

TITLE SHEET

RESALE TELECOMMUNICATIONS SERVICES

This tariff applies to the Resale Interexchange Telecommunications Services furnished by McLeodUSA Telecommunications Services, Inc. ("Carrier") between one or more points in the State of South Carolina. This tariff is on file with the South Carolina Public Service Commission, and copies may be inspected, during normal business hours, at Carrier's principal place of business, One Martha's Way, Hiawatha, Iowa 52233.

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Issued: November 30, 2010

Effective: December 6, 2010

By: General Counsel
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CHECK SHEET

The sheets of this tariff are effective as of the date shown at the bottom of the respective sheets. Original and revised sheets as named below comprise all changes from the original tariff that are currently in effect as of the date at the bottom of this sheet.

<u>Sheet</u>	<u>Revision</u>	<u>Sheet</u>	<u>Revision</u>	<u>Sheet</u>	<u>Revision</u>
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26	Original				

* Indicates new or revised sheet submitted with this filing.

CONCURRING CARRIERS

None

CONNECTING CARRIERS

WiTel, Inc.

OTHER PARTICIPATING CARRIERS

None

TARIFF FORMAT

Sheet Numbering. Sheet numbers appear in the upper right hand corner of the sheets. Sheets are numbered sequentially. From time to time new sheets may be added to the tariff. When a new sheet is added between existing sheets, a decimal is added to the preceding sheet number. For example, a new sheet added between sheets 5 and 6 would be numbered 5.1.

Sheet Revision Numbers. Revision numbers also appear in the upper right corner of sheets. These numbers are used to determine the most current sheet version on file with the Commission. For example, the 4th Revised Sheet No. 14 cancels the 3rd Revised Sheet No. 14.

Paragraph Numbering Sequence. There are nine levels of paragraph coding. Each level of coding is subservient to its next higher level, as shown by the following example:

2
2.1
2.1.1
2.1.1.A
2.1.1.A.1
2.1.1.A.1.(a)
2.1.1.A.1.(a).I
2.1.1.A.1.(a).I.(i)
2.1.1.A.1.(a).I.(i).(1)

Check Sheets. When a tariff filing is made with the Commission, an updated check sheet accompanies the tariff filing. The check sheet lists the sheets contained in the tariff, with a cross-reference to the current revision number. When new sheets are added, the check sheet is changed to reflect the revision. All revisions made in a given filing are designated by an asterisk (*). The tariff user should refer to the latest check sheet to find out if a particular sheet is the most current one on file with the Commission.

TARIFF FORMAT (cont'd)

Explanation of Symbols. When changes are made in any tariff sheet, a revised sheet will be issued replacing the tariff sheet affected. Changes will be identified on the revised sheet through the use of the following symbols:

- (C) - Identifies a changed regulation.
- (D) - Identifies a discontinued rate or regulation.
- (I) - Identifies an increase in rate.
- (M) - Identifies material moved from one tariff location to another.
- (N) - Identifies a new rate or regulation.
- (R) - Identifies a reduction in rate.
- (T) - Identifies a change in text only.

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0.0 Application and Scope of Tariff

0.1 Application

This tariff contains the rates and regulations applicable to regulated intrastate interexchange services provided by Carrier between and among points within the State of South Carolina.

0.2 Scope

Carrier's services are provided subject to the availability of facilities and subject to the terms and conditions of this tariff. All services within the jurisdiction of the Commission provided by Carrier between and among points in South Carolina are governed by this tariff.

0.3 Interconnection with Other Carriers

Service provided by Carrier may be connected with services or facilities of other carriers or may be provided over facilities provided by carriers other than Carrier. However, service provided by Carrier is not a part of a joint undertaking with any other carrier providing telecommunications channels, facilities, or services.

1.0 Explanation of Terms and Abbreviations

1.1 Definitions of Terms

Calls

Telephone messages completed by Customers.

Carrier

McLeodUSA Telecommunications Services, L.L.C. d/b/a PAETEC Business Services

Charges

Monthly recurring and nonrecurring amounts billed to Customers for services.

Commission

The South Carolina Public Service Commission.

Customer

Any person, firm, association, corporation, agency of the federal, state, or local government, or legal entity responsible by law for payment of rates and charges and for compliance with the regulations of Carrier.

Customer Contract

A written agreement between the Customer and Carrier containing or referring to the rates and regulations applicable to the service being provided.

