

TELECOMMUNICATIONS TARIFF
OF
THE DODSON GROUP, INCORPORATED

9100 Keystone Crossing, Suite 750
Indianapolis, IN 46240
(800) 755-7283

RESALE INTEREXCHANGE TELECOMMUNICATIONS SERVICE

This tariff ("Tariff") contains the descriptions, regulations and rates applicable to the furnishing of telecommunications services provided by The Dodson Group, Incorporated ("Company") within the State of Missouri. This Tariff is on file with the Missouri Public Service Commission. Copies may also be inspected during normal business hours at the Company's principal place of business, 9100 Keystone Crossing, Suite 750, Indianapolis, Indiana 46240.

The Dodson Group Incorporated operates as a competitive telecommunications company within the State of Missouri.

Issued: July 8, 2004

Effective Date: August 22, 2004

Issued By:

Mr. James R. Dodson
President/CEO

XA-2005-0009

The Dodson Group, Incorporated
9100 Keystone Crossing, Suite 750
Indianapolis, Indiana 46240
800.488.2312

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WAIVER OF RULES AND REGULATIONS

The following Rules and Regulations have been waived for purposes of offering network services as set forth herein:

Commission Rules

4 CSR 240-10.020	Depreciation fund income.
4 CSR 240-3.545(2)(C)	Posting of exchange rates at central operating offices.
4 CSR 240-30.040	Uniform System of Accounts.
4 CSR 240-33.030	Information regarding lowest price available.

Statutes

Section 392.210.2	Establish uniform system of accounts for annual reports
Section 392.240(1)	Rates -- Reasonable average return on investment.
Section 392.270	Property valuation.
Section 392.280	Depreciation rates.
Section 392.290	Issuance of securities.
Section 392.300.2	Acquisition of stock.
Section 392.310	Issuance of stocks and bonds.
Section 392.320	Stock dividends.
Section 392.330	Issuance of securities; debts and notes.
Section 392.340	Reorganization(s).

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CONCURRING CARRIERS

None

CONNECTING CARRIERS

None

OTHER PARTICIPATING CARRIERS

None

EXPLANATION OF SYMBOLS

- (C) To signify **changed** condition or regulation
- (D) To signify **deleted or discontinued** rate, regulation or condition
- (I) To signify a change resulting in an **increase** to a Customer's bill
- (M) To signify that material has been **moved from** another Tariff location
- (N) To signify a **new** rate, regulation condition or sheet
- (R) To signify a change resulting in a **reduction** to a Customer's bill
- (T) To signify a change in **text** but no change to rate or charge

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TARIFF FORMAT

- A. **Sheet Numbering** - Sheet numbers appear in the heading of each sheet. Sheets are numbered sequentially. However, occasionally, when a new sheet is added between sheets already in effect, a decimal is added. For example, a new sheet added between sheets 14 and 15 would be 14.1.
- B. **Sheet Revision Numbers** - Revision numbers also appear in the upper right corner of each sheet. These numbers are used to determine the most current sheet version on file with the Commission. For example, the 4th revised Sheet 14 cancels the 3rd Revised Sheet 14. Because of various suspension periods, deferrals, etc. the Commission follows in its Tariff approval process, the most current sheet number on file with the Commission is not always the sheet in effect.
- C. **Paragraph Numbering Sequence** - There are nine levels of paragraph coding. Each level of code 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).
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APPLICATION OF TARIFF

This Tariff contains the rates, terms and conditions applicable to the provision of specialized resold intrastate common carrier telecommunications services by The Dodson Group, Incorporated between various locations within the State of Missouri.

All services are interstate offerings. Intrastate service is an add-on service available only if the Customer subscribes to the Company's interstate offerings.

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CANCELLED
June 6, 2009
Missouri Public
Service Commission
XD-2009-0374

SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

Account Code:

A numerical code, one or more of which are available to a Customer to enable identification of individual users or groups of users on an account and to allocate costs of service accordingly.

Called Station or Called Number:

The terminating point of a call.

Calling Card:

A card issued by Company containing such account numbers assigned to its Customer which enables the charges for calls made to be properly billed on a pre-arranged basis.

Commission:

Missouri Public Service Commission ("Commission").

