

BASIC LOCAL TELECOMMUNICATIONS SERVICES

Schedule of Rates, Rules, and Regulations
Governing Resale of Basic Local Service
Provided in the State of Missouri

OFFERED BY

TELE-RECONNECT, INC.

Applying generally to its authorized territories within the State of Missouri

TELE-RECONNECT, INC.
Operates as a
Competitive Telecommunications Company
Within the State of Missouri

This Tariff sets forth the services offerings, rates, terms and conditions applicable to the furnishing of intrastate basic local communications services by Tele-Reconnect, Inc. (hereinafter "Company" or "TRI"), with principal offices at 16925 Manchester Road, Wildwood, Missouri 63040.

This Tariff applies to services furnished in the State of Missouri.

This Tariff is on file with the Missouri Public Service Commission (the "Commission"), and copies can be inspected, during normal business hours, at the Company's principal place of business.

Issued Date: August 27, 2003

Effective Date: ~~October 14, 2003~~

October 17, 2003

By: Eric Johnston, President
Tele-Reconnect, Inc.
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WAIVER OF RULES AND REGULATIONS

Pursuant to Order of the Missouri Public Service Commission, the following statutory provisions and Commission rules have been waived with respect to the Company's provision of basic local exchange telecommunications services as set forth herein:

Statutes

392.210.2	-	Uniform system of accounts
392.240.1	-	Ratemaking
392.270	-	Property valuation.
392.280	-	Depreciation rates.
392.290	-	Issuance of stock and bonds.
392.300.2	-	Acquisition of stock.
392.310	-	Issuance of stock and bonds.
392.320	-	Stock dividends.
392.330	-	Issuance of securities, debt. and notes.
392.340	-	Reorganization.

Commission Rules

4 CSR 240-3.545(2)(C)	-	Posting of tariffs
4 CSR 240-3.550(5)(C)	-	Exchange boundary maps
4 CSR 240-10.020	-	Income on depreciation fund investments.
4 CSR 240-30.040	-	Uniform system of accounts
4 CSR 240-33.030	-	Minimum charges

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TABLE OF CONTENTS

	<u>Page</u>
WAIVER OF RULES AND REGULATIONS.....	2
TABLE OF CONTENTS.....	3
EXPLANATION OF SYMBOLS.....	4
TARIFF FORMAT SHEET	5
 SECTION 1 - DEFINITIONS	 6
 SECTION 2 - REGULATIONS	 7
2.1 Undertaking of the Company.....	7
2.2 Liability of the Company.....	9
2.3 Discontinuance or Interruption of Service by the Company.....	10
2.4 Payment and Billing	12
2.5 Taxes	14
2.6 Deposits	14
2.7 Returned Check Charge	14
2.8 Restoration of Service.....	14
2.9 Customer Cancellation of Service	14
 SECTION 3 - LOCAL EXCHANGES	 15
3.1 Exchange Listings.....	15
 SECTION 4 - SERVICE DESCRIPTIONS AND RATES	 20
4.1 Description of Service	20
4.2 Basic Local Service Rates and Charges.....	24
4.3 Directory Listings	25
4.4 Emergency Service (Enhanced 911)	27
4.5 Promotional Offerings	28
4.6 Customer Information Bulletin	29

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EXPLANATION OF SYMBOLS

The following symbols shall be used in this Tariff for the purpose indicated below:

- | | | |
|---|---|--|
| C | - | To signify changed regulation. |
| D | - | To signify discontinued rate or regulation. |
| I | - | To signify increased rate. |
| M | - | To signify a move in location of text. |
| N | - | To signify new rate or regulation. |
| R | - | To signify reduced rate. |
| S | - | To signify reissued matter. |
| T | - | To signify a change in text but no change in rate or regulation. |

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TARIFF FORMAT SHEET

- A. Page Numbering - Page numbers appear in the upper-right corner of the sheet. Pages are numbered sequentially. However, new pages are occasionally added to the Tariff. When a new page is added, the page appears as a decimal. 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 the page. These numbers are used to determine the most current page version on file with the Commission. For example, the 4th revised Sheet 14 cancels the third revised Sheet 14. Because of deferrals, notice periods, etc., the most current page number on file with the Commission is not always the Tariff page in effect.
- C. Paragraph Numbering Sequence - There are nine levels of paragraph coding. Each level of coding is subservient to its next higher level of coding.
- 2.
 - 2.1.
 - 2.1.1.
 - 2.1.1.A.
 - 2.1.1.A.1.
 - 2.1.1.A.1.(a)
 - 2.1.1.A.1.(a).I
 - 2.1.1.A.1.(a).I.(i)
 - 2.1.1.A.1.(a).I.(i)(1)

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SECTION 1 - DEFINITIONS

Certain terms used generally throughout this Tariff are defined below.

Authorized User: A person that either is authorized by Customer to use local exchange telephone service at Customer's residence or other location, or is placed in a position by Customer, either through acts or omissions, to use local exchange telephone service.

Company: Tele-Reconnect, Inc., a Missouri corporation, which is the issuer of this Tariff, referred to hereafter as "TRI" or "Company".

