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TITLE SHEET

MISSOURI TELECOMMUNICATIONS TARIFF

MO. PUBLIC SERVICE COMM.

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of long distance telecommunications services provided by USX Consultants, Inc., with principal offices at 600 Grant Street, Pittsburgh, PA 15219-2740. This tariff applies to services furnished within the State of Missouri. This tariff is on file with the Missouri Public Service Commission, and copies may be inspected, during normal business hours, at the Company's principal place of business.

USX Consultants, Inc. has been approved as a competitive telecommunications carrier in Case No. TA-94-209 issued on March 30, 1994

CANCELLED

FEB 04 1999
By TD-99-278
Public Service Commission
MISSOURI

Issued: April 15, 1994

Norbert J. Connors, Vice President
USX Consultants, Inc.
600 Grant Street
Pittsburgh, PA 15219-2749

Effective: May 18, 1994

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Waivers of Statutory and Regulatory Requirements

Pursuant to the Report and Order in USX Consultants Inc. Case No. TA-94- 209 (March 30, 1994), the following statutory and regulatory requirements have been waived for the Company:

Section 392.240(1)	Commission ratemaking
Section 392.270	Property valuation
Section 392.280	Depreciation accounts
Section 392.290	Issuance of securities
Section 392.310	Stock and debt issuance
Section 392.320	Stock dividend payment
Section 392.330	Issuance of securities, debt, and notes
Section 392.340	Reorganization (s)
4 CSR 240-10.020	Depreciation fund income
4 CSR 240-30.010(2)(C)	Copies of rate schedules
4 CSR 240-30.060(5)(B)-(O)	Rate case requirements
4 CSR 240-32.030(1)(B)	Exchange boundary maps
4 CSR 240-32.030(1)(C)	Access line and grade of service complaints
4 CSR 240-32.030(2)	In-state record keeping
4 CSR 240-32.050(3)	Information at business offices
4 CSR 240-32.050(4)	Telephone directories
4 CSR 240-32.050(5)	Call interception
4 CSR 240-32.050(6)	Telephone number changes
4 CSR 240-32.070(4)	Coin telephones
4 CSR 240-33.030	Minimum charge rules

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CHECK SHEET

All the sheets of this tariff are effective as of the date shown at the bottom of the respective sheet(s). Original and revised sheets as named below comprise all changes from the original tariff.

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CONCURRING, CONNECTING OR
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None

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SYMBOLS

The following are the only symbols used for the purposes indicated below:

- C - Changed regulation
- D - Discontinued rate or regulation
- I - Increase
- M - Matter relocated without change
- N - New rate or regulation
- R - Reduction
- S - Reissued matter
- T - Change in text but no change in rate or regulation
- Z - Correction

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TARIFF FORMAT

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- A. Sheet Numbering - Sheet numbers appear in the upper right corner of the sheet. Sheets are numbered sequentially. However, new sheets are occasionally added to the tariff. When a new sheet is added between sheets already in effect, a decimal is added. For example, a new sheet added between sheets 14 and 15 would be 14.1.
- B. 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.
- C. Paragraph Numbering Sequence - There are six 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
- D. Check Sheets - When a tariff filing is made with the Commission, an updated check sheet accompanies the tariff filing. The check sheet lists the sheets contained in the tariff, with a cross reference to the current revision number. When new sheets are added, the check sheet is changed to reflect the revision.

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SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

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Business Customer: A Business Customer is a Customer whose primary use of the Company's service is of a business or professional nature.

Commission: Commission refers to the Missouri Public Service Commission.

Company: Company refers to USX Consultants, Inc.

Customer: The Customer is a person or legal entity which subscribes to service from the Company and thereby assumes responsibility for the payment of charges and compliance with the Company's tariff regulations.

Dedicated Access: If a Customer's location has a direct path to the network of the Underlying Carrier, it is considered Dedicated Access. When Dedicated Access is required to access the Company's services, the Customer is responsible for obtaining access. In telecommunications terminology, this is also referred to as special access.

DAL: DAL is an acronym for Dedicated Access Line which is an access line from the Customer's location to the POP of the DUC that is dedicated to a Customer.

DUC: DUC is an acronym for Designated Underlying Carrier.

Employees: The term employees refers to the employees of USX Consultants, Inc. and all subsidiaries, affiliates, and any other groups designated by the Company.

InterLATA Call: An interLATA call is any call that originates and terminates in a different LATA.

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SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

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IntraLATA Call: An intraLATA call is any call that originates and terminates within the same LATA.

IXC: IXC is an acronym for Interexchange Carrier.

LATA: LATA is an acronym for Local Access Transport Area which is a geographic area established for the provision and administration of communications service as provided for in the Modification of Final Judgement and any further modification thereto.

LEC: LEC is an acronym for Local Exchange Carrier.

MATR: MATR stands for Minimum Average Time Requirement.

NXX: NXX is the first three digits of the Customer's telephone number. N is a number between 2 and 9. X is a number between 0 and 9.

On-Network: On-Network refers to subscribing to one of the Company's services or subscribing directly with the Underlying Carrier for one of the services the Company resells.

Off-Network: Off-Network calls are any calls that are not On-Network calls.

PBX: PBX is an acronym for Private Branch Exchange.

