



Legal Department

Mpower Communications Corp.

Corporate Crossings
175 Sully's Trail, Suite 300
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phone: (716)-218-6550
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September 28, 2000

Mr. Dale Roberts
Secretary/Chief Regulatory Law Judge
Missouri Public Service Commission
P.O. Box 360
200 Madison Street
Suite 100
Jefferson City, MO 65101

Dear Mr. Roberts:

RE: Tariff Revisions to MO. PSC No. 3 – Case No. TA-2000-812

Mpower Communications Corp. files an Original and 5 copies of the following revised sheets to the Company's Interexchange Tariff. A self-addressed stamped envelope is enclosed to return a copy to the company.

The following sheet is included in this filing:

1st Revised Sheet 25, Canceling Original Sheet 25

This filing adjusts the Operator Service charges in Section 4.1 to mirror what the ILEC charges. Mpower does not currently have any customers in the state of Missouri so no customers are affected by the rate changes.

The Company requests that these revisions be approved by October 28, 2000.

If there are any questions on this filing, please call me at 716-218-8680.

Sincerely,

A handwritten signature in cursive script that reads "Carol H. Lisowski".
Carol H. Lisowski

CHL:kd

Enclosures

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*Records
Public Service Commission*
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**Missouri Public
Service Commission**

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SECTION 4 – RATES - CONT'D**4.1 Rates (Cont'd)****Operator Services**

	<u>Per Call</u>	
Directory Assistance – Local Calling Area	\$.51	(I)
Directory Assistance – National	\$.85	(R)
Directory Assistance Call Completion	\$.30	
Person-to-Person	\$2.55	(I)
Station-to-Station	\$1.15	(I)
Operator Dialed Calling Card	\$.70	(N)
Customer Dialed Calling Card	\$.35	(R)
Busy Line Verification	\$1.29	(I)
Emergency Interrupt	\$1.99	(I)

4.2 Payment of Calls**4.2.1 Late Payment Charges**

Bills are due and payable on the due date of the monthly bill, but no less than twenty-one (21) days after the date of the postmark on the bill. Bills may be paid at Company offices or authorized agents. Payment made in the Company's night depository shall be deemed received on the next full business day. A late payment charge, as described below, may be applied if payment is not received by the Telephone Company on or before the due date, which will be prominently displayed on the Customer's bill. The Company shall credit payments within twenty-four (24) hours of receipt to avoid assessing late payment charges incorrectly.

A late payment charge of 1.5 percent is applied to each Customer's bill when the previous month's bill has not been paid in full, leaving an unpaid balance carried forward. The late payment charge is included in the total amount due on the current bill.

- (I) Indicates an increase in rate
(N) Indicates new material
(R) Indicates a reduction in rate