TITLE SHEET

MISSOURI TELECOMMUNICATIONS TARIFF NO. 1 OF

NETWORK US, INC. D/B/A CA AFFINITY

1842 Centre Point Dr., Suite 128 Naperville, IL 60563 Phone: 1-800-964-3863 (Customer Service)

This tariff contains the description, regulations, and rates applicable to the furnishing of telecommunications services provided by Network US, Inc. d/b/a CA Affinity within the State of Missouri. This tariff is on file with the Missouri Public Service Commission ("Commission"). Copies may be inspected during normal business hours at the Company's principal place of business.

COMPETITIVE CLASSIFICATION

Network US, Inc. operates as a competitive telecommunications company in the State of Missouri.

ISSUED: January 27, 2005 **EFFECTIVE:** February 26, 2005

ISSUED BY: Tara Rodriguez, Regulatory Contact

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Waivers

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

Rule/Statute

392.210.2 - Uniform System of Accounts	
392.240(1) - Just & reasonable rates	
392.270 - Ascertain property values	
392.280 - Depreciation accounts	
392.290 - Issuance of securities	
392.300.2 - Acquisition of stock	
392.310 - Issuance of stock and debt	
392.320 - Stock dividend payment	
392.330 - Issuance of securities, debts & notes	
392.340 - Reorganizations	
4 CSR 240-10.020 - Depreciation fund income	
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4 CSR 240-30.040 - Uniform system of accounts	Б
	D

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Network US, Inc. d/b/a CA Affinity

P.S.C. Mo. Tariff No. 1 1st Revised Sheet 3 Replacing Original Sheet 3

Interexchange Service

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2.8 <u>Responsibility of Carrier</u>

2.8.2 Cancellation Credit

Where Carrier cancels a service or the provision of equipment and the final service period is less than the monthly billing period, a credit will be issued for any amounts billed in advance, prorated at 1/30th of the monthly recurring charge for each day the service was rendered or the equipment was provided. This credit will be issued to the customer or applied against the balance remaining on the customer's account.

2.8.3 Fractional Charges

Charges for a fractional part of a month are calculated by counting the number of days of the month remaining in the billing period before service was discontinued. That number is divided by thirty and the resultant fraction is multiplied by the monthly charge to arrive at the fractional monthly charge.

2.8.4 Customer Complaint Procedure

- A. Carrier will resolve any disputes brought to its attention as promptly and effectively as possible. Customer Service Representatives can be reach via the following toll free telephone number: 1-800-964-3863.
- B. Any unresolved disputes may be directed to the attention of the Missouri Public Service Commission.
- C. In the event of a dispute concerning an invoice, the customer must pay the amount of the undisputed portion of the bill in accordance with timely payment requirements and notify the Company of the disputed portion.

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4.6	Reserved for Future Use		D
4.5	Reserved for Future Use		
4.4	Reserved for Future Use		
4.3	Reserved for Future Use		
4.2	Reserved for Future Use		

4.7 <u>Late Payment Penalty</u>

Account payments not received within thirty (30) days from the date the bill was rendered will be charge a late payment charge one and one-half percent (1.5%).

4.8 Dishonored Check Charge

All customers issuing dishonored check(s) will be charged a fee of \$30.00 per check.

4.9 <u>Promotional Offerings</u>

The Company may, upon Commission approval, offer customers specific rate incentives during specified promotional periods. The Company will provide written notice to the Commission at least seven (7) days prior to the commencement of a promotional program specifying the terms of the promotion, the specific service offered, the location, and the beginning and ending dates of the promotional period.

4.10 Pay Telephone (Payphone) Surcharge

A \$0.50 surcharge shall be assessed for each call made from a pay telephone to an 800 number or using a travel card and dialing the carrier prefix in the form 101XXXX. Although collected on the customer's bill, this charge is reimbursed to pay telephone service provider.

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4.11 Residential Dial 1- Missouri

4.11.1 Reserved for Future Use

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4.11.2 Select 10

Per Minute Charge: \$0.15 (24 hours per day) interLATA and intraLATA

Installation Fee: \$0.00

Monthly Recurring Charge per Account: \$4.95

Monthly Fee waived for customers whose usage exceeds \$30.00 per month.

Usage is billed in increments of one minute with a minimum charge of one minute per call.

Fractions of minutes are billed in whole minutes.

4.11.3 Select 15

Per Minute Charge: \$0.12 (24 hours per day) interLATA and intraLATA

Installation Fee: \$0.00

Monthly Recurring charge per Account: \$0.00

Calls are calculated in six (6) second increments or tenths of a minute with an eighteen (18)

second initial minimum.