Company:

The Dodson Group, Incorporated ("DGI")

Credit Card:

A valid bank or financial organization card, representing an account to which the costs of products and services purchased by the card holder may be charged for future payment. Such cards include those issued by VISA or MasterCard.

Customer:

The person, firm, corporation or other entity, which orders or uses service and is responsible for payment of charges and compliance with Tariff regulation.

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SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS, Continued

Dedicated Access:

Non-switched access between a Customer's premises and the point of presence of the Company's underlying carrier.

Disconnect or Disconnection, Discontinue or Discontinuance:

The termination of a circuit connection between the originating station and the called station or the Company's operator.

Subscriber:

See "Customer" definition.

Travel Card:

See "Calling Card" definition.

"800" Number:

An interexchange service offered pursuant to this Tariff for which the called party is assigned a unique 800-NXX-XXXX or 888-NXX-XXXX or 877-NXX-XXXX number or 866-NXX-XXXX, or any other NPA, and is billed for calls terminating at that number.

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SECTION 2 - RULES AND REGULATIONS

2.1. UNDERTAKING OF THE COMPANY

- 2.1.1. Company's services are furnished for telecommunications originating and/or terminating in any area within the State of Missouri.
- 2.1.2. Company is a provider of resold interexchange telecommunications to Customers for the direct transmission and reception of voice, data, and other types of communications.
- 2.1.3. Company resells access, switching, transport, and termination services provided by interexchange carriers.
- 2.1.4. Subject to availability, the Customer may use Account Codes to identify the users or user groups on an account. The numerical composition of the codes shall be set by Company to assure compatibility with the Company's accounting and billing systems and to avoid the duplication of codes.
- 2.1.5. The Company's services are provided on a monthly basis unless otherwise provided, and are available twenty-four (24) hours per day, seven (7) days per week.
- 2.1.6. Request for service under this Tariff will authorize the Company to conduct a credit search on the Customer. The Company reserves the right to refuse service on the basis of credit history, and to refuse further service due to late payment or nonpayment by the Customer.

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SECTION 2 - RULES AND REGULATIONS, Continued

2.2. LIMITATIONS OF SERVICE

- 2.2.1. Service is offered subject to availability of the necessary facilities and/or equipment and subject to the provisions of this Tariff.
- 2.2.2. Company reserves the right to immediately Disconnect service without incurring liability when necessitated by conditions beyond the Company's control or when the Customer is using the service in violation of either the provisions of this Tariff or the Commission rules.
- 2.2.3. The Company does not undertake to transmit messages, but offers the use of its facilities when available, and will not be liable for errors in transmission or for failure to establish connections.
- 2.2.4. The Customer obtains no property right or interest in the use of any specific type of facility, service, equipment, telephone number, process or code. All rights, titles and interests remain, at all times, solely with the Company.
- 2.2.5. Prior written permission from the Company is required before any assignment or transfer. All regulations and conditions contained in this Tariff shall apply to all such permitted assignees or transferees, as well as all conditions of service.
- 2.2.6. The Company reserves the right to refuse an application for service by a present or former Customer who is indebted to the Company for service previously rendered pursuant to this Tariff until the indebtedness is satisfied.

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SECTION 2 - RULES AND REGULATIONS, Continued

2.3. USE

- 2.3.1. Service may be used for the transmission of communications by the Customer for any lawful purpose for which the service is technically suited.
- 2.3.2. Service may not be used for any unlawful purpose or for any purpose for which any payment or other compensation is received by the Customer, except when the Customer is a duly authorized and regulated common carrier. This provision does not prohibit an arrangement between the Customer, authorized user or joint user to share the cost of service.
- 2.3.3. Application for service may be made verbally or in writing. The name(s) of the Customer(s) desiring to use the service must be set forth in the application for service.
- 2.3.4. The Company strictly prohibits use of the Company's services without payment or an avoidance of payment by the Customer by fraudulent means or devices including providing falsified Calling Card numbers or invalid Calling Card numbers to the Company, providing falsified or invalid Credit Card numbers to the Company or in any way misrepresenting the identity of the Customer.

