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MISSOURI Public Service Commission

TELECARE, Inc. 444 Lafayette Road Noblesville, IN 46060

INTEREXCHANGE TELECOMMUNICATIONS RESALE PROVIDER

RATES, RULES AND REGULATIONS FOR FURNISHING THE RESELL OF INTEREXCHANGE TELECOMMUNICATIONS SERVICES WITHIN THE STATE OF MISSOURI

TELECOMMUNICATIONS TARIFF NO. 1

Telecare is a "competitive" telecommunciations company as defined by Case No. TO-88-142.

This tariff is on file with the Missouri Public Service Commission, and copies may be inspected, during normal business hours, at the Company's principal place of business.

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WAIVER OF RULES AND REGULATIONS

Pursuant to Case No. TA-94-151 the following rules and regualtions have been waived for purposes of coffering Service Commission

Statutory Provisions

Section 392.240 (1)		Commission Ratemaking
Section 392.270		Property Valuation
Section 392.280		Depreciation Accounts
Section 392.290	}	
Section 392.310	}	bonds, and other indebtness
Section 392.320	}	as well as a carriers
Section 392.330	}	reorganization of its
Section 392.340	}	capitalization

Commission Rules

4	CSR	240.10.020	Use of Investments
4	CSR	240.30.010(2)(C)	Copy of Rate Schedule
4	CSR	240.32.030(1)(B)	Exchange Maps
4	CSR	240.32.030(1)(C)	Access lines & Grade of Service complaints
4	CSR	240.32.050(3-6)	Information at business offices Telephone directories Call interception Telephone number changes Coin telephone
4	CSR	240.33.030	Inform customer of lowest price service-Minimum charge rule

ISSUED: February 11, 1994 EFFECTIVE:

BY: Donald Roudebush, President 444 Lafayette Road

Noblesville, IN 46060

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Missouri Public Service Commission Tariff NO. 1

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SYMBOLS

The following are the only symbols used for the purposessindicated below:

- (C) To signify changed regulation or rate (See note below)
- (D) To signify discontinued rate or regulation or deleted material
- (I) To signify increase
- (M) To signify material moved to another location within the tariff
- (N) To signify new rate
- (R) To signify reduction
- (S) To signify reissued matter
- (T) To signify a change in text
- (Z) To signify a correction

Note: When used in reference to a rate, the symbol (C) indicates that a changed rate will result in either an increase or a decrease for certain customers.

TARIFF FORMAT

- A. Sheet Numbering Sheet numbers appear in the upper right corner of the page. Sheets are numbered sequentially. When new sheets are added between sheets already in effect, a decimal is added (e.g. new sheet added between effective sheets 2 and 3 would be 2.1).
- B. <u>Sheet Revision Numbers</u> 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 MO.P.S.C. For example, the 2nd revised Sheet No. 10, replaces 1st revised Sheet No. 10. Consult the Check Sheet for the sheet currently in effect.

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APPLICATION OF TARIFF

MISSOURI Public Service Commission

This tariff contains the description, rules and regulations, rates, and charges applicable to interexchange carrier telecommunications services offered by TELECARE, Inc. within the state of Missouri.

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BY: Donald Roudebush, President

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SECTION I - TECHNICAL TERMS AND DEFINITIONS

- 1. Account Number A numerical code, one or more of which is assigned to each Customer to enable each Customer to decess the Company's service. Account Numbers are used by Menesion Company both to prevent unauthorized access and to identify the Customer for billing purposes.
- 2. <u>Application for Service</u> A standard order form which includes all pertinent billing, technical, and other description information which will enable Company to provide telecommunications services.
- 3. <u>Authorized User</u> A person, firm, corporation or other entity authorized by Company or Customer to receive or send communications.
- 4. BOC Bell Operating Company
- 5. <u>Called Station</u> Denotes the terminating point of a call (i.e., the called telephone number).
- 6. <u>Calling Card</u> A billing arrangement by which the charge for a call may be billed to a Company-issued calling card number.
- 7. Carrier Recognized Holidays Company recognizes the following holidays: New Year's Day, Martin Luther King Day, Presidents' Day, Memorial Day, July 4th, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day. The rate applicable for these holidays would be evening rates unless lower rates would normally apply.
- 8. Company TELECARE, Inc. or TELECARE
- 9. <u>Company Services</u> All intrastate services are available on a full time basis twenty four (24) hours a day, seven days per week.
- 10. <u>Commission</u> Reference to the Commission in this tariff refers to the Missouri Public Service Commission

