transmitting Messages

- a. The Company does not undertake to transmit message but offers the use of its facilities, where available, for communications between parties subject to the terms and conditions specified in these Tariffs.

3. Maintenance and Repair

- a. All costs associated with the maintenance and repair of services furnished by the Company will be borne by the Company, except as specified elsewhere in this Tariff.

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B. OBLIGATION AND LIABILITY OF THE COMPANY (Continued)

4. Liability

- a. The liability of the Company for damages arising out of mistakes, omissions, interruptions, delays or errors or defects in transmission occurring in the course of furnishing service, and not cause of negligence of the customer shall in no event exceed an amount equivalent to the proportionate charge to the customer for the period of service during which such mistakes, omissions, interruptions, delays or errors or defects in transmission occur in excess of 48 hours after notification has been made.
- b. The customer indemnifies and saves the Company harmless against the following:
 - 1) Acts or omissions of other companies when their facilities are used in connection with the Company's facilities to provide service.
 - 2) Claims for libel, slander or infringement of copyright arising from the material transmitted or recorded over its facilities; claims for infringement of patents arising from combining with, or using in connection with, facilities of the Company, apparatus and systems of the customer; and all other claims arising out of any act or omission of the customer in connection with facilities provided by the Company.

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C. USE OF SERVICE AND FACILITIES

1. Use of Customer Service

Customer telephone service is furnished only for use by the customer, his family, employees or business associates, or persons authorized by customer to use service.

2. Abuse or Fraudulent Use of Service

The service is furnished subject to the condition that there will be no abuse or fraudulent use of the service. Abuse or fraudulent use of service includes:

- a. The use of service or facilities of the Company to transmit a message or to locate a person or otherwise to give or obtain information without payment of the charge applicable for service.
- b. The obtaining, or attempting to obtain, or assisting another to obtain or to attempt to obtain service by rearranging, tampering with or make connection with any facilities of the Company, or by any trick, scheme, false representation or false credit device, or by or through any other fraudulent means or device whatsoever with intent to avoid the payment, in whole or in part, of the regular charge for such service.
- c. The use of service or facilities of the Company for a call or calls, anonymous or otherwise, if in a manner reasonably to be expected to frighten, abuse, torment or harass another.
- d. The use of profane or obscene language.
- e. The use of the service in such manner as to interfere unreasonably with the use of the service by one or more other customers.

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C. USE OF SERVICE AND FACILITIES (Continued)

2. Abuse or Fraudulent Use of Service (Continued)

f. The impersonation of another.

3. Use of Service for Unlawful Purposes

The service is furnished subject to the condition that it shall not be used for the purpose of furnishing information in connection with any unlawful gambling scheme, business or device or for any similar unlawful purpose.

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D. ESTABLISHMENT AND FURNISHING OF SERVICE - BUSINESS ONLY

1. Application for Service

- a. Applications for service may be made orally or in writing. These applications become contracts upon the establishment of service.
- b. Any change in rates or regulations prescribed by the Missouri Public Service Commission modifies the terms and regulations of contract to the extent of such change.

2. Advance Payments

- a. At the time an application for service is made, an applicant may be required to pay an amount equal to at least one month's service and/or service connection charges, which may be applicable. The amount of the first month's service is credited to the customer's account on the first bill rendered.

3. Deposits and Guarantees of Payment

- a. The Company may require a deposit or guarantee as condition of service.
- b. No deposit or guarantee will be required by the Company because of race, sex, creed, national origin, marital status, age, number of dependents, condition or physical handicap, source of income, or geographical area of business.
- c. A deposit is subject to the following terms:
 - 1) It will not exceed estimated charges for two months service based on the customer's average bill during the preceding twelve months or estimated for the next twelve months by the customer and the Company.

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D. ESTABLISHMENT AND FURNISHING OF SERVICE - Business Only
(Continued)

3. Deposits and Guarantees of Payment (Continued)

c. A Deposit is subject to the following terms
(Continued)

- 2) It will bear simple interest at the rate of nine percent (9%) per annum which will be credited annually upon the account of the customer or paid upon the return of the deposit whichever occurs first. Interest will not accrue on any deposit after the date on which a reasonable effort has been made to return it to the customer.
- 3) Upon discontinuance or termination, it will be credited, with accrued interest, to the charge stated on the final bill and the balance, if any, will be returned to the customer within 21 days of rendition of such final bill.
- 4) Upon satisfactory payment of all undisputed charges during the last twelve billing periods, it will, with accrued interest, be promptly refunded or credited against charges stated on subsequent bills. Payment of a charge is satisfactory if received prior to the date upon which the charge becomes delinquent provided it is not in dispute. The Company may withhold refund of a deposit pending the resolution of a dispute with respect to charges secured by such deposit.
- 5) Each customer posting a deposit will receive a receipt in writing at that time or within ten days.