Customer: The person or entity which orders service and is responsible for the payment of charges and for compliance with the Company's tariff regulations.

Incumbent Local Exchange Carrier (ILEC): Local exchange carriers that are providing telephone exchange service in an area on the date of the enactment of the Telecommunications Act of 1996 and that are deemed to be members of the exchange carrier association.

Local Exchange Carrier: A company which furnishes exchange telephone service.

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SECTION 2 - REGULATIONS**2.1 Undertaking of the Company****2.1.1 Scope**

The Company undertakes to furnish residential local telecommunications services within the State of Missouri under the terms of this Tariff as a reseller. Service is available 24 hours a day, seven days a week. The Services described in Section 4 of this Tariff are provided to Customers by the Company pursuant to one or more applicable resale agreements or Resale Tariffs which are on file with, and have been approved by, the Missouri Public Service Commission.

The Company is responsible under this Tariff only for the services and facilities provided herein. Should Customers use such services and facilities to obtain access to services offered by other providers, the Company assumes no responsibility for such other service.

2.1.2 Shortage of Equipment or Facilities

The furnishing of service under this Tariff is subject to availability on a continuing basis of all necessary equipment or facilities from other telecommunications providers to the Company for resale.

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2.1.3 Terms and Conditions

2.1.3.A This Tariff shall be interpreted and governed by the laws of the State of Missouri.

2.1.3.B Another telephone company must not interfere with the right of any person or entity to obtain service directly from the Company.

2.1.3.C Customer has no property right to the telephone number or any other call number designation associated with services furnished by the Company. The Company reserves the right to change such numbers, or the central office designation associated with such numbers, or both, assigned to Customer, whenever the Company deems it necessary to do so in the conduct of its business.

2.1.3.D Service may not be used for any unlawful purpose.

2.1.3.E Neither the Company nor Customer may assign or transfer its rights or duties in connection with the services and facilities provided by the Company without the written consent of the other party, except that the Company may assign its rights and duties (a) to any subsidiary, parent company or affiliate of the Company; (b) pursuant to any sale or transfer of substantially all the assets of the Company; or (c) pursuant to any financing, merger or reorganization of the Company.

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2.2 Liability of the Company

- 2.2.1 The Company will not be liable for any direct, indirect, incidental, special, consequential, exemplary or punitive damages to Customer as a result of any Company service, equipment or facilities, or the acts or omissions or negligence of the Company's employees or agents.
- 2.2.2 The Company's liability for willful misconduct, if established as a result of judicial or administrative proceedings, is not limited by this Tariff. With respect to any other claim or suit, by a Customer or by others, for damages associated with the provision of any service offered under this Tariff, the Company's liability, if any, shall be limited as provided herein.
- 2.2.3 The Company shall not be liable for any delay or failure of performance or equipment due to causes beyond its control, including but not limited to: acts of God, fire, flood, explosion or other catastrophes; and law, order, regulation, direction, action or request of the United States government or of any other government, including state and local governments having or claiming jurisdiction over the Company, or of any department, agency, commission, bureau, corporation or other instrumentality of any one or more these federal, state, or local governments, or of any military authority; preemption of existing service in compliance with national emergencies; insurrections; riots; wars; unavailability of rights-of-way or materials, or strikes, lockouts, work stoppages, or other labor difficulties.
- 2.2.4 The Company shall not be liable for: (a) any act or omission of any entity furnishing the Company or the Company's Customers facilities or equipment used for or with the services the Company offers; or (b) for the acts or omissions of other common carriers or warehousemen.
- 2.2.5 The Company shall not be liable for any damages or losses due to the fault or negligence of, or any omission by, Customer or due to the failure or malfunction of Customer-provided equipment or facilities.
- 2.2.6 The Company shall be indemnified, defended, and held harmless by Customer or by others authorized by it to use the service against any claim, loss or damage arising from Customer's use of services furnished under this Tariff, including:
- 2.2.6.A claims for defamation libel, slander, invasion of privacy, infringement of copyright, unauthorized use of trademark, trade name, or service mark, unfair competition; interference with or misappropriation, or violation of any contract, proprietary or creative right, or any other injury to any proprietary or creative right, or any other injury to any person, property, or entity arising from the material, data, information, or content, revealed to, transmitted, processed, handled, or used by the Company under this Tariff;
- 2.2.6.B all other claims arising out of any act or omission of Customer or others, in connection with any service provided by the Company pursuant to this Tariff.