Customer Premises Equipment

All terminal equipment normally used on the Customer's premises. This equipment may be Customer-owned, or may be owned by Carrier or another supplier and leased to the Customer.

Delinquent or Delinquency

An account for which an uncontested bill or payment agreement for regulated services has not been paid in full on or before the last day for timely payment. This term may also apply to a contested bill for which the Commission finds the Customer's complaint to be without merit.

1.0 Explanation of Terms and Abbreviations (cont'd)

1.1 Definitions of Terms (cont'd)

Depositor

The Customer from whom a deposit is received.

Disconnect or Disconnection

The disabling of circuitry to prevent outgoing and/or incoming calls.

Due Date

The last day for payment of a bill without unpaid amounts being considered delinquent or subject to additional collection efforts. The due date may be designated by "due by," "pay by," "if paid by," or other such language on the Customer's bill.

Exchange

A unit established for the administration of local communication services.

Exchange Service

A local communications service furnished by means of local exchange plant and facilities.

Extended Area Service or EAS

Telephone service, offered at a flat local rate, between customers located within an exchange area and all customers in an additional exchange area or areas.

Individual Case Basis

The application of a rate, charge, or condition of the tariff as determined by individual circumstances.

Inside Station Wiring or Inside Wiring

Wiring on the premises beyond the demarcation point.

1.0 Explanation of Terms and Abbreviations (cont'd)

1.1 Definitions of Terms (cont'd)

Interexchange Service

The provision of intrastate telecommunications services and facilities between local exchanges, excluding EAS.

InterLATA Service

The completion of calls between Local Access Transportation Areas.

IntraLATA Service

The completion of calls between points within the boundaries of a Local Access Transportation Area.

Local Access Transportation Area or LATA

A geographic area within which Bell Operating Companies are permitted to offer interexchange service. These areas were established as a result of the break-up of the former Bell System.

Local Exchange Utility or Local Utility

A telephone utility that provides local service under a tariff filed with the Commission. The utility may also provide other services and facilities.

Local Service

Telephone service furnished between points located within an area where there is no toll charge.

1.0 Explanation of Terms and Abbreviations (cont'd)

1.1 Definitions of Terms (cont'd)

Message

A telephone call made by a Customer.

Month

For billing purposes, a month is considered to have thirty (30) days.

Public Safety Answering Point

A communications facility operated on a twenty-four (24) hour basis and serving participating jurisdictions that initially receives 911 calls and either directly dispatches emergency response services or relays the calls to the appropriate public safety agency.

Rates

The usage amounts billed to customers for regulated services and/or equipment.

Suspend or Suspension

To disconnect or impair a service temporarily in order to disable either outgoing or incoming calls or both.

Timely Payment

A payment of the Customer's account made on or before the due date shown on a current bill for rates and charges or by an agreement between the Customer and Carrier for a series of partial payments to settle a delinquent account.

10XXX Access

A dialing method that enables a Customer to reach the long distance carrier of the Customer's choice even if the Customer is not a regular customer of that long distance carrier. For example, to reach AT&T Communications of the Midwest, Inc., the Customer dials "10288."

1.0 Explanation of Terms and Abbreviations (cont'd)

1.2 Explanation of Acronyms and Trade Names

AT&T = AT&T Communications of the Midwest, Inc.
BOC = Bell Operating Company
DA = Directory Assistance
EAS = Extended Area Service
FCC = Federal Communications Commission
LATA = Local Access Transport Area
MCI = MCI Telecommunications Corporation
NPA = Numbering Plan Area, more commonly known as Area Code
SNI = Standard Network Interface
Sprint = Sprint Communications Company, L.P.

2.0 General Rules and Regulations

2.1 Undertaking of Carrier

2.1.1 General

Pursuant to this tariff, Carrier undertakes to provide within the state regulated intrastate interLATA and intraLATA interexchange services described in Section 3.0. Service will be provided on a statewide basis.

2.1.2 Limitations

- A. Service is offered subject to the availability of the necessary facilities and equipment and subject to the provisions of this tariff in compliance with limitations set forth in the Commission's rules.
- B. Carrier reserves the right to discontinue service when the Customer is using the service in violation of the provisions of this tariff, signed contract, or the law, with notice as required by the rules of the Commission.
- C. Carrier does not undertake to transmit messages, but offers the use of its facilities, when available, for that purpose.

2.2 Use

2.2.1 Lawful Purpose

Services provided under this tariff may be used for any lawful purpose for which the service is technically suited consistent with the transmission and switching parameters of the telecommunications facilities utilized in the provision of the service.