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D. ESTABLISHMENT AND FURNISHING OF SERVICE - Business Only
(Continued)

3. Deposits and Guarantees of Payment (Continued)

c. A deposit is subject to the following terms
(Continued)

- 6) The Company will provide means whereby a person entitled to a refund of a deposit is not deprived of the refund even though he may be unable to produce the receipt for the deposit provided he can produce identification to ensure that he is the person entitled to the refund.
- d. In lieu of a deposit the Company may accept a written guarantee. The limit of the guarantee will not exceed the amount of a cash deposit.
- e. A guarantor will be released upon satisfactory payment of all undisputed charges during the last twelve billing periods. Payment of charge is satisfactory if received prior to the date upon which the charge becomes delinquent provided it is not in dispute.

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E. ESTABLISHMENT AND FURNISHING OF SERVICE-Residential Only

1. Application for Service

- a. Application for service may be made orally or in writing. These applications become contracts upon the establishment of service.
- b. Any change in rates or regulations prescribed by the Missouri Public Service Commission modifies the terms and regulations of contracts to the extent of such change.

2. Advance Payments

- a. At the time an application for service is made, an applicant may be required to pay an amount equal to at least one month's service and/or service connection charges, which may be applicable. The amount of the first month's service is credited to the customer's account on the first bill rendered.

3. Deposits and Guarantees of Payment

- a. The Company will maintain an alphabetical file of all unpaid disconnected accounts for a period of seven years. The Company will also maintain an alphabetical file of all disconnected accounts paid in the past six months.
- b. The Company may require a commercial applicant for service to post a deposit if:
 - 1) The applicant is unable to establish that he had a previous account with a telephone utility for a period of at least twelve months for which all undisputed charges were satisfactorily paid or

2) The applicant has not previously had telephone service for a twelve month period.

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E. ESTABLISHMENT AND FURNISHING OF SERVICE-Residential Only
(Concluded)

3. Deposits and Guarantees of Payment (Continued)

- c. A present Customer may be required to post a deposit or guarantee as a condition of continued service if undisputed charges in two out the last twelve billing periods have become delinquent or the customer has had service discontinued under G.l.a. and/or G.l.b. of this section at any time during the preceding twelve billing periods.
- d. No deposit or guarantee or additional deposit or guarantee will be required by the company because of race, sex, creed, national origin, marital status, age, number of dependents, condition or physical handicap, source of income, or geographical area of residence.
- e. The amount of deposit for a new applicant will be twice the average monthly bill for all residence subscribers. If, within the first six months of establishing service, the customer incurs service charges in any one billing period which are greater than 400% of the amount of deposit previously required, an additional deposit may be required.
- f. The amount of deposit for a present customer will be twice that customer's average monthly billing. The average monthly billing will be based on the actual billing for the immediate months preceding the request for the deposit, not to exceed twelve months.
- g. On deposits held thirty days or more, nine percent (9%) interest shall be credited annually to the account of the customer or paid upon the return of the deposit, whichever occurs first. Interest will not accrue on any deposit after the date on which a reasonable effort has been made to return it to the customer.

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E. ESTABLISHMENT AND FURNISHING OF SERVICE-Residential Only
(Continued)

3. Deposits and Guarantees of Payment (Continued)

- h. An applicant for service, or a present customer, may satisfy a deposit requirement by providing a Contract of Guaranty in an amount not to exceed the requested deposit, from a present customer with at least two years of established service whose service has not been suspended for non-payment within the last twelve months. The guaranty contract shall be on a form provided by the Company which shall include the Company's right to transfer charges to the limit of the guaranty, from a defaulted bill of the customer, from whom a deposit or a Contract of Guaranty was required, to the guarantor's account or accounts and the further right to suspend the guarantor's service. A guarantor shall be released upon satisfactory payment by the customer of all undisputed charges during the last twelve billing periods.
- i. The fact that a deposit has been made, or a guaranty provided, shall in no way relieve the customer from his responsibility to pay undisputed charges prior to their becoming delinquent nor constitute a waiver or modification of the provisions set forth in this Tariff providing for the temporary suspension of service or the termination of the service for nonpayment of undisputed, delinquent charges.
- j. Upon termination of the service, the amount of the deposit with accrued interest, shall be applied in payment of any unpaid charges for service and the balance, if any, shall be returned to the customer within twenty-one days of the rendition of the final bill.