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2.2 Liability of the Company (Cont'd)

- 2.2.7 The entire liability of the Company for any claim, loss, damage or expense from any cause whatsoever shall in no event exceed sums actually paid to the Company by Customer for the specific services giving rise to the claim, and no action or proceeding against the Company shall be commenced more than one year after the service is rendered.
- 2.2.8 Company shall not be liable for any damages, including usage charges, that Customer may incur as a result of the unauthorized use of its Authorization Code(s) by others. The unauthorized use of Customer Authorization Code(s) includes, but is not limited to, the placement of calls using Customer's Authorization Code(s) without the authorization of the Customer. Customer shall be fully liable for all such usage charges.
- 2.2.9 THE COMPANY MAKES NO WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE, EXCEPT THOSE EXPRESSLY SET FORTH HEREIN.
- 2.2.10 The Company shall not be liable for any act or omission of any other company or companies furnishing a portion of the service, or for damages associated with service, channels, or equipment which it does not furnish, or for damages which result from the operation of Customer-provided systems, equipment, facilities or services which are interconnected with Company services.
- 2.2.11 No agent or employee of any other carrier shall be deemed to be an agent or employee of the Company.

2.3 Discontinuance or Interruption of Service by Company

- 2.3.1 Service may be discontinued for any of the following reasons:
- 2.3.1.A nonpayment of an undisputed delinquent charge;
- 2.3.1.B unauthorized use of telephone utility equipment in a manner which creates an unsafe condition or creates the possibility of damage or destruction to such equipment;
- 2.3.1.C failure to substantially comply with terms of a settlement agreement;
- 2.3.1.D refusal after reasonable notice to permit inspection, maintenance, or replacement of telephone utility equipment;
- 2.3.1.E material misrepresentation of identity in obtaining telephone utility service;
- 2.3.1.F as approved by federal or state law.

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2.3 Discontinuance or Interruption of Service by Company (Cont'd)

- 2.3.2** Service may not be discontinued by the Company for failure to pay charges not subject to Missouri Public Service Commission's jurisdiction unless specifically authorized in this Tariff.
- 2.3.3** Residential service may be discontinued during normal business hours on or after the date specified in the notice of discontinuance. Service shall not be discontinued on a day when the offices of the Company are not available to facilitate reconnection of service or on a day immediately preceding such a day.
- 2.3.4** Customers shall have 21 days from the rendition of a bill (invoice date) to pay the charges stated.
- 2.3.5** Residential service shall not be discontinued unless written notice by first-class mail is sent or delivered to the Customer at least ten days prior to the date of the proposed discontinuance.
- 2.3.6** At least 24 hours preceding a discontinuance, the Company shall make reasonable efforts to contact the Customer to advise of the proposed discontinuance and what steps must be taken to avoid it.
- 2.3.7** Notice of Discontinuance shall contain the following information:
- 2.3.7.A** the name, address, and telephone number of the Customer;
- 2.3.7.B** a statement of the reason for the proposed discontinuance and the cost for reconnection;
- 2.3.7.C** the date after which service will be discontinued unless appropriate action is taken;
- 2.3.7.D** how a customer may avoid the discontinuance;
- 2.3.7.E** the customer's right to enter into a settlement agreement if the claim is for a charge not in dispute and the customer is unable to pay the charge in full;
- 2.3.7.F** the telephone number where the customer may make an inquiry;
- 2.3.7.G** a statement that this notice will not be effective if the charges involved are part of an unresolved dispute; and

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2.3 Discontinuance or Interruption of Service by Company (Cont'd)**2.3.7 (Cont'd)**

2.3.7.H a statement of the exception for medical emergency as follows:

Residential Medical Emergency

Company will postpone a discontinuance for a time not in excess of 21 days if the telephone is necessary to obtain emergency medical assistance for a person who is a member of the household where the service is provided and where such a person is under the care of a physician. Any person who alleges such an emergency, shall, if requested, provide Company with reasonable evidence of such necessity.

2.4 Payment and Billing

- 2.4.1 Except as otherwise limited by regulation, Customer shall be responsible for payment of all charges, whether authorized or not, for any and all use of or access to Services provided to Customers, including without limitation any unauthorized, unlawful, or fraudulent use or access.
- 2.4.2 All amounts stated on each monthly invoice are due and payable as set out in Paragraph 2.4.1.
- 2.4.3 Customers may pay for Service by money order or cash at a Company authorized Agent location. Payments for Service mailed to the Company must be in the form of a money order or certified check. Credit card payments are accepted by the Company by telephone. Payment for reconnection of Service as provided in this Tariff may be made in any reasonable manner, including personal check. The Company may refuse payment by personal check if the Customer, within the last twelve (12) months, has tendered payment in this manner and the check has been dishonored, excepting bank error. Except as otherwise provided above, personal checks will not be accepted as a form of payment.

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2.4 Payment and Billing (Cont'd)