2.0 General Rules and Regulations (cont'd)

2.2 Use (cont'd)

2.2.2 Use of Service for Unlawful and/or Fraudulent Purposes

Carrier's services are provided subject to the condition that they will not be used for any unlawful and/or fraudulent purpose. Services will not be furnished if any law enforcement agency, acting within its jurisdiction, advises Carrier that such services are being used or are likely to be used in violation of the law and/or in a fraudulent manner. If Carrier receives other evidence giving reasonable cause to believe that such services are being used or are likely to be used for unlawful and/or fraudulent purposes, it may either discontinue or deny the services and/or refer the matter to the appropriate law enforcement agency in accordance with law and/or Commission rules.

2.2.3 Unauthorized Use

Any individual who uses or receives Carrier's services other than under the provisions of an accepted application for service and a current Customer relationship shall be liable for the appropriate rates and charges for the service received and for Carrier's costs of investigation and collection.

2.2.4 Recording Devices

Carrier's services are not designed for the use of recording devices, and customers who use such devices to record two-way telephone conversations do so at their own risk.

2.2.5 Use of Service Mark

No Customer shall use any service mark or trademark of Carrier or refer to Carrier in connection with any product, equipment promotion, or publication of the Customer without the prior written consent of Carrier.

2.0 General Rules and Regulations (cont'd)

2.3 Liability

Except for granting credit allowances for interruptions of service as provided in the last paragraph of this section, Carrier shall not be liable for any claim or loss, expense or damage, for any failure of performance due to failure or malfunction of Customer-supplied equipment, acts of God, storms, fires, floods or other catastrophes, power failure, natural emergencies, insurrections, riots or wars, or any law, order, regulation, or other action of any governmental authority or agency thereof.

Carrier shall not be liable for, and shall be fully indemnified and held harmless by, Customers against any claim or loss, expense or damage, for defamation, libel, slander, invasion, infringement of copyright or patent, unauthorized use of any trademark, trade name, service mark, or proprietary or creative right, or any other injury to any person, property, or entity arising out of the material, data, or information transmitted.

No agent or employee of any other carrier shall be deemed to be an agent or employee of Carrier.

Carrier's liability due to any failure of the transmission shall not exceed an amount equal to the charges provided for by the applicable tariff (for regulated services) and applicable price list, catalogue, and/or contract (for all other services) for the call.

Carrier shall not be liable for damages arising out of the use of Carrier's services for the transmission of anything other than voice grade service.

2.0 General Rules and Regulations (cont'd)

2.3 Liability (cont'd)

Notwithstanding anything to the contrary in this section, if Carrier's service is interrupted and remains out of service for more than twenty-four (24) hours after the earlier of being reported to Carrier or being found by Carrier to be out of order, and if the interruption is not the result of a negligent or willful act by the Customer, a malfunction of Customer-owned equipment, Carrier's inability to gain access to the Customer's premises, or causes beyond Carrier's control as described in the first paragraph of this section, Carrier will make appropriate adjustments upon request. Such adjustments, in the form of direct payments or bill credits, will be the proportionate part of the monthly charge for all services and facilities rendered inoperative during the interruption, beginning with the hour of the report to Carrier, or discovery by Carrier, of the interruption.

2.4 Equipment

2.4.1 Inspection, Testing, and Adjustment

Carrier may, upon reasonable notice, make such tests and inspections as may be necessary to determine whether the requirements of this tariff are being complied with in the installation, operation, or maintenance of the Customer's equipment. Carrier may interrupt the service at any time, without penalty to itself, unless interruption exceeds twenty-four (24) hours.

2.4.2 Interference and Hazard

The operating characteristics of Customer premises equipment or communications systems connected to Carrier's services must not interfere with, or impair, any of the services offered by Carrier. Additionally, connected Customer premises equipment must not endanger the safety of Carrier employees or the public, damage or interfere with the proper functioning of Carrier's equipment, or otherwise injure the public in its use of Carrier's services.

2.0 General Rules and Regulations (cont'd)

2.4 Equipment (cont'd)

2.4.3 Maintenance and Repair

A. Customer Liability

The Customer shall be responsible for damages to Carrier's facilities used in the provision of regulated services caused by the negligence or willful act of the Customer or those using Carrier's service through the Customer. The Customer may not physically modify or intrude upon, rearrange, disconnect, remove, or attempt to repair any of Carrier's facilities except upon written consent of Carrier.