Usage is rounded to the next higher six (6) second increments.

4.11.4 Select 25

Per Minute Charges: \$0.12 (24 hours per day) interLATA and intraLATA

Installation Fee: \$0.00

Monthly Recurring Charge per Account: \$0.00

Calls are calculated in six (6) second increments or tenths of a minute with an eighteen (18)

second initial maximum.

Usage is rounded to the next higher six (6) second increment.

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4.12 Reserved for Future Use

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4.13 Select 9.9/Plan 6103

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This plan is for residential customers only.

Per Minute Charge: \$0.1500 intraLATA and interLATA (24 hours per day)

Installation Fee: \$0.00

Monthly Recurring Charge per Account: 0.00

Minimum Usage Charge: \$3.00. A line item fee will be applied to bring the total to \$3.00 if not met.

Calls are billed in six (6) second increments or tenths of a minute (eighteen (18) second first minute minimum).

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4.14 <u>5 Cent Nights and Weekends Plan</u>

This plan is for residential customers only.

Per Minute Charge: \$0.1500 intraLATA and interLATA (24 hours per day)

Installation Fee: \$0.00

Monthly Recurring Charge per Account: \$5.95

Minimum Usage Charge: \$0.00

Calls are billed in six (6) second increments or tenths of a minute (eighteen (18) second

first minute minimum).

4.15 <u>Calling Card Service</u>

From any point in Missouri to points in Missouri, the rates are:

Per Minute Charge

\$ 0.25 (24 hours)

Rates are in cents per minute with full minute billing. Calls are rounded to the next full minute.

A per call surcharge of \$.50 applies to all calls from payphones.

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4.16 Toll-Free Service

From points in Missouri to Customer's location, the rates* are:

Per Minute Charges:

Customers are charged at the same rates specified in their Dial One plans. Customers that do not subscribe to the Company's Dial One plan will be charged \$0.25 per minute. Calls are calculated in six (6) second increments or tenths of a minute with an eighteen (18) second initial minimum. Usage is rounded to the next higher six (6) second increment. Select 10 Plan Customers' toll-free service calls are billed in one minute increments.

Installation Fee: \$0.00

Monthly Recurring Charge per Account regardless of Dial One Monthly fee Waiver: \$5.00

If calling from a payphone, an additional \$0.50 payphone surcharge is added.

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4.17 **Directory Assistance**

Per inquiry: \$1.10

Customers shall be provided a record of the date and time of each directory assistance call made.

4.18 Plan 6139

This plan is for residential customers only.

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Per Minute Charge: \$0.1100 intraLATA and interLATA (24 hours per day)

Installation Fee: \$0.00

Monthly Recurring Charge per Account: \$2.95

Minimum Usage Charge: \$0.00

Calls are billed in six (6) second increments or tenths of a minute (eighteen (18) second

first minute minimum).

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4.19 Plan 9295

This plan is for residential customers only.

Per Minute Charge: \$0.139 intraLATA and interLATA (24 hours per day)

Installation Fee: \$0.00

Monthly Recurring Charge per Account: \$2.95

Minimum Usage Charge: \$0.00

Calls are billed in six (6) second increments or tenths of a minute (eighteen (18) second

first minute minimum).

4.20 Plan 9045

This plan is for residential customers only.

Per Minute Charge: \$0.1100 intraLATA and interLATA (24 hours per day)

Installation Fee: \$0.00

Monthly Recurring Charge per Account: \$2.95

Minimum Usage Charge: \$0.00

Calls are billed in six (6) second increments or tenths of a minute (eighteen (18) second

first minute minimum).

4.21 Plan 9045

This plan is for residential customers only.

Per Minute Charge: \$0.1100 intraLATA and interLATA (24 hours per day)

Installation Fee: \$0.00

Monthly Recurring Charge per Account: \$2.95

Minimum Usage Charge: \$0.00

Calls are billed in six (6) second increments or tenths of a minute (eighteen (18) second

first minute minimum).

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4.22 Plan 9008

This plan is for commercial customers only.

Per Minute Charge: \$0.139 intraLATA and interLATA (24 hours per day)

Installation Fee: \$0.00

Monthly Recurring Charge per Account: \$0.00

Minimum Usage Charge: \$15.00. A line item fee will be applied to bring the total to \$15.00 if not

Calls are billed in six (6) second increments or tenths of a minute (eighteen (18) second

first minute minimum).