- 2.4.4 Charges for service will be mailed to the Customer on a monthly (30 days) basis. Payment for the first month's service is payable in advance and payment in advance for each month of service thereafter is due in full within twenty-one (21) days after the invoice date.
- 2.4.5 The Company issues bills on a monthly basis with bills received by the Customer on or about the same day each month.
- 2.4.6 The Company will not alter the billing cycle unless affected customers are sent a bill insert or other written notice explaining the alteration not less than 30 days prior to the effective date of the alteration. Such notification is not required when a Customer requests a number or billing change or when the Customer disconnects and reconnects service or transfers service from one premises to another.
- 2.4.7 The Company sets forth the following on residential bills:
- 2.4.7.A the number of access lines for which charges are stated;
- 2.4.7.B the beginning or ending dates of the billing period;
- 2.4.7.C the date the bill becomes delinquent if not paid on time;
- 2.4.7.D the unpaid balance (if any);
- 2.4.7.E the amount for basic service and an itemization for the amount due for toll service, if applicable, including the date and duration of each toll call;
- 2.4.7.F an itemization of the amount due for taxes, franchise fees, Relay Missouri surcharge, 911 surcharges (if applicable), and other surcharges as may be necessary and appropriate;
- 2.4.7.G the total amount due; and
- 2.4.7.H a telephone number where inquiries may be made.
- 2.4.8 During the first billing period in which a residential customer receives Service, the Company provides each Customer an insert or other written notice which contains an itemized account of the charges for the equipment and Service for which the Customer has contracted.
- 2.4.9 All bills are presumed accurate, and shall be binding on the Customer unless objection is received by the Company in writing within thirty (30) days after such bills are rendered. No credits, refunds, or adjustments shall be granted if demand therefore is not received by the Company in writing within such thirty (30) day period.

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2.5 Taxes

The Customer is responsible for payment of any and all Federal, state or municipal taxes or surcharges, including without limitation franchise fees, excise taxes, sales taxes, or municipal utilities taxes. Taxes and surcharges for services will be billed by the Company as separate line items on Customer's invoice and are not included in any rates set forth in this Tariff. Charges and surcharges other than taxes will be submitted to the Commission for approval.

2.6 Deposits

The Company does not require deposits from customers.

2.7 Returned Check Charge

Company will charge Customer a one-time fee if Customer's check for payment of service is returned for insufficient or uncollected funds, closed accounts, or any other insufficiency or discrepancy necessitating return of the check at the discretion of the drawee bank or other financial institution.

2.8 Restoration of Service

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

2.9 Customer Cancellation of Service

If the Customer cancels Service after ten (10) days passes from mailing (date of postmark) or delivery of the Customer Information Bulletin, the prepaid service charges, plus associated taxes, shall be pro-rated for the actual number of days during which Service has been provided with the non-used portion being refunded to the Customer.

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SECTION 3 - LOCAL EXCHANGES3.1 Exchange Listings

This Tariff applies to the Company's resale of telecommunications services within the following Southwestern Bell Telephone Company (SWBT) exchanges:

3.1.1 SWBT Exchanges:

Adrian	Chaffee	Frederickton
Advance	Charleston	Freeburg
Agency	Chesterfield	Fulton
Altenburg-Frohna	Chillicothe	Gideon
Antonia	Clarksville	Gladstone
Archie	Clever	Glasgow
Argyle	Climax Springs	Grain Valley
Armstrong	Creve Couer	Gravois Mills
Ash Grove	Deering	Gray Summit
Beaufort	Dekalb	Greenwood
Bell City	Delta	Hannibal
Belton	DeSoto	Harvester
Benton	Dexter	Hayti
Billings	Downing	Herculaneum-Pevely
Bismarck	East Prairie	Higbee
Bloomfield	East Independence	High Ridge
Bloomsdale	Edina	Hillsboro
Blue Springs	Eldon	Holcomb
Bonne Terre	Elsberry	Homersville
Boonville	Essex	Imperial
Bowling Green	Eureka	Independence
Bridgeton	Excelsior Springs	Jackson
Brookfield	Fair Grove	Jasper
Camdenton	Farley	Joplin
Campbell	Farmington	Kansas City Metropolitan
Cape Girardeau	Fayette	Kennett
Cardwell	Fenton	Kirkville
Carl Junction	Ferguson	Kirkwood
Carrollton	Festus-Crystal City	Knob Noster
Carthage	Fisk	Ladue
Caruthersville	Flat River	Lake Ozark-Osage Beach
Cedar Hill	Florissant	Lamar
Center	Frankford	LaMonte

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3.1.1. SWBT Exchanges
(Contd)

Lancaster	Old Appleton	St. Marys
Leadwood	Oran	Ste. Genevieve
Lee's Summit	Overland	San Antonio
Liberty	Pacific	Sappington
Lilbourn	Parkville	Scott City
Linn	Patton	Sedalia
Lockwood	Paynesville	Senath
Louisiana	Perryville	Sikeston
Macks Creek	Pierce City	Slater
Malden	Pocahontas-New Wells	Smithville
Manchester	Pond	South Kansas City
Marble Hill	Poplar Bluff	Spanish Lake
Marceline	Portage Des Sioux	Springfield Metropolitan
Marionville	Portageville	Stanberry
Marshall	Puxico	Stafford
Marston	Qulin	Tiffany Springs
Maxville	Raytown	Trenton
Mehlville	Republic	Tuscumbia
Meta	Richmond	Union
Mexico	Richwoods	Valley Park
Monett	Risco	Versailles
Montgomery City	Riverview	Vienna
Morehouse	Rogersville	Walnut Grove
Nashua	Rushville	Wardell
Neosho	St. Charles	Ware
Nevada	St. Clair	Washington
New Franklin	St. Joseph	Webb City
New Madrid	St. Louis Metropolitan	Webster Groves
Nixa		Wellsville
Oak Ridge		Westphalis
Oakville		Willard
		Wyatt

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SECTION 4 - SERVICE DESCRIPTIONS AND RATES**4.1 Description of Service**

The Company's Local Exchange Service enables Customer to:

- Place or receive calls to any calling Station in the local calling area, as defined herein;
- Access basic 911 Emergency Service if available in Customer's area;
- Where available, place or receive calls to toll free 8XX telephone numbers.