B. Leased or Owned Facilities

The Customer's obligation to Carrier is the same whether the facilities involved are Carrier's facilities or are facilities leased by Carrier from another party. If Carrier incurs expenses due to the Customer's actions that result in damage or impairment of Carrier's owned or leased facilities, Carrier will pass on to the Customer any and all expenses to repair Carrier's facilities or that the owner imposes on Carrier for leased facilities.

2.0 General Rules and Regulations (cont'd)

2.5 Contract for Service

Service is installed upon contractual agreement between a Customer and Carrier. The contractual agreement specifies the terms and conditions of service not covered by this tariff. The agreement may require the Customer to pay a minimum monthly fee ("MMF") wherein the Customer agrees, in writing, to pay for the duration of the term agreement, either the monthly recurring and usage charges, or the MMF amount, whichever is greater. Should the Customer choose to terminate their contract without cause prior to the agreed upon term, the Customer will be liable for the MMF specified in the contract multiplied by the number of months remaining in the term, unless Customer converts to another service provided by Carrier with equal or greater term and MMF commitment. In the event Carrier continues to provide service after the Customer contract is terminated or expires, then Carrier shall continue to provide service to the Customer under the terms of the then applicable tariff and applicable terms of the expired contract under a month-to-month arrangement.

2.6 Application for Service

2.6.1 Information Required

When applying for service, each prospective Customer will be required to furnish Carrier with the following information:

- A. The name of the party who will be responsible for payment for the service provided.
- B. The address or addresses or exact location of the premises where service is to be provided and billed.
- C. Any information required to make a proper determination of appropriate creditworthiness.

2.6.2 Initiation of Service

Service shall be deemed to be initiated upon the service activation date specified in the Customer contract.

2.0 General Rules and Regulations (cont'd)

2.7 Deposits

2.7.1 Deposit Requirements

Carrier may require from any Customer or prospective Customer a deposit to be held as a guarantee for the payment of charges in accordance with the rules and regulations of the Commission. Any applicant who is either not a previous Customer having established prompt payment record or whose credit record is not satisfactory may be required to pay a deposit. In its calculation of a Customers' creditworthiness, Carrier will use trading banking references, credit reports, and any other information pertinent to a Customers' credit. Any deposit required shall be confirmed in writing to the Customer no later than the time of the next billing.

2.7.2 Amount of Deposit

The amount of the deposit shall be in accordance with Commission regulations and shall not be more than two (2) months of usage of Carrier's services for any specific Customer. The amount of such usage may be estimated from past usage, the Customer's estimated anticipated usage, or Carrier's state average usage considering type and nature of service. The amount of deposit may exceed this total when services are provided for shorter periods of time or special occasions, and will not exceed an amount equal to two months charges. Interest on deposits held for thirty days or more will be paid at a rate permitted under Commission rules.

2.0 General Rules and Regulations (cont'd)

2.7 Deposits (cont'd)

2.7.3 New or Additional Deposit

A new or additional deposit may be required to cover the amount provided in Section 2.7. above when a deposit has been refunded or is found to be inadequate by virtue of abnormal toll usage or nonpayment. Written notice shall be mailed advising the Customer of any new or additional deposit requirement, and the Customer shall have twelve (12) calendar days from the date of mailing to comply. The new or additional deposit is payable at the address specified in Section 2.7.4

A. Abnormal Toll Usage

For customers with at least six (6) consecutive months of service, "abnormal toll usage" is defined as at least a twenty-five percent (25%) increase in monthly usage charges amounting to at least twenty dollars (\$20). The Customer's average monthly bills for not less than the three (3) prior months shall be used in determining the increase. For customers with less than six (6) consecutive months of service, "abnormal toll usage" is defined to exist when one (1) month's service exceeds the deposit attributable to the service by twenty-five percent (25%) amounting to at least twenty dollars (\$20).

2.0 General Rules and Regulations (cont'd)

2.7 Deposits (cont'd)

2.7.4 Handling of Deposits

Deposits shall be sent or delivered to: McLeodUSA Telecommunications Services, Inc., McLeodUSA Technology Park, One Martha's Way, Hiawatha, Iowa 52233. New and existing residential customers may be allowed to pay deposits or requests for increases in existing deposits in installments over a period of three months. Carrier will maintain records that show the name and address of each depositor, the amount and date of the deposit, and each transaction concerning the deposit. Unclaimed deposits, together with accrued interest, shall be credited to an appropriate account and shall be disposed of in accordance with law.