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E. ESTABLISHMENT AND FURNISHING OF SERVICE-Residential Only
(Continued)

3. Deposits and Guarantees of Payment (Continued)

- k. Upon satisfactory payment of all undisputed charges during the last twelve billing periods, it will, with accrued interest, be promptly refunded or credited against charges stated on subsequent bills. Payment of a charge is satisfactory if received prior to the date upon which the charge becomes delinquent provided it is not in dispute. The Company may withhold refund of a deposit pending the resolution of a dispute with respect to charges secured by such deposit.
- l. Each customer posting a deposit will receive a receipt in writing at that time or within ten days.
- m. The Company will provide means whereby a person entitled to a refund of a deposit is not deprived of the refund even though he may be unable to produce the receipt for the deposit provided he can produce identification to ensure that he is the person entitled to the refund.
- n. The Company will permit a customer, concurrent with the beginning of service, to post a deposit in two equal monthly installments or as otherwise agreed upon.
- o. A guarantor will be released upon satisfactory payment of all undisputed charges during the last twelve billing periods. Payment of a charge is satisfactory if received prior to the date upon which the charge becomes delinquent provided it is not in dispute.

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F. BILLING AND PAYMENT

1. The Company will render a bill during each billing period for monthly recurring charges in advance and usage charges in arrears.
2. The customer is responsible for all charges in conjunction with the services furnished.
3. The Company will render bills on a cyclical basis whereby the customer receives his bill on or about the same day of each month. Billing cycles may be altered by sending an insert or other written notice explaining the alteration not less than 30 days prior to the effective date of the alteration. This notification is not required when the customer disconnects and reconnects service and transfers service from one premises to another, or requests a cycle change, which may affect the Customer's billing cycle.
4. Bills are due as specified on the bill and may be paid at any business office of the Company or at any agency authorized to receive such payments.
5. The customer shall have at least 21 days from the rendition of a bill to pay the charges stated. However, when the customer has had service discontinued within the last 12 months or where the customer incurs usage charges at any time during the billing period which are equal to at least 400% of the amount of the deposit or guarantee previously required from the customer, payment may be demanded for the usage charges by a telephone call to the customer followed by written notification of such demand sent by first class mail. If the usage charges remain unpaid for 10 days from rendition of written notification or mutually established late payment arrangement date or 21 days from rendition of the bill, such charges will be deemed delinquent.
6. For billing purposes, each month is presumed to have 30 days.
7. Retroactive billing adjustments may be made for a period not to exceed three years.

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G. DISCONTINUANCE OF SERVICE

1. The Company may discontinue the service under the following circumstances, provided suitable notice has been given to the customer, as required:
 - a. Non-payment of any sum due to the Company for service for more than thirty (30) days beyond the date of rendition of the bill for such service; or
 - b. A violation of or failure to comply with any regulation governing the furnishing of service; or
 - c. An order of a court or other government authority having jurisdiction which prohibits the Company from furnishing service; or
 - d. Failure to post a required deposit or guarantee.
 - e. Material misrepresentation of identity in obtaining service or the use of service in a matter that in the opinion of the Company constitutes fraud or abuse.
 - f. Incurring charges not covered by a deposit or guarantee and evidencing an intent not to pay such charge when due.
2. Service shall not be disconnected under G.1. unless written notice by first class mail is sent or delivered to the customer at least 5 days prior to the date of proposed discontinuance.
3. At least 24 hours preceding a discontinuance, the Company will make reasonable efforts to contact the customer to advise of the proposed discontinuance and what steps must be taken to avoid discontinuance.

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G. DISCONTINUANCE OF SERVICE (Continued)

4. Service may be discontinued during normal business hours on or after the date specified in the notice of discontinuance. Service will 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 a day. Service will not be discontinued for nonpayment of delinquent charges within five days after a charge has become delinquent, except as provided under G.7. of this section.
5. The Company will postpone a discontinuance for a time not in excess of 21 days if the telephone is necessary to obtain emergency medical assistance for a person who is a member of the household where the telephone service is provided and where such person is under care of a physician. Any person who alleges such emergency shall if requested, provide the Company with reasonable evidence of such necessity.
6. The Company will restore service upon the customer's request when the cause for discontinuance has been eliminated.
7. Notwithstanding any of the preceding provisions in this section, service to a customer may be discontinued at any time after written notice has been sent, to such customer at his last known address and at the address where the service to be discontinued is provided if such a customer:
 - a. Incurs charges not covered by a deposit or guarantee and evidence an intent not to pay such charges when due.