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SECTION 2 - RULES AND REGULATIONS, Continued

2.4. LIABILITIES OF THE COMPANY

- 2.4.1. The liability of the Company for damages arising out of mistakes, omissions, interruptions, delays, errors or defects in transmission occurring in the course of furnishing service or other facilities and not caused by the negligence of the Customer, commences upon activation of service and in no event exceeds an amount equivalent to the proportionate charge to the Customer for the period of service during which such mistakes, omissions, interruptions, delays, errors or defects in transmission occur. For the purpose of computing such amount, a month is considered to have thirty (30) days. To the extent permitted by law, the Company will in no event be responsible for any indirect, incidental, consequential, reliance, special, lost revenue, lost savings, lost profits, or exemplary or punitive damages, regardless of the form of action, whether in contract, tort, negligence of any kind whether active or passive, strict liability or otherwise. The terms of this Section shall apply notwithstanding the failure of any exclusive remedy.
- 2.4.2. Company is not liable for any act or omission of any other company or companies furnishing a portion of the service.
- 2.4.3 Except as expressly warranted in writing by Company, Company makes no warranty or guarantee, express or implied, and Company expressly disclaims any implied warranties of merchantability and fitness for a particular purpose.

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SECTION 2 - RULES AND REGULATIONS, Continued

2.4. LIABILITIES OF THE COMPANY, Continued

2.4.4. Company shall be indemnified and held harmless by the Customer against:

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

2.4.5. The Company is not liable for any defacement of, or damage to, the equipment or premises of a Customer resulting from the furnishing of services when such defacement or damage is not the result of the Company's negligence.

2.4.6. Company shall not be liable for and the Customer indemnifies and holds harmless from any and all loss claims, demands, suits, or other action or liability whatsoever, whether suffered, made instituted or asserted by the Customer or by any other party or person, for any personal injury to, death of any person or persons, and for any loss, damage, defacement or destruction of the premises of the Customer or any other property, whether owned by the Customer or by others, caused or claimed to have been caused directly or indirectly by the installation, operation, failure to operate, maintenance, removal, presence, condition, location or use of equipment or wiring provided by Company where such installation, operation, failure to operate, maintenance, condition, location or use is not the direct result of Company's negligence.

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SECTION 2 - RULES AND REGULATIONS, Continued

2.4. LIABILITIES OF THE COMPANY, Continued

- 2.4.7. No agents or employees of connecting, concurring or other participating carriers or companies shall be deemed to be agents or employees of the Company without written authorization.
- 2.4.8. The Company is not liable for any failure of performance hereunder due to causes beyond its control, including, but not limited to, unavoidable interruption in the working of its circuits or those of another common carrier; acts of nature, storms, fire, floods, or other catastrophes; any law, order, regulation, direction, action, or request of the United States Government, or any other governmental entity having jurisdiction over the Company or of any department, agency, commission, bureau, corporation, or other instrumentality or any one or more of such instrumentality or any one of more of such governmental entities, or of any civil or military authority; national emergencies, insurrections, riots, rebellions, wars, strikes, lockouts, work stoppages, or other labor difficulties; or notwithstanding anything in this Tariff to the contrary, the unlawful acts of the Company's agents and employees, if committed beyond the scope of their employment.
- 2.4.9. The Company shall not be liable for damages or adjustments, refunds, or cancellation of charges unless the Customer has notified the Company, in writing and within 30 days from date of invoice, unless Commission rules specify otherwise, of any dispute concerning charges, or the basis of any claim for damages, after the invoice is rendered by the Company for the call giving rise to such dispute or claim, unless ordered by the Commission pursuant to Missouri law. The Company shall not be responsible for claims made outside the thirty (30) day period. Any such notice must set forth sufficient facts to provide the Company with a reasonable basis upon which to evaluate the Customer's claim or demands.

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SECTION 2 - RULES AND REGULATIONS, Continued

2.4. LIABILITIES OF THE COMPANY, Continued

- 2.4.10. The Company shall not be liable for any damages, including usage charges, that the Customer may incur as a result of the unauthorized use of its communications equipment. The unauthorized use of the Customer's communications equipment includes, but is not limited to, the placement of calls from the Customer's premises and the placement of calls through Customer-controlled or Customer-provisioned equipment that are transmitted or carried over the Company's network services without the authorization of the Customer. The Customer shall be fully liable for all such charges.
- 2.4.11. The Company will 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 will not be liable for any delays in commencing service to any Customer.
- 2.4.12. The Company's liability for gross negligence or intentional misconduct is not limited by this Tariff.