2.7.5 Receipts

A receipt of deposit will be furnished to each Customer from whom a deposit is received. Upon request, duplicate receipts will be provided to Customers who have lost their receipts if the deposits are substantiated by Carrier's records.

2.7.6 Customer Obligations

The existence of a deposit in no way relieves the Customer of the obligation to comply with Carrier's regulations for the prompt payment of bills.

2.0 General Rules and Regulations (cont'd)

2.7 Deposits (cont'd)

2.7.7 Refund

The deposit shall be refunded or credited to a residential Customer upon request after twelve (12) consecutive months of prompt payment, and shall be refunded voluntarily after twenty-four (24) consecutive months of prompt payment or as required under Commission rules. For business Customers, deposit shall be refunded or credited to a Customer after thirty-six (36) consecutive months of prompt payment, or as required under Commission rules. Deposits may be refunded sooner at Carrier's option.

2.8 Billing

2.8.1 Monthly Billing

Bills to Customers will be issued monthly unless Carrier is authorized by the Commission to bill at other than monthly intervals because of unusual circumstances. Toll charges are billed in arrears.

2.0 General Rules and Regulations (cont'd)

2.8 Billing (cont'd)

2.8.2 Bill Contents

The bill form or a bill insert will provide the following information: the dates at the beginning and end of the billing period; the last date for timely payment, which shall not be less than thirty (30) days after the bill is rendered; the amount of the net charge, stated by category, for ancillary services and equipment, toll service, information service, sales tax and excise tax, and of any late payment charge, together with the gross amount of the bill, with separate entries for total amounts current or in arrears. Carrier will also comply with reasonable requests for bill detail.

2.9 Payment for Service

2.9.1 Late Penalty Charge

Carrier may impose a late payment charge not to exceed 1.5% on any bill not paid within thirty (30) days of receipt of the bill. Unregulated and 900-related charges are not subject to late payment charges. Customer shall be responsible for all costs, including attorneys' fees, incurred in the collection of unpaid charges or in any other action to enforce payments and/or obligations arising under this tariff.

2.0 General Rules and Regulations (cont'd)

2.9 Payment for Service (cont'd)

2.9.2 Timely Payment for Residential Customers

Each residential Customer is permitted to have a last day for timely payment changeable for cause in writing.

2.9.3 Collection

No collection efforts other than the rendering of the bill shall be undertaken until the delinquency date.

2.9.4 Taxes and Fees

Any governmental assessments, fees, licenses, or other similar taxes or fees imposed upon Carrier on a per-call basis shall be charged to Customers receiving Carrier's service within the territorial limits of the governmental authority imposing such taxes and fees. Such taxes and fees will be allocated among such Customers uniformly on the basis of Customers' monthly charges for the types of service made subject to the taxes or fees. Such taxes and fees will be separately stated on bills.

2.10 Disputes and Complaints

2.10.1 Disputed Bills

In the event of a dispute concerning the bill, Carrier will require the Customer to pay a sum of money equal to the amount of the undisputed portion of the bill. Following payment of the undisputed amount, efforts to resolve the complaint using the complaint procedures in Section 2.10.2 shall continue, and the service shall not be disconnected for nonpayment of the disputed amount during this time. If a Customer does not give Carrier written notice of a dispute with respect to Carrier's charges within two (2) years from the later of the date of the bill or the date of the discovery of the dispute, the bill shall be deemed correct and binding upon the Customer.

2.0 General Rules and Regulations (cont'd)

2.10 Disputes and Complaints (cont'd)

2.10.2 Complaint Procedures

Inquiries, general questions, or complaints may be directed informally to Carrier by telephone, in person, or in writing at Carrier's office located at One Martha's Way, Hiawatha, Iowa 52233. Carrier's customer service department can be reached by dialing the following toll-free number: (800) 593-1177. Carrier's toll-free number will be clearly printed on Customer bills. Carrier's customer service department accepts calls on a twenty-four-hour-a-day basis. Complaints concerning the charges, practices, facilities, or services of Carrier will be investigated promptly and thoroughly. Carrier will keep records of each complaint showing the name and address of the complainant, the date and nature of the complaint, its disposition, and all other pertinent facts dealing with the complaint that will enable Carrier to review and analyze its procedures and actions. The records maintained by Carrier under this tariff will be available for inspection by the Commission or its staff upon request. Within thirty (30) days of the receipt of a written complaint, Carrier will provide written notice to the Customer of the status of the complaint. Each Customer may file with the Commission for resolution of disputes. Each complainant will be mailed a statement of the complainant's right to contact the Commission at:

Office of Regulatory Staff
Consumer Services Division
1401 Main Street, Suite 900
Columbia, South Carolina 29201
(800) 922-1531
(803) 737-5230

2.0 General Rules and Regulations (cont'd)

2.10 Disputes and Complaints (cont'd)

2.10.3 Bill Insert or Notice

Carrier shall notify Customers, by bill insert or notice on the bill form, of the address and telephone number where a Carrier representative qualified to assist in resolving the complaint can be reached.