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G. DISCONTINUANCE OF SERVICE (Continued)

7. b. Upon written objection to the furnishing of a service made in writing by or on behalf of any governmental law enforcement agency acting within its jurisdiction on the grounds that such service is, or will be, used for an illegal purpose.

c. The notice required in 7.a. will state how the customer has evidenced his intent not to pay such charges when due.

8. Restoration of Service

a. Payment may be made by the customer for restoration of service in any reasonable manner including personal check. A personal check may be refused if a customer's check for payment of service has been dishonored, excepting bank error, within the last twelve months.

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H. MINIMUM CONTRACT PERIODS

1. Except as specified elsewhere in this Tariff, the minimum contract period is one month from the date service or additions to service are established and the minimum charge is the authorized rate for one month. For purposes of rate administration, each month is considered to have 30 days.
2. The Company may require a contract period longer than one month at the same location in connection with special types or arrangements of service.

I. TERMINATION OF SERVICE

1. Contracts for service may be terminated prior to the expiration of the contract period provided advance notice is given to the Company and upon agreement to pay all charges due for the service furnished, plus any termination charges which might be applicable.
2. No minimum or termination charge will apply (unless otherwise stated specifically in this Tariff) where a new customer takes over the service of the former customer, provided the service is to be furnished at the same location without interruption and the new customer assumes all unpaid charges on the original contract. Minimum and termination charges will apply for any service furnished under the original contract which is not retained by the new customer.
3. Where contract for service with a one-month minimum period is cancelled before establishment of the service is completed, a charge not to exceed the service charge specified is applied if all or a portion of the service has been installed.
4. No minimum or termination charge will apply in the event the service is terminated because of condemnation, destruction or damage to property by fire or other cause beyond the control of the customer.

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J. TAX ADJUSTMENTS

1. When any governmental entity or political subdivision imposes upon the Company any license, sales, occupation ad valorem or other similar charge or tax applicable to service by the Company to the customer, or imposes a charge or tax based upon a percentage of gross receipts, net receipts, or revenues from sale of service by the Company, the charges for service to customers within such governmental area's jurisdiction shall be increased by an amount equal to each such customer's proportionate part of any charge or tax and such amount shall be shown separately on the customer's bill.

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SECTION II - DESCRIPTION OF SERVICES

A. TERRITORY SERVICE

1. The Company shall provide services under this Tariff for origination and termination at any point within the State of Missouri and in Kansas within the Kansas City LATA. All calls are handled through the resale of facilities of other certified and approved interexchange carriers.

B. DEFINITIONS

1. As used in this Tariff, the following terms shall mean:

Business Service

The phrase "Business Service" means telecommunications services provided to a customer for use primarily or substantially of a business, professional, institutional or other occupational nature.

Company

The term "Company" means Coast International, Inc.

Day

The term "Day" means 8:00 a.m. to, but not including, 5:00 p.m., local time at the originating city on Monday through Friday, excluding Company-specified holidays.

Evening

The term "Evening" means 5:00 p.m. to, but not including 11:00 p.m., local time at the originating city on Sundays through Thursday and any time on Company-specified holidays except when a lower rate would normally apply.

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COAST INTERNATIONAL, INC.
Brian Bridger, President
8500 College Blvd. #155
Overland Park, Ks. 66210

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Exchange Area

A geographically defined area wherein the telephone industry through the use of maps or legal descriptions sets down specified areas where individual telephone exchange companies hold themselves out to provide communication services.

Holidays

The term "Holidays" means all Company-specified holidays; New Year's Day, President's Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.

Local Access Transport Area (LATA)

The phrase "Local Access Transport Area" means a geographical area established by the U.S. District Court for the District of Columbia in Civil Action No. 17-49, within which a local exchange company provides communication services.

Night/Weekend

The words "Night/Weekend" means 11:00 p.m. to, but not including 8:00 a.m. local time in the originating city, any time on Saturday, and all day Sunday except 5:00 p.m. to but not including 11:00 p.m.

