
Interexchange Service

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)

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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
Network US, Inc. d/b/a CA Affinity
1842 Centre Point Drive, Suite 128
Naperville, IL 60563

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July 18, 2011

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XD-2011-0398; JX-2003-0441

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TITLE SHEET

REC'D OCT 15 2001

MISSOURI TELECOMMUNICATIONS TARIFF NO. 1 Service Commission
OF

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

W229 N1433 Westwood Drive, Suite 205

Waukesha, Wisconsin 53186

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.

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in the State of Missouri.

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April 4, 2005

**MISSOURI PUBLIC
SERVICE COMMISSION**

ISSUED: October 15, 2001

EFFECTIVE: November 29, 2001

ISSUED BY: Brian Sledz, President
Network US, Inc. d/b/a CA Affinity
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Waivers

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

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
- 4 CSR 240-30.010 (2)(C) - Rate schedules should be posted at central office
- 4 CSR 240-30.040 - Uniform system of accounts
- 4 CSR 240-33.030 - Inform customers of lowest price
- 4 CSR 240-35 - Bypass

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EXPLANATION OF SYMBOLS

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

- D - To Signify Deleted or Discontinued Material
- I - To Signify A Rate Increase
- M - To Signify Text Moved From Another Tariff Location
- N - To Signify New Material
- R - To Signify A Rate Reduction
- T - To Signify Change In Text or Regulation, but No Change In Rate or Charge

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TARIFF FORMAT

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- A. Sheet Numbering - Sheet numbers appear in the upper right corner of the page. Sheets are numbered sequentially. However, new sheets are occasionally added to the tariff.
- B. Sheet Revision Numbers - Revision numbers also appear in the upper-right corner of each page. These numbers are used to determine the most current sheet version on file with the Commission. For example, 4th Revised Page 14 cancels 3rd Revised Page 14.
- C. Paragraph Numbering Sequence - There are various levels of alphanumeric 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)

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SECTION 1 - DEFINITIONS AND ABBREVIATIONS

Service Commission

1.1 Definitions:

Application for Service - A standard order form which includes all pertinent billing, technical, and other descriptive information which will enable the carrier to provide the communication service as required.

Authorized User - A person, firm, corporation, or other entity authorized by the customer to receive or send communications.

Cancellation of Order - A customer-initiated request to discontinue processing a service order, either in part or in its entirety, prior to its completion.

Carrier - Network US, Inc. d/b/a CA Affinity, unless specifically stated otherwise.

Company - Network US, Inc. d/b/a CA Affinity also referred to as "Carrier."

Completed Calls - Completed calls are calls answered on the distance end. In the event a customer is charged for an incomplete call, the Company will issue a one minute credit to the customer upon request.

Customer - The person, firm, corporation, or other entity which orders or uses service and is responsible by law for payment for communication service from the telephone utility.

Customer Provided Equipment - Terminal equipment provided by a customer.

Day Rate Period - 8:00 a.m. through 4:59 p.m., Monday through Friday.

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1.1 Definitions (continued)

Due Date - The last day for payment without unpaid amounts being subject to a late payment charge.

Evening Rate Period - 5:00 p.m. through 10:59 p.m., Sunday through Friday.

Holidays - Carrier's recognized holidays are New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.

Measured Use Service - The provision of long distance measured time communications telephone service to customers who access the carrier's services at its switching and call processing equipment by means of access facilities obtained from another carrier by the customer or otherwise provided at its own expense (the customer is responsible for arranging for the access line).

Message - A completed telephone call by a customer or user.

Night/Weekend Rate Period - 11:00 p.m. through 7:59 a.m., every day; 8:00 a.m. through 10:59 p.m. Saturday; and 8:00 a.m. through 4:59 p.m. Sunday.

Normal Business Hours - 8:00 a.m. to 5:00 p.m., Monday through Friday, excluding holidays.

Premises - The space occupied by an individual customer in a building, in adjoining buildings occupied entirely by that customer, or on contiguous property occupied by the customer separated only by a public thoroughfare, a railroad right of way or a natural barrier.