2.11 Service Refusal, Disconnection, and Suspension

2.11.1 Notice of Pending Disconnection

Prior to the disconnection of service, Carrier shall provide a written notice to the Customer setting forth the reason for disconnection and the final date by which the account is to be settled or specific action taken. Final dates shall be no less than five (5) calendar days with respect to an unpaid bill, and no less than twelve (12) days with respect to an unpaid deposit, after the notice is rendered. The notice shall be considered rendered to the Customer when deposited in the U.S. Mail with postage prepaid. If delivery is by other than U.S. Mail, the notice shall be considered rendered when delivered to the last known address of the person responsible for payment for the service. The notice will specify (800) 593-1177 as a toll-free number at which a Carrier representative can be reached to provide additional information about the disconnection.

2.0 General Rules and Regulations (cont'd)

2.11 Service Refusal, Disconnection, and Suspension (cont'd)

2.11.2 Reasons for Service Refusal, Disconnection, and Suspension

Service may be refused, disconnected, or suspended:

- A. Without notice if a condition on the Customer's premises is determined by Carrier to be hazardous.
- B. Without notice if the Customer uses the service in such a manner as to adversely affect Carrier's equipment or Carrier's service to others.
- C. Without notice if equipment furnished, leased, or owned by Carrier is subject to tampering.
- D. Without notice if there is unauthorized use. Unauthorized use includes, without limitation, use or attempted use for an unlawful purpose and/or use or attempted use in any fraudulent manner.

2.0 General Rules and Regulations (cont'd)

2.11 Service Refusal, Disconnection, and Suspension (cont'd)

2.11.2 Reasons for Service Refusal, Disconnection, and Suspension (cont'd)

- E. If there are reasonable grounds to believe there is a violation of or noncompliance with Carrier's regulations on file with the Commission, municipal ordinances, or law.
- F. If the Customer or prospective Customer fails to furnish service equipment, permits, certificates, or rights-of-way specified to be furnished in Carrier's regulations filed with the Commission as conditions for obtaining service, or withdraws such equipment or terminates those permissions or rights, or fails to fulfill the contractual obligations imposed upon the Customer as conditions of obtaining service.
- G. If the Customer fails to permit Carrier reasonable access to its equipment.

2.0 General Rules and Regulations (cont'd)

2.11 Service Refusal, Disconnection, and Suspension (cont'd)

2.11.3 Refusal, Disconnection, and Suspension of Service for Nonpayment of Bill or Deposit

Except as restricted by Section 2.11.4, service may be refused, disconnected, or suspended for nonpayment of a bill or deposit if Carrier has made a reasonable attempt to effect collection and:

- A. Carrier has provided the Customer with five (5) days' prior written notice with respect to an unpaid bill and twelve (12) days' prior written notice with respect to an unpaid deposit. However, disconnection may take place prior to the expiration of the 5-day unpaid bill notice period if Carrier determines from verifiable data that usage during the 5-day notice period is so abnormally high that a risk of irreparable revenue loss is created.
- B. In the event of a dispute concerning the bill, Carrier will require the Customer to pay a sum of money equal to the amount of the undisputed portion of the bill. Following payment of the undisputed amount, efforts to resolve the complaint using the complaint procedures in Section 2.10.2 shall continue, and for not less than forty-five (45) days after the rendering of the disputed bill, the service shall not be disconnected for nonpayment of the disputed amount.

2.0 General Rules and Regulations (cont'd)

2.11 Service Refusal, Disconnection, and Suspension (cont'd)

2.11.4 Insufficient Reasons for Refusal, Suspension, or Discontinuance of Service

The following reasons are not sufficient cause for refusal, suspension, or discontinuance of service to a present or prospective Customer:

- A. Delinquency in payment for service by a previous occupant, other than a Customer of the same household, of the premises to be served.
- B. Failure to pay for terminal equipment, new inside station wiring, or other merchandise purchased from Carrier.
- C. Failure to pay for directory advertising charges or other unregulated charges.
- D. Failure to pay for 900, 960, or 976 calls disputed by the customer.