Normal Work Hours

The phrase "Normal Work Hours" means the time after 8:00 a.m. and before 5:00 p.m., Monday through Friday excluding holidays.

Regular Billing

The words "Regular Billing" mean a standard bill sent in the normal Company billing cycle. This billing consists of one bill for each account assigned to a subscriber.

Residential Service

The phrase "Residential Service" means telecommunication services provided to a customer for use primarily as non-business service.

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Subscriber

The term "Subscriber" means the person, firm, company, corporation or other entity which contracts for service under this tariff and is responsible for the payment of charges as well as compliance with Company's regulations pursuant to this Tariff.

C. DESCRIPTION OF SERVICE

1. Company provides a dial-up interexchange service which is available for subscriber use twenty-four (24) hours a day, seven (7) days a week. Access to the service is obtained by dialing 1 plus the called number or an 800 WATS number for calling card access.

The service is available to the subscribers in all fifty States.

2. Long distance telecommunications services of Company is provided over the facilities of certified and approved interexchange carriers e.g. US Sprint.

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SECTION III - SERVICE OFFERINGS, RATES AND CHARGES

A. Service Offerings

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Calling Card Service. Customers are issued one or more calling cards which allow them to place long distance calls from any touch tone phone and have the charges for the call billed to their 1+ account with CII. Stand Alone Calling Cards may be issued to customers. The rates for Stand Alone Calling Cards are different than those cards issued as part of a 1+ account.

Dial One Service. Customers may subscribe to CII's Dial One Service to make long distance calls from their business and/or residence premises and have the charges billed to their account with CII.

Affinity Groups. The Calling Card Service, Dial One Service and 800/888 Service may be offered through sponsoring "affinity groups" such as university alumni associations. In the event the customer subscribes to either or both of CII's services through a sponsoring affinity group, the customer may elect to donate part or all of any discount earned from the use of the services to such affinity group.

Business 800/888 Service. Business 800/888 inbound service is provided to customers through which calls originate and terminate within Missouri.

Personal 800/888 Service. Personal 800/888 + 4 digit PIN inbound service is provided to customers through which calls originate and terminate within Missouri at a flat rate per minute regardless of distance or time of day.

Flat Rate Service. All Services may be offered to customers at a flat rate per minute regardless of distance or time of day.

Restriction on Portability of 800/888 Numbers.

- Subscribers will not be permitted to transfer or port assigned 800/888 numbers to another carrier's service until all undisputed charges for service are paid.

-Personal 800/888- The Personal 800/888 Service cannot be transferred to another carrier. Cancellation of a Personal 800/888 Service also cancels customer's right to that 800/888 number.

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Thomas G. McNamara
14303 W. 95th St.
Lenexa, Ks. 66215

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The following Rate Tables reflect the rates applicable to Company's services.

SECTION III RATES

A. Long Distance Message Telecommunications Service (MTS)

(COST PER MINUTE)
BASE RATES

BAND #	MILEAGE BAND	DAY 1ST	DAY ADD'L	EVE 1ST	EVE ADD'L	NIGHT 1ST	NIGHT ADD'L
1	1-10	0.1000	0.0899	0.0749	0.0719	0.0601	0.0574
2	11-14	0.1400	0.1299	0.1070	0.1039	0.0844	0.0843
3	15-18	0.1700	0.1599	0.1310	0.1279	0.1044	0.1035
4	19-23	0.2200	0.1699	0.1710	0.1359	0.1349	0.1104
5	24-28	0.3500	0.1999	0.2749	0.1599	0.2240	0.1299
6	29-33	0.3800	0.2199	0.2990	0.1759	0.2390	0.1429
7	34-40	0.3900	0.2399	0.3073	0.1919	0.2470	0.1559
8	41-50	0.4100	0.2499	0.3230	0.2079	0.2600	0.1624
9	51-60	0.4500	0.2699	0.3549	0.2239	0.2849	0.1754
10	61-80	0.4600	0.2999	0.3630	0.2479	0.2949	0.1949
11	81-100	0.4700	0.3099	0.3710	0.2559	0.2975	0.2014
12	101-125	0.4700	0.3399	0.3740	0.2799	0.2980	0.2209
13	126-150	0.5000	0.3599	0.3949	0.3039	0.3170	0.2339
14	151-190	0.5300	0.3599	0.4190	0.3039	0.3370	0.2339
15	191-300	0.5400	0.3999	0.4430	0.3359	0.3605	0.2599
16	301-430	0.5800	0.4199	0.4590	0.3519	0.3690	0.2729
17	430+	0.5900	0.4299	0.4700	0.3599	0.3750	0.2794