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SECTION 2 - RULES AND REGULATIONS, Continued

2.5. FULL FORCE AND EFFECT

Should any provision or portion of this Tariff be held by a court or administrative agency of competent jurisdiction to be illegal, invalid or unenforceable, the remaining provisions of this Tariff will remain in full force and effect.

2.6. INTERRUPTION OF SERVICE

2.6.1. Credit allowance for interruptions of service which are not due to Company's testing or adjusting, to the negligence of the Customer, or to the failure of channels, equipment and/or communications equipment provided by the Customer, are subject to the general liability provisions set forth in Section 2.4., herein. It shall be the obligation of the Customer to notify Company of any interruptions of service. Before giving such notice, the Customer shall ascertain that the trouble is not being caused by any action or omission of the Customer, not within the Customer's control.

2.6.2. For purposes of credit computation for leased facilities, every month shall be considered to have 720 hours. No credit shall be allowed for an interruption of a continuous duration of less than two (2) hours.

2.6.3. The Subscriber shall be credited for an interruption of two (2) hours or more at the rate of 1/720th of the monthly charge for the facilities affected for each hour or major fraction thereof that the interruption continues.

Credit formula: $\text{Credit} = (A/720) \times B$

A - outage time in hours

B - total monthly charge for affected utility

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SECTION 2 - RULES AND REGULATIONS, Continued

2.7. RESTORATION OF SERVICE

The use and restoration of service in emergencies shall be in accordance with Part 64, Subpart D, of the Federal Communications Commission's Rules and Regulations, which specifies the priority system for such activities.

2.8. MINIMUM SERVICE PERIOD

The minimum service period is one month (30 days).

2.9. PAYMENTS AND BILLING

- 2.9.1. The Company will comply with the billing and payment standards for residential customers as set forth in 4 CSR 240-33.040.
- 2.9.2. Charges for service are applied on a recurring basis. Service is provided and billed on a monthly (30 day) basis, and sent via first class mail or be electronic posting to a secure site on the Internet. The billing date is dependent on the billing cycle assigned to the Customer. Service continues to be provided until canceled by the Customer.
- 2.9.3. The Customer is responsible in all cases for the payment of all charges for services furnished to the Customer. Charges are based on actual usage, and are billed monthly in arrears.
- 2.9.4. Billing is payable via check, wire transfer, Credit Card or automatic bank debit upon receipt and past due thirty (30) days after issuance and posting of invoice. Bills not paid within thirty-one (31) days after the date of posting are subject to a 1.5 percent late payment charge for the unpaid balance, and may be subject to additional collection agency fees.

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SECTION 2 - RULES AND REGULATIONS, Continued

2.9. PAYMENTS AND BILLING, Continued

- 2.9.5. A charge of \$20.00 will apply whenever a check or draft presented for payment of service is not accepted by the institution on which it is written.
- 2.9.6. Billing disputes should be addressed to Company's customer service organization via telephone to (800) 755-7283 or via mail addressed to The Dodson Group, Inc., 9100 Keystone Crossing, Ste. 750, Indianapolis, Indiana 46240. Customer service representatives are available from 8:30 AM to 4:29 PM Central Time. Messages may be left for Customer Services from 4:30 PM to 8:29 AM Central Time, which will be answered on the next business day, unless in the event of an emergency which threatens customer service, in which case Customer Service Staff may be paged.
- 2.9.7. In the case of a dispute between the Customer and the Company for service furnished to the Customer, which cannot be settled with mutual satisfaction, the Customer can take the following course of action:
- A. First, the Customer may request, and the Company will perform, an in-depth review of the disputed amount. The undisputed portion and subsequent bills must be paid on a timely basis or the service may be subject to Disconnection.
 - B. Second, if there is still disagreement over the disputed amount after the investigation and review by a manager of the Company, the Customer may appeal to the Commission for its investigation and decision.