Terminal Equipment - All telephone instruments, including pay telephone equipment, the common equipment of large and small key and PBX systems and other devices and apparatus, and associated wiring, which are intended to be connected electrically, acoustically or inductively to the telecommunication system of the telephone utility.

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1.2 Abbreviations:

IXC - Interexchange Carrier

LATA - Local Access Transport Area

LEC - Local Exchange Carrier

MTS - Message Toll Service

PBX - Private Branch Exchange

V&H - Vertical and Horizontal

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SECTION 2 - RULES AND REGULATIONS

Service Commission

2.1 Undertaking of Carrier

Carrier provides long distance message toll telephone service to customers for their direct transmission of voice, data, and other types of telecommunications.

Communications originate when the customer accesses Carrier directly or through the facilities of the local service carrier via one or more access lines, equal access or on a dial-up basis. Carrier may act as the customer's agent for ordering access connection facilities provided by other carriers or entities when authorized by the customer, to allow connection of a customer's location to the Carrier network. The customer shall be responsible for all charges due for such service arrangements.

The Company's services are provided on a monthly basis and are available twenty-four (24) hours per day, seven (7) days per week. The minimum service period is one month (30 days).

2.2 Limitations on Service

- 2.2.1 Carrier reserves the right to provide services only to and from locations where the necessary facilities and/or equipment are available.
- 2.2.2 Carrier reserves the right to discontinue furnishing service upon written notice, when necessitated by conditions beyond its control or when the customer is using the service in violation of the provisions of this tariff or in violation of the law.
- 2.2.3 Title to any equipment provided by Carrier under these regulations remains with Carrier. Prior written permission from the company is required before any assignment or transfer. All regulations and conditions contained in this tariff shall apply to all such permitted assignees or transferees.

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2.3 Use of Service

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Service may not be used for any unlawful purposes.

2.4 Carrier Liability

2.4.1 The Company shall not be liable for claim or loss, expense or damage (including indirect, special or consequential damage), for any interruption, delay, error, omission or defect in any service, facility or transmission provided under this Tariff, if caused by any person or entity other than the Company, by any malfunction of any service or facility provided by any other carrier, by an act of God, fire, war, civil disturbance, or act of government, or by any other cause beyond the Company's direct control. In any event, the Company's liability to a customer is limited to the charges for services rendered to the customer.

2.4.2 The Company shall not be liable for, and shall be fully indemnified and held harmless by the customer against any claim or loss, expense, or damage (including indirect, special or consequential damage) for defamation, libel, slander, invasion, infringement of copyright or patent, unauthorized use of any trademark, tradename or service mark, unfair competition, interference with or misappropriation or violation of any contract, proprietary or creative right, or any other injury to any person, property or entity arising out of the material, data information, or other content revealed to, transmitted, or used by the Company under this tariff; or for any act or omission of the customer; or for any personal injury or death of any person caused directly or indirectly by the installation, maintenance, location, condition, operation, failure, presence, use or removal of equipment or wiring provided by the Company, if not directly caused by negligence of the Company.

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2.4 Carrier Liability (continued)

Service Commission

- 2.4.3 Carrier makes no warranty, whether express, implied or statutory, as to the description, quality, merchantability, completeness or fitness for any purpose of the service or local access, all of which warranties by Carrier are hereby excluded and disclaimed.
- 2.4.4 The Company shall not be liable for any defacement of or damages to the premises of a customer resulting from the furnishing of service which is not the direct result of the Company's negligence.
- 2.4.5 Carrier shall be indemnified and held harmless by the customer against:
- A. Claims for libel, slander, infringement of copyright or unauthorized use of any trademark, trade name, or service mark arising out of the material, data, information or other content transmitted over the Company's facilities;
 - B. All other claims arising out of any act or omission of the Customer in connection with any service provided by Carrier.
 - C. In no event shall the Company be liable to customer for any general, indirect, special, incidental, consequential or punitive loss or damage of any kind, or character including lost profits (whether or not the company has been advised of the possibility of such loss or damage), by reason of any act or omission in the Company's performance under this agreement.
- 2.4.6 No agent, independent contractor, or employee of any other carrier shall be deemed to be an agent, independent contractor or employee of the Company.
- 2.4.7 The Company is not liable for interruptions in service caused by customer's failure to notify Company prior to any change.