VOLUME DISCOUNTS

DISCOUNT CATEGORIES

BASE	\$0-\$24.99
FIRST	\$25-\$99.99
SECOND	\$100+

DAY	EVENING	NIGHT
0.0%	0.0%	0.0%
3.0%	1.0%	1.0%
6.0%	0.0%	1.0%

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Brian Bridger, President
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Option One - Mileage sensitive Services. The following rates will apply to all mileage sensitive services for Inter & Intra LATA Intrastate **MISSOURI Public Service Commission**

<u>Band</u>	<u>Miles</u>	<u>Day</u>		<u>Evening</u>		<u>Night</u>	
		<u>First</u>	<u>Add'l.</u>	<u>First</u>	<u>Add'l.</u>	<u>First</u>	<u>Add'l.</u>
1	1-10	\$0.100	\$0.089	\$0.074	\$0.071	\$0.060	\$0.057
2	11-14	\$0.140	\$0.129	\$0.107	\$0.103	\$0.084	\$0.084
3	15-18	\$0.170	\$0.159	\$0.131	\$0.127	\$0.104	\$0.103
4	19-23	\$0.202	\$0.169	\$0.156	\$0.135	\$0.134	\$0.110
5	24-28	\$0.220	\$0.170	\$0.175	\$0.150	\$0.178	\$0.129
6	29-33	\$0.220	\$0.175	\$0.177	\$0.161	\$0.181	\$0.142
7	34-40	\$0.248	\$0.215	\$0.185	\$0.167	\$0.182	\$0.155
8	41-50	\$0.248	\$0.217	\$0.185	\$0.170	\$0.182	\$0.155
9	51-60	\$0.258	\$0.227	\$0.193	\$0.175	\$0.183	\$0.160
10	61-80	\$0.268	\$0.237	\$0.193	\$0.182	\$0.183	\$0.162
11	81-100	\$0.278	\$0.242	\$0.207	\$0.185	\$0.184	\$0.163
12	101-125	\$0.308	\$0.257	\$0.212	\$0.207	\$0.185	\$0.170
13	126-150	\$0.318	\$0.277	\$0.225	\$0.222	\$0.187	\$0.182
14	151-190	\$0.328	\$0.287	\$0.232	\$0.230	\$0.192	\$0.187
15	191-300	\$0.338	\$0.297	\$0.240	\$0.237	\$0.200	\$0.195
16	301-430	\$0.388	\$0.347	\$0.300	\$0.267	\$0.255	\$0.227
17	9999	\$0.388	\$0.347	\$0.300	\$0.267	\$0.255	\$0.227

Option Two - Flat Rate Services - All of CII Services may be offered based on a flat rate per minute regardless of mileage or time of day as follows:

	<u>Customer Monthly Volume</u>		
	<u>up to \$200</u>	<u>\$201-\$500</u>	<u>\$500+</u>
1+ MTS	\$0.179	\$0.169	\$0.159
Business 800/888	\$0.209	\$0.199	\$0.189
Calling Card	\$0.200	\$0.200	\$0.200
Personal 800/888	\$0.250	\$0.250	\$0.250

A monthly service charge of \$3.95 is applied to each Personal 800/888 account.

A surcharge of \$0.65 per call is applied to each calling card call for mileage sensitive and non-sensitive options.

Stand Alone Calling Cards

A Stand Alone Calling Card may be offered to customers at a flat rate of \$0.25 per minute regardless of mileage or time of day. A surcharge of \$0.65 per call plus a monthly service fee of \$3.95 to each calling card will apply.

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Thomas G. McNamara

14303 W. 95th St.

Lenexa, Ks. 66215

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B. 800 Service Rates

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(PER MINUTE USAGE)

MONTHLY USAGE

RATE PERIOD

	DAY	EVENING	NIGHT/ WEEKEND
0-4.99 HOURS	0.2940	0.2940	0.2940
5-24.99 HOURS	0.2680	0.2680	0.2680
25-74.99 HOURS	0.2670	0.2670	0.2670
75-149.99 HOURS	0.2670	0.2670	0.2670
150+ HOURS	0.2660	0.2660	0.2660

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Brian Bridger, President
8500 College Blvd. #155
Overland Park, Ks. 66210

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