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INTRASTATE TELECOMMUNICATIONS SERVICES TAR M.D. PUBLIC SERVICE COMM.

Phoenix Network, Inc., d/b/a Office Depot Communications

This tariff contains the rules, regulations, descriptions and rates applicable to the furnishing of telecommunications services offered by Phoenix Network, Inc., d/b/a Office Depot Communications, a competitive telecommunications company as defined by Case No. TO-88-142, within the State of Missouri.

Information concerning the operating procedures can be obtained from:

Jeffrey L. Bailey Senior Vice President and Chief Financial Officer Phoenix Network, Inc. d/b/a Office Depot Communications 550 California Street, 11th Floor (T) San Francisco, CA 94104 (T) (415) 399-3300 (T)

Issued: May 10, 1995 Issued by:

CANCELLED XD-2005-0261 March 7, 2005 Missouri Public Service Commission Effective: June 9, 1995

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(T)

Jeffrey L. Bailey Senior Vice President & Chief Financial Officer 550 California Street, 11th Floor San Francisco, CA 94104



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INTRASTATE TELECOMMUNICATIONS SERVICES TARIFFN 19 1993 for Phoenix Network, Inc., d/b/a Office Depot Communications MISSOURI Public Service Commission

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Jeffrey L. Bailey, Vice President and Chief Financial Officer Phoenix Network, Inc. d/b/a Office Depot Communications One Maritime Plaza, Suite 2525 San Francisco, CA 94111 (415) 981-3000

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Issued: January 20, 1993 Issued by: Effective: February 19, 1993 Jeffrey L. Bailey, Senior Vice President & Chief Financial Officer One Maritime Plaza, ste 2525 San Francisco, CA 94111

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Phoenix Network, Inc., d/b/a Office Depot Communications P.S.C. Mo. Novi 1 3 1993 Original Sheet A

WAIVER OF RULES AND REGULATIONS Public Service Commission

Pursuant to Case No. TA-92-301, the following Rules and Regulations have been waived for purposes of offering network services as set forth herein.

Statutory Provisions

Section 392.240 (1) - Commission ratemaking
Section 392.270	- Property valuation
Section 392.280	- Depreciation accounts
Section 392.290	- Issuance of securities
Section 392.310	- Stock and debt Issuance
Section 392.320	- Stock dividend payment
Section 392.330	- Issuance of securities, debt and notes
Section 392.340	- Reorganization(s)

Commission Rules

4 CSR 240 -10.020	- Depreication fund income
4 CSR 240 -30.010 (2)	(c) - Rate schedules
4 CSR 240 -32.060 (5)	(B)
through(O) - Records re: ratemaking
4 CSR 240 -32.030 (1)	(B) - Exchange boundary map
4 CSR 240 -32.030 (1)	(c) - Record keeping
4 CSR 240 -32.030 (2)	- In-state record keeping
4 CSR 240 -32.050 (3)	- Local office record keeping
4 CSR 240 -32.050 (4)	- Telephone directories
4 CSR 240 -32.050 (5)	- Call intercept
4 CSR 240 -32.050 (6)	- Telephone number changes
4 CSR 240 -32.070 (4)	- Public coin telephone
4 CSR 240 -33.030	- Minimum charges rules

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P.S.C. Mo. No. 1 Index Second Revised Sheet No.1 Canceling First Revised Sheet No.1

Title Inde	of document	RECEIVED <u>Sheet No.</u> APR 11 1994 1 MISSOURI Public Service Commission
Secti	on I - General Rules and Regulations:	
A.	Application	1
B.	Liability of the Company	1-2
C.	Establishment and furnishing of Service	2
D.	Advance Payments and deposits	3
E.	Rendering and Payment of Bills	3
F.	Discontinuance and Restoration of Service	3-5
G.	Minimum Service Period	5
Secti	on II - Description of Service:	
A.	Territory Served	1
B.	Definition	1
C.	Description of Service	1 - 3
D.	Measurement of Distance	4
Secti	on III - Services Offered	
A.	Rate Table - Equal Access	1-3 (T)
В.	Rate Table - Dedicated Access	3
C.	Calling Card Service	4
D.	Directory Assistance	4
Issue	ed: April 11, 1994	Effective: May 11, 1994
	d by: Jeffrey L. Bailey	
	Senior Vice President &	

Chief Financial Officer One Maritime Plaza, Suite 2525

San Francisco, CA 94111

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CANCELLED XD-2005-0261 March 7, 2005 Missouri Public Service Commission

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Title of document	
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Index	1

Section I - General Rules and Regulations:

Α.	Application	1
B.	Liability of the Company	1-2
C.	Establishment and furnishing of Service	2
D.	Advance Payments and deposits	3
E.	Rendering and Payment of Bills	3
F.	Discontinuance and Restoration of Service	3-5
G.	Minimum Service Period	5

Section II - Description of Service:

A.	Territory Served		1	
В.	Definition	CANCELLED	1	
C.	Description of Service	CANULLE	1 - 3	
D.	Measurement of Distance		4	
		MAY 111994		
Sectio	n III - Services Offered	BY 2 R.S. 7 Public Service Commission MISSOURI		
		Public Service UURI		
A.	Rate Table - Equal Access	VICO.	1 - 2	
B.	Rate Table - Dedicated Access		3	
С.	Calling Card Service		4	(T)
D.	Directory Assistance		4	
	-			

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RECEIVED P.S.C. Mo. No. 1 JAN 191993 Index **Original Sheet No.1** MISSOURI

Public Service Commission Sheet No.

Title of document

Index

1

4

Section I - General Rules and Regulations:

А.	Application	1
B.	Liability of the Company	1-2
C.	Establishment and furnishing of Service	2
D.	Advance Payments and deposits	3
E.	Rendering and Payment of Bills	3
F.	Discontinuance and Restoration of Service	3-5
G.	Minimum Service Period	5

Section II - Description of Service:

A. B. C. D.	Territory Served Definition Description of Service Measurement of Distance	CANCELLED JUN 101993 # BY Jot R Service Commission	1 1 1-3 4
Sectio	on III - Services Offered		
A. B. C.	Rate Table - Equal Access Rate Table - Dedicated Access Travel Card Service		1 - 2 3 4

- **C**. Travel Card Service
- **Directory Assistance** D.

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CANCELLED XD-2005-0261 March 7, 2005 Missouri Public 'Service Commission

FEB 19 1993 92 - 301 MO. PUBLIC SERVICE COMM.

P.S.C. Mo. No. 1 Section I Original Sheet No. 1 1993

SECTION I - GENERAL RULES AND REGULATIONS

A. Application

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This tariff contains all effective rates and rules for intrastate services together with information relating to, and applicable to Phoenix Network, Inc., d/b/a Office Depot Communications. All elements of services listed in this Tariff have been considered as competitive and Phoenix Network, Inc., d/b/a Office Depot Communications has been granted competitive status as an entity by the Missouri Public Service Commission.

Phoenix Network, Inc., d/b/a Office Depot Communications provides telecommunications services between Missouri subscribers and other termination points within the United States. <u>Note</u>: this tariff applies only to communications between origination points in Missouri and termination points in Missouri. Contact the Carrier for information regarding rates and rules applicable to interstate services.

B. Liability of Carrier

(1) The liability of the Carrier for damages arising out of mistakes, omissions, interruptions, delays or errors or defects in the transmission occurring in the course of furnishing service, channels or other facilities and not caused by the negligence of the Customer, commences upon activation of service and in no event exceeds an amount equivalent to the proportionate charge to the Customer for the period of service during which such mistakes, omissions, interruptions, delays or errors or defects in the transmission occur, or as otherwise determined in a court of law. For the purposes of computing such amount, a month is considered to have thirty (30) days.

(2) In no event will Carrier be responsible for consequential damages or lost profits suffered by the Customer on account of interrupted or unsatisfactory service unless Carrier is found to have been grossly negligent.

(3) The Carrier is not liable for any act or omission of any other company or companies furnishing a portion of the service. No agents or employees of other carriers shall be deemed to be agents or employees of the Carrier.

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FEB 19 1993 92 - 3 U 1 MO. PUBLIC SERVICE COMM.

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B. Liability of Carrier (continued)

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(4) The Carrier is not liable for any acts or claims made by independent Commission authorized distributors unless they are expressly approved by an officer of the Carrier in writing or contained in a document provided by the Carrier to the distributor or client.

(5) The 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 Phoenix Network, d/b/a Office Depot Communications, facilities;

(b) Claims for patent infringement arising from combining or connecting the Carrier facilities with apparatus and systems of the customer; and

(c) All other claims arising out of any act or omission of the customer in connection with any service provided by the Carrier.

C - Establishment and furnishing of service

(1) Application for service

Businesses or residential households wishing to obtain service are required either to submit a written application for service on a form furnished by Carrier; or to authorize a designated representative of Carrier to submit such an application, provided that Carrier shall not process such applications until it has contacted the customer to confirm the information contained in the application. Carrier will review a customer's application for service promptly, including relevant credit information and notify the customer in writing after the review has been completed. Under normal circumstances, customers will be provided with service within 30 days after Carrier's approval of the application.