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SECTION I - TECHNICAL TERMS AND DEFINITIONS (Continued)

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- 11. <u>Customer</u> The person, firm, partnership, corporation, or other entity which subscribes, orders or uses services and is responsible for the payment of charges and compliance with tariff regulations.
- 12. <u>Customer Calling Card Station</u> The payment arrangement which enables the end user to bill calls to an authorized company calling card.
- 13. <u>DS-1</u> A high digital communications service with a transmission rate of 1.544 million bits per second, or the equivalent of 24-voice channels transmitting at 64 thousand bits per second each.
- 14. <u>Dedicated Access</u> A special access line from customer premise to the Local Exchange Company.
- 15. <u>End User</u> Any person, firm, partnership, corporation, or other entity whose furnished telecommunications services are under the provisions and regulations of Company's tariff.
- 16. <u>FGB Access</u> Feature Group B Access. 950-XXXX dialing procedures.
- 17. FGD Access Feature Group D Access. 10XXX one plus dialing procedures.
- 18. <u>Fixed Discount</u> A pricing concept which rewards large users regardless of their specific usage amount.
- 19. <u>Installation</u> The connection of a circuit, dedicated access line, or port for new or additional service.
- 20. <u>Intrastate Call</u> Any call which originates and terminates within the state of Missouri.

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SECTION I - TECHNICAL TERMS AND DEFINITIONS (Continued) 4 1994

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- Interstate Call Any call which originates within the statemission 21. of Missouri and terminates outside of the state.
- 22. LATA Local Access Transport Area
- 23. Local Exchange Carrier A company which furnishes exchange telephone services.
- 24. Processing Fee A fee which Company may charge a Customer on a one-time basis to cover the cost of processing the Customer's initial service application.
- Rate Center A geographic location from which the vertical and 25. horizontal coordinates are used in calculation of airline mileage.
- 26. Rate Period For all purposes of this tariff, the following rate period definitions shall apply:

Day: 8:00 am to 5:00 pm*, Monday through Friday 5:00 pm to 11:00pm*, Monday through Friday Evening:

11:00pm to 8:00 am*, all days Night: All day Saturday and Sunday * To but not inclusive

- Station Any location from which long distance calls may be 27. placed or received.
- 28. Travel Card A service available to Company subscribers enabling subscribers to access Company's network while in or away from their calling area. The security of the Travel Card is the responsibility of the customer. Customer is responsible for all calls made using their Travel Card.
- Volume Discount A pricing concept which rewards volume users.

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SECTION II RULES AND REGULATIONS

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1. <u>Description of Services</u>

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- 1.1 The services provided by Telecare are the exclusive resell of other interexchange telecommunications providers, certified to operate within the state of Missouri.
- 1.2 The facilities of the Company will be available as soon as practicable upon receipt of an order and agreement from the Commission. The Company's services will be provided by other duly authorized and regulated communications common carriers.
- 1.3 When acting on the subscriber's request, as authorized agent, the Company will make reasonable efforts to arrange for service requirements or connection access.
- 1.4 To use Company's service, the Customer accesses the Company's system, the Customer's phone number, security code or account number is verified and the call is processed.

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SECTION II RULES AND REGULATIONS (Continued) 3 14 1994

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2. Application of Service

- 2.1 The Company requires a customer to sign an application and to establish credit as a condition precedent to the initial establishment of service.
- 2.2 The Company does not require a deposit from its customers.