P.S.C: P.S.C is an acronym for Public Service Commission.

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SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

MO. PUBLIC SERVICE COMMISSION

Plan A: Plan A is a provisioning option and means the Customer is provisioned via Underlying Carrier A.

Plan B: Plan B is a provisioning option and means the Customer is provisioned via Underlying Carrier B.

POP: POP is an acronym for Point-of-Presence and is the central office of the Underlying Carrier where the LEC hands off the traffic of the Company's Customers or where the Customer's access facility interconnects with the Underlying Carrier.

Residential Customer: A Residential Customer is a Customer who subscribes to the Company's service(s) in a non-business, trade, or professional name.

Switched Access: If the Customer's location has a transmission line that is switched through the LEC to reach the network of the Underlying Carrier's POP, the access is switched.

T-1.5 Access Line: A T-1.5 Access Line is a digital link between two points. This link transmits at speeds of 1.544 megabits per second.

Underlying Carrier: Underlying Carrier refers to the interexchange carrier that provides the long distance services the Company resells.

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SECTION 2 - RULES AND REGULATIONS**RECEIVED****APR 18 1994****2.1 Undertaking of the Company****MO. PUBLIC SERVICE COMM.**

This tariff contains the description, regulations, and rates applicable to the offering of intrastate telecommunications services offered by USX Consultants, Inc. with principal offices located at 600 Grant Street, Pittsburgh, PA 15219-2749. The Company's services are furnished for communications originating and terminating at points within the State of Missouri under terms of this Tariff.

This Tariff governs the provision of inbound and outbound long distance telecommunication services, directory assistance service, and calling card services within the State of Missouri by resale of the services of facility based carriers. The Company's services are provided on a monthly basis, and are available twenty-four hours per day, seven days per week.

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SECTION 2 - RULES AND REGULATIONS**RECEIVED**

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2.2 Limitations**MO. PUBLIC SERVICE COM.**

- 2.2.1 Service is offered subject to the availability of facilities and the provisions of this Tariff and the rules of the Missouri P.S.C applying to long distance communications as published in 4 CRS 240-33.
- 2.2.2 The Company reserves the right to discontinue offering service, or limit the use of service without liability when necessitated by conditions beyond its control, or when the Customer is using service in violation of the law or the provisions of this Tariff.
- 2.2.3 Prior written permission from the Company is required before any assignment or transfer of service which consent cannot be unreasonably withheld. All regulations and conditions contained in this Tariff shall apply to all such permitted assignees or transferees, as well as all conditions for service.

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MO. PUBLIC SERVICE COM.

SECTION 2 - RULES AND REGULATIONS**RECEIVED****APR 18 1994****2.3 Liabilities of the Company****MO. PUBLIC SERVICE COMM.****2.3.1 Conditions under which the Company may refuse or terminate service without liability include:**

- For non-payment of any sum owing to the Company; or,
- For insufficient or fraudulent billing information, invalid or unauthorized telephone numbers, or pre-arranged account code numbers; or,
- For any violation by a Customer related to the request for such service of either the provisions of this Tariff or any laws, rules, regulations, or policies; or,
- By reason of any order or decision of a court or other governmental authority which prohibits the Company from offering such service; or,
- If the Company deems such refusal necessary to protect itself or third parties against fraud or to otherwise protect its personnel, agents, or services.

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2.3 Liabilities of The Company (continued)

MO. PUBLIC SERVICE COMM.

2.3.2 The Company's liability for any failure of performance hereunder due to causes beyond its control, including, but not limited to:

- unavoidable interruption in the working of transmission facilities;
- acts of God such as storms, fire, flood, 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 of any one or more of such governmental entity, 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 individuals, including acts of the Company's agents and employees if committed beyond the scope of their employment

CANCELLED shall in no event exceed the initial period charge of the Company billing to the Customer for the period of service during which the impairment existed.

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SECTION 2 - RULES AND REGULATIONS

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2.3 Liabilities of The Company (continued)

MO. PUBLIC SERVICE COMM.

2.3.3 The liabilities of the Company for damages arising out of mistakes, omissions, interruptions, delays, errors or defects occurring in the course of offering service hereunder and not caused by the negligence or intentional acts of the Customer shall in no event exceed an amount equivalent to the initial period charge to the Customer according to this Tariff for the call during which such mistake, omission, interruption, delay, error or defect in the course of offering service hereunder occurs, except in cases of willful misconduct by the Company.

2.3.4 The Company is not liable for any act or omission of any other company or companies furnishing a portion of the service.

2.3.5 The Company is not liable for any defacement of, or damage to, the equipment or premises of a Customer resulting from the offering of services when such defacement or damage is not the result of the Company's negligence. The Customer shall indemnify and hold harmless the Company from any claim of the owner of the Customer's premises or other third party claims for such damages.

2.3.6 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. The Customer will indemnify and hold harmless the Company from any claims of the owner of the Customer's premises or other third party claims for such damages.

2.3.7 The Company is not liable for any damages the Customer may incur as a result of the unlawful use or use by an unauthorized person.

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2.3 Liabilities of The Company (continued)

MO. PUBLIC SERVICE COMM.