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2.5 Interruption of Service

Service Commission

2.5.1 Credit allowances for the interruption of service which is not due to the Company's testing or adjusting, the negligence of the customer, or to the failure of the channels, equipment, and/or communications systems provided by the customer, are subject to the liability provisions set forth herein. It shall be the obligation of the customer to notify the Company immediately of any interruption in service for which a credit allowance is desired. Before giving such notice, the customer shall ascertain that the trouble is not being caused by any action or omission by or within the customer's control and is not in wiring or equipment connected to the Company's facilities.

2.5.2 No credit shall be allowed for an interruption of a continuous duration of less than two hours.

2.6 Restoration of Service

The use and restoration of service 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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2.7 Responsibility of the Customer

Service Commission

2.7.1 All customers assume general responsibilities in connection with the provisions and use of Carrier's service. When facilities, equipment, and/or communication systems provided by others are connected to Carrier's facilities, the customer assumes additional responsibilities. All customers are responsible for the following:

- A. The customer is responsible for placing orders for service, paying all charges for service rendered by Carrier and complying with all of Carrier's regulations governing the service. The customer is also responsible for assuring that its users comply with regulations.
- B. When placing an order for service, the customer must provide:
 - 1. The name(s) and address(es) of the person(s) responsible for the payment of service charges.
 - 2. The name(s), telephone number(s), and address(es) of the customer contact person(s).
- C. The customer must pay Carrier for the replacement or repair of Carrier's equipment when the damage results from:
 - 1. The negligence or willful act of the customer or user.
 - 2. Improper use of service.
 - 3. Any use of equipment or service provided by others.
- D. After receipt of payment for the damages, Carrier will cooperate with the customer in prosecuting a claim against any third party causing damage.

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2.7.2 Maintenance, Testing, and Adjustment

Service Commission

Upon reasonable notice, the equipment provided by Carrier shall be made available to Carrier for such tests and adjustments as may be necessary to maintain them in satisfactory condition. No interruption allowance will be granted for the time during which such tests and adjustments are made.

2.7.3 Credit Allowance for Failure of Service

Credit for failure of service or equipment will be allowed only when failure is caused by or occurs in equipment owned, provided and billed for, by Carrier.

- A. Credit allowances for failure of service or equipment starts when the customer notifies Carrier of the failure or when Carrier becomes aware of the failure and ceases when the operation has been restored and an attempt has been made to notify the customer.
- B. Only those portions of the service or equipment operation disabled will be credited. No credit allowances will be made for:
1. Interruptions of service resulting from Carrier performing routine maintenance;
 2. Interruptions for implementation of customer order or change in service;
 3. Interruption caused by the negligence of the customer or his authorized user;
 4. Interruptions of service due to failure of customer provided service or equipment.

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2.7.4 Cancellation by Customer

Service Commission

If a customer orders services requiring special equipment and/or facilities dedicated to the customer's use and then cancels his order before the service begins, a charge will be made to the customer for the non-recoverable portions of expenditures or liabilities incurred expressly on behalf of the customer by Carrier. If, based on such an order, any construction has either begun or been completed, but no such services provided, the non-recoverable cost of such construction shall be borne by the customer.

2.7.5 Payment of Charges for Services

- A. Service is provided and billed on a monthly basis.
- B. Payment is considered timely if paid within 21 days from the date the bill is rendered. The bill shall be considered rendered when deposited in the U.S. mail with postage prepaid. Payment will be considered past due if not received by the Company within 30 days from the date it is rendered, and will become subject to a late payment penalty.
- C. In the event of a dispute concerning a bill, Customer must pay a sum equal to the amount of the undisputed portion of the bill and proceed with company complaint procedures.
- D. The customer is responsible for payment of all charges for service furnished to the customer under this tariff. Charges are based on actual usage during a month and will be billed monthly in arrears.