2.0 General Rules and Regulations (cont'd)

2.12 Cancellations and Deferments of Service

When a Customer cancels or defers an order for service before the service is activated, a charge applies that will allow Carrier to recover its unrecovered costs, including but not limited to outside vendor charges, engineering, labor, materials, and equipment. Charges apply as follows:

2.12.1 Cancellation

In a cancellation situation, the charge is equal to the unrecoverable costs incurred prior to the request for cancellation and the costs of removal, restoration, and disposal, if any, to comply with the cancellation. Those costs include, but are not limited to, costs of outside vendors, engineering, labor, nonrecoverable materials, and equipment expense.

2.12.2 Deferment of Start of Service

If a request for deferment of service is received by Carrier prior to the date an order for equipment or service is placed with Carrier's supplier, no charge shall apply. For deferments received by Carrier subsequent to the date the order for equipment or service is placed with Carrier's supplier, a monthly recurring charge based upon the costs incurred prior to the request for the deferment applies. This monthly rate shall be equal to the deferred investment multiplied by the monthly prime interest rate as announced by Firststar Bank of Cedar Rapids, N.A., plus recurring costs resulting directly from the deferral such as storage, taxes, etc. In addition, any extraordinary nonrecurring costs resulting from the deferral, such as additional engineering, labor, and transportation, shall be billed in total. Billing shall start at the beginning of the month of deferment and extend to the start of service. Charges shall not exceed the monthly rate that would have applied had the service been established. Carrier will also charge the Customer who defers service any and all rates and charges incurred by Carrier for any leased facilities for which Carrier is held responsible. Carrier will make a good faith effort to minimize those rates and charges whenever possible.

2.13 Information Service Access Blocking

Where facilities are available, Customers have the option to block access to all "900" and "976" prefix numbers, without charge for the first block. Carrier will comply with all applicable rules of the Commission concerning such blocking.

2.0 General Rules and Regulations (cont'd)

2.14 Marketing of Services

As a telephone utility under the regulation of the Public Service Commission of South Carolina, Carrier does hereby assert and affirm that as a reseller of intrastate telecommunications service, Carrier will not indulge or participate in deceptive or misleading telecommunications marketing practices to the detriment of consumers in South Carolina, and will comply with those marketing procedures, if any, set forth by the Public Service Commission. Additionally, Carrier will be responsible for the marketing practices of its contracted telemarketers for compliance with this provision. Carrier understands that violation of this provision could result in a rule to show cause as to the withdrawal of its certification to complete intrastate telecommunications traffic within the state of South Carolina.

2.15 Non-Routine Installation

At the Customer's request, installation and/or maintenance may be performed outside the Company's regular business hours or in hazardous locations. In such cases, charges based on cost of the actual labor, material, or other costs incurred by or charged to the Company will apply. If installation is started during regular business hours but, at the Customer's request, extends beyond regular business hours into time periods including, but not limited to, weekends, holidays, and/or night hours, additional charges may apply. If the Customer reschedules an installation, additional charges may apply.

2.16 Invoice Options

A Commercial Customer's invoice information is presented on either a CD or in electronic format as chosen by the Customer. The CD will be sent by mail and the electronic version is accessible either via the Internet or by e-mail to the Customer. Both of these options are available at no charge to the Customer. Should the Customer choose to receive by mail, a paper invoice in addition to the electronic invoice, the Customer may be responsible for a monthly charge as indicated in the rate section following. This billing service is independent of additional paper invoices, documents or other Company services that provide specific call detail information or other data not normally provided in the invoice as rendered. Upon Customer request, additional copies of invoice or bill reprints will be provided, if available, at the per page rates as listed below as well as an additional service fee. If the Customer elects to receive the additional copy or reprint in CD format, only the service fee will apply. A customer can choose a one-page summary with a remittance slip for no charge. All other paper invoice charges are as follows:

- 2 – 4 pages \$5.00
- 5 – 19 pages \$10.00
- 20+ pages \$15.00
- Service Fee \$25.00

3.0 Description of Services Offered

3.1 Interexchange and 800 Services

3.1.1 Nature of Service

Carrier offers resold interexchange telephone services and 800/888/877 services that allow customers to originate and terminate calls at locations within the State of South Carolina. Usage charges are generally based on the distance, duration, and time of day of each call.