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

- The use of the service 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;
 - The obtaining, or attempting to obtain, or assisting another to obtain or to attempt to obtain service by rearranging, tampering with, or making connection with any service components of the Underlying Carrier, 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;
 - The use of the service of the Company for a message or messages, anonymous or otherwise, if in a manner reasonably to be expected to frighten, abuse, torment, or harass another;
- The use of the service in such a manner as to interfere unreasonably with the use of the service by one or more other customers.

In the event that the Company or the DUC learn of possible fraudulent use of the X-Net Card, the Company will make an effort to contact the Customer but service may be terminated or blocked without notice and without liability to the Company.

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RECEIVED**SECTION 2 - RULES AND REGULATIONS****APR 18 1994****2.3 Liabilities of The Company (continued)****MO. PUBLIC SERVICE COMM.**

2.3.9 The Company's liability shall be limited to that expressly assumed in Paragraph 2.3 hereof. The Company shall not be liable for any other direct, indirect, consequential, special, actual, or punitive damages, or for any lost profits of any kind or nature whatsoever arising out of any furnishing of, or interruption in, service provided hereunder, absent a determination of willful misconduct by judicial or administrative proceedings. With respect to any services provided hereunder, the Company hereby expressly disclaims, without limitation, all warranties not stated in this tariff, whether express, implied or statutory, and in particular disclaims all implied warranties of merchantability and fitness for a particular purpose.

2.4 Use of Service

The Customer may not use any of the services offered by the Company under this Tariff for any unlawful purpose.

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2.5 Obligations of the Customer**MO. PUBLIC SERVICE COMM.****2.5.1 The Company shall be indemnified and held harmless by the Customer against:**

- Claims for libel, slander, infringement of patent or copyright, or unauthorized use of any trademark, trade name or service mark arising out of the material, data, information, or other content transmitted by the Company;
- Violation of any other literary, intellectual, artistic, dramatic, or musical right;
- Violations of the right to privacy;
- Claims of patent infringement arising from combining or connecting Company's facilities or the facilities of the Underlying Carrier with apparatus and systems of the Customer;
- All lost or stolen credit cards except as described in Paragraph 2.6;
- Any other rights whatsoever relating to or arising from message content or the transmission thereof;
- All other claims arising out of any act or omission of the Customer in connection with any service provided by the Company.

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2.5 Obligations of the Customer (continued)**MO. PUBLIC SERVICE COMMISSION**

2.5.2 The Customer shall be responsible for the payment of all charges for services provided under this Tariff and for the payment of all excise, sales, use or other similar taxes that may be levied by a governing body or bodies in conjunction with or as a result of the service furnished under this Tariff. The Customer is responsible for all long distance calls originated at the Customer's number's, terminated on the Customer's 800 number, or incurred at the specific request of the Customer. The Customer is responsible for paying all services the Company provides to or from the Customer's number(s), regardless of whether the Customer's facilities were used fraudulently.

2.5.3 The Company shall not be liable by the Customer for damages or statutory penalties or be obligated to make any adjustment, refund or cancellation of charges unless the Customer has notified the Company of any dispute concerning charges, or the basis of any claim for damages, within sixty (60) calendar days after an invoice is rendered or a debit is effected by the Company for the call giving rise to such dispute or claim. 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 demand. In the event that the Customer is not satisfied with the Company's resolution of any dispute, the Customer may make application to the Commission for review and disposition of the matter.

2.5.4 The Company's failure to provide or maintain service under this tariff shall be excused by the Customer for all circumstances beyond the Company's reasonable control.

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SECTION 2 - RULES AND REGULATIONS**RECEIVED****APR 18 1994****2.5 Obligations of the Customer (continued)****MO. PUBLIC SERVICE COMM.**

2.5.5 The Customer shall indemnify and save the Company harmless from any and all liability not expressly assumed by the Company in Paragraph 2.3 and arising in connection with the provision of service to the Customer, and shall protect and defend the Company from any suits or claims alleging such liability, and shall pay all expenses (including attorneys' fees) and satisfy all judgements which may be incurred by or rendered against the Company in connection therewith.

2.6 Lost Or Stolen Credit Cards Or Authorization Codes

The Customer is responsible for all charges including all calls placed by use of Customer's assigned authorization or calling card code(s). Upon knowledge of facts which would alert a reasonable person to the possibility that an unauthorized person is using Customer's authorization or calling card code, the Customer shall alert and give notice to the Company of such facts. The Customer shall be excused from liability only with respect to calls placed after receipt of such notice by the Company.

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SECTION 2 - RULES AND REGULATIONS**RECEIVED****2.7 Obtaining Service****APR 18 1994****2.7.1 Application for Service****MO. PUBLIC SERVICE COMM.**

To obtain service, the Company requires the Customer to complete an Order Acknowledgement Form and Letters of Agency. The Customer must also establish credit.