The Company's service cannot be used to originate calls to other telephone companies' caller-paid information services (e.g., 900, 976).

4.1.1 Basic Local Service

Basic Local Service is a service that is available for access by subscribers on a full time basis. Basic Local Service provides Customer with a single, voice-grade communications channel and access to unlimited local calls, "911" and/or "E 911" calls, if available in the Customer's area, and toll free (e.g. "800" or "888") calls.

Basic Local Service does not include any long distance service or other toll services. The following types of calls and services will be blocked by the Company through the ILEC's switch: interLATA, intraLATA, interstate, and international (e.g. "1+" or "0+"); collect calls; operator-assisted calls; third number billed calls; or any service that may be billed to Customer's telephone number (e.g. "900" and "976" calls).

4.1.2 Service Area

Where facilities are available, the Company's service area incorporates the geographic regions and exchanges currently served by incumbent local exchange carriers, including Southwestern Bell Telephone Company.

4.1.3 Local Calling Area

Local calling areas will be identical to the local calling areas of the incumbent local exchange carriers from which the Company purchases services, as those local calls areas are defined in the tariffs of the incumbent local exchange carrier that have been filed with the Commission.

Issued Date: August 27, 2003

Effective Date: ~~October 11, 2003~~

October 17, 2003

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BASIC LOCAL TELECOMMUNICATIONS SERVICES

4.1 Local Exchange Service (Cont'd)4.1.4 Optional Features4.1.4.A Call Forwarding

Allows calls to automatically ring to another phone number selected or determined by the Customer.

4.1.4.B Call Waiting

Allows Customer to be notified of an incoming call while having a conversation with another party.

4.1.4.C Call Return

The subscriber may return the last call to the Customer's telephone number by dialing a one or two-digit code.

4.1.4.D Non-Published Number

Allows the Customer to keep its name, street address, and telephone number from being listed in the telephone directory published by the dominant exchange service provider in the Customer's exchange area.

4.1.4.E Caller ID

This feature enables the customer to view on a display unit the Calling Party Directory Name and/or Number (CPN) on incoming telephone calls. When Caller ID is activated on a customer's line, the CPN of incoming calls is displayed on the called CPE during the first long silent interval of the ringing cycle.

Per line blocking for the blocking of CPN will be available upon request, at no charge, only to the following entities for lines over which the official business of the agency is conducted, including those at the residences of employees/volunteers, where an executive officer of the agency registers a need for blocking and provides the required certification to the Company: a) private, nonprofit, tax exempt, domestic violence intervention agencies and b) federal, state, and local law enforcement agencies. The CPN will not be transmitted from a line equipped with this capability. Per line blocking is operational on a continuous basis but can be deactivated by the customer by dialing an access code immediately prior to placing a call.

A customer may prevent delivery of their calling name and/or number to the called party by dialing an access code immediately prior to placing a call. The access code will activate per call blocking, which is available at no charge. If the calling party activates blocking, the CPN will not be transmitted across the line to the called party. Instead, Caller ID customers will receive an anonymous indicator. This anonymous indicator notifies the Caller ID customer that the calling party has elected to block delivery of their name and telephone number. The blocking of CPN will not be

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4.1.4.E Caller ID (Cont'd)

provided on calls originating from Customer Owned Pay Telephones. If the Caller ID customer also subscribes to Anonymous Call Rejection, the calling party will be routed to a telephone company recording advising the caller that the called party will not accept calls whose CPN has been blocked.

Any customer subscribing to Caller ID will be responsible for the provision of a display device that will be located on the customer's premises. The installation, repair, and technical capability of that equipment to function in conjunction with the feature specified herein will be the responsibility of the customer. Company assumes no liability and will be held harmless for any incompatibility of this equipment to perform satisfactorily with the network features described herein.

Telephone CPN information transmitted via Caller ID is intended solely for the use of the Caller ID subscriber. Resale of this information is prohibited by this tariff. CPN will not be displayed if the called party is off-hook or if the called party answers during the first ring interval. CPN will be displayed for calls made from another central office only if it is linked by appropriate facilities. Caller ID is not available on operator handled calls.

4.1.4.F Three-Way Calling

Allows the Customer to add a third party to a conversation.

4.1.4.G Call Forwarding-Busy Line Don't Answer

Allows the Customer to automatically forward to a pre-programmed telephone number incoming calls that are not answered after a pre-determined number of rings.