The application is a request for service and does not in itself bind the Carrier to service except under specific conditions (which must be agreed to in writing by an authorized agent of Carrier).

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D. Advance Payments and deposits

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Carrier reserves the right to collect deposits from its Missouri customeise Commission Deposits will be charged in accordance with the regulations of the Missouri Public Service Commission.

- E. Rendering and Payment of Bills
 - (1) Customer is responsible for payment of all charges for services furnished to customer, including any applicable taxes.
 - (2) Billing periods are monthly. However, bills will not be mailed unless there is a five dollar charge (debit or credit).
 - (3) Bills are due and payable upon receipt. A bill which has remained unpaid for a period of more than 30 calendar days shall be considered a delinquent bill and a late payment penalty will be applied. The penalty for commercial bills will be 2 % per month (or maximum allowed by law, whichever is lower). When a penalty is assessed due to late payment, any payment received shall first be applied to the bill for services rendered. Additional penalty charges in subsequent bills shall not be assessed to unpaid penalty charges.
 - (4) In the event that legal action is instituted by Carrier to recover any sums then due and Carrier prevails, Carrier shall be entitled to recover in addition to such sums then due, its costs of collection, including reasonable attorneys' fees.
 - (5) Bills may be paid by mail or in person at the business office of the Carrier. All bills for service are payable only in United States currency. Payment may be made by check or money order.
- F Discontinuance and Restoration of Service

Service continues to be provided until canceled by the customer, in writing, or until canceled by the Carrier as set forth below.

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F - Discontinuance and Restoration of Service (continued)

(1) Cancellation by the customer

P.S.C. Mo. No. 1 Section I RECEIVED Original Sheet No.⁴1 9 1993

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A customer may have his service canceled upon written notice provided 30 days in advance of the desired cancellation date. The Carrier will hold the customer responsible for payment of all bills for service furnished until the cancellation date specified by the customer or until 30 days after the written cancellation notice is received, whichever is later

(2) Cancellation by the Carrier

The Carrier may discontinue service or cancel an application for service without incurring any liability for any of the reasons set forth below.

For Nonpayment:

The Carrier, by written notice to the customer, may discontinue service or cancel an application for service when there is any sum owing to Carrier for service that is more than 30 days overdue. At least ten days' notice of proposed cancellation for nonpayment will be provided.

For Returned Checks:

Customers whose check is returned as uncollectible will be subject to discontinuance of service in the same manner as for non-payment of overdue charges. Customers will be subject to a charge of \$15.00 for each check returned as uncollectible.

The Carrier may discontinue service or cancel an application for service if the customer violates any law, rule or regulation of any governmental authority having jurisdiction over Carrier's service.

In Compliance with Governmental Requirement:

The Carrier may immediately discontinue service or cancel an application for service pursuant to a prohibition from furnishing service issued by a court or other governmental authority of competent jurisdiction.

For Furnishing False or Misleading Information or Exceeding Credit Limit: The Carrier may immediately discontinue service or cancel an application for service if the customer has provided false or misleading information to the Carrier or if the customer's usage exceeds its authorized credit limit.

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d/b/a Office Depot Communications

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F - Discontinuance and Restoration of Service (continued)

(3) Restoration of Service

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Public Service Commission

If a customer's service has been terminated for nonpayment or as otherwise provided herein and the customer wishes it continued, service will be restored when all past due amounts are paid and customer provides adequate evidence of its ability to pay Carrier's charges in the future.

G - Minimum Service Period

The minimum period of service is one month (30 days).



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CANCELLED XD-2005-0261 March 7, 2005 Missouri Public Service Commission Effective: February 19, 1993 Jeffrey L. Bailey, Senior Vice President & Chief Financial Officer One Maritime Plaza, ste 2525 San Francisco, CA 94111



FEB 19 1993 92 - 3 U 1 MO. PUBLIC SERVICE COMM.

SECTION II - DESCRIPTION OF SERVICES

P.S.C. Mo. No. 1 Section II Original Sheet No.1

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A. Territory served

Equal access service is available in all areas converted to equal access in Missouri. Dedicated Services are available in all cities and counties in Missouri.

B. Definition	
Carrier:	Phoenix Network, Inc., d/b/a Office Depot Communications.
Day; Daytime:	Denotes 8:00 a.m. to 4:59 p.m. local time at the originating terminal on Monday through Friday, excluding national holidays.
Evenings:	Denotes 5:00 p.m. to 10:59 p.m. local time at the originating terminal on Sunday through Friday, excluding national holidays.
Night:	Denotes 11:00 p.m. to 7:59 a.m. local time at the originating terminal on Sunday through Friday, all day Saturday, and Sunday 8:00 a.m. to 4:59 p.m.
Holidays:	New Year's Day, President's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, Christmas Day.

C. Description of service

Carrier provides 24-hour intrastate commercial long distance telephone services as well as interstate commercial long distance service as an interexchange telecommunications carrier.

(1) Categories of Service

Equal Access service is a message toll interLATA telecommunications service offered to residential and business telephone customers served by exchanges converted to equal access.

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FEB 19 1993 92 - 30 1 MO. PUBLIC SERVICE COMM.

d/b/a Office Depot Communications	P.S.C. Mo. No. 1 Section II Third Revised Sheet No.2
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C. Description of service (continued)	
	interLATA telecommunications service available MAY 9 1995 ith substantial calling volumes. This service
includes offerings for originating traffic customer's location.	an "800" offerings for traffic terminating at a MO. PUBLIC SERVICE CON
a. Carrier's Equal Access	s services are:
<u>RA</u> : Subscribers to this service receive a basic MTS service.	, which is designed for residential customers,
	f use, but are not required to obtain a dedicated
access facility. EX customers select Spr PX customers authorize Phoenix to select	int as their underlying facility-based carrier. t the long distance carrier offering the greatest pers select Allnet as their underlying carrier. WX and 8F (N)
access facility. EX customers select Spr PX customers authorize Phoenix to selec customer savings. WA and MF suscril subscribers select Wiltel as their underly	int as their underlying facility-based carrier. t the long distance carrier offering the greatest pers select Allnet as their underlying carrier. WX and 8F (N)
access facility. EX customers select Spr PX customers authorize Phoenix to select customer savings. WA and MF suscril subscribers select Wiltel as their underly $\underline{EA, A0, AF}$: Subscribers to the facilities based carrier.	int as their underlying facility-based carrier. et the long distance carrier offering the greatest bers select Allnet as their underlying carrier. WX and 8F (N) ring carrier. ese services select AT&T as the underlying (N) these services utilize the Sprint system for service.
access facility. EX customers select Spr PX customers authorize Phoenix to select customer savings. WA and MF suscrift subscribers select Wiltel as their underly <u>EA, A0, AF</u> : Subscribers to the facilities based carrier. <u>S1, EM, F1, F2</u> : Subscribers to EM and F2 intrastate rates are the same <u>P1, P2, P3, PE, E2</u> : Subscriber the long distance carrier offering the group	 int as their underlying facility-based carrier. int he long distance carrier offering the greatest bers select Allnet as their underlying carrier. WX and 8F (N) bring carrier. ese services select AT&T as the underlying (N) these services utilize the Sprint system for service. their interstate rates differ. interstate rates differ. interstate services authorize Phoenix to select catest customer savings. P1, P2 and PE intrastate P1 and P2 services differ. PE accounts billing

PM: Subscribers to this service select Wiltel as their underlying carrier.

subscribers utilize the Sprint system for service. W4, EF and LFsubscribers utilize the Allnet

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XD-2005-0261 March 7, 2005 **Missouri Public** Service Commission

system for service.

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Effective: June 9, 1995

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Phoenix Network, Inc., P.S.C. Mo. No. 1 d/b/a Office Depot Communications Section II Second Revised Sheet No.2 Canceling First Revised Sheet No.2 C. Description of service (continued) RECEIVED Dedicated Access service is an interLATA telecommunications service available to residential and business customers with substantial calling volumes. This service includes offerings for originating traffic an "800" offerings for traffic terminating at a APR 11 1994 customer's location. MISSOURI a. Carrier's Equal Access services are: Public Service Commission RA: Subscribers to this service, which is designed for residential customers. receive a basic MTS service. EX. PX. WA, WX: Subscribers to these service receive an 800-type service (N) and are billed for terminating minutes of use, but are not required to obtain a dedicated access facility. EX customers select Sprint as their underlying facility-based carrier. PX customers authorize Phoenix to select the long distance carrier offering the greatest customer savings. WA suscribers select Allnet as their underlying carrier. WX (N) subscribers select Wiltel as their underlying carrier. (N) EA, A0:: Subscribers to these services select AT&T as the underlying facilities based carrier. S1, EM, F1, F2: Subscribers to these services utilize the Sprint system for service. (T) EM and F2 intrastate rates are the same. Their interstate rates differ. (T) P1, P2, P3, PE, E2: Subscribers to these services authorize Phoenix to select (N)the long distance carrier offering the greatest customer savings. P1, P2 and PE intrastate (N)rates are the same; Interstate rates for P1 and P2 services differ. PE accounts billing (N) over \$2,500/month recieve volume discounts. (N) PW, PC, W2, W3, W4: Subscribers to these services subscribe to a Phoenix (N)international product and are also offered reduced intrastate rates. PW subscribers authorize Phoenix to select the long distance carrier offering the greatest possible customer savings. PC and W3 subscribers utilize the Wiltel system for service. W2 subscribers utilize the Sprint system for service. W4 subscribers utilize the Allnet system for service. (N) PM: Subscribers to this service select Wiltel as their underlying carfed (N) Issued: April 11, 1994 Effective: May 11, 1994 MAY 111994

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Jeffrey L. Bailey SeniorVice President & Chief Financial Office. One Maritime Plaza, Suite 2525 San Francisco, CA 94111

MISSOURI Public Service Commission

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P.S.C. Mo. No. 1 Section II 1st Revised Sheet No.2 Canceling Original Sheet No.2

C. Description of service (continued)

Dedicated Access service is an interLATA telecommunications service available to residential and business customers with substantial calling volumes. This service includes offerings for originating traffic an "800" offerings for traffic? 1993 terminating at a customer's location.