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SECTION 2 - RULES AND REGULATIONS**RECEIVED****2.7 Obtaining Service (continued)****APR 18 1994****2.7.2 Establishment of Credit****MO. PUBLIC SERVICE COMM.****(A) Business Customers**

1. For business accounts whose long distance usage over the last three months averages less than \$1,000 per month, the payment history with the previous carrier is determined by reviewing their phone bills. If charges are paid in full each month and no pass due amount is carried forward, credit is established.
2. For business accounts whose long distance usage over the last three months averages between \$1,000 and \$5,000 per month, the payment history is determined by reviewing a report from Dun & Bradstreet. If bills are paid within 30 - 60 days, credit is established.
3. For business accounts whose long distance usage over the last three months averages in excess of \$5,000 per month, the payment history is determined by reviewing a report from Dun & Bradstreet. If bills are paid within 30 - 60 days and the applicant is solvent and does not have suits, judgements, or liens, credit is established. If the applicant has suits, judgements or liens, the Company will check bank and trade references. If the bank and trade references are satisfactory, credit is established. If not, the applicant is rejected for service.

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SECTION 2 - RULES AND REGULATIONS**RECEIVED****2.7 Obtaining Service (continued)****APR 18 1994****2.7.2 Establishment of Credit (continued)****MO. PUBLIC SERVICE COMM.****(B) Residential Customers**

1. For residential accounts whose long distance usage over the last three months averages less than \$250 per month, the payment history with the previous carrier is determined by reviewing their phone bills. If charges are paid in full each month and no past due amount is carried forward, credit is established.
2. For residential accounts whose long distance usage over the last three months averages more than \$250 per month, the payment history is determined by reviewing a report from the local credit bureau. If bills are paid within 30 - 60 days, credit is established.

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SECTION 2 - RULES AND REGULATIONS**RECEIVED****2.7 Obtaining Service (continued)****CANCELLED****APR 18 1994****2.7.3 Customer Deposits****FEB 04 1999****TD-99-278**
Public Service Commission
MISSOURI**MO. PUBLIC SERVICE COMM.****(A) General**

Any applicant whose credit has not otherwise been duly established as provided in Section 2.7.2 hereof may be required to make a deposit to be held as a guarantee of payment of charges. In addition, an existing Customer may be required to make a deposit or to increase a deposit presently held in the event that the conditions of service or basis on which credit was originally established have materially changed.

(B) Amount of Deposit

The amount of any deposit shall not exceed the estimated charges for two months' service. The Company shall determine the amount of the deposit.

(C) Interest on Deposits

The Company will pay 9% interest on deposits to be credited annually upon the account of the Customer or paid upon the return of the deposit whichever occurs first.

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SECTION 2 - RULES AND REGULATIONS**RECEIVED****2.7 Obtaining Service (continued)****APR 18 1994****2.7.3 Deposits (continued)****MO. PUBLIC SERVICE COMM.****(D) Return of Deposit**

A deposit will be returned:

- When an application for service has been canceled prior to the establishment of service. The deposit will be applied to any charges applicable in accordance the Tariff and the excess portion of the deposit will be returned.
- At the end of one year of satisfactory credit history.
- Upon discontinuance of service. The Company will refund the Customer's deposit or the balance in excess of unpaid bills.

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SECTION 2 - RULES AND REGULATIONS**RECEIVED****2.8 Rendering and Payment of Bills****APR 18 1994****2.8.1 General****MO. PUBLIC SERVICE COMM.**

The Customer is ultimately responsible for payment of all charges for service provided by the Company.

2.8.2 Billing Period

The billing period is one month.

2.8.3 Rendering Bills

Bills are sent to the current billing address no later than forty five (45) days following the close of billing.

2.8.4 Payment of Bills

Payments are due within twenty one (21) days of the monthly statement date. Checks should be made payable to the Company as named on the bill and are sent to the address as listed on the bill.

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SECTION 2 - RULES AND REGULATIONS**RECEIVED****2.8 Rendering and Payment of Bills (continued)****APR 18 1994****2.8.5 Late Charge****MO. PUBLIC SERVICE COMM.**

If a Customer's bill is not paid within thirty (30) days from the invoice date, the Company may impose a late charge of 1.5 % per month on the delinquent business amount.

2.8.6 Billing Disputes

Billing disputes are handled by the Company's Customer Service organization. See Paragraph 2.9. In the event that the Customer is not satisfied with the Company's resolution of any dispute, the Customer may make application to the Missouri Public Service Commission for review and disposition of the matter.

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SECTION 2 - RULES AND REGULATIONS**RECEIVED****2.9 Customer Service****APR 18 1994****2.9.1 General****MO. PUBLIC SERVICE COMM.**

Customer Service may be contacted in writing at 600 Grant Street, Pittsburgh, PA 15219-2749. Customers may also contact Customer Service via an 800 number. The 800 number is listed on the Customer's bill. Customer Service representatives are available 8:00 AM to 5:00 PM Monday through Friday excluding holidays. After hours, calls go to a voice message system. If the Customer leaves a message, the Customer will be called back the next business day.

2.9.2 Billing Inquiries

Billing inquiries may be referred to the Company's Customer Service organization as indicated in paragraph 2.9.1 above. If the Customer is not satisfied with the Company's resolution of a billing inquiry, the Customer may make application to the Commission for review and disposition of the matter.

2.9.3 Service Difficulties

The Company maintains a unique 800 number for reporting and handling of service difficulties or emergency conditions. The 800 number is listed on the Customer's bill. This number is answered twenty four hours per day, seven days per week, 365 days per year.