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3. Use of Service

MISSOURI Public Service Commission

- 3.1 Neither customer nor their authorized users may use the services furnished by Company for any unlawful purpose. Use and restoration of the service furnished by Company will be in accordance with the rules of the Missouri Public Service Commission.
- 3.2 The services offered herein may be used for the transmission of communications to or by the customer, or an authorized user.
- 3.3 Service may be arranged for joint/authorized use. The joint user which are authorized shall be permitted to use such service in the same manner as customer, but subject to the following:
 - 3.3.1 One joint/authorized user must be designated as the customer. The designated customer does not necessarily have to have communications requirements of their own. The customer must specifically name all joint users to be authorized to use service, in the application for service.
 - 3.3.2 All charges for the service will be computed as if the service were to be billed to one customer. The joint/authorized user which has been designated as the customer, will be billed for all components of the service and will be responsible for all payments to the Company. In the event that the designated customer fails to pay the Company, each joint/authorized user shall be liable to the Company for all charges incurred as a result of its use of the Company services.

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4. Terms and Conditions

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- 4.1 Service is provided and billed on the basis of a minimum period of at least one month, beginning on the date that billing becomes effective, and continues to be provided until cancelled, by the customer, orally or in writing, with no less than thirty (30) days notice.
- 4.2 Service is offered on a monthly basis, twenty-four (24) hours per day, seven days per week.
- 4.3 For the purpose of computing charges in this tariff, a month is considered to have thirty (30) days.
- 4.4 The name(s) of the customer(s) including any authorized users, desiring to use the service must be stipulated in the application for service.

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SECTION II RULES AND REGULATIONS (Continued) FEB 14 1894

5. Limitations

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- 5.1 Service is offered, subject to the availability of the necessary facilities and/or equipment, and subject to the provisions of this tariff.
- 5.2 Company reserves the right not to provide service to or from a customer where the necessary facilities or equipment are not available.
- 5.3 Company 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.
- 5.4 There are no limits on the number of calls placed or the length of individual calls.

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SECTION II RULES AND REGULATIONS (Continued)

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6. Liability

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- 6.1 Company shall be indemnified and held harmless by the customer against claims for libel, slander, or infringement of copyright arising out of the material, data, information, or other content transmitted over Company's channels.
- 6.2 Company is not liable for any act or omission of any other company or companies furnishing a portion of the service.
- 6.3 Company shall not be liable for any failure of performance due to causes beyond its reasonable control, including, but not limited to acts of God, fires, meteorological phenomena, floods, or other catastrophes; fiber or cable cuts, national emergencies, insurrections, riots or wars, strikes, lockouts, work stoppages or other labor difficulties, and any law, order, regulation or other action of any governing authority or agency thereof.
- 6.4 Company shall not be liable for:
 - 6.4.1 unlawful use or use by an unauthorized person of Company's facilities and services.
 - 6.4.2 any claim arising out of a breach in the privacy or security of communications transmitted over Company provided facilities.

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7. Interruption of Service

- 7.1 It shall be the obligation of the customer to notify the Carrier of any interruption in service. Before giving such notice, the customer shall ascertain that the trouble is not being caused by any action or omission of the customer or is not in the wiring or equipment, if any, furnished by the customer which is connected to Carrier's facilities. Service outages should first be reported to the local exchange company to verify the outage is not due to service area difficulties.
- 7.2 For purposes of credit computation, every month shall be considered to have 720 hours.
- 7.3 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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SECTION II RULES AND REGULATIONS (Continued) FEB 14 1994