The address and telephone number of the Commission are:

Missouri Public Service Commission
P.O. Box 360
Jefferson City, Missouri 65102-0362

Telephone number: 573.751.3234
Toll Free: 800.392.4211

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SECTION 2 - RULES AND REGULATIONS, Continued

2.10. CANCELLATION BY CUSTOMER

- 2.10.1. Customer may cancel service by subscribing to another presubscribed interexchange carrier.
- 2.10.2. Customer is responsible for usage charges and associated local exchange company charges, if any, while still connected to the Company's service, even if the Customer utilizes services rendered after the Customer's request for cancellation has been made.
- 2.10.3. Any non-recoverable cost of Company expenditures shall be borne by the Customer if:
 - A. The Customer orders service requiring special facilities dedicated to the Customer's use and then cancels the order before such service begins, before completion of the minimum period or before completion of some period mutually agreed upon with the Customer for the non-recoverable portions of expenditures; or
 - B. Liabilities are incurred expressly on behalf of the Customer by Company and not fully reimbursed by installation and monthly charges; and
 - C. If based on an order for service and construction has either begun or has been completed, but no service provided.

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SECTION 2 - RULES AND REGULATIONS, Continued

2.11. CANCELLATION BY COMPANY

- 2.11.1. The Company will comply with the requirements of 4 CSR 240-33.070 when discontinuing service to residential customers.
- 2.11.2. Company reserves the right to immediately Discontinue furnishing the service to Business Customers without incurring liability:
- A. In the event of a condition determined to be hazardous to the Customer, to other customers of the utility, to the utility's equipment, the public or to employees of the utility; or
 - B. By reason of any order or decision of a court or any other governmental authority which prohibits the Company from furnishing such service;
 - C. If the Company deems such refusal necessary to protect itself or third parties against fraud or to otherwise protect its personnel, agents, facilities or services without notice;
 - D. For unlawful use of the service or use of the service for unlawful purposes;
 - E. If the Customer provides false information to the Company regarding the Customer's identity, address, credit-worthiness, past, current or planned use of Company's services;

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SECTION 2 - RULES AND REGULATIONS, Continued

2.11. CANCELLATION BY COMPANY, Continued

- 2.11.3. Company may Discontinue service to Business Customers according to the following conditions upon five (5) days' notice:
- A. For violation of Company's filed Tariffs;
 - B. For the non-payment of any proper charge as provided by Company's Tariff;
or
 - C. For Customer's breach of the contract for service between the utility and Customer.
- 2.11.4. The discontinuance of service(s) by the Company pursuant to this section does not relieve the Customer of any obligations to pay the Company for charges due and owing for service(s) furnished up to the time of discontinuance. The remedies available to the Company set forth herein shall not be exclusive and the Company shall at all times be entitled to all the rights available to it under law or equity.
- 2.11.5. The Company may refuse to permit collect calling, Calling Card and third-number billing which it determines to be fraudulent and/or may limit the use of these billing options or services.

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SECTION 2 - RULES AND REGULATIONS, Continued

2.12. INTERCONNECTION

- 2.12.1. Service furnished by Company may be interconnected with services or facilities of other authorized communications common carriers and with private systems, subject to the technical limitations established by Company. Any special interface of equipment or facilities necessary to achieve compatibility between the facilities of Company and other participating carriers shall be provided at the Customer's expense.
- 2.12.2. Interconnection between the facilities or services of other carriers shall be under the applicable terms and conditions of the other carriers' tariffs. The Customer is responsible for taking all necessary legal steps for interconnecting Customer-provided terminal equipment or communications equipment with Company's facilities. The Customer shall secure all licenses, permits, rights-of-way and other such arrangements necessary for interconnection.

2.13. DEPOSITS AND ADVANCE PAYMENTS

The Company does not require deposits from customers. If, in the future, the Company does require deposits, it will comply with the requirements as set forth in 4 CSR 240-33.050, which pertains to deposits and guarantees of payment for residential customers.

2.14. CREDIT LIMIT

The Company may, at any time and at its sole discretion, set a credit limit for any business Customer's consumption of Services for any monthly period.

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SECTION 2 - RULES AND REGULATIONS, Continued

2.15. TAXES

All state and local taxes (*i.e.*, gross receipts tax, sales tax, municipal tax) are listed as separate line items and are not included in the quoted rates for services paid for in arrears. All state and local taxes are included in the quoted rates for prepaid services. All charges and fees subject to the Missouri Public Service Commission jurisdiction, except taxes and franchise fees, will be submitted to the Commission for prior approval.