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2.7.5 Payment of Charges for Services (continued)

Service Commission

- E. Customer is responsible for payment of any state and local taxes (i.e. gross receipts tax, sales tax, municipal utilities tax) which will be listed as separate line items and which are not included in the quoted rates.
- F. 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%).
- G. If the Company receives a check from a customer which is returned from the bank due to insufficient or uncollected funds, closed account, apparent tampering, missing signature or endorsement, or for any other reason, the Company shall apply a service charge as set forth in the rate section of this tariff. The charge shall be applied to the customer's monthly billing, in addition to any other charges which may apply under this tariff. Payment rendered by check, which is subsequently dishonored, shall not constitute payment until such time as repayment is made by valid means.

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2.7.6 Deposits

Service Commission

- A. An applicant whose credit has not been duly established may be required to make a deposit to be held as guarantee of payment of charges. Existing customers may be required to submit or increase a deposit under those circumstances prescribed by and in accordance with Commission rules.
- B. The amount of the deposit shall not exceed the estimated charges for two months' service.
- C. All deposits will be held by the Company.
- D. Deposits will be returned:
 - 1.) When an application for service has been canceled prior to establishment of service. The deposit will be applied to amounts owed to the Company and the excess portion returned;
 - 2.) After one (1) year of satisfactory payment history by the customer;
 - 3.) Upon discontinuance of service. The Company will refund the Customer's deposit or the balance in excess of unpaid bills.
- E. The fact that a deposit has been made in no way relieves the Customer from complying with regulations regarding prompt payment of bills.
- F. The Company will pay interest on deposits to accrue from the date the deposit is made until it has been refunded, or until a reasonable effort has been made to effect a refund. Deposits held will accrue interest equal to one percent (1%) above the prime lending rate as published in the Wall Street Journal for the last business day of September, adjusted annually on December 1st of each year.

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2.7.7 Taxes

Service Commission

All state and local taxes (i.e. sales tax and municipal tax) are listed as separate line items and are not included in the quoted rates. All charges and fees subject to MO P.S.C. jurisdiction, except taxes and franchise fees, will be submitted to the MO P.S.C. for prior approval.

2.7.8 Application of Charges

The charge for service are those in effect for the period that service is furnished.

2.8 Carrier Responsibility2.8.1 Calculation of Credit Allowance

Pursuant to limitations set forth herein, when service is interrupted the credit allowance will be computed on the following basis:

- A. No credit shall be allowed for an interruption of less than two hours.
- B. When a minimum usage charge is applicable and the customer fails to meet a usage minimum credit, the outage shall be applied against that minimum equal to 1/360th of the monthly minimum charges associated with the portion of service disabled for each period of two hours or major fraction thereof that the interruption continues beyond two hours.
- C. Carrier will try its best to resolve any disputes properly brought to its attention. Unresolved disputes may be directed to the attention of the Missouri Public Service Commission.

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2.8 Responsibility of Carrier**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. T
- 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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2.8 Responsibility of Carrier

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2.8.2 Cancellation Credit

Service Commission

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 reached via the following toll free telephone number: 1-800-366-3885.
- 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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EFFECTIVE: November 29, 2001

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SECTION 3 - DESCRIPTION OF SERVICE

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3.1 Timing of Calls

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The customer's monthly usage charges for Carrier service are based upon the total number of minutes the customer uses and service options subscribed to. Chargeable time begins when the connection is established between the calling station and the called station or PBX. Chargeable time ends when either party "hangs up."

3.2 Start of Billing

For billing purposes, the start of service is the first day on which service is available for use by the customer. The end of service date is the last day or any portion of the last day for which service was provided by Carrier.

3.3 Interconnection

Service furnished by Carrier may be interconnected with services or facilities of other authorized communications common carriers and with private systems, subject to the technical limitations established by Carrier. Service furnished by Carrier is not part of a joint undertaking with such other carriers. Any special interface equipment of Carrier and other participating carriers shall be provided at the customer's expense.