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8. Payment Arrangements

- 8.1 The customer is responsible for payment of all charges for services furnished. Recurring charges would be billed in advance, not to exceed one month in advance.
- 8.2 Bills are payable upon receipt. Customer will be billed for all usage beginning immediately upon access to the service. Commencing thirty (30) days after rendition of the billing, it shall be considered past due and an administrative charge, of 1 percent of the past due balance of the billing on a commercial account, will be applied. An administrative cost of \$2.00 will apply to cover administrative costs on past due residential accounts.
- 8.3 A customer who discontinues service or whose service is cancelled by the company and/or in accordance with sections of this tariff, and wishes to reinstate service, may be subject to a reconnection charge of fifteen dollars (\$15.00).
- 8.4 Notice of a dispute as to charges must be received, verbally or in writing, by Company after the invoice is rendered. Undisputed amount of bill should be paid in a timely fashion, with only the disputed amount held for nonpayment until dispute is clarified.

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SECTION II RULES AND REGULATIONS (Continued) FEB 14 1994

8. Payment Arrangements (Continued)

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- 8.6 A charge of twenty dollars (\$20.00) will apply whenever a check or draft presented for payment of service is not accepted by the institution on which it is written.
- 8.7 Customer will be billed for, and is liable for, payment of all applicable federal, state, and local taxes, or other assessments including such amounts as Company may be authorized to pass through to the customer.
- 8.8 In certain instances, the customer may be subject to local telephone charges or message unit charges in using Company's service(s). Company is not responsible for any such local charges imposed directly on the customer by the local telephone company for gaining access to Company's leased facilities.

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SECTION II RULES AND REGULATIONS (Continued) 14 1994

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9. Cancellation of Service by Customer

9.1 If a customer cancels an order for service before the service begins, before completion of the minimum period, or before completion of some other period mutually agreed upon by the customer, the nonrecoverable cost of such installation shall be borne by the customer.

10. Disconnection of Service

10.1 Customer must give advance verbal or written notice for disconnection of any Company service. Company will have up to thirty (30) days to complete disconnection. The customer will be responsible for all charges for thirty (30) days or until the disconnection is effected, whichever is sooner. This thirty (30) day period will begin on the day of receipt of notice from the customer. A request for disconnection of service will be processed as quickly as possible.

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SECTION II RULES AND REGULATIONS (Continued) FEB 14 1994

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11. Cancellation of Service by Company

- 11.1 The Company, by ten (10) "working" days written notice to the customer or applicant, may immediately cancel the application for or discontinue service without incurring any liability for any of the following reasons:
 - 11.1.1 Customer's failure to pay sum due the Company for service, within forty-five (45) days of the date Company rendered its bill for such service. Written notice of no less than 10 (ten) days will be given to the customer in this type situation;
 - 11.1.2 A violation of or failure to comply with any regulation governing the furnishing of service under this tariff.
 - 11.1.3 An order of a court or other government authority having jurisdiction which prohibits the Company from furnishing service.
- 12. Reconnection Fee for Service Disconnected for Non-payment

12.1 If a customer's service is disconnected for non-payment of a sum due, a one time charge of fifteen dollars (\$15.00), to reestablish service, will be charged to the customer.

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SECTION III - DESCRIPTION OF SERVICE

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1. General Description of Service

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1.1 For purpose of this tariff, the service provide Company is the exclusive resale of interLATA and intraLATA, long distance telecommunications services, using services and facilities of other certified carriers, certified to operate in the state of Missouri.

- 1.2 Company offers its services subject to the provisions of this tariff.
- 1.3 Company's services are offered to customer on a monthly basis.
- 1.4 Company's services are offered to customers twenty-four (24) hours per day, seven (7) days per week.
- 1.5 All service shall remain in effect for a minimum of thirty (30) days.
- 1.6 Company offers its services subject to the availability of the necessary facilities and/or equipment. Company reserves the right to refuse to provide service to or from any location where the necessary facilities and/or equipment are not available.
- 1.7 A call communicated by the use of a telecommunications device for the deaf (TDD), by or to a certified hearing or speech impaired person, will receive, upon request, credit on charges for all intrastate toll calls placed between TDDs. The credit to be given on a subsequent bill for such calls placed between TDDs and calls will be rated at rates equal to evening rates for daytime calls and night rates for evening and night calls. This would apply to certified business establishments or individuals equipped with TDDs for communicating with hearing or speech impaired persons. Credit would be equal to not more than 50% of the intrastate toll charges placed between TDDs.