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SECTION 2 - RULES AND REGULATIONS**RECEIVED****2.10 Cancellation By Customer****APR 18 1994****2.10.1 Customers With Switched Access****MO. PUBLIC SERVICE COMM.**

Customers may cancel service only by giving a thirty (30) day written notice to the Company. The Customer's service is canceled when the LEC changes the Primary Interexchange Carrier (PIC) code or when the DUC cancels the service.

2.10.2 Customers With Dedicated Access

Customers may cancel service only by giving a thirty (30) day written notice to the Company. The Customer's service is canceled when the DUC cancels the service offered by the Company or when the Customer's Dedicated Access facilities are moved to another IXC.

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2.11 Cancellation By Company

APR 18 1994

2.11.1 Non-Payment

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If payment is not received within sixty (60) days from the invoice date, a termination notice is sent to the Customer.

2.11.2 Notice of Service Termination

A notice of service termination will be sent to the Customer five (5) days prior to service termination.

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2.12 Installation and Connection Charges

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The Company does not assess charges for installations and connection of intrastate long distance services.

2.13 Taxes

In addition to the charges specifically pertaining to the Company's services, certain federal, state, and local surcharges, taxes and fees will be applied. These taxes, surcharges, and fees are calculated based upon the amount billed to the end user for the Company's intrastate services. All state and local taxes, surcharges, and fees (i.e., sales tax, gross receipts tax, municipal utilities tax) are listed as separate line items and are not included in the quoted rates.

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2.14 Transfer or Assignment

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The Company's intrastate services may not be transferred or assigned to a new Customer unless the new Customer's credit is approved.

2.15 Minimum Call Completion Rate

A Customer can expect a network call completion rate (number of calls completed/number of calls attempted) of not less than 98% during peak use periods.

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RECEIVED**SECTION 2 - RULES AND REGULATIONS****APR 18 1994****2.16 Timing of Calls****MO. PUBLIC SERVICE COMM.**

Chargeable time begins when the connection is established between the calling station and the called station.

Chargeable time ends when the calling station "hangs up". If the called station "hangs up" but the calling station does not, chargeable time ends when the connection is released by the automatic timing equipment.

When the Company's services are directly connected to a Customer-provided communications system at the Customer's premises, chargeable time begins when a call terminates in, or passes through, the first Customer equipment on that Customer provided communications system.

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2.17 Rate Period

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Different rates may be applicable to a call at a different time of the day and on certain days of the week as specified in the appropriate rate schedule for that call. The rate periods shown below apply. All times shown are local time at the calling station in case of an outbound call and at the called station in case of an inbound call.

Rate Period	Times Applicable		Days Applicable
	From	To But Not Including	
Day	8:00 AM	5:00 PM	Mon - Fri
Evening	5:00 PM	11:00 PM	Sun - Fri
Night	11:00 PM	8:00 AM	All days
	8:00 AM	11:00 PM	Saturday
	8:00 AM	5:00 PM	Sunday

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2.18 Mileage Measurements

APR 18 1994

2.18.1 General

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Each rate center or POP has a unique set of assigned vertical and horizontal (V&H) coordinates which are used by the DUC for calculating mileage. Calculation of mileage is in accordance with the V&H coordinate system.

2.18.2 Other Mileage Sensitive Services

The distance is measured using the V&H coordinates associated with either the rate centers of the originating and terminating stations or the V&H coordinates associated with the originating and terminating POP of the Underlying Carrier. The type of access determines which V&H coordinates are used.

If a call is originated or terminated via Switched Access, the distance is measured using the V&H coordinates associated with the rate centers of the originating or terminating station. If the call is originated or terminated via Dedicated Access, the distance is measured using the V&H coordinates associated with the originating or terminating POP of the Underlying Carrier.

The rate for a call between access lines associated with stations that use the same central office is the rate for zero miles.

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RECEIVED**SECTION 2 - RULES AND REGULATIONS****APR 18 1994****2.19 Determination of Airline Mileage****MO. PUBLIC SERVICE COMM.**

For the purpose of determining airline mileage, vertical and horizontal grid lines have been established across the state. The spacing between adjacent vertical grid lines and between horizontal grid lines represents a distance of one coordinate unit. The unit is the square root of 0.1, expressed in airline miles. A vertical (V) and a horizontal (H) coordinate is computed for each rate center from its latitude and longitude location by use of appropriate map-projection equations. A pair of V&H coordinates locates a rate center, for determining airline mileage, at a particular intersection of an established vertical grid line with an established horizontal grid line. The distance between any two rate centers is the airline mileage computed as explained as follows.

2.19.1 Plan A and Plan B Services

To determine the rate distance between any two rate centers proceed as follows:

- (A) Obtain the "V" and "H" coordinates for each rate center.
- (B) Obtain the difference between the "V" coordinates of the two rate centers. Obtain the difference between the "H" coordinates. The difference is always obtained by subtracting the smaller coordinate from the large coordinate.
- Divide each of the differences in B preceding by three, rounding each quotient to the nearer integer.

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SECTION 2 - RULES AND REGULATIONS**RECEIVED****2.19 Determination of Airline Mileage (continued)****APR 18 1994****2.19.1 Plan A and Plan B Services (continued)****MO. PUBLIC SERVICE COMM.**

To determine the rate distance between any two rate centers proceed as follows:
(continued)

- (D) Square these two integers and add the two squares. If the sum of the squares is greater than 1777, divide the integers obtained in C preceding by three and repeat Step D. Repeat this process until the sum of the squares obtained in Step D is less than 1778.
- (E) The number of successive division by three in Steps C and D determines the value of "N". Multiply the final sum of the two squares obtained in Step D by the multiplier specified in the following table for the value of "N" preceding.