Interconnection with the facilities or services of other carriers shall be under the applicable terms and conditions of other carriers' tariffs. The customer is responsible for taking all necessary legal steps for interconnecting his customer-provided terminal equipment or communications systems with Carrier's. The customer shall secure all licenses, permits, right-of-ways, and other arrangements necessary for such interconnection.

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3.4 Terminal Equipment

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Carrier's service may be used with or terminated in customer provided terminal equipment or customer provided communication systems, such as teleprinters, handsets, or data sets. Such terminal equipment will be furnished and maintained at the expense of the providing customer. The customer is responsible for all costs at their premises, including personnel, wiring, electrical power, and the like incurred in the use of Carrier's service. When such terminal equipment is used, the equipment shall comply with the generally accepted minimum protective criteria standards of the telecommunications industry.

3.5 Calculation of Distance

Usage charges for all intrastate calls are based on flat rates and are not mileage sensitive.

3.6 Minimum Call Completion Rate

The customer can expect a call completion rate of not less than 99% (number of calls completed/number of calls attempted) during peak use periods for Feature Group D (1+) services.

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3.7 Service Offerings

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The company provides the following services:

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3.7.1 Message Toll Service (MTS)

Long distance dialing is achieved by customer's telephone lines being programmed by the local telephone company (LEC) to automatically route 1+ calls to the Company's network.

3.7.2 Inbound 800/888 Service

- A. Inbound service is an inbound toll service which permits calls to be completed at the subscriber's location without charge to the calling party. Access is gained by dialing a ten digit telephone number which terminates at the customer's location. Inbound services originate via normal shared use facilities and are terminated via the customers' local exchange service access line.
- B. Carrier will accept a prospective customer's request for up to ten 800/888 numbers and will reserve such number(s) on a first come first serve basis. All requests for number reservations must be made in writing, dated and signed by a representative of the customer. Carrier does not guarantee availability of number(s). Requested number(s), if available, will be reserved for and furnished to the eligible customer.
- C. If a customer receives an 800/888 number and does not subscribe to inbound service in 90 days, the company may assign the number to another customer.

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3.7.3 Travel Card Service

Allows subscribers to place calls by gaining access to the network via a toll-free access number and a personal identification number (PIN) issued by the Company.

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3.7.4 Directory Assistance

The provision of listed telephone numbers to requesting customers.

3.7.5 Operator Service

The Company does not provide Operator Service to subscribers.

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SECTION 4 - RATES AND CHARGES

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4.1. Usage Charges and Billing Increments

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4.1.1 Usage Charges

Unless flat rated, usage charges are determined by the time of day rate periods and minutes of use within each rate period. The rate period is determined by the time and day of call origination at the customer's location.

4.1.2 Billing Increments

Usage is billed in accordance with the billing increments set forth in the individual product rate sections of this tariff. All partial usage will be rounded up to the next highest applicable billing increment.

4.1.3 Rounding

All calls are rounded to the next highest billing interval. Any partial cents per call will be rounded up to the next highest whole cent.

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4.2 Reserved for Future Use

4.3 Reserved for Future Use

4.4 Reserved for Future Use

4.5 Reserved for Future Use

4.6 Reserved for Future Use

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4.2 Switched Rate Plan PT1 (Commercial Only)

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Outbound and Inbound Service.

Per minute charges: \$0.180 (24 hours per day)

Monthly Minimum: \$15.00

Monthly 800 toll free charge: \$2.00 per month

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Offers special rates to and/or from Hawaii, Canada, Alaska, Puerto Rico and US Virgin Islands.

4.3 Switched Rate Plan S15 - Special International Program (Commercial Only)

Outbound and Inbound Service.

Per minute charges: \$0.139 (24 hours per day)

Monthly Minimum: \$15.00

Monthly 800 toll free charge: \$2.00 per month

Offers special rates to and/or from Hawaii, Canada, Alaska, Puerto Rico and US Virgin Islands, and other international destinations.

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4.4 Switched Rate Plan AP1-AP8 (Residential and Commercial)

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Outbound and Inbound Service.