4.23 Plan 6109

This plan is for commercial customers only.

Per Minute Charge: \$0.15 intraLATA and interLATA (24 hours per day)

Installation Fee: \$0.00

Monthly Recurring Charge per Account: \$0.00

Minimum Usage Charge: \$5.00. A line item fee will be applied to bring the total to \$5.00 if not met.

Calls are billed in six (6) second increments or tenths of a minute (eighteen (18) second

first minute minimum).

4 24 Plan 6612/6112

This plan is for commercial customers only.

Per Minute Charge: \$0.12 intraLATA and interLATA (24 hours per day)

Installation Fee: \$0.00

Monthly Recurring Charge per Account: \$.00

Minimum Usage Charge: \$5.00. A line item fee will be applied to bring the total to \$5.00 if not met.

Calls are billed in six (6) second increments or tenths of a minute (eighteen (18) second

first minute minimum).

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4.25 Plan 6639

This plan is for commercial customers only.

Per Minute Charge: \$0.180 intraLATA and interLATA (24 hours per day)

Installation Fee: \$0.00

Monthly Recurring Charge per Account: \$.00

Minimum Usage Charge: \$15.00. A line item fee will be applied to bring the total to \$15.00 if not

met.

Calls are billed in six (6) second increments or tenths of a minute (eighteen (18) second

first minute minimum).

4.26 Business Select 10/Plan 6110

This plan is for commercial customers only.

Per Minute Charge: \$0.1500 intraLATA and interLATA (24 hours per day)

Installation Fee: \$0.00

Monthly Recurring Charge per Account: \$.00

Minimum Usage Charge: \$50.00. A line item fee will be applied to bring the total to \$50.00 if not

met.

Calls are billed in six (6) second increments or tenths of a minute (eighteen (18) second

first minute minimum).

4.27 Plan 6645

This plan is for commercial customers only.

Per Minute Charge: \$0.1800 intraLATA and interLATA (24 hours per day)

Installation Fee: \$0.00

Monthly Recurring Charge per Account: \$.00

Minimum Usage Charge: \$15.00. A line item fee will be applied to bring the total to \$15.00 if not

met.

Calls are billed in six (6) second increments or tenths of a minute (eighteen (18) second

first minute minimum).

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4.28 Plan 9015

This plan is for commercial customers only.

Per Minute Charge: \$0.18 intraLATA and \$0.18 interLATA (24 hours per day)

Installation Fee: \$0.00

Monthly Recurring Charge per Account: \$.00

Minimum Usage Charge: \$15.00. A line item fee will be applied to bring the total to \$15.00 if not

met.

Calls are billed in six (6) second increments or tenths of a minute (eighteen (18) second first minute minimum).

4.29 Program PL3:

A. Intrastate Rate Per Minute: \$0.186

B. Usage is billed with an 18 second initial increment and in 6 second

increments thereafter.

C. Monthly Recurring Charge: \$5.00 per location.

4.30 <u>Program LP3</u>:

A. Intrastate Rate Per Minute: \$0.197

B. Usage is billed with an 18 second initial increment and in 6 second

increments thereafter.

C. Monthly Recurring Charge: \$5.00 per location

4.31 PL4 Flat Rate Program:

This program allows customers to have one rate for interstate and intrastate service.

A. Rate Per Minute: \$0.129

B. Usage is billed with an 18 second initial increment and in 6 second

increments thereafter.

C. Monthly Recurring Charge: \$5.00 per location.

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4.32 <u>LP4 Flat Rate Program</u>:

This program allows customers to have one rate for interstate and intrastate service.

A. Rate Per Minute: \$0.134

B. Usage is billed with an 18 second initial increment and in 6 second increments thereafter.

C. Monthly Recurring Charge: \$5.00 per location

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SECTION 5 - Inbound 800 Rates and Charges

5.1 Program 13:

- A. Intrastate Rate Per Minute: \$.186
- B. Usage is billed with an 18 second initial increment and in 6 second increments thereafter.
- C. Monthly Recurring Charge: \$1.00 per 800 number.D. Calls made from pay phones: \$0.50 charge per call

5.2 <u>Program L13</u>:

- A. Intrastate Rate Per Minute: \$0.197
- B. Usage is billed with an 18 second initial increment and in 6 second increments thereafter.
- C. Monthly Recurring Charge: \$1.00 per 800 number.D. Calls made from pay phones: \$0.50 charge per call.

5.3 <u>P14 Flat Rate Program</u>:

This program allows customers to have one rate for interstate and intrastate service.