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SECTION III - DESCRIPTION OF SERVICE (Continued) EB 14 1894

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2. Calculation of Charges and Distance

- 2.1 Usage charges are based on the actual usage of Company's leased facilities.
- 2.2 Charges for Company's services are based on the distance and duration of the call, monthly usage, and the rate period (Day, Evening, Night/Weekend) when the call is placed.
- 2.3 Long distance usage charges are based on the actual usage of Company's network. Usage begins when the called party answers and ends when either party hangs up. Calls in duration of more than 60 seconds will be presumed to have been answered. If a call is disputed as an unanswered call, credit will be given to the customer for the call.
- 2.4 A customer can expect a call completion rate of at least 95% during peak use periods.

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SECTION III - DESCRIPTION OF SERVICE (Continued) 14 1994

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2. Calculation of Charges and Distance (Continued)

2.5 Usage charges for all mileage sensitive products are based on the airline distance between rate centers associated with the originating and terminating points of the call. For the purpose of determining airline mileage, vertical and horizontal grid lines have been established across the United States and Canada. The spacing between horizontal grid lines represents a distance of one coordinate unit. This unit is the square root of 0.1, expressed in statute miles. vertical (V) and a horizontal (H) coordinate is computed for each local exchange company primary serving office or servicing office for determining airline mileage, at a particular intersection of an established vertical grid line with an established horizontal grid line. The distance between any two primary serving offices is the airline mileage which is computed as follows:

FORMULA:

 $\frac{2}{[(V) - V2)] + [(H1) - (H2)]}$

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SECTION III - DESCRIPTION OF SERVICE (Continued)

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3. Service Offerings

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- 3.1 <u>AFFINITY RESIDENTIAL ENDOWMENT</u> is a 1+ switched access service for residential customers. Customers may originate and terminate calls using FGD access. There is no installation charge and a no monthly fee. Calls are billed in 6 second increments with a 30 second minimum.
- 3.2 <u>RESIDENTIAL 800 AND 800 PIN</u> is a residential inbound switched access service whereby the customer receives incoming calls using switched access via an 800 number. There is a \$10 installation fee and a \$6 monthly charge. Calls are billed in 6 second increments with a 30 second minimum.
- 3.3 <u>RESIDENTIAL TRAVEL</u> is a service whereby the customer accesses company's network using an 800 number. The customer enters a security code which is electronically verified prior to placing the call. Calls are billed in 6 second increments with a 30 second minimum. There is no installation charge for Travel Card Service. Each call completed will be assessed a \$.75 surcharge.
- 3.4 <u>ALL CALL 1+</u> is a 1+ outbound switched access service for business customers. Customers may originate and terminate calls using FGD access. There is no installation fee and no monthly fee. Calls are billed in 6 second increments with a 30 second minimum. Option selection is based on current monthly usage as shown in usage chart.

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SECTION III - DESCRIPTION OF SERVICE (Continued) ES 14 1994

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3. Service Offerings (Continued)

- 3.5 ALL CALL 800 INBOUND is a commercial inbound switched access service whereby the business receives incoming calls using switched access via an 800 number. There is a \$10 installation and a \$6 monthly fee. Calls are billed in 6 second increments with a 30 second minimum. Option selection is based on current monthly usage as shown in usage chart.
- 3.6 <u>COMMERCIAL TRAVEL</u> is a service whereby the customer accesses company's network using an 800 number. The customer enters a security code which is electronically verified prior to placing the call. Calls are billed in 6 second increments with a 30 second minimum. There is no installation charge for Travel Card Service. Each call completed will be assessed a \$.25 surcharge.
- 3.7 ALL CALL DEDICATED-ONE PLUS is a 1+ outbound dedicated access service primarily for larger business customers. Customers may originate and terminate calls using FGD access. Installation and monthly recurring fees are based on the customer's NPA/NXX. Calls are billed in 6 second increments with a 6 second minimum.
- 3.8 <u>ALL CALL DEDICATED-INBOUND 800</u> is an 800 inbound dedicated commercial service for business on a T-1 level. Installation and monthly recurring fees are based on the customer's NPA/NXX.