4.1.4.H Call Trace

Allows Customers receiving annoying or anonymous calls to request (i) a telephone number change, which will be provided at no charge by the Company, or (ii) the capability to utilize Call Trace on a per activation basis, as needed. Call Trace allows the customer to dial a code (*57) to automatically request the following information be recorded: the originating telephone number; the date and time of the call; the date and time Call Trace was activated.

When Call Trace successfully identifies a calling number, a recording instructs the Customer to call a toll-free number, which will assist the customer (in exchanges where Sprint service is being resold) or activate a Voice Response Script which will assist the Customer in establishing an open file (in exchanges where SWBT service is being resold). Should the Customer decide to prosecute the call originating party, the Customer should contact Company for further instructions. Activation of Call Trace never authorizes Company to provide the called party with the name or telephone number of the calling party. In the event that Call Trace is not available or is unable to resolve the case, it may be necessary to place a manual trap on the Customer's telephone line or customer may need to contact local law enforcement personnel to provide assistance.

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BASIC LOCAL TELECOMMUNICATIONS SERVICES

4.1.5 Miscellaneous Services**4.1.5.A Transfer of Service**

Transfer of Service allows a Customer to initiate service subsequent to a Customer location move.

4.1.5.B Change of Telephone Number

Change of Telephone Number allows a Customer to change his or her telephone number without interruption of the Customer's service.

4.1.5.C Change of Name on Account

Change of Name on Account allows a Customer to change the Customer name on a telephone account associated with a particular telephone number. The new Customer will be responsible for payment of charges and compliance with the Company's Tariff regulations.

4.1.5.D Options Processing

Options Processing allows a Customer to add and/or discontinue an optional feature or features subsequent to the initiation of basic local exchange service.

4.1.5.E Restoral of Service

Restoral of Service allows a Customer to reinstitute service after service has been suspended. The phone number of a Customer whose service has been suspended will be reserved for five days.

4.1.5.F Reconnection of Service

Reconnection of Service allows a Customer to initiate service after service has been disconnected.

4.1.6 Directory Assistance Service

Directory Assistance Service is available to Customers who dial 411 or 1 + (NPA) + 555-1212 from lines presubscribed to the Company. Directory Assistance Service is provided only where facilities and billing capabilities permit. Up to two requests for numbers may be made on each call to Directory Assistance. The Directory Assistance charge applies whether or not the Directory Assistance Bureau furnishes the requested telephone number(s).

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BASIC LOCAL TELECOMMUNICATIONS SERVICES

4.2 Basic Local Service Rates and Charges**4.2.1 Connection Fee**

The Connection fee will apply when Customer initiates service.

	Residential	Business
Connection Fee	\$39.00	\$55.00

4.2.2 Basic Local Service Recurring Charges

Basic Local Monthly Service Charge	\$39.00	\$39.00
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4.2.3 Optional Features Rates and Charges

	<u>Monthly Fee</u>	<u>One Time Activation Fee</u>
Call Forwarding	\$ 5.00	N/A
Call Waiting	\$ 5.00	N/A
Call Return	\$ 7.00	N/A
Non-Published Number	\$ 5.00	N/A
Three-Way Calling	\$ 5.00	N/A
Call Forwarding-Busy		
Line Don't Answer	\$ 5.00	N/A
Caller ID	\$10.00	\$10.00
Caller ID/Call Waiting Package	\$ 9.95	\$10.00
Call Trace	\$5.00 per successful activation**	

**No monthly fee or one time activation fee.

4.2.4 Miscellaneous Charges and Processing Fees

The Basic Local Service charge does not include any federal, state, or local taxes or surcharges, including the Missouri 911/E911 surcharge, Relay Missouri surcharge, etc. Customer is responsible for payment of all such charges, which will be billed monthly and itemized in the Customer's bill pursuant to Commission rule. Additionally, Customer is responsible for the following Miscellaneous Processing Fees, where applicable:

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Service Commission
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MO PSC

BASIC LOCAL TELECOMMUNICATIONS SERVICES

Per Request

	Residential	Business
Transfer of Service	\$40.00	\$40.00
Change of Telephone Number	\$25.00	\$20.00
Change of Name on Account	\$25.00	\$25.00
Options Processing Fee	\$15.00	\$15.00
Restoral of Service	\$25.00	\$25.00
Reconnection of Service	\$39.00	\$39.00
Demand Charges		
Call Return	\$ 1 .59	
Call Trace	\$ 2 .29	
Directory Assistance Completion	\$ 0 .50	
Three-Way Calls	\$ 1 .59	
Verify Interrupt	\$ 2.99	

Late Payment Fee

A late payment fee of \$2.00 per day will be assessed for payments received more than 21 days after the due date.

4.2.5 Directory Assistance Rates

	Per Call
Local	\$ 0.85
National	\$ 1.50

4.3 Directory Listings

The Company shall provide for a single directory listing consisting of the Customer's name, Customer's street address, and Customer's telephone number, termed the primary listing, in the telephone directory published by the dominant exchange service provider in Customer's exchange area.

4.3.1 The Company reserves the right to limit the length of any listing in the directory by the use of abbreviations when, in its judgment, the clearness of the listing or the identification of Customer is not impaired thereby. Where more than one line is required to properly list Customer, no additional charge is made.