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A THE PUBLIC SERVICE CARDING.

a. Carrier's Equal Access services are:

<u>RA</u>: Subscribers to this service, which is designed for residential customers, receive a basic MTS service.

<u>EX.PX</u>: Subscribers to these service receive an 800-type service and are billed for terminating minutes of use, but are not required to obtain a dedicate ANCELLED access facility. EX customers select Sprint as their underlying facility-based carrier. PX customers authorize Phoenix to select the long distance carrier offering the greatest customer savings. MAY 111994 11994

EA, AO: Subscribers to these services select AT&T as the underlying Service Commission facilities based carrier.

<u>S1, EM</u>: Subscribers to these services utilize the Sprint system for service.

<u>F1, F2</u>: Subscribers to these services utilize Sprint facilities for service. They are charged a flat per minute rate. F1 subscribers are billed in one minute increments. F2 subscribers are billed in six second increments.

<u>P1.P2</u>: Subscribers to this service authorizes Phoenix to select the long (N) distance carrier offering the greatest customer savings. P1 and P2 intrastate rates are the same; Interstate rates for these services differ. (N)

<u>PW</u>: Subscribers to this service subscribe to a Phoenix international product and are also offered reduced intrastate rates. WilTel is the underlying carrier for this service.

b. Carrier's Dedicated Access services are designated by the letter "D" in the name of the service. Carrier Dedicated Access services are:

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C. Description of service (continued)

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MISSOURI Public Service Commission

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Dedicated Access service is an interLATA telecommunications service available to residential and business customers with substantial calling volumes. This service includes offerings for originating traffic an "800" offerings for traffic terminating at a customer's location.

<u>RA</u>: Subscribers to this service, which is designed for residentic GANCELLED ters, receive a basic MTS and customers, receive a basic MTS service.

billed for terminating minutes of use, but are not required to obtain a strike commission access facility. EX customers select Soriet and the access facility. EX customers select Sprint as their underlying facility-based carrier. PX customers authorize Phoenix to select the long distance carrier offering the greatest customer savings.

EA, AO: Subscribers to these services select AT&T as the underlying facilities based carrier.

<u>S1, EM</u>: Subscribers to these services utilize the Sprint system for service.

<u>F1, F2</u>: Subscribers to these services utilize Sprint facilities for service. They are charged a flat per minute rate. F1 subscribers are billed in one minute increments. F2 subscribers are billed in six second increments.

<u>P1</u>: Subscribers to this service authorizes Phoenix to select the long distance carrier offering the greatest customer savings.

PW: Subscribers to this service subscribe to a Phoenix international product and are also offered reduced intrastate rates. Willtel is the underlying carrier for this service.

b. Carrier's Dedicated Access services are designated by the letter "D" in the name of the service. Carrier Dedicated Access services are:

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P.S.C. Mo. No. 1 Section II Third Revised Sheet No.3 Canceling Second Revised Sheet No.3

C. Description of service (continued)

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b. Carrier's Dedicated Access services are designated by the letter "D" in the name of the service. Carrier Dedicated Access services are: MAY 9 1995

<u>DA, DS</u>: Subscribers to these services select the underlying long distance SERVICE COMM. carrier to carry their traffic and are required to obtain a T-1 circuit or other dedicated access line ("DAL") from the local operating company. The letters after the "D" in the name of the service designate the particular long distance carrier.

 \underline{DX} : Subscribers to this 800-type service have their traffic carried by a particular long distance company and must obtain a T-1 circuit or DAL.

<u>T1, T2, T3</u>: Subscribers to these two way services are billed based on term length. They must obtain a T-1 circuit or DAL.

c. <u>Calling Card Service</u>: Subscribers to this service initiate a call by dialing an authorized "800" number, dialing the called location, and then furnishing the subscriber's authorization code. Phoenix offers three calling card (N) services: Travel Card, World Card and Choice Card. Travel Card is billed per minute of (N) use. Choice Card and World Card are billed in six second increments (60 second (N) minimum). Travel card incurs a billing surcharge. Choice and World cards incurs no (N) surcharge. Intrastate rates are the same for the Choice and World Cards. Interstate rates (N) differ. (N)

d. <u>Directory Assistance</u>: This service is furnished by the facilities-based carrier and the charges are passed through by the Carrier to the subscriber.

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CANCELLED		San Francisco, CA 94104	(T)	
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March 7, 2005			Publi	c Service Commission
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C. Description of service (continued)

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b. Carrier's Dedicated Access services are designated by the letter (L)' "D" in the name of the service. Carrier Dedicated Access services are: MISSOURI Public Service Commission

<u>DA, DS</u>: Subscribers to these services select the underlying long distance carrier to carry their traffic and are required to obtain a T-1 circuit or other dedicated access line ("DAL") from the local operating company. The letters after the "D" in the name of the service designate the particular long distance carrier.

<u>DX</u>: Subscribers to this 800-type service have their traffic carried by a particular long distance company and must obtain a T-1 circuit or DAL.

<u>T1, T2, T3</u>: Subscribers to these two way services are billed based on term length. They must obtain a T-1 circuit or DAL.

c. <u>Calling Card Service</u>: Subscribers to this service initiate a call by dialing an authorized "800" number, dialing the called location, and then furnishing the subscriber's authorization code. Phoenix offers two calling card services: Travel Card and Choice Card. Travel Card is billed per minute of use. Choice Card is billed in six second increments (60 second minimum). Travel card incurs a billing surcharge. Choice card incurs no surcharge.

d. <u>Directory Assistance</u>: This service is furnished by the facilities-based carrier and the charges are passed through by the Carrier to the subscriber.

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CANCELLED XD-2005-0261 March 7, 2005 Missouri Public Service Commission Jeffrey L. Bailey SeniorVice President & Chief Financial Office. One Maritime Plaza, Suite 2525 San Francisco, CA 94111 MAY 111994

MISSOURI Public Service Commission

P.S.C. Mo. No. 1 Section II 1st Revised Sheet No.3 Canceling Original Sheet No.3

C. Description of service (continued)

MAY 17 1993

<u>DA, DS</u>: Subscribers to these services select the underlying long₁₀ s intermediate distance carrier to carry their traffic and are required to obtain a T-1 circuit or other dedicated access line ("DAL") from the local operating company. The letters after the "D" in the name of the service designate the particular long distance carrier.

<u>DX</u>: Subscribers to this 800-type service have their traffic carried by a particular long distance company and must obtain a T-1 circuit or DAL.

 $\underline{T1, T2, T3}$: Subscribers to these two way services are billed based on term (N) length. They must obtain a T-1 circuit or DAL. (N)

c. <u>Calling Card Service</u>: Subscribers to this service initiate a call by (T) dialing an authorized "800" number, dialing the called location, and then furnishing the subscriber's authorization code. Phoenix offers two calling card (N) services: Travel Card and Choice Card. Travel Card is billed per minute of use. Choice Card is billed in six second increments (60 second minimum). Travel card incurs a billing surcharge. Choice card incurs no surcharge. (N)

d. <u>Directory Assistance</u>: This service is furnished by the facilitiesbased carrier and the charges are passed through by the Carrier to the subscriber.

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P.S.C. Mo. No. 1 Section II Original Sheet No.3 JAN 191993

C. Description of service (continued)

MISSOURI Public Service Commission

<u>DA. DS</u>: Subscribers to these services select the underlying long distance carrier to carry their traffic and are required to obtain a T-1 circuit or other dedicated access line ("DAL") from the local operating company. The letters after the "D" in the name of the service designate the particular long distance carrier.

 \underline{DX} : Subscribers to this 800-type service have their traffic carried by a particular long distance company and must obtain a T-1 circuit or DAL.

c. <u>Travel Card Service</u>: Subscribers to this service initiate a call by dialing an authorized "800" number, dialing the called location, and then furnishing the subscriber's authorization code.

d. <u>Directory Assistance</u>: This service is furnished by the facilities-based carrier and the charges are passed through by the Carrier to the subscriber.