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SECTION III - DESCRIPTION OF SERVICE (Continued)

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3. Service Offerings (Continued)

MISSOURI Public Service Commission

- 3.6 International calling is available to customers using an authorized carriers' network for transmission. International calls are billed by COMPANY, at rates equal to current AT&T MTS rates.
- 3.7 Directory Assistance calls are processed on a per call basis. The Directory Assistance charge applies whether or not the Directory Assistance Bureau is able to furnish the requested telephone number. A charge of \$.75 will apply for each call placed with the Directory Assistance Bureau.
- 3.8 Telecare will from time to time offer promotional rates and services to attract new business. Such promotions may include reductions and/or waiving of processing fees and discounts on existing rates. This tariff will be amended as appropriate to reflect these promotions allowing sufficient notification and approval by the Commisssion and effected customers. A special promotion will not exceed 90 days in duration in any given 12 month period, and will have specific beginning and ending dates.
- 3.9 When a monthly usage requirement applys, the product option selection will be based on the total dollar usage including intrastate and interstate usage in a billing period as follows:

USAGE CHART

OPTION	1	\$ 1 - \$ 200
OPTION	2	\$ 201 - \$ 500
OPTION	3	\$ 501 - \$1500
OPTION	4	\$1501 - \$2000
OPTION	5	\$2001 - \$3000
OPTION	6	\$3001 & UP

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SECTION IV - RATES AND CHARGES

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1. Affinity Residential Endowment

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RATE MILEAGE	DAY INITIAL/ADD'L MINUTE/MINUTE	EVENING INITIAL/ADD'L MINUTE/MINUTE	NIGHT/WEEKEND INITIAL/ADD'L MINUTE/MINUTE
0- 50	\$.2650 / .2350	\$.2025 / .1865	\$.1865 / .1560
51- 60	.2750 / .2450	.2105 / .1925	.1880 / .1690
61- 80	.2850 / .2550	.2110 / .2005	.1945 / .1730
81- 100	.2950 / .2600	.2245 / .2010	.1975 / .1745
101- 125	.3250 / .2750	.2295 / .2250	.1975 / .1915
126- 150	.3350 / .2950	.2425 / .2410	.2090 / .2045
151- 190	.3450 / .3050	.2505 / .2490	.2155 / .2110
191- 300	.3550 / .3150	.2585 / .2570	.2220 / .2175
301- 430	.4050 / .3650	.3185 / .2865	.2795 / .2535
431-9999	.4050 / .3650	.3185 / .2865	.2795 / .2535

A description of <u>Affinity Residential Endowment</u> can be found on Sheet No. 23 of this tariff.

ISSUED: February 11, 1994

EFFECTIVE: March 11,

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MISSOURI Public Service Commission

Original Sheet No. 27

Missouri Public Service Commission Tariff NO. 1 RECEIVED

SECTION IV - RATES AND CHARGES (Continued)

FEB 14 1994

2. Residential 800 and 800 PIN

MISSOURI
Public Service Commission

DAY
INITIAL/ADD'L
MINUTE/MINUTE

EVENING
INITIAL/ADD'L
MINUTE/MINUTE

NIGHT/WEEKEND INITIAL/ADD'L MINUTE/MINUTE

.2500

.2500

.2500

A description of <u>Residential 800 and 800 PIN</u> can be found on Sheet No. 23 of this tariff.