4.3.2 The Company may refuse a listing which is known not to constitute a legally authorized or adopted name, obscenities in the name, or any listing which, in the opinion of the Company, is likely to mislead or deceive calling persons as to the identity of the listed party, or is a contrived name used for advertising purposes or to secure a preferential position in the directory or is more elaborate than is reasonably necessary to identify the listed party. The Company, upon notification to Customer, will withdraw any listing which is found to be in violation of its rules with respect thereto.

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BASIC LOCAL TELECOMMUNICATIONS SERVICES

4.3.3 In order for listings to appear in an upcoming directory, Customer must furnish the listing to the Company in time to meet the directory publishing schedule.

4.3.4 Directory listings are provided in connection with each Customer service as specified herein.

4.3.5 Directory Listing Non-Recurring Charges

Non-Recurring Charges associated with Directory Listings are as follows:

Non-Recurring

Primary Listing (one number)	N/C
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4.3.6 Recurring Charges

Monthly Recurring Charges associated with Directory Listings are as follows:

Monthly

Primary Listing (one number)	N/C
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BASIC LOCAL TELECOMMUNICATIONS SERVICES

4.4 Emergency Services (Enhanced 911)

Allows Customers to reach appropriate emergency services including police, fire and medical services. Enhanced 911 (E-911) has the ability to selectively route an emergency call to the primary E-911 provider so that it reaches the correct emergency service located closest to the caller. In addition, Customer's address and telephone information will be provided to the primary E-911 provider for display at the Public Service Answering Point (PSAP).

4.4.1 The Company is obligated to supply the E-911 service provider in the Company's service area (the E-911 Service Provider) with accurate information necessary to update the E-911 database at the time the Company submits customer orders to the local exchange company whose service is being resold pursuant to this Tariff. The Company recognizes the authority of the E-911 service provider to establish service specifications and grant final approval or denial of service configurations offered by the Company.

4.4.2 The Company will collect 911 and E-911 surcharges and remit all surcharge revenue to the appropriate governmental entity pursuant to '190.310 RSMo.

4.4.3 The Company undertakes no responsibility to inspect or to monitor 911 and E-911 Service facilities to discover errors, defects or malfunction in the emergency services.

4.4.4 By dialing 911, the 911 Service calling party waives all privacy rights afforded by non-listed and non-published Service to the extent the Customer's telephone number, name, and address associated with the originating station location are furnished to the Public Safety Answering Point.

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BASIC LOCAL TELECOMMUNICATIONS SERVICES

4.5 Promotional Offerings

The Company, from time to time, may make promotional offerings of its services that may include waiving or reducing the applicable charges for the promoted service. The promotional offerings may be limited as to the duration, the date and times of the offerings and the locations where the offerings are made. Promotional offerings are subject prior notification to and approval by the Commission. The Company will provide written notice to the Commission no less than seven (7) days prior to the beginning of each promotion period identifying the promotion, specifying the terms of the promotion, the location and dates of the promotion.

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BASIC LOCAL TELECOMMUNICATIONS SERVICES

4.6 Customer Information Bulletin

Upon receipt of the Service Order, the Company or its agents will personally deliver or mail, by first class mail, the Customer Information Bulletin, the form of which will be as follows:

**IMPORTANT CUSTOMER INFORMATION FOR YOUR
REVIEW BEFORE SERVICE CONNECTION**

Rights and Responsibilities of Missouri Residential Telephone Customers

This information is provided in accordance with the rules of the Missouri Public Service Commission and explains your rights and responsibilities as a residential telephone customer.

Your Telephone Bill

You will receive a telephone bill from us each month. TRI primarily provides basic local exchange services on a prepaid basis. The Company does not require a deposit for service. Payment for the first month's service is payable in advance and payment in advance for each month of service thereafter is due in full within 21 days of the invoice date. If we do not receive your payment within 21 days, your service is subject to suspension or disconnection. When paying by mail, be sure to allow enough time for your payment to reach us by the due date. A late payment fee may also be assessed.

Payment Arrangements

Payment must be sent to TRI or made at one of our Agent locations. Payment for service may be made by Money Order or cash at an authorized Agent location. Payments for service mailed to TRI must be in the form of a Money Order or Certified Check. Credit card payments are accepted by TRI by telephone only. If you are temporarily having difficulty paying your telephone bill, please call TRI at the Company's toll-free number 1- 866 242 3336 between 8:00 AM and 5:00 PM Central Time. By doing this, you may avoid having your telephone service suspended or disconnected. Your service shall not be discontinued unless written notice by first-class mail is sent or delivered to you at least ten days prior to the date of the proposed discontinuance.

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BASIC LOCAL TELECOMMUNICATIONS SERVICES

Disconnection or Suspension of Telephone Service

Your telephone service is subject to disconnection or suspension for any of the reasons listed below. If you do not resolve the reason for disconnection or suspension, your service may first be suspended. If service is suspended, your telephone number is reserved for five days, and can be reconnected within that time upon payment of a restoration charge as described in the "Reconnection of Service" section of this Information Bulletin. If the reason for suspension has not been resolved within the 5-day period of suspension, your service will be disconnected. If service is disconnected, a new telephone number will be assigned and you will be again required to pay a Service Reconnection Charge under the "Reconnection Of Service" section of this Information Bulletin.