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P.S.C. Mo. No. 1 Section II Original Sheet No.4

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D. Measurement of Distance

MISSOURI

The mileage between rate centers is calculated based on V and H coordinates as obtained by references to AT&T Tariff FCC No. 10.

Method of Calculation

The airline mileages between two rate centers is calculated as follows:

Mileage =
$$(V_1 - V_2)^2 + (H_1 - H_2)^2$$

where V_1 and H_1 are the V and H coordinates of point 1 and V_2 H₂ are the coordinates of point 2.

The mileage is rounded up to an integer value to determine the airline mileage.



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CANCELLED XD-2005-0261 March 7, 2005 Missouri Public Service Commission Effective: February 19, 1993 Jeffrey L. Bailey, SeniorVice President & FILED Chief Financial Office. One Maritime Plaza, ste 2525 San Francisco, CA 94111 92 - 3 U 1 Phoenix Network, Inc.,

1

d/b/a Office Depot Communications

Section III - SERVICES OFFERED A. Equal Access Services Intrastate Rates - Per Minute of Use				HEC	
<u>RA</u>					
<u>Mileage</u>	Day	Evening	<u>N/WE</u>	MAY	9 1995
0-END	.2305	.2305	.2305	WICTE	0 1000
<u>EA, A0</u>					
0-END	.2205 (R)	.1980 (R)	1980 (R)	-	
EA and AO customers are	also billed a \$5 Network Acc	ess fee monthly.	MU	. PUBLIC	SERVICE COMM.
PE					
0-END	.1495	.1495	.1495		
<u>E2</u>					
0-END	.2015 (I)	.2015 (I)	.2015 (I)		
<u>PC</u>	.2015 (R)	.2015 (R)	.2015 (R)		
	are also billed a \$15 Network		()		
<u>S1</u>					
0-END	.2520	.2520	.2520		
<u>EM</u>	.2520	.2020	.2020		
0-END	.2305	.2305	.2305	(T)	
PM	.2305	.2905	,2,30,5	(1)	
0-END	.2015 (R)	.2015 (R)	.2015 (R)		
PM customers are also bil		.2015 (K)	.2015 (K)		
	ted a \$15 monuny lee.				
<u>WX</u>	2015 (D)	2016 (D)	2015 (D)		
0-END	.2015 (R)	.2015 (R)	.2015 (R)		
	fied a \$5 monthly fee and mus	st bill a minimum of \$25 /mon	tn.		
$\frac{F1}{a}$	2000	2000	2000		
0-END	.2000	.2000	.2000		
<u>F2</u>					
0-END	.2305	.2305	.2305		
F2 customers are charged	a \$15 monthly fee.				
EX					
0-292	.2390	.1970	.1587		
293-430	.2473	.2038	.1640		
431-925	.2515	.2070	.1668		
926-1910	.2595	.2137	.1720		
1911-3000	.2635	.2170	.1747		
3001-END	.2880	.2370	.1907		
EX Customers with month	hly bills under \$500 are charg	ed an \$18 monthly fee.			
<u>WA</u>					
0-END	.1695	.1695	.1695		
WA customers are charge	d a \$5 monthly service fee and	d must bill a minimum of \$25	/month.		
<u>W2</u>	-				
0-END	.2155	.2155	.2155		
	a \$15 monthly service fee.				
AF				(N)	
0-END	.2160	.2160	.2160	Ĭ	
LF		-		1	
0-END	.1550	.1550	.1550		
<u>WF</u>				1	
0-END	.2015	.2015	.2015	(N	١
				(14)	,

Issued: May 10, 1995 Issued by:

Effective: June 9, 1995 Jeffrey L. Bailey Senior Vice President & Chief Financial Officer 550 Californis Street, 11th Floor (T) San Francisco, CA 94104 (T)

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JUN 9 1995

CANCELLED XD-2005-0261 March 7, 2005 Missouri Public Service Commission

MISSOURI Public Service Commission Phoenix Network, Inc.,

d/b/a Office Depot Communications

P.S.C. Mo. No. 1 Section III Second Revised Sheet No. 1 Canceling First Revised Sheet No. 1

			<u> </u>
	Section II	I - SERVICES OFFERED	
A. Equal Acc	ess Services Intrastate Ra	tes - Per Minute of Use	APR 11 1994
<u>RA</u>			
<u>Mileage</u>	<u>Day</u>	Evening	N/WE MISSOURI
0-END	.2305	.2305	.2305 Public Service Commission
<u>EA, A0</u>			
0-END	.2450	.2200	.2200
	ers are also billed a \$5 Ne	twork Access fee monthly.	
<u>PE</u>			(N)
0-END	.1495	.1495	.1495
<u>E2</u>			
0-END	.1695	.1695	.1695
<u>PC</u>	.2225	.2225	.2225
	omers are also billed a \$1	5 Network Access fee monthl	y. (Ň)
<u>S1</u>	0.500 (T)	252 2 (7)	050 (1)
0-END	.2520 (I)	.2520 (I)	.2520 (1)
EM	2205 (7)	0005 (D)	0005 (1)
0-25	.2305 (I)	.2305 (I)	.2305 (I)
26-END	.2305 (R)	.2305 (R)	.2305 (R)
<u>PM</u>	2225	2225	
0-END	.2225	.2225	.2225
	lso billed a \$15 monthly	iee.	
<u>WX</u>	2225	2225	2225
0-END	.2225 alaa hillad a \$5 maathly f	.2225	.2225
	also office a \$5 monumy 1	ee and must bill a minimum o	f \$25 /month. (N)
<u>F1</u> 0-END	.2000	.2000	.2000
<u>F2</u>	.2000	.2000	- NICELLED
<u>12</u> 0-END	.2305	.2305	.2305 CANCELLED
	arged a \$15 monthly fee.		.2505
EX	larged a \$15 monthly ree.		
0-292	.2390 (1)	.1970 (į)	.1587 (I) JUN 91995
293-430	.2473	.2038	
431-925	.2515	.2070	1640 1668 BY <u>3</u> Mark. S <u>1</u> 1720 Public Service Commission MISSOURI
926-1910	.2595	.2137	1720 Public Service Commos
1911-3000	.2635	.2170	1720 Public Service MISSOURI
3001-END	.2880 (I)	.2370 (1)	.1907 (I)
) are charged an \$18 monthly	
<u>WA</u>			(N)
0-END	.1695	.1695	.1695
		rvice fee and must bill a mini	
<u>W2</u>	, <u>,</u>		(N)
0-END	.2155	.2155	.2155
	charged a \$15 monthly se		(N)
	- •		
		• • • •	<u> </u>

Issued: April 11, 1994 Issued by:

Jeffrey L. Bailey Senior Vice President & Chief Financial Officer One Maritime Plaza, Suite 2525 San Francisco, CA 94111

Effective: May 11, 1994 MAY **111994**

MISSOURI Public Service Commission

CANCELLED XD-2005-0261 March 7, 2005 Missouri Public Service Commission

I	Phoenix Network, Ir d/b/a Office Depot			P.S.C. Mo. No. 1 Section III 1st Revised Sheet Canceling Origin	
ç	Section III - SERVIO	CES OFFERED		•••••••••••••••••••••••••••••••••••••••	REENED
2	A. Equal Acces	s Services Intrastate	e Rates - Per	Minute of Use	MAY 17 1993
	RA	_		· · · · · · · · · · · · · · · · · · ·	IL PUBLIC SERVICE COMM.
	<u>Mileage</u> D-END	<u>Day</u> .2305	<u>Evening</u> .2305	<u>N/WE</u> .2305	
	EA, AO				
	0-END	.2450	.2200	.2200	
	EA and AO custome	ers are also billed a	\$5 Network	Access fee month	ıly.
	C 1				
	<u>S1</u>	Des	D	MAR	
	Mileage	Day	Evening	N/WE	
	0-END	.2499	.2499	.2499	
	EM				
	0-25	.1989 (R)	.1989 (R)		
	26-END	.2389 (I)	.2389 (I)	.2389 ((I)
	<u>F1</u>				
	0-END	.2000	.2000	.2000	CANCELLED
	<u>F2</u>				
	0-END	.2305	.2305	.2305	MAY 111994
					BY 2 nd R.S.#1
	F2 customers are ch	arged a \$15 monthl	ly fee.		BY A Commission Public Service Commission MISSOURI
	<u>EX</u>				
	<u>0-292</u>	.2313	.1907	.1535	
	293-430	.2393	.1972	.1588	
	431-925	.2433	.2003	.1613	
	926-1910	.2510	.2003	.1665	
	1911-3000	.2550	.2007	.1690	
	3001-END	.2787	.2293	.1845	
	Land, Mr. 20, 1002				
	Issued: May 20, 1993 Issued by:	Jeffrey L. Ba		ective: June 19, 1993 ce President &	3 FL
	-	Chief Finan	cial Officer		JUN 191993
CANCELLED			e Plaza, ste 252	25	
D-2005-0261		San Francisco	o, CA 94111		M.O. PUBLIC SERVICE COMM.
D 2000 0201					