- A. Rate Per Minute: \$0.134
- B. Usage is billed with an 18 second initial increment and in 6 second increments thereafter.
- C. Monthly Recurring Charge: \$1.00 per 800 numberD. Calls made from pay phones: \$0.50 charge per call.

5.4 <u>L14 Flat Rate Program</u>:

This program allows customers to have one rate for interstate and intrastate service.

- A. Rate Per Minute: \$0.139
- B. Usage is billed with an 18 second initial increment and in 6 second increments thereafter.
- C. Monthly Recurring Charge: \$1.00 per 800 numberD. Calls made from pay phones: \$0.50 charge per call.

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<u>SECTION 6 – ADDITIONAL PLANS, RATES AND CHARGES</u>

6.1 Description of Plans and Availability.

Plans described in this Section are available only to former customers of Motion Telecom, Inc.

6.1.1 Direct Dial Plans:

		Monthly	
Plan		Minimum	Contract Term
Business Cents	3.9	\$15.00	1 year *
	4.2	None	None
Penny Plan	3.9	\$10.00	1 year *
	4.5	None	None
Motion Tel	3.9		
A	3.9	\$15.00	1 year
В	3.9	\$15.00	1 year
C	3.9	\$10.00	None
Motion Tel	4.5		
A	4.5	\$10.00	1 year
В	4.5	\$10.00	1 year
C	4.5	None	None
Direct Sales	3.9	\$10.00	1 year
	4.5	None	None
Employee Referral	3.9	\$10.00	1 year
	4.5	None	None

^{*}The Business Cents Plan and the Penny Plan have one year terms with a ninety (90) day advance notice prior to end of term. If no notice is given, the plans automatically renew for an additional one year term. Early termination penalties will be based on the monthly minimum charges multiplied by the number of remaining months on the contract.

6.1.2 <u>Dedicated Service</u>. Dedicated Service is a heavily discounted service for large-volume users of long distance and is used by business Customers only. Rates are described in Section 6.3.3.

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- 6.1.3 <u>Calling Card</u>. Calling Card Service is provided to Customer for access to intrastate, interstate and international calling by dialing a Toll Free number and entering a Customer specific access code. Rates are described in Section 6.3.1.
- 6.1.4 <u>Toll Free Miscellaneous Services</u>

<u>Toll Free Vanity Numbers</u> -All Toll Free numbers generated as a result of a customer request for specific numbers.

<u>Toll Free Directory Assistance Listings</u> - Listing a Toll Free number in the National Toll Free Directory.

6.1.5 Account Codes - Codes that users can assign in association with whatever they want to track their long distance usage against, such as a project, a department, a division or a customer. When a long distance call is dialed, the caller must enter the code before the call can be completed. Account codes provide users with the ability to track usage for all long distance calls and provide security for all locations. Account codes are one to five digits in length and are always entered after the telephone number that the caller is dialing. Verified account codes are always validated in the network before the call is allowed to complete. Unverified account codes are not validated in the network before the call is allowed to complete

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6.1.6 <u>Prepaid Calling Card Services</u> - Prepaid calling cards provide customers with the ability to prepay for long distance calling cards, which are utilized to place calls to both domestic and international locations.

Prepaid Calling Card Services are billed in sixty (60) second initial increments and sixty (60) second additional billing increments.

The prepaid calling cards are measured in minutes or units depending on the type of card purchased. Balances will be reduced and depleted based upon usage.

A verbal warning is provided to the caller when the amount of units remaining on the card reaches a certain level. A call will be disconnected upon depletion by Customer of all available units on the card. The acquisition of a card will entitle the Customer to make calls from the time of purchase until the card balance is either depleted or until the card expires, whichever, occurs first.

Calls must originate in a U.S. Territory and do not support International origination. Cards cannot be used to place 700, 900, or 976 number calls. Prepaid calling cards cannot be used to place certain toll-free, operator-assisted, third party billed, or collect calls.

Prepaid calling cards expire ninety (90) days from the date of activation. Once a card expires or is depleted, the card no longer holds any value. Prepaid calling cards are non-returnable, non-refundable, and nonrechargeable.

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6.2 <u>Billing Increments</u>

Group V, K59, K69, VG4, VG5, Bi-Lo, Passport, Dollar Saver, K31, K35, K39, MD01-02, MD03-07 rate plans are billed in 30 to 60 second minimums and 60 second rounding thereafter.

Motion Connect Outbound, Toll Free and Calling Card are billed in 60-second initial increments and 60-second additional billing increments.