Your service may be disconnected for any of the following reasons:

1. Nonpayment of an undisputed delinquent account. Your service will not be discontinued for nonpayment of a delinquent charge until ten days after a charge has become delinquent. Additionally, TRI will make reasonable efforts to contact you at least 24 hours in advance prior to disconnecting your telephone service.
2. Unauthorized use of telephone utility equipment in a manner that creates an unsafe condition or creates the possibility of damage or destruction to such equipment.
3. Refusal after reasonable notice to permit inspection, maintenance, or replacement of telephone utility equipment.
4. Misrepresentation of the identity in obtaining telephone utility service.
5. Incurs charges and evidences an intent not to pay such charges when due.

Residential Medical Emergency

Company will postpone a discontinuance for a time not in excess of 21 days if the telephone is necessary to obtain emergency medical assistance for a person who is a member of the household where the service is provided and where such a person is under the care of a physician. Any person who alleges such an emergency, shall, if requested, provide Company with reasonable evidence of such necessity.

Reconnection of Service

After local telephone service has been disconnected or suspended, TRI will reconnect your service when the reason for disconnection or suspension has been remedied. Before reconnecting or restoring your service, the following will be required:

1. Payment for all undisputed amounts must be received by TRI or its authorized Agent in the event service has been disconnected or suspended.
2. If your service has been disconnected, the Service Reconnection Fee must be paid again.
3. If your service has been suspended, the Service Restoration fee must be paid.

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BASIC LOCAL TELECOMMUNICATIONS SERVICES

Procedures for Handling Inquiries and Complaints

Telephone inquiries may be made directly calling TRI at the Company's toll-free number 1-866 242 3336- between 8:00 AM and 5:00 PM Central Time, Monday through Friday. Written inquiries may also be directed to:

Tele-Reconnect, Inc.
16925 Manchester Road
Wildwood, Missouri 63040

Filing a Complaint with the Missouri Public Service Commission

If TRI cannot resolve your complaint, you may call the Missouri Public Service Commission, located at 200 Madison Street, Suite 100, Jefferson City, MO 65101, toll-free at 1-800-392-4211 to file an informal complaint.

If your complaint cannot be resolved informally, you may file a formal complaint in writing with the Missouri Public Service Commission at their mailing address: P.O. Box 360, Jefferson City, Missouri 65102.

Also, the Missouri Office of the Public Counsel, representing the public before the Public Service Commission, has an office at 200 Madison Street, Suite 600, Jefferson City, Missouri 65101. The Public Counsel's telephone number is 1-573-751-4857.

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CALL TRACE

Allows Customers receiving annoying or anonymous calls to request (i) a telephone number change, which will be provided at no charge by the Company, or (ii) the capability to utilize Call Trace on a per activation basis, as needed. Call Trace allows the customer to dial a code (*57) to automatically request the following information be recorded: the originating telephone number; the date and time of the call; the date and time Call Trace was activated.

When Call Trace successfully identifies a calling number, a recording instructs the Customer to call a toll-free number, which will assist the customer (in exchanges where Sprint service is being resold) or activate a Voice Response Script which will assist the Customer in establishing an open file (in exchanges where SWBT service is being resold). Should the Customer decide to prosecute the call originating party, the Customer should contact Company for further instructions. Activation of Call Trace never authorizes Company to provide the called party with the name or telephone number of the calling party. In the event that Call Trace is not available or is unable to resolve the case, it may be necessary to place a manual trap on the Customer's telephone line or customer may need to contact local law enforcement personnel to provide assistance.

OPERATOR SERVICES

TRI DOES NOT provide operator services.

TOLL SERVICES ARE BLOCKED

You are ordering Prepaid Service from Tele-Reconnect, Inc.. Prepaid Service is a prepaid, switched, intrastate, telecommunications service which permits Customers to establish communications between two locations within the State of Missouri that are within the exchanges (the Local Calling Area) in which TRI is authorized to offer and provide service.

Prepaid Service provides you with a single, voice-grade communications channel, including a telephone number and a Directory Listing. Prepaid Service permits you to:

- (i) place calls within the Local Calling Area;
- (ii) access 911 Service if available in your Local Calling Area;
- (iii) place calls to toll-free "800" or "888" telephone numbers.

Prepaid Service does not permit you to originate calls to direct dial (1+) or (0+) toll services; to caller-paid information services (e.g., "900", "976", "711"); or to (0-) access or services. Calls to telephone numbers used for toll services and caller-paid information services will be blocked by the Company.

REFUND OF CONNECTION FEE AND FIRST MONTH'S CHARGES

The Connection Fee and First Month's Prepaid Service Charges you paid at the time you signed-up for service can be refunded to you if you cancel service anytime within 10 business days after signing-up for service.

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