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SECTION 3 - DESCRIPTION OF SERVICE

3.1. TIMING OF CALLS

- 3.1.1. The Customer's long-distance usage charge is based on the actual usage of Company's service. Usage begins when the receiver of the Called Number is answered. The moment of the called party's answer is determined by hardware supervision in which the local telephone company sends a signal to the underlying carrier's switch or the software utilizing audio tone detection. The timing of the call occurs when the called party answers and terminated when either party hangs up.
- 3.1.2. Unless otherwise stated in this Tariff, the minimum call duration for billing purposes for all services is eighteen (18) seconds with six (6) second billing increments thereafter.
- 3.1.3. Any portion of an applicable increment, after the appropriate minimum time for the call, will be rounded upward to the next increment. Calls less than the minimum length will be rounded to the minimum length.

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SECTION 3 - DESCRIPTION OF SERVICE, Continued

3.2. THE DODSON GROUP INCORPORATED TELECOMMUNICATIONS SERVICES

3.2.1. Company provides switched access telecommunications services, which allow Customer to establish a communications path between two stations by using uniform dialing plans.

3.2.2. Service Descriptions

Company is a switchless, non-facilities-based provider of telecommunications services provided over the networks of a major facilities based carrier, Qwest Communications Corporation. It provides a full range of telecommunications services for voice and data. Company specializes in long distance for businesses. All service rates are usage sensitive unless otherwise specified. All calls are billed in six (6) second increments with an eighteen (18) second initial minimum, unless otherwise specified. Subscribers may access Dodson's underlying carrier network through switched or Dedicated Access facilities.

Outbound 1+ Switched Access Services

Dodson's Outbound 1+ switched access services allow Subscribers to place direct dialed calls to locations within the State of Missouri, throughout the United States and Internationally. Subscribers are presubscribed to Dodson's network. Calls are placed by dialing "1+" and the desired telephone number.

SaveItNow! Service

SaveItNow! Service is a "1+" prescribed service designed for business and residential long distance Subscribers.

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SECTION 3 - DESCRIPTION OF SERVICE, Continued

3.2. THE DODSON GROUP INCORPORATED TELECOMMUNICATIONS SERVICES, Continued

3.2.2. Service Descriptions, Continued

Inbound 800 Switched Access Service

Inbound 800 Service is a switched inbound service that permits the called party (Dodson's Subscriber) to be billed for incoming calls, affording calling parties toll free calling capabilities to the Subscriber.

SaveItNow! 800 Service

SaveItNow! 800 Service is a "1+" service that permits the called party to be billed for incoming calls, affording calling parties toll-free calling capabilities to the Subscriber.

Dedicated Access Services

SaveItNow! Dedicated Service

SaveItNow! Dedicated Service is an outbound calling-based Service that provides greater discounts for high-volume calling. Dedicated (T1) access is required.

SaveItNow! Dedicated 800 Service

SaveItNow! Dedicated 800 Service permits the called party (Dodson's Subscriber) to be billed for incoming calls, affording calling parties toll free calling capabilities to the Subscriber. Dedicated 800 Service provides greater discounts for high volume calling. Dedicated (T1) access is required.

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SECTION 3 - DESCRIPTION OF SERVICE, Continued**3.2. THE DODSON GROUP INCORPORATED TELECOMMUNICATIONS SERVICES, Continued****3.2.2. Service Descriptions, Continued****Travel Card Service**

The Travel Card Service allows a Subscriber to place long distance calls while away from the presubscribed location. Calls are automatically billed to the Subscriber's account. Travel Card Service is an ancillary service available through access or 800 telephone number, without the use of an operator.

Directory Assistance Service

The Company provides Directory Assistance as an ancillary service exclusively to its customers. Directory Assistance is accessible by dialing "1", the area code of the desired number and "555-1212"

3.3. PROMOTIONS

The Company may, from time to time, engage in special promotions of new or existing Service offerings of limited duration designed to attract new Customers or to increase existing Customer awareness of a particular offering. The promotional offerings are subject to the availability of the services and may be limited to a specific geographical area or to a subset of a specific market group; provided, however, all promotional offerings shall be offered in accordance with applicable Commission rules or regulations. The Company 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. The Company will offer all promotions in a non-discriminatory manner.