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March 7, 2005 Missouri Public Service Commission

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Phoenix Networl d/b/a Office De	k, Inc., pot Communications	Ś	P.S.C. Mo. No. 1 Section III Original Sheet No.1	RECEIVED
Section III - SER	VICES OFFERED			· · · · · · · · · · · · · · · · · · ·
	cess Services Intrastat	e Rates - Per		JAN 191993 MISSOURI c Service Commission
<u>RA</u>	D	.		C Setaice Commission
<u>Mileage</u> 0-END	<u>Day</u> .2305	<u>Evening</u> .2305	<u>N/WE</u> .2305	
T 4 4 0				
<u>EA, A0</u> 0-END	.2450	.2200	.2200	
	omers are also billed a	••••	•== -	
<u>\$1</u>				
Mileage	Day	Evening	N/WE	
0-END	.2499	.2499	.2499	ANCELLED JUN 101993 BY Lat R.S. IC Service Commission
EM			C	ANCELE
0-END	.2305	.2305	.2305	JUN 191993 # 1
F1			<u>.</u>	y lat ammission
<u></u>	.2000	.2000	.2000	IC 30FVISO LUIII
			PUD	
<u>F2</u>	2205	2205		
0-END	.2305	.2305	.2305	
F2 customers ar	e charged a \$15 month	ly fee.		
	-	-		
EX				
0-292	.2313	,1907	.1535	
293-430	.2393	.1972	.1588	
431-925	.2433	.2003	.1613	
926-1910	.2510	.2067	.1665	
1911-3000	.2550	.2100	.1690	
3001-END	.2787	.2293	.1845	

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Issued: January 20, 1993 Issued by:

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FEB 19 1993 92 - 3 U 1 MO. PUBLIC SERVICE COMM.

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Phoenix Network, Inc.,

1

d/b/a Office Depot Communications

						DEM	
A. <u>Equa</u>	I Access Services In	trastate Rates - Per M	linute of	<u>Use (Cont.)</u>		neu	EIVED
<u>W3</u>							
MILEAC	<u>Æ</u>	DAY		EVENING	<u>NIGHT/WE</u>	MAY	9 1995
0-END		.2015		.2015	.2015		
$\frac{W4}{2}$							
0-END	1174 4 .1	.1695		.1695	.1695 MO.P	UBLIC S	ERVICE COMM.
w 3 and	w4 customers are cr	arged a \$15 monthly	service	iee.			
<u>PX</u>							
0-292		.2015 (R)		.2015 (R)	.2015 (R)		
PX custo	omers are charged a		arge and	d are required to bill \$25 mir	umum usage pe	r month.	
					-		
<u>P1,P2</u>				_			
0-END		.1495		.1495	.1495		
<u>P3</u>		1205		1205	1205		
0-END <u>PW</u> :		.1395		.1395	.1395		
<u>P w</u> . 0-END		.2015 (I)		.2015 (I)	.2015 (I)		
	P3 and PW subscribe	ers are charged a \$15	monthly		.2013 (1)		
EF		in an onaigea a orig	y	entra Be.		(N)	
0-End		.1690		.1690	.1690	- T	
MF							
0-END		.1650		.1650	.1650	1	
<u>8F</u>				-		1	
0-END		.2015		.2015	.2015	(N)	
		ll at least \$25.00 per	month.				
<u>Discoun</u>	<u>ts</u>						
<u>EM</u>							
<u>17111</u>	First \$2 00/Mo.		0%				
	\$200 to \$2,000/Mo).	8%				
	Over \$2,000/Mo.		18%				
<u>EX</u>							
	First \$50/Mo.		15%				
	\$50 - \$350/Mo.		20%				
	\$350 - \$1350/Mo. Over \$1350/Mo.		25% 30%				
	CAEL 01220/1010	-	5070				
<u>S1</u>							
~_	First \$200/month		0%				
	\$200 to \$2,000		10%				
	over \$2,000/month	1 2	20%				

Subscribers to this service who pay their monthly charges on a timely basis for eleven consecutive months receive in their bill on the succeeding month a credit equal to the lesser of: the domestic usage billed, or the average domestic usage billed over the tenth, eleventh, and twelfth months, not to exceed \$2,000.

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JUN ... 9 1995

MISSOURI Public Service Commission

u/0/a C	/b/a Office Depot Communications			Section III Second Revised	P.S.C. Mo. No. 1 Section III Second Revised Sheet No. 2 Canceling First Revised Sheet No. 2 RECEIVED		
A. <u>Equ</u>	al Access Services	Intrastate Rates	- Per Minute of Use	e (Cont.)			
<u>W3</u>						AP (N) 1 1 1994	
MILEA	<u>GE</u>	DAY	<u>EVENI</u>		<u>GHT/WE</u>	MSSOURI	
0-END		.2015	.2015	.20		Service Commissi	
<u>W4</u>							
0-END		.1695	.1695	.16	95		
W3 and	W4 customers are	charged a \$15 n	nonthly service fee.			(N)	
<u>PX</u>							
0-292		.2225	.2225	.22			
PX cust month.	omers are charged	a \$5 monthly se	rvice charge and ar	e required to bill \$25 i	minimum u	sage per	
<u>P1,P2</u>							
0-END		.1495	.1495	.14	.95		
<u>P3</u>						(N)	
0-END		.1395	.1395	.13	95	(N)	
<u>PW</u> :							
		1(05(D)	1(05 (0.5 (D)		
0-END	D2 I DW I	.1695 (R)	.1695 (F		95 (R)		
0-END	P3 and PW subscr		.1695 (F a \$15 monthly cha		95 (R)	(N)	
0-END					95 (R)	(N)	
0-END P1, P2,	<u>1ts</u>		l a \$15 monthly cha	irge.			
0-END P1, P2, Discour	<u>1ts</u> First \$200/Mo.	ibers are charged	l a \$15 monthly cha	irge.			
0-END P1, P2, Discour	<u>1ts</u> First \$200/Mo. \$200 to \$2,000/N	ibers are charged	l a \$15 monthly cha 0% 8%	irge.			
0-END P1, P2, Discour	<u>1ts</u> First \$200/Mo.	ibers are charged	l a \$15 monthly cha	irge.			
0-END P1, P2, Discour	<u>1ts</u> First \$200/Mo. \$200 to \$2,000/N Over \$2,000/Mo.	ibers are charged	l a \$15 monthly cha 0% 8% 18%	irge.			
0-END P1, P2, <u>Discour</u> <u>EM</u>	<u>its</u> First \$200/Mo. \$200 to \$2,000/N Over \$2,000/Mo. First \$50/Mo.	ibers are charged	l a \$15 monthly cha 0% 8% 18% 15%	irge.	CANC	91995	
0-END P1, P2, <u>Discour</u> <u>EM</u>	1ts First \$200/Mo. \$200 to \$2,000/N Over \$2,000/Mo. First \$50/Mo. \$50 - \$350/Mo.	ibers are charged	0% 0% 8% 18% 15% 20%	irge.	CANC	91995	
0-END P1, P2, <u>Discour</u> <u>EM</u>	1ts First \$200/Mo. \$200 to \$2,000/N Over \$2,000/Mo. First \$50/Mo. \$50 - \$350/Mo. \$350 - \$1350/Mo.	ibers are charged Ao.	0% 8% 18% 15% 20% 25%	irge.	CANC	91995	
0-END P1, P2, <u>Discour</u> <u>EM</u>	1ts First \$200/Mo. \$200 to \$2,000/N Over \$2,000/Mo. First \$50/Mo. \$50 - \$350/Mo.	ibers are charged Ao.	0% 0% 8% 18% 15% 20%	irge.	CANC	91995	
0-END P1, P2, <u>Discour</u> <u>EM</u> EX	1ts First \$200/Mo. \$200 to \$2,000/N Over \$2,000/Mo. First \$50/Mo. \$50 - \$350/Mo. \$350 - \$1350/Mo.	ibers are charged Ao.	0% 8% 18% 15% 20% 25%	irge.	CANC		
0-END P1, P2, <u>Discour</u> <u>EM</u>	1ts First \$200/Mo. \$200 to \$2,000/N Over \$2,000/Mo. First \$50/Mo. \$50 - \$350/Mo. \$350 - \$1350/Mo.	ibers are charged Ao.	0% 8% 18% 15% 20% 25%	irge.	CANC	91995	
0-END P1, P2, <u>Discour</u> <u>EM</u> EX	115 First \$200/Mo. \$200 to \$2,000/Mo. Over \$2,000/Mo. First \$50/Mo. \$50 - \$350/Mo. \$350 - \$1350/Mo. Over \$1350/Mo.	ibers are charged Ao.	0% 8% 18% 15% 20% 25% 30%	irge.	CANC	91995	

Subscribers to this service who pay their monthly charges on a timely basis for eleven consecutive months receive in their bill on the succeeding month a credit equal to the lesser of: the domestic usage billed, or the average domestic usage billed over the tenth, eleventh, and twelfth months, not to exceed \$2,000.