Univance Outbound, Toll Free and Calling card (Business/Residential) are billed in 30-second initial increments and 6-second additional billing increments .

Affinity Outbound, Toll Free and Calling Card are billed in 30-second initial increments and 30-second additional billing increments .

UniVoice Outbound, Toll Free and Calling Card are billed in 60-second initial increments and 30-second additional billing increments .

UniBiz and Convergent 5 .0 Dedicated Outbound and Toll Free are billed in 6-second initial increments with a minimum 6-second per call.

Business Cents Plan (3.9, 4.2), Penny Plan (3.9, 4.5), Motion Tel 3.9 (A,B,C), Motion Tel 4.5 (A,B,C), Direct Sales (3.9, 4.5), Employee Referral (3.9, 4.5) and Motion Tel Switched Toll-Free programs are billed in 6-second rounding increments with a minimum 6-second per call.

Motion Connect Outbound Long Distance Service is available to Customers in both Regional Bell Operating Company (RBOC) and Non-RBOC locations . Some Univance Residential and Business, UniVoice Residential/Business and Affinity Residential Outbound Long Distance Services are only available in RBOC areas.

UniVoice is sold as a bundled product offering.

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6.3 Rates

6.3.1 Intrastate Rate Programs

a) Switched Outbound Access Intrastate Rates

ened Outoband Recess Intrastate Rates	
Group V	19.0 cents/min
K59	15.47 cents/min
K69	17.4 cents/min
KB59B, K69B	14.0 cents/min
VG4	20.7 cents/min
VG5	20.7 cents/min
Bi-Lo	23 .0 cents/min
Passport	13.95 cents/min
Dollar Saver	15.6 cents/min
Motion Connect 4.5 - Residential	19.0 cents/min
Univance 4.5 LD - Residential	19.6 cents/min
Affinity-Residential	21.4 cents/min
Univance 4.5 LD - Business	19.6 cents/min
UniVoice Residential/Business	25.0 cents/min
Business Cents Plan (3.9, 4.2)	14.9 cents/min
Penny Plan (3 .9, 4.5)	14.9 cents/min
Motion Tel 3 .9 (A, B, C)	14.9 cents/min
Motion Tel 4.5 (A, B, C)	14.9 cents/min
Direct Sales (3 .9, 4.5)	14.9 cents/min
Employee Referral (3 .9, 4.5)	14.9 cents/min

(b) Dedicated Outbound Intrastate Service Rates

K31, K35, K39 K31B, K35B, K39B	10.2 cents/min 9.09 cents/min
MDO1-02	9.37 cents/min
MD03-07	10.09 cents/min
UniBiz 3 .5 - Business	14.2 cents/min
Convergent 5 .0-Business	14.2 cents/min

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6.3.1

Interexchange Service

Intrastate Rate Programs (Cont'd)	
(c) Calling Card Intrastate Service Rates	
Group V, K59, K69	18.0 cents/min
K59B, K69B	13.5 cents/min
VG4, VG5, Passport	17.9 cents/min
Bi-Lo, Dollar Saver	13.9 cents/min
(d) Switched Access Toll Free Intrastate Service Rates	
Group V	19.0 cents/min
K59	15.47 cents/min
K69	17.4 cents/min
K59B, K69B	15.47 cents/min
VG4	20.7 cents/min
VG5	20.7 cents/min
Bi-Lo	23.0 cents/min
Passport	13.95 cents/min
Dollar Saver	15.6 cents/min
Motion Connect 4.9 Toll Free - Residential	19.9 cents/min
Univance 5 .5 Toll Free - Residential	20.5 cents/min
Affinity-Residential	21.8 cents/min
Univance 4.9 Toll Free - Business	20.5 cents/min
UniVoice Residential/Business	25.0 cents/min
Motion Tel Switched Toll Free	14.9 cents/min
(e) Dedicated Access Toll Free Intrastate Service Rates	
K31, K35, K39	10.2 cents/min
K31B, K35B, K39B	9.09 cents/min
MDO1-02	9.37 cents/min
MD03-07	10.09 cents/min
UniBiz 3 .5 - Business	14.2 cents/min
Convergent 5 .0 - Business	14.2 cents/min
(f) Calling Card Intrastate Rates (Cont'd)	
Motion Connect 9.0 cents/min	
Univance 9.9 Calling Card - Residential	9.9 cents/min
Univance 9 .5 Calling Card - Business	9.5 cents/min
UniVoice Residential/Business	10.0 cents/min