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SECTION 4 – RATES AND SERVICE CHARGES

4.1. SERVICE CHARGES

Service charges per account are based on the following schedules:

4.1.1. Monthly Service Charges

[Reserved for Future Use]

4.1.2. Non-Recurring Charges

All Local Exchange Carrier tariffed charges are passed through to the Subscriber.

4.1.3. Dedicated Access

Dedicated Access Services have initial installation and monthly recurring charges, which are dependent on local exchange carrier tariffs and based on the customer's location and individual needs. Dedicated services may be obtained directly by the subscriber or through the Company who will act as Subscriber's agent.

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SECTION 4 – RATES AND SERVICE CHARGES, Continued**4.2. RATES**

All rates are billed in initial eighteen (18) second increments and additional six (6) second increments, unless otherwise stated herein.

4.2.1. SaveItNow! Service

Initial 18 Seconds	Add'l 6 Seconds
\$.033	\$.011

4.2.2. SaveItNow! 800 Service

Initial 18 Seconds	Add'l 6 Seconds
\$.033	\$.011

4.2.3. SaveItNow! Dedicated Service

Initial 18 Seconds	Add'l 6 Seconds
\$.0135	\$.0045

4.2.4. SaveItNow Dedicated 800 Service

Initial 18 Seconds	Add'l 6 Seconds
\$.0135	\$.0045

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SECTION 4 – RATES AND SERVICE CHARGES, Continued**4.2. RATES, Continued****4.2.5. Travel Card Service**

Initial 18 Seconds	Add'l 6 Seconds
\$0.036	\$0.012

4.3. DIRECTORY ASSISTANCE

Per Call \$0.75

4.4. SURCHARGES**4.4.1 InterLATA Primary Interexchange Carrier Charge (PICC)**

<u>Centrex</u>	<u>Business</u>	<u>Residential</u>
Centrex	\$0.48	\$0
Single Line	\$2.75	\$0
Multiline	\$2.75	\$0

4.4.2 IntraLATA PICC

	<u>Business</u>	<u>Residential</u>
Centrex	\$0.48	\$0
Single Line	\$2.75	\$0
Multiline	\$2.75	\$0

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SECTION 4 - RATES, Continued**4.4. SURCHARGES, Continued****4.4.3 Public Telephone Surcharge**

In order to recover the Company's expenses pursuant to the Federal Communications Commission's pay telephone compensation plan effective October 7, 1997 (FCC 97-371, "Dial Around Compensation"), an undiscounted per call charge is applicable to all interstate, intrastate, and international calls that originate from any domestic pay telephone used to access the Company's services. This surcharge, which is in addition to standard tariffed usage charges and applicable service charges and surcharges associated with the Company's service herein, applies for the use of the instrument used to access the Company service and is unrelated to the Company's service accessed from the pay telephone.

Pay telephones include coin-operated and coin less phones owned by local exchange carriers, independent local exchange carriers, interexchange carriers, and those provided by independent instrument providers. The Public Pay Telephone Surcharge applies to the initial completed call and any re-originated call.

Whenever possible, the Public Pay Telephone Surcharge will appear on the same invoice containing the usage charges for the surcharged call. In cases where proper pay telephone coding digits are not transmitted to the Company prior to completion of a call, the Public Pay Telephone Surcharge may be billed on a subsequent invoice after the Company has obtained information from a carrier that the originating station is an eligible pay telephone.

The Public Pay Telephone Surcharge does not apply to calls placed from pay telephones at which the Customer pays for service by inserting coins during the progress of the call.

Per Call Surcharge

\$0.35

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SECTION 4 - RATES, Continued

4.4. SURCHARGES, Continued

4.4.4 Returned Check Charge

A charge of \$20.00 will apply whenever a check or draft presented for payment of service is not accepted by the institution on which it is written.

4.4.5 Late Payment Penalty

Bills not paid within thirty (30) days after the date of posting are subject to a payment charge of 1.5% on the unpaid balance, and may be subject to additional collection agency fees.

4.5. INDIVIDUAL CASE BASIS (ICB)

Private line services will be made available to customers in a nondiscriminatory manner. Rates for interexchange and local exchange Dedicated Access, private line, non-switched services will be determined on an Individual Case Basis (ICB). ICB rates will be structured to recover the Company's cost of providing the service and will be made available to the Missouri Public Service Commission Staff upon request on a proprietary basis. ICB rates will not be used for switched services.

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