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MISSOURI Public Service Commission

CANCELLED XD-2005-0261 March 7, 2005 Missouri Public Service Commission

incur no service charge. PX customers are charged a \$5 monthly service charge and are required to bill \$25 minimum usage per month. <u>P1,P2</u> (N) <u>MILEAGE DAY EVENING N/WE</u> 0-END .1495 .1495 .1495 <u>PW:</u> 0-END .2225 .2225 .2225 P1, P2, and PW subscribers are charged a \$15 monthly charge. (N) <u>Discounts</u> <u>EM</u> First \$200/Mo. 0% \$200 to \$2,000/Mo. 18% <u>EX</u> First \$50/Mo. 15% \$50 - \$350/Mo. 20% S10 First \$200/month 0% \$200 to \$2,000 10% over \$2,000/month 20% Subscribers to this service who pay their monthly charges on a timely basis for eleven consecutive months receive in their bill on the succeeding month a credit equal to the lesser of: the domestic usage billed, or the average domestic	oenix Network, /b/a Office Dep	k, Inc., pot Communications	Sectio 1st Re	vised Sheet No. 2	
MILEAGEDAYEVENINGN/WEN/WEN/WEN/WEN/WE0-292.2225.1495 </td <td>Equal Access</td> <td>Services Intrastate R</td> <td></td> <td></td> <td></td>	Equal Access	Services Intrastate R			
EX customers with monthly bills under \$500 are charged a \$15 monthly service charge - waived the first month. Accounts billing over \$500 per month incur no service charge. PX customers are charged a \$5 monthly service charge and are required to bill \$25 minimum usage per month. P1.P2 (N) <u>MILEAGE DAY EVENING N/WE</u> 0-END .1495 .1495 .1495 <u>PW:</u> 0-END .2225 .2225 .2225 P1, P2, and PW subscribers are charged a \$15 monthly charge. (N) <u>Discounts</u> <u>EM</u> First \$200/Mo. 0% \$200 to \$2,000/Mo. 18% EX First \$50/Mo. 15% \$50 - \$350/Mo. 20% S350 - \$1350/Mo. 25% Over \$1350/Mo. 30% <u>S11</u> First \$200/month 0% \$200 to \$2,000 10% over \$2,000/month 20% Subscribers to this service who pay their monthly charges on a timely basis for eleven consecutive months receive in their bill on the succeeding month a credit equal to the lesser of: the domestic usage billed, or the average domestic	ILEAGE			<u>N/WE</u>	
MILEAGEDAYEVENINGN/WE0-END.1495.1495.1495PW: 0-END.2225.2225.2225P1, P2, and PW subscribers are charged a \$15 monthly charge.(N)Discounts EM First \$200/Mo.0% \$200 to \$2,000/Mo.8% Over \$2,000/Mo.0% \$350 - \$350/Mo.EXFirst \$50/Mo.15% \$50 - \$350/Mo.20% SWAY 111994 \$350 - \$1350/Mo.MAY 111994 SWAY 111994 MAY 111994 \$350 - \$1350/Mo.S1First \$200/month0% \$200 to \$2,00010% over \$2,000/month20% Subscribers to this service who pay their monthly charges on a timely basis for eleven consecutive months receive in their bill on the succeeding month a credit equal to the lesser of: the domestic usage billed, or the average domestic	EX custom rvice charge - w cur no service ch	mers with monthly bil waived the first month charge. PX customer	ls under \$500 are ch . Accounts billing s are charged a \$5 m	arged a \$15 month over \$500 per mon	nly uth (C)
0-END .1495 .1495 .1495 PW: 0-END .2225 .2225 P1, P2, and PW subscribers are charged a \$15 monthly charge. (N) Discounts EM (N) EM First \$200/Mo. 0% S200 to \$2,000/Mo. 8% Over \$2,000/Mo. 18% EX CANCELLED First \$50/Mo. 15% \$50 - \$350/Mo. 20% S350 - \$1350/Mo. 25% MAY 111994 \$350 - \$1350/Mo. 25% Over \$1350/Mo. 25% MAY 111994 \$50 - \$350/Mo. 25% S1 First \$200/month 0% \$200 to \$2,000 10% Subscribers to this service who pay their monthly charges on a timely basis for eleven consecutive months receive in their bill on the succeeding month a credit equal to the lesser of: the domestic usage billed, or the average domestic	<u>,P2</u>				(N)
0-END .2225 .2225 .2225 P1, P2, and PW subscribers are charged a \$15 monthly charge. (N) Discounts EM (N) EM First \$200/Mo. 0% S200 to \$2,000/Mo. 8% (N) Over \$2,000/Mo. 18% CANCELLED EX First \$50/Mo. 15% \$50 - \$350/Mo. 20% MAY 111994 \$350 - \$1350/Mo. 25% Over \$1350/Mo. Over \$1350/Mo. 25% PUblic Service Commite First \$200/month 0% \$200 to \$2,000 \$21 First \$200/month 0% Subscribers to this service who pay their monthly charges on a timely basis for eleven consecutive months receive in their bill on the succeeding month a credit equal to the lesser of: the domestic usage billed, or the average domestic				•	
First \$200/Mo.0% \$200 to \$2,000/Mo.8% 8% Over \$2,000/Mo.18%EXCANCELLEDFirst \$50/Mo.15% \$50 - \$350/Mo.20% 20%\$50 - \$350/Mo.20% 20%MAY 111994 BY 20% BY 200 to \$2,000S1First \$200/month0% \$200 to \$2,000First \$200/month0% Subscribers to this service who pay their monthly charges on a timely basis for eleven consecutive months receive in their bill on the succeeding month a credit equal to the lesser of: the domestic usage billed, or the average domestic	END P1, P2, and		•====		(N)
\$200 to \$2,000/Mo.8% Over \$2,000/Mo.18%EXCANCELLEDFirst \$50/Mo.15% \$50 - \$350/Mo.20% 20%\$350 - \$1350/Mo.20% 25% Over \$1350/Mo.MAY 111994 BY 2 MAY .5.S1First \$200/month0% \$200 to \$2,000First \$200/month0% 20%\$200 to \$2,00010% 0% Subscribers to this service who pay their monthly charges on a timely basis for eleven consecutive months receive in their bill on the succeeding month a credit equal to the lesser of: the domestic usage billed, or the average domestic	M		<u></u>		
Over \$2,000/Mo.18%CANCELLEDEXFirst \$50/Mo.15%\$50 - \$350/Mo.20%\$50 - \$350/Mo.20%\$350 - \$1350/Mo.25%Over \$1350/Mo.30%S1First \$200/monthFirst \$200/month0%\$200 to \$2,00010%over \$2,000/month20%Subscribers to this service who pay their monthly charges on a timely basisfor eleven consecutive months receive in their bill on the succeeding month acredit equal to the lesser of: the domestic usage billed, or the average domestic					
First \$50/Mo.15%\$50 - \$350/Mo.20%\$350 - \$1350/Mo.25%Over \$1350/Mo.30%S1First \$200/monthFirst \$200/month0%\$200 to \$2,00010%over \$2,000/month20%Subscribers to this service who pay their monthly charges on a timely basisfor eleven consecutive months receive in their bill on the succeeding month acredit equal to the lesser of: the domestic usage billed, or the average domestic	Over \$2,00	•		CANCE	LLED
\$200 to \$2,000 10% over \$2,000/month 20% Subscribers to this service who pay their monthly charges on a timely basis for eleven consecutive months receive in their bill on the succeeding month a credit equal to the lesser of: the domestic usage billed, or the average domestic		Μο	15%	Unite	
\$200 to \$2,000 10% over \$2,000/month 20% Subscribers to this service who pay their monthly charges on a timely basis for eleven consecutive months receive in their bill on the succeeding month a credit equal to the lesser of: the domestic usage billed, or the average domestic					1 1994
\$200 to \$2,000 10% over \$2,000/month 20% Subscribers to this service who pay their monthly charges on a timely basis for eleven consecutive months receive in their bill on the succeeding month a credit equal to the lesser of: the domestic usage billed, or the average domestic				L YAM	des 2
\$200 to \$2,00010%over \$2,000/month20%Subscribers to this service who pay their monthly charges on a timely basisfor eleven consecutive months receive in their bill on the succeeding month acredit equal to the lesser of: the domestic usage billed, or the average domestic				22	Commission
\$200 to \$2,000 10% over \$2,000/month 20% Subscribers to this service who pay their monthly charges on a timely basis for eleven consecutive months receive in their bill on the succeeding month a credit equal to the lesser of: the domestic usage billed, or the average domestic				Bro Servin	ce Comme
\$200 to \$2,00010%over \$2,000/month20%Subscribers to this service who pay their monthly charges on a timely basisfor eleven consecutive months receive in their bill on the succeeding month acredit equal to the lesser of: the domestic usage billed, or the average domestic)/month	0%	Punne Wis	500.0
over \$2,000/month20%Subscribers to this service who pay their monthly charges on a timely basisfor eleven consecutive months receive in their bill on the succeeding month acredit equal to the lesser of: the domestic usage billed, or the average domestic					
for eleven consecutive months receive in their bill on the succeeding month a credit equal to the lesser of: the domestic usage billed, or the average domestic		-	20%		
for eleven consecutive months receive in their bill on the succeeding month a credit equal to the lesser of: the domestic usage billed, or the average domestic	Subscriber	rs to this service who	pay their monthly c	harges on a timely	basis
credit equal to the lesser of: the domestic usage billed, or the average domestic					
				-	
usage billed over the tenth, eleventh, and twelfth months, not to exceed \$2,000.	age billed over	r the tenth, eleventh, a	and twelfth months,	not to exceed \$2,0	00.