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\$3.00

Interexchange Service

6.3.2 Monthly Fees, Service Charges and Surcharges

Monthly Fees

Switched Access, Toll Free, Calling Card	
Motion Connect, Univance Residential/Business	
per Monthly Service Fee month/account	\$2.95
Affinity Monthly Service Minimum month per/account	\$2.95
UniVoice Residential Monthly Service Minimum	
month/account	\$3.95

,	
month/account	\$3.95
UniVoice Business Monthly Service Minimum	
month/account	\$15.95
Business Cents Plan per account	\$15.00
Penny Plan 1' and 2nd line	\$10.00
Penny Plan additional line/per line	\$7.00
Toll Free Monthly Service Fee	\$0.99
Dollar Saver Monthly Service Fee	\$3.95

Service Charges

Operator Assisted Service Charge \$0.35 per call

Surcharges

Payphone Surcharge (Switched Access,

K59B, K69B Monthly Fee

Toll Free/Calling Card) for Motion Residential/Business, Motion Connect,

Affinity \$ 0.50 per call

Payphone Surcharge Calling Card Only UniVoice Residential/Business

\$ 0.50 per call Directory Assistance Surcharge for all plans \$ 1.10 per call

Business Cents Plan (3.9, 4.2), Penny Plan (3.9, 4.5), Motion Telecom 3.9 (A, B, C), Motion Telecom 4.5 (A, B, C), Direct Sales (3.9, 4.5), Employee Referral (3.9, 4.5) and Motion Telecom Switched Toll-Free programs

Monthly Direct Billing Surcharge per invoice \$2.00

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^{*}Taxes and franchise fees will be itemized separately on customer bill

6.3.3 <u>Dedicated Outbound and Toll Free Long Distance Services</u>

The minimum monthly usage charge varies per commitment per circuit. A short fall of the difference will be assessed monthly per account.

Local access fees into Local Exchange Carrier's (LEC) Point of Presence (POP) will be assessed monthly per circuit. These fees are distance sensitive and will vary based on the LEC provider.

If local loop is provided through an outside vendor an entrance facility charge will be assessed monthly per circuit. This charge will vary based on the LEC provider. Private line services will be made available to customers in a non-discriminatory 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.

Payphone Surcharge

\$ 0.50 per call

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6.3.4	Change Fees for Dedicated Long Distance Service	
	Administrative Changes	\$25.00
	Change of Service Date	\$125.00
	Change of Service Order	
	Pre-Engineered	\$150.00
	Post-Engineered	\$250.00
	Order Cancellation	#1 #0 00
	Pre-Engineered	\$150.00
	Post-Engineered	\$250.00
6.3.5	Toll Free - Miscellaneous Services (per Toll Free number	<u>er)</u>
	Dedicated/Switched Vanity Numbers	\$35.00 Non Recurring Charge
	Dedicated/Switched Directory Assistance Listing	\$25.00 Non Recurring Charge
6.3.6	Account Codes (Per Customer Account)	
	(1) Non-Recurring Charge	
	Dedicated / Switched Verified Account Codes	
	(1-1000 per account)	\$10.00
	(2) Monthly Recurring Charge	
	Switched Non-Verified Account Codes	\$15.00
	Dedicated Non-Verified Account Codes	\$20.00
	Dedicated / Switched Verified Account Codes	
	(1-100 per account)	\$15.00
	Dedicated / Switched Verified Account Codes	
	(101-1000 per account)	\$30.00
	(3) Charges incurred for a Change of Service	
	Switched Non-Verified Account Codes	\$10.00
	Dedicated Non-Verified Account Codes	\$10.00
	Dedicated / Switched Verified Account Codes	
	(1-100 per account)	\$10.00
	Dedicated /Switched Verified Account Codes	#10.00
	(101-1000 per account)	\$10.00

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6.3.7 Prepaid Calling Cards

1) Prepaid Calling Cards

Domestic Cards		
102 Minutes	\$5.00 /card	\$.049 cents/min
204 Minutes	\$10.00 /card	\$.049 cents/min
Mexico Cards		
72 Minutes	\$5.00 /card	\$.069 cents/min
144 Minutes	\$10.00 /card	\$.069 cents/min
Calls terminating in Alaska	\$.069 cents/min	
Calls terminating in Hawaii		\$.069 cents/min
International Cards		
Domestic Rate		\$.049 cents/min
2) Service Charges		
Payphone surcharge		\$.75 per call
Directory Assistance Charge		\$.75 per call

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