N	Multiplier	Minimum Rate Mileage
1	0.9	-
2	8.1	41
3	72.9	121
4	656.1	361
5	5,904.9	1,081
6	53,144.1	3,241

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SECTION 2 - RULES AND REGULATIONS**RECEIVED****2.19 Determination of Airline Mileage (continued)****APR 18 1994****2.19.1 Plan A and Plan B Services (continued)****MO. PUBLIC SERVICE COMM.**

- (F) Obtain square root of product in E preceding and with any resulting fraction, round up to the next higher integer. This is the message rate mileage except that when the mileage so obtained is less than the minimum rate mileage show in E preceding, the minimum rate mileage corresponding to the "N" value is applicable.

2.19.2 All Other Services

Calculation of distance is in accordance with the V&H coordinate system. The airline mileage between rate centers is determined by applying the formula below to the vertical and horizontal (V&H) coordinates associated with the rate centers involved.

FORMULA:

$$\sqrt{\frac{(V1-V2)^2+(H1-H2)^2}{10}}$$

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SECTION 2 - RULES AND REGULATIONS**RECEIVED**

APR 18 1994

2.20 Holidays

Holiday rates do not apply

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2.21 Determining Rate In Effect**2.21.1 General**

For outbound services that are time-of-day sensitive, the time-of-day at the central office or POP associated with the calling station determines the rate in effect. For inbound services that are time-of-day sensitive, the time-of-day at the central office or POP associated with the called station determines the rate in effect.

2.21.2 Call Originates Via Switched Access

When a unit of time is split between two rate periods, each rate period applies to the portion of the call that occurred during that rate period.

2.21.3 Call Originates Via Dedicated Access

When a unit of time is split between two rate periods, the rate is based on the rate period in which it began.

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SECTION 2 - RULES AND REGULATIONS**RECEIVED****APR 18 1994****2.22 Application of Charges****2.22.1 1+ Outbound Services**

Usage charges apply to all completed calls. The usage charges for each completed call during a billing month will be computed.

2.22.2 1+ 800 Inbound Services

Usage is billed per telephone number, per hour of usage. Fractions of an hour will be rounded to the nearest one tenth of an hour. Charges for total chargeable hours of usage will be determined and rounded to the nearest cent.

Usage charges are determined on a minimum average time requirement which is 30 seconds and applies per telephone number. This means that, if the average duration per call during each billing period is less than 30 seconds, billing will be based on the actual number of calls using an average duration of 30 seconds per call.

2.22.3 Credit Card Calls

Usage charges apply to all completed calls. The usage charges for each completed call during a billing month will be computed.

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SECTION 2 - RULES AND REGULATIONS**RECEIVED****2.23 Interruption of Service****APR 18 1994****2.23.1 General****MISSOURI PUBLIC SERVICE COMMISSION**

It shall be the obligation of the Customer to notify the Company of any interruption in service for which a credit allowance is desired. Before giving such notice, the Customer shall ascertain that the interruption 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.

2.23.2 Usage Sensitive Services

Credit allowances for the interruption of service are subject to the general liability provisions set forth in Paragraph 2.3 preceding.

2.24 Restoration of Service

The use and restoration of service in emergencies shall be in accordance with the priority system specified in Part 64, Subpart D of the Rules and Regulations of the Federal Communications Commission.

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SECTION 3 - DESCRIPTION OF SERVICES**RECEIVED**

APR 18 1994

3.1 Outbound Services

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3.1.1 General

All outbound services are interstate offerings with the Customer having the option of using the service to place intrastate calls. Intrastate service is only available if the Customer subscribes to the Company's interstate service offering. All Switched Access services are available only in equal access serving area. All Dedicated Access services are available statewide. All outbound services are available only to Business Customers.

3.1.2 Plan A Services**(A) X-Net**

X-Net is a Switched Access outbound long distance service.

(B) X-Net Direct

X-Net Direct is an outbound long distance service for Customers with DAL or T-1.5 access to the POP of Underlying Carrier A.

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SECTION 3 - DESCRIPTION OF SERVICES

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APR 18 1994

3.1 Outbound Services (continued)

MO. PUBLIC SERVICE COMM.

3.1.3 Plan B Services

(A) X-Net Plus

X-Net Plus is a Switched Access outbound long distance service.

(B) X-Net Direct Plus

X-Net Direct Plus is an outbound long distance service for Customers with DAL or T-1.5 access to the POP of Underlying Carrier B.

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SECTION 3 - DESCRIPTION OF SERVICES**RECEIVED****3.2 Inbound Service****APR 18 1994****3.2.1 General****MO. PUBLIC SERVICE COM.**

Inbound service permits calls to be completed to the Customer's location without charge to the calling party. Access to the service is gained by dialing a ten digit telephone number, (800) NXX-XXXX, which terminates at the Customer's location. All inbound services are interstate offerings with the Customer having the option of using the service to place intrastate calls. Intrastate service is only available if the Customer subscribes to the Company's interstate service offering. All Switched Access services are available only in equal access serving area. All Dedicated Access services are available statewide. All inbound services are available only to Business Customers.