Issued: May 20, 1993 Effective: June 19, 1993 TE D Issued by: Jeffrey L. Bailey, Senior Vice President & **Chief Financial Officer** JUN 101993 One Maritime Plaza, ste 2525 San Francisco, CA 94111 PAD, FUELIC SERVICE COMM.

	Office Dep	ot Communications	Sect	ion III	RECEIVED
	•			ginal Sheet No.2	JAN 191993
A. <u>Eq</u>	ual Access	Services Intrastate I	Rates - Per Minute	of Use (Cont.)	
					MISSOURI
<u>PX</u> MILEA		D A V	EVENINC		lic Service Commiss
0-292		<u>DAY</u> .2225	<u>EVENING</u> .2225	<u>N/WE</u> .2225	-
V	EX custom	ers with monthly bi			onthly
servic		aived the first two r			
	-	rvice charge. PX ci		•	-
		uired to bill \$25 m			
0		1			
<u>P1</u>					
MILEA		DAY	EVENGIN	<u>N/WE</u>	
0-ENI	D	.1495	.1495	.1495	
-					
\underline{PW} :	~	~~~ ~	~~~~		
0-ENI		.2225	.2225	.2225	
	PI and PM	/ subscribers are cha	arged a \$15 month	y charge.	
·_ •					
Disco	<u>unts</u>				
E1.4					
<u>EM</u>	First \$200	Th Ka	00/		
			0% 8%		=D
	\$200 to \$2	*	8% 1.90/	CONCE	Labor
	Over \$2,0	00/1010.	18%	Unit	LED 1993 <u>ARS</u> Ce Commission
EV				I NUL	R.S_2
<u>EX</u>	ጉ!	.	1 60/	10	rissi07
	First \$50/1		15%	BY -	-a Commune
	\$50 - \$350		20%	nublic 301V	
	\$350 - \$13		25%	<i>ΨΦ</i> [×] .	
	Over \$135	60/Mo.	30%		
Q1					
<u>S1</u>	First \$200	month	0%		
	\$200 to \$2		10%		
	over \$2,00	•	20%		
	,		-	charges on a tim	altr havin
for al		s to this service who			
		utive months receiver r of: the domestic u			
~ ~ ~ ~ ~					

Issued: January 20, 1993 Issued by: Jeffrey L. Bailey, Senior Vice President & FILED Chief Financial Officer One Maritime Plaza, ste 2525 San Francisco, CA 94111 FEB 19 1993 92 - 3 U 1

MO. PUBLIC SERVICE COMM.

CANCELLED XD-2005-0261 March 7, 2005 Missouri Public Service Commission

P.S.C. Mo. No. 1 Section III Third Revised Sheet No. 3 Canceling Second Revised Sheet No. 3

Discounts (Continued)

PE, E2, WX

PE and E2 subscribers billing more than\$2,500 /month receive one free month of outbound. PUBLIC SERVICE COMM. usage after 12 paid months. WX subscribers billing over \$2,500 per month will be eligible (T) for one free month of inbound service after 12 paid months. Free month is equal to last 12 months average usage for these services and will be in the form of a non-refundable credit on customers invoice

PM

Subscribers to this service billing more than \$1000 per month, recieve one free month of outbound usage after 12 paid months. Free month is equal to average of last 12 months usage for these services and will be in the form of a non-refundable credit on customer's invoice.

AF, LF, MF, 8F, WF, EF \$0 to \$250/Month	0%	(N)
\$251 to \$500/ Month	3%	· · · · · · · · · · · · · · · · · · ·
\$501 to \$1,000/Month	5%	1
\$1,001 to \$2,500/Month	7%	
\$2,501 to \$5,000/Month	10%	}
Over \$5,000/Month	12%	(N)

Β, Dedicated Access Services Intrastate Rates - Per Minute of Use

	<u>MILEAGE</u>	<u>DAY</u>	<u>EVENING</u>	<u>N/WE</u>
<u>DA</u> :	0-55	0.1220	0.0860	0.0780
	56-292	0.1440	0.1000	0.0900
	293-430	0.1560	0.1100	0.0970
	431-925	0.1710	0.1190	0.1070
	926-1910	0.1840	0.1280	0.1140
DS:	0-55	0.0990	0.0735	0.0655
	56-292	0.1090	0.0890	0.0755
	293-430	0.1290	0.0935	0.0790
	431-925	0.1390	0.1035	0.0855
	926-1910	0.1490	0.1090	0.0955
<u>DX</u> :	0-292	0.1532	0.1252	0.1043
	293-430	0.1615	0.1318	0.1100
	431-925	0.1658	0.1355	0.1128
	926-1910	0.1743	0.1427	0.1188
<u>T1, T2, T3</u>	0-END	0.1425	0.1425	0.1425

Issued: May 10, 1995 Issued by:	Effective: June 9, 1995 Jeffrey L. Bailey	FILED
2	Senior Vice President &	
D	Chief Financial Officer 550 Californis Street, 11th Floor (T) San Francisco, CA 94104 (T)	JUN - 9 1995

CANCELLED XD-2005-0261 March 7, 2005 Missouri Public Service Commission

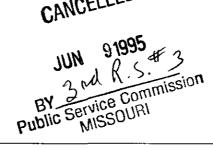
MISSOURI Public Service Commission

MAY 9 1995

Phoenix Network, Inc., P.S.C. Mo, No, 1 Section III d/b/a Office Depot Communications Second Revised Sheet No. 3 Canceling First Revised Sheet No.3 VED **Discounts** (Continued) APR 11 1994 PE, E2, WX MISSOUR PE and E2 subscribers billing more than\$2,500 /month receive one free month of outbollide Service Commission usage after 12 paid months. WX subscribers receive one free month of inbound service after 12 paid months. Free month is equal to last 12 months average usage for these services and will be in the form of a non-refundable credit on customers invoice. (Ň) <u>PM</u> (N) Subscribers to this service billing more than \$1000 per month, recieve one free month of outbound usage after 12 paid months. Free month is equal to average of last 12 months usage for these services and will be in the form of a non-refundable credit on customer's invoice. (Ň) B. Dedicated Access Services Intrastate Rates - Per Minute of Use MILEAGE DAY EVENING N/WE

	MILEAUE	DAI	<u>Evennu</u>	$\underline{\mathbf{N}}$ we
<u>DA</u> :	0-55	0.1220	0.0860	0.0780
	56-292	0.1440	0.1000	0.0900
	293-430	0.1560	0.1100	0.0970
	431-925	0.1710	0.1190	0.1070
	926-1910	0.1840	0.1280	0.1140
DS:	0-55	0.0990	0.0735	0.0655
	56-292	0.1090	0.0890	0.0755
	293-430	0.1290	0.0935	0.0790
	431-925	0.1390	0.1035	0.0855
	926-1910	0.1490	0.1090	0.0955
<u>DX</u> :	0-292	0.1532	0.1252	0.1043
	293-430	0.1615	0.1318	0.1100
	431-925	0.1658	0.1355	0.1128
	926-1910	0.1743	0.1427	0.1188
<u>T1, T2, T3</u>	0-END	0.1425 (I)	0.1425 (I)	0.1425 (I)

CANCELLED



Issued: April 11, 1994 Issued by:

Jeffrey L. Bailey Senior Vice President & Chief Financial Officer One Maritime Plaza, Suite 2525 San Francisco, CA 94111