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EFFECTIVE: March 11,

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SECTION IV - RATES AND CHARGES (Continued)

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3. Residential Travel Card

MISSOURI Public Service Commission

RATE MILEAGE	DAY INITIAL/ADD'L MINUTE/MINUTE	EVENING INITIAL/ADD'L MINUTE/MINUTE	NIGHT/WEEKEND INITIAL/ADD'L MINUTE/MINUTE
0- 10 11- 14 15- 18 19- 23 24- 28 29- 33 34- 40 41- 50 51- 60	\$.1100 / .0900 .1500 / .1300 .1800 / .1600 .2150 / .1700 .2550 / .1760 .2550 / .1950 .2850 / .2350 .2850 / .2350 .2950 / .2550	.2305 / .2025	.1430 / .1105 .1820 / .1300 .1850 / .1430 .1915 / .1560 .1915 / .1560 .1980 / .1690
61- 80 81- 100 101- 125 126- 150 151- 190 191- 300 301- 430 431-9999	.3050 / .2650 .3150 / .2750 .3450 / .2950 .3550 / .3150 .3650 / .3250 .3750 / .3350 .4050 / .3650 .4050 / .3650	.2545 / .2375 .2625 / .2535 .2705 / .2615 .2785 / .2695 .3185 / .2865	.2175 / .1820 .2175 / .1990 .2240 / .2120 .2305 / .2185 .2370 / .2250 .2795 / .2535

Each call completed will be assessed a \$.75 surcharge.

A description of <u>Travel Card</u> can be found on Sheet No. 23 of this tariff.

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BY: Donald Roudebush, President

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SECTION IV - RATES AND CHARGES (Continued) FEB 14 1994

All Call 1+

MISSOURI **Public Service Commission**

	DAY	EVENING	NIGHT/WEEKEND
OPTION 1	.1750	.1750	.1750
OPTION 2	.1700	.1700	.1700
OPTION 3	.1650	.1650	.1650
OPTION 4	.1600	.1600	.1600
OPTION 5	. 1550	.1550	.1550
OPTION 6	.1450	.1450	.1450

There is no installation fee and no monthly recurring service charge. Option selection is based on usage as shown on Sheet No. 25 of this tariff.

A description of All Call 1+ can be found on Sheet No. 23 of this tariff.

5. All Call 800 Inbound

	DAY	EVENING	NIGHT/WEEKEND
OPTION 1	.1900	.1900	.1900
OPTION 2	.1800	. 1800	.1800
OPTION 3	.1700	.1700	.1700
OPTION 4	.1600	.1600	.1600

There is a \$10 installation fee and a \$6 monthly recurring service charge. Option selection is based on usage as shown on Sheet No. 25 of this tariff.

A description of All Call 800 Inbound can be found on Sheet No. 24 of this tariff.

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MISSOURI **Public Service Commission**

SECTION IV - RATES AND CHARGES (Continued) FEB 14 1994

MISSOURI Public Service Commission

6. Commercial Travel Card

DAY EVENING NIGHT/WEEKEND
.2400 .2400 .2400

Each call completed will be assessed a \$.25 surcharge.

There is no installation fee and no monthly recurring service charge.

A description of <u>Commercial Travel Card</u> can be found on Sheet No. 24 of this tariff.

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SECTION IV - RATES AND CHARGES (Continued) FEB 14 1994

7. All Call Dedicated - 1+

MISSOURI **Public Service Commission**

DAY

EVENING

NIGHT/WEEKEND

.1000

.1000

.1000

Installation and monthly recurring fees are based on the customer's NPA/NXX. Calls are billed in 6 second increments with a 6 second minimum.

A description of All Call Dedicated - 1+ can be found on Sheet No. 26 of this tariff.

8. All Call Dedicated - 800 Inbound

DAY

EVENING

NIGHT/WEEKEND

.1400

.1400

.1400

Installation and monthly recurring fees are based on the customer's NPA/NXX.

A description of All Call Dedicated - 800 Inbound can be found on Sheet No. 26 of this tariff.

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