3.2.2 MATR

The MATR for inbound services is 30 seconds and applies per 800 telephone number. This means that if the average duration per call during each billing period is less than 30 seconds, billing will be based on the actual number of calls using an average duration of 30 seconds.

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SECTION 3 - DESCRIPTION OF SERVICES**RECEIVED****3.2 Inbound Service****APR 18 1994****3.2.2 Plan A Services****MO. PUBLIC SERVICE COMM.****(A) X-Net 800**

X-Net 800 calls are originated from any point in the state on any type of access and are terminated via Switched Access lines between the Customer's premises and the DUC's POP in the terminating city.

(B) X-Net Direct 800

X-Net Direct 800 calls are originated from any point in the state on any type of access and are terminated via DAL or T-1.5 Dedicated Access Lines between the Customer's premises and the DUC's POP in the terminating city.

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SECTION 3 - DESCRIPTION OF SERVICES**RECEIVED**

APR 18 1994

3.2 Inbound Service (continued)**3.2.3 Plan B Services**

MO. PUBLIC SERVICE COMM.

(A) X-Net Plus 800

X-Net 800 Plus calls are originated from any point in the state on any type of access and are terminated via Switched Access lines between the Customer's premises and the DUC's POP in the terminating city.

(B) X-Net Direct Plus 800

X-Net Direct Plus 800 calls are originated from any point in the state on any type of access and are terminated via DAL or T-1.5 Dedicated Access Lines between the Customer's premises and the Underlying Carrier DUC's POP in the terminating city.

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SECTION 3 - DESCRIPTION OF SERVICES

APR 18 1994

3.3 Operator Toll Assistance

MO. PUBLIC SERVICE COMM.

The Underlying Carrier provides the operator services, brands the call, and direct bills all operator services calls under their name not the Company's name.

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APR 18 1994

3.4 Directory Assistance

MO. PUBLIC SERVICE COMM.

3.4.1 Description of Service

Intrastate Directory Assistance involves the supplying of assistance in determining or attempting to determine the telephone number of a party.

3.4.2 Availability of Service

Directory Assistance is available to any Customer that has access to the directory assistance bureau of the Underlying Carrier. If a Customer with Switched Access calls directory assistance for a call within their area code, the call is handled by the LEC. If a Customer with Switched Access calls directory assistance for a call within the state but outside of their area code, the call is routed to the Underlying Carrier for handling. Customers with Dedicated Access must program their PBX to route directory assistance calls over their Switched Access lines.

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SECTION 3 - DESCRIPTION OF SERVICES**RECEIVED****3.5 Calling Card Service****APR 18 1994****3.5.1 Credit Card Calls****MO. PUBLIC SERVICE COMM.****(A) General**

Credit Card service enables the caller to bill a call to the primary service location when the caller is away from their established primary service location. Credit Card services are automated services that do not require the assistance of a long distance operator.

(B) X-Net Credit Card

The X-Net Credit Card is available to Business Customers that subscribe to the Company's interstate service. Customers have a choice of how the long distance network is accessed. The Customer may access the network by dialing 1 + an 800 number, the called telephone number and the card code. The Customer may also access the network by dialing 0+ the called telephone number and the card code.

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SECTION 4 - RATES AND CHARGES**RECEIVED**

4.1 Outbound Services

APR 18 1994

4.1.1 Plan A Services

MO. PUBLIC SERVICE COMM.

(A) X-Net - Rate Schedule A

This rate schedule applies to calls between:

- two On-Network Stations which use Switched Access to reach the POP of the Underlying Carrier; or
- an On-Network Station which uses Switched Access to reach the POP of the Underlying Carrier and an Off-Network Station within the state; or
- two Off-Network stations.

	Initial Period 18 Seconds or Fraction	Additional Period 6 Seconds or Fraction
Rate Mileage	Day	Day
0-292	\$.0693	\$.0231
293-430	\$.0757	\$.0252
431+	\$.0841	\$.0280

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The Evening and Night discount is 20% applied to the charges for total usage during the discount period.

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SECTION 4 - RATES AND CHARGES**RECEIVED**

4.1 Outbound Services

APR 18 1994

4.1.1 Plan A Services

MO. PUBLIC SERVICE COM.

(B) X-Net Direct - Rate Schedule B

This rate schedule applies to calls between an On-Network Station which uses Dedicated Access to reach the POP of the Underlying Carrier and either:

- an On-Network Station that uses Switched Access to reach the POP of the Underlying Carrier or
- an Off-Network Station within the state.

	Initial Period 18 Seconds or Fraction	Additional Period 6 Seconds or Fraction
Rate Mileage	Day	Day
0-292	\$.0414	\$.0138
293-430	\$.0472	\$.0157
431+	\$.0559	\$.0186

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The Evening and Night discount is 25% applied to the charges for total usage during the discount period.

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SECTION 4 - RATES AND CHARGES**RECEIVED****4.1 Outbound Services****APR 18 1994****4.1.1 Plan A Services****MO. PUBLIC SERVICE COMM.****(C) X-Net Direct - Rate Schedule C**

This rate schedule applies to calls between two On-Network Stations which use Dedicated Access to reach the POP of the Underlying Carrier.