Effective: May 11, 1994 MAY 1 1 1994

MISSOURI Public Service Commission

CANCELLED XD-2005-0261 March 7, 2005 Missouri Public Service Commission

Phoenix Network, d/b/a Office Dep	, ,	tions	P.S.C. Mo. Section III 1st Revised Canceling (No. 1 Sheet No. 3 Driginal Sheet No.3:WE	Ĵ
B. <u>Dedicated</u>	Access Service	<u>s Intrastate R</u>	ates - Per Minute	of Use MAY 17 1993	3
	MILEAGE	DAY	EVENIN		-
<u>DA</u> :	0-55	0.1220	0.0860	G N/WE 0:0780110 SERVICE	00:4
	56-292	0.1440	0.1000	0.0900	
	293-430	0.1560	0.1100	0.0970	
	431-925	0.1710	0.1190	0.1070	
	926-1910	0.1840	0.1280	0.1140	
<u>DS</u> :	0-55	0.0990	0.0735	0.0655	
	56-292	0.1090	0.0890	0.0755	
	293-430	0.1290	0.0935	0.0790	
	431-925	0.1390	0.1035	0.0855	
	926-1910	0.1490	0.1090	0.0955	
<u>DX</u> :	0-292	0.1532	0.1252	0.1043	
	293-430	0.1615	0.1318	0.1100	
	431-925	0.1658	0.1355	0.1128	
	926-1910	0.1743	0.1427	0.1188	
<u>T1, T2, T3</u>	0-END	0.1265	0.1265	0.1265 (N)	
Volume Discount <u>DA</u>	S			CANCELLED	
	First \$7,500)/Mo	5%	A 100A	
	\$7,500 to \$	30,000	10%	MAY 111994	
	over \$30,00	0	10%	MAY 111994 BY 2 nd R.S. # 3 blic Service Commission	
<u>DX</u>	\$0 to \$10,0	00/1/0	15% Pu	BY2 THE K. S. Blic Service Commission MISSOURI	
	\$10,000 to		25%	Wigoda	
	over \$30,00		30%		
<u>T1, T2, T3 (Disco</u>	-			(Ŋ)	
(•	RM LENGTH		
	<u>1 year (T-1)</u>	<u>2 ye</u>	ears (T-2) 3	years (T-3)	
\$0 - 4,000	0%		4%	6%	
\$4,000 - 7,000	2%		4%	6%	
\$7,000 - 15,000	4%		5%	8%	
\$15,000 +	6%		8%	10%	
				(Ň)	
Issued: May 20, 199 Issued by:		VI Dollar C-	Effective: June 19	9, 1993	
133000 Uy.		y L. Balley, Sei ef Financial Of	nior Vice President & ficer	JUN 101993	
	One N	Maritime Plaza, Francisco, CA 9	ste 2525	NO. PUBLIC SERVICE 30	MM

CANCEL XD-2005-March 7, 2005 Missouri Public Service Commission

Phoenix Network, Inc., d/b/a Office Depot Communications			P.S.C. Mo. No. 1 Section III Original Sheet No.	
В.	Dedicated Access Services	Intrastate Rates	- Per Minute of Use.	MISSOURI ublic Service Commission
<u>DA</u> :	MILEAGE	DAY	EVENING	N/WE
	0-55	0.1220	0.0860	0.0780
	56-292	0.1440	0.1000	0.0900
	293-430	0.1560	0.1100	0.0970
	431-925	0.1710	0.1190	0.1070
	926-1910	0.1840	0.1280	0.1140
<u>DS</u> :	0-55	0.0990	0.0735	0.0655
	56-292	0.1090	0.0890	0.0755
	293-430	0.1290	0.0935	0.0790
	431-925	0.1390	0.1035	0.0855
	926-1910	0.1490	0.1090	0.0955
<u>DX</u> :	0-292	0.1532	0.1252	0.1043
	293-430	0.1615	0.1318	0.1100
	431-925	0.1658	0.1355	0.1128
	926-1910	0.1743	0.1427	0.1188

Volume Discounts

DA

	First \$7,500/Mo \$7,500 to \$30,000 over \$30,000	5% 10% 10%	JUN 101993 # 3
<u>DX</u>	\$0 to \$10,000/Mo. \$10,000 to \$30,000 over \$30,000	15% 25% 30%	BY LARSA BY Public Service Commission

Issued: January 20, 1993 Issued by:		Effective: February 19, 1993 Jeffrey L. Bailey, Senior Vice President & Chief Financial Officer	FILED	
CANCE	ELLED	One Maritime Plaza, ste 2525	PPD 10 1087	
XD-200	5-0261	San Francisco, CA 94111	FEB 19 1393	
March 7	7, 2005		92 - 301	

Μ **Missouri Public** Service Commission

MO. PUBLIĆ SERVIČE COMM.

P.S.C. Mo. No. 1 Section III Third Revised Sheet No. 4 Canceling Second Revised Sheet No. 4

<u>DA</u> DX		First \$7,500/Mo \$7,500 to \$30,000 over \$30,000	5% 10% 10%	MAY	9 1995
<u>DX</u>		\$7,500 to \$30,000 over \$30,000	10%	AN	9 1995
<u>DX</u>		over \$30,000		6488 M 8	0.000
<u>DX</u>			10%		
<u>DX</u>		••• ••• ••• •			
		\$0 to \$10,000/Mo.	15%	MO. PUBLIC	SERVICE COMM
		\$10,000 to \$30,000	25%		-
		over \$30,000	30%		
T1, T2, T3	(Discount	depends on term length)			
			M LENGTH		
		<u>1 year (T-1)</u>	<u>2 years (T-2)</u>	3 years (T-3)	
\$0 - 4,000		0%	4%	6%	
\$4,000 - 7		2%	4%	6%	
\$7,000 - 1 :		4%	5%	8%	
\$15,000 +		6%	8%	10%	
	1. 2.	ate of \$0.22 per minute \$0.55 surcharge per ca One minute billing inc			
C		nd World Card:			(N)
		ate of \$0.27 per minute			
	1.	No surcharges	(50 1 1 1		
	2.	Six second billing incr	rements (60 second minin	mum)	
D. <u>D</u>	Directory Assistance				
	1.	\$0.65 per call			

Issued: May 10, 1995 Issued by:

CANCELLED XD-2005-0261 March 7, 2005 Missouri Public Service Commission

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Effective: June 9, 1995 Jeffrey L. Bailey Senior Vice President & Chief Financial Officer 550 Californis Street, 11th Floor (T) San Francisco, CA 94104 (T)

FILED

JUN 9 1995

MISSOURI Public Service Commission

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P.S.C. Mo. No. 1 Section III Second Revised Sheet No. 4 Canceling First Revised Sheet No. 4

Volume l	<u>Discounts</u>			APR 11	1994 (L)
<u>DA</u>				MISSC	
		First \$7,500/Mo	5%	Public Service	
		\$7,500 to \$30,000	10%		Common
		over \$30,000	10%		
<u>DX</u>		\$0 to \$10,000/Mo.	15%		
		\$10,000 to \$30,000	25%		
		over \$30,000	30%		
<u>T1, T2, 7</u>	<u>I3</u> (Discount o	depends on term length)			
			MLENGTH		
		<u>1 year (T-1)</u>	<u>2 years (T-2)</u>	<u>3 years (T-3)</u>	
\$0 - 4,00		0%	4%	6%	
\$4,000 -		2%	4%	6%	
\$7,000 -		4%	5%	8%	1
\$15,000	+	6%	8%	10%	
					(L)
	Calling Card S	ervice			(T)
	Travel Card				(T)
		ate of \$0.22 per minute	n		
	1.	\$0.55 surcharge per ca			
	2.	One minute billing inc	rements		
	Choice Card:				
		ate of \$0.27 per minute			
	1.	No surcharges			
	2.	Six second billing incr	ements (60 second mini		
D.	Directory Assi		CANCELLED		
	1.	\$0.65 per call			
				JUN 91995	
				JON	= 4
				ZNAK.S.	1
				BY Service Com	MISSION
				JUN 91995 BY 3 M R . S. Public Service Com MISSOURI	
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Issued:	April 11, 1994		E	ffective: May 11, 1994	04
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CANCELLED XD-2005-0261 March 7, 2005 Missouri Public Service Commission

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Jeffrey L. Bailey Senior Vice President & Chief Financial Officer One Maritime Plaza, Suite 2525 San Francisco, CA 94111

MISSOURI Public Service Commission

P.S.C. Mo. No. 1 Section III 1st Revised Sheet No. 4 Canceling Original Sheet No.4

- С. Calling Card Service (T) (T) Travel Card: RECEIVED Flat rate of \$0.22 per minute \$0.55 surcharge per call MAY 17 1993 1. One minute billing increments 2. MO. PUBLIC STRUCE COMM. Choice Card: (N) Flat rate of \$0.27 per minute No surcharges 1. 2. Six second billing increments (60 second minimum)
- D. Directory Assistance
 - 1. \$0.65 per call

CANCELLED MAY 111994 BY 2 R.S. # 4 BY 2 R.S. MISSOURI MISSOURI

FUED

JUN 101993

MO. PUBLIC SERVICE COMM.

Issued: May 20, 1993 Issued by:

CANCELLED XD-2005-0261 March 7, 2005 Missouri Public Service Commission Effective: June 19, 1993 Jeffrey L. Bailey, Senior Vice President & Chief Financial Officer One Maritime Plaza, ste 2525 San Francisco, CA 94111

C. <u>Travel Card Service</u>

Flat rate of \$0.22 per minute

- 1. \$0.55 surcharge per call
- 2. One minute billing increments
- D. Directory Assistance
 - 1. \$0.65 per call

P.S.C. Mo. No. 1 Section III Original Sheet No.4

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JAN 191993

MISSOURI Public Service Commission

CANCELLED JUN 101993 BY Lot R.S. # Public Service Commission

Issued: January 20, 1993 Issued by:

CANCELLED XD-2005-0261 March 7, 2005 Missouri Public Service Commission Effective: February 19, 1993 Jeffrey L. Bailey, Senior Vice President & Chief Financial Officer One Maritime Plaza, ste 2525 San Francisco, CA 94111

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FEB 19 1993 92-301 MO. FUBLIC SERVICE COLVIL