Per minute charges: \$0.139 (24 hours per day)

Monthly Minimum: \$15.00

Monthly 800 toll free charge: \$2.00 per month

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Offers special rates to and/or from Hawaii, Canada, Alaska, Puerto Rico and US Virgin Islands.

4.5 Switched Rate Plan TLAP1-AP8 (Residential and Commercial)

Outbound and Inbound Service.

Per minute charges: \$0.139 (24 hours per day)

Monthly Minimum: \$15.00

Monthly 800 toll free charge: \$2.00 per month

Offers special rates to and/or from Hawaii, Canada, Alaska, Puerto Rico and US Virgin Islands, and other international destinations.

4.6 Directory Assistance

\$0.85 per call.

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4.7 Late Payment Penalty

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. I

4.9 Promotional Offerings

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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4.7 Late Payment Penalty

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 \$20.00 per check.

4.9 Promotional Offerings

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 \$0.24 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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4.11 Residential Dial 1 - Missouri

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4.11.1 Select .099

Per Minute Charge: \$0.099 (24 hours per day) interLATA and intraLATA

Installation Fee: \$0.00

Monthly Recurring charge per Account: \$0.00

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.

Minimum Bill per Month: \$3.00

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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

N

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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4.12 Business Dial 1 - Missouri

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4.12.1 Select 12

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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 minimum.

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

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4.14 Discount Nights and Weekends Plan

N

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).

N

4.15 Calling Card Service

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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4.14 Reserved for Future Use

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4.15 Calling Card Service

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

Per Minute Charge
\$ 0.25 (24 hours)

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

A per call surcharge of \$.25 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.

N

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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4.16 Toll-Free Service

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

Service Commission

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 \$0.25 payphone surcharge is added.

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 Special Promotions

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.

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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 met.

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 Program LP3:

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 LP4 Flat Rate Program:

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 Program L13:

- 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 P14 Flat Rate Program:

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 number
- D. Calls made from pay phones: \$0.50 charge per call.

5.4 L14 Flat Rate Program:

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 number
- D. Calls made from pay phones: \$0.50 charge per call.

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SECTION 6 – ADDITIONAL PLANS, RATES AND CHARGES**6.1 Description of Plans and Availability.**

Plans described in this Section are available only to former customers of Motion Telecom, Inc. who were subscribers to those plans on the date their service was transferred to NetworkUS, Inc. d/b/a CA Affinity

6.1.1 Direct Dial Plans:

Plan	Monthly Minimum	Contract Term
Business Cents 3.9	\$15.00	1 year *
Business Cents 4.2	None	None
Penny Plan 3.9	\$10.00	1 year *
Penny Plan 4.5	None	None
Motion Tel 3.9A	\$15.00	1 year
Motion Tel 3.9B	\$15.00	1 year
Motion Tel 3.9C	\$10.00	None
Motion Tel 4.5A	\$10.00	1 year
Motion Tel 4.5B	\$10.00	1 year
Motion Tel 4.5C	None	None
Direct Sales 3.9	\$10.00	1 year
Direct Sales 4.5	None	None
Employee Referral 3.9	\$10.00	1 year
Employee Referral 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 Dedicated Service. 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 Calling Card. 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 Toll Free Miscellaneous Services

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

Toll Free Directory Assistance Listings - 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 Prepaid Calling Card Services - 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 Billing Increments

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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Interexchange Service

6.3 Rates**6.3.1 Intrastate Rate Programs****a) Switched Outbound Access 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	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

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6.3.1 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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6.3.2 Monthly Fees, Service Charges and SurchargesMonthly 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
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
K59B, K69B Monthly Fee	\$3.00

Service Charges

Operator Assisted Service Charge	\$0.35 per call
----------------------------------	-----------------

Surcharges

Payphone Surcharge (Switched Access, 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 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	\$ 1.10 per call
Monthly Direct Billing Surcharge per invoice	\$2.00

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

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6.3.3 Dedicated Outbound and Toll Free Long Distance Services

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	
Pre-Engineered	\$150.00
Post-Engineered	\$250.00

6.3.5 Toll Free - Miscellaneous Services (per Toll Free number)

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 (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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