	Initial Period 18 Seconds or Fraction	Additional Period 6 Seconds or Fraction
Rate Mileage	Day	Day
0-292	\$.0220	\$.0073
293-430	\$.0254	\$.0085
431+	\$.0309	\$.0103

The Evening and Night discount is 30% applied to the charges for total usage during the discount period.

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SECTION 4 - RATES AND CHARGES**RECEIVED**

4.1 Outbound Services

APR 18 1994

4.1.2 Plan B Services

MO. PUBLIC SERVICE COMM.

(A) X-Net - Rate Schedule A

This rate schedule applies to calls between:

- two On-Network Stations which use Switched Access to reach the POP of the Underlying Carrier; or
- an On-Network Station which uses Switched Access to reach the POP of the Underlying Carrier and an Off-Network Station within the state; or
- two Off-Network stations.

	Initial Period 18 Seconds or Fraction	Additional Period 6 Seconds or Fraction
Rate Mileage	Day	Day
0-292	\$.0693	\$.0231
293-430	\$.0757	\$.0252
431+	\$.0841	\$.0280

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The Evening and Night discount is 20% applied to the charges for total usage during the discount period.

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APR 18 1994

4.1 Outbound Services

4.1.2 Plan B Services

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(B) X-Net Direct - Rate Schedule B

This rate schedule applies to calls between an On-Network Station which uses Dedicated Access to reach the POP of the Underlying Carrier and either:

- an On-Network Station that uses Switched Access to reach the POP of the Underlying Carrier or
- an Off-Network Station within the state.

	Initial Period 18 Seconds or Fraction	Additional Period 6 Seconds or Fraction
Rate Mileage	Day	Day
0-292	\$.0414	\$.0138
293-430	\$.0472	\$.0157
431+	\$.0559	\$.0186

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APR 18 1994

4.1 Outbound Services

MO. PUBLIC SERVICE COMM.

4.1.2 Plan B Services

(C) X-Net Direct - Rate Schedule C

This rate schedule applies to calls between two On-Network Stations which use Dedicated Access to reach the POP of the Underlying Carrier.

	Initial Period 18 Seconds or Fraction	Additional Period 6 Seconds or Fraction
Rate Mileage	Day	Day
0-292	\$.0220	\$.0073
293-430	\$.0254	\$.0085
431+	\$.0309	\$.0103

The Evening and Night discount is 30% applied to the charges for total usage during the discount period.

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APR 18 1994

4.2 Inbound Services

MO. PUBLIC SERVICE COMM.

4.2.1 Plan A Services

(A) X-Net 800

.1 Base Rates

Per Hour of Use		
Day	Evening	Night
\$15.43	\$15.43	\$15.43

.2 Access Line Discount

A discount of \$.04 per intrastate minute of use applies when the Customer orders the service on an Access Line provided by the Underlying Carrier.

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SECTION 4 - RATES AND CHARGES**RECEIVED**

4.2 Inbound Services (continued)

APR 18 1994

4.2.1 Plan A Services (continued)

MO. PUBLIC SERVICE COMM.

(B) X-Net Direct 800

.1 Base Rates

Per Hour of Use		
Day	Evening	Night
\$7.43	\$7.43	\$7.43

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SECTION 4 - RATES AND CHARGES**RECEIVED**

APR 18 1994

4.2 Inbound Services

MO. PUBLIC SERVICE COMM.

4.2.2 Plan B Services

(A) X-Net 800

.1 Base Rates

Per Hour of Use		
Day	Evening	Night
\$15.43	\$15.43	\$15.43

.2 Access Line Discount

A discount of \$.04 per intrastate minute of use applies when the Customer orders the service on an Access Line provided by the Underlying Carrier.

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APR 18 1994

4.2 Inbound Services (continued)

4.2.2 Plan B Services (continued)

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(B) X-Net Direct 800

.1 Base Rates

Per Hour of Use		
Day	Evening	Night
\$7.43	\$7.43	\$7.43

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SECTION 4 - RATES AND CHARGES**RECEIVED****4.3 Directory Assistance Service****APR 18 1994****4.3.1 Application of Charges****MO. PUBLIC SERVICE COMM.**

- (A) The Directory Assistance charge applies to calls made using the services of the DUC.
- (B) The Directory Assistance charge applies whether or not the directory assistance bureau furnished the requested telephone number(s) (e.g., where the requested telephone number is unlisted, non-published or no record can be found).

4.4.2 Rates

The rate is \$.65 per call for Customers subscribing to Plan A services and \$.65 per call for Customers subscribing to Plan B services.

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4.4 Calling Card Service

APR 18 1994

4.4.1 Plan A Services

MO. PUBLIC SERVICE COMM.

(A) X-Net Credit Card

For customers using the X-Net Credit Card and dialing 1 + 800 + the called number, the rates are as follows:

Rate Mileage	Initial Period 1 Minute or Fraction	Additional Period 6 Seconds or Fraction
All	\$.2500	\$.0250

For customers using the X-Net Credit Card and dialing 0 + the called number, the rates are as follows:

Rate Mileage	Initial Period 1 Minute or Fraction	Additional Period 6 Seconds or Fraction
All	\$.3500	\$.0350

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