3.1.2 Availability

Carrier offers long distance interexchange services in South Carolina. These services are an add-on to interstate long-distance services provided by Carrier, and are available as provided in Carrier's interstate tariff.

3.1.3 Dialing Procedures

Long distance interexchange services may be accessed by dialing the digit "1", followed by the NPA/area code, then the desired 7-digit local telephone number. Customers may also need to employ 10XXX dialing, using an XXX code to be supplied by Carrier, to direct intraLATA calls to Carrier. Those calls may otherwise be carried by another carrier.

3.0 Description of Services Offered (cont'd)

3.1 Interexchange and 800 Services (cont'd)

3.1.4 Charges Based on Duration of Use

Where charges for a service are specified based on the duration of use, such as the duration of a telephone call, the following rules apply:

- 3.1.4A Calls are measured in durational increments identified for each service. All calls which are fractions of a measurement increment are rounded up to the next whole unit.
- 3.1.4B Timing on completed calls begins when the call is answered by the called party. Answering is determined by hardware answer supervision in all cases where this signaling is provided by the terminating local carrier and any intermediate carrier(s).
- 3.1.4.C Timing terminates on all calls when the calling party hangs up or the Company's network receives an on-hook signal from the terminating carrier.
- 3.1.4.D Calls originating in one time period and terminating in another will be billed in proportion to the rates in effect during different segments of the call.
- 3.1.4.E All times refer to local times.
- 3.1.4.F Rates are not distance sensitive. As such, unless otherwise indicated, mileage bands are not applicable to the services offered, except as noted in Section 3.1.1 above.
- 3.1.4.G Unless otherwise indicated, rates do not vary depending upon day or the time of day (Day, Evening, and Night/Weekend).

Each call is rated and billed in whole cents according to the following conventions:

1. Calls made using any service by the carrier are rounded up to the next cent at the termination of the call.
2. Exceptions. Special rounding arrangements may be made through contractual arrangements.

3.0 Description of Services Offered (cont'd)

3.2 800/888/877 Travel Card

800/888/877 Travel Card Service provides customers the opportunity to make calls while away from their home or office. Subscribers may access Carrier's services through an 800/888/877 number provided by Carrier.

3.3 Commercial Switched 800/888/877 Inbound

Switched 800/888/877 provides an inbound toll-free calling service to commercial Subscribers. The Subscriber is billed for each toll-free call, rather than the call originator. Calls terminate to the Subscriber via switched access lines. Subscribers may be billed a monthly recurring charge. Inbound toll free intraLATA calls or inbound toll free instate interLATA calls where the Company may or may not be the responsible organization and where an interexchange carrier, or an entity other than a local exchange carrier, is not involved in the switching and transport of those calls between the calling party and the Company switching center, shall be subject to the rates for inbound toll free calling as published herein.

3.4 Commercial Dedicated Outbound (1+)

Dedicated outbound services provide direct dialed (1+) long distance services to commercial Subscribers. Subscribers may also access Carrier's services by dialing "1010XXX." Subscribers access Carrier's services through dedicated access origination.

3.5 Commercial Dedicated 800/888/877 Inbound

Dedicated 800/888/877 provides an inbound toll-free calling service to commercial Subscribers. Subscriber is billed for each toll-free call, rather than the call originator. Calls terminate to Subscriber via dedicated access lines. Inbound toll free intraLATA calls or inbound toll free instate interLATA calls where the Company may or may not be the responsible organization and where an interexchange carrier, or an entity other than a local exchange carrier, is not involved in the switching and transport of those calls between the calling party and the Company switching center, shall be subject to the rates for inbound toll free calling as published herein.

3.0 Description of Services Offered (cont'd)

3.6 Promotional Offerings

Carrier may from time to time engage in special promotional service offerings designed to attract new customers or to increase existing customers' awareness of a particular tariff offering. These offerings may be limited to certain dates, times and/or locations, and notice of such promotions will be provided pursuant to Commission rules.

In addition to tariffed promotional offerings, Carrier may, in conjunction with the Most Favored Customer clause in its Customer Services Agreement, offer individualized arrangements on a case-by-case basis where necessary to meet prices, terms, or conditions of service offered by competitors. In such cases, the prices offered by Carrier shall not exceed the prices for similar services contained in this tariff.

3.0 Description of Services Offered (cont'd)

3.7 Directory Assistance

Directory Assistance (DA) Service is defined as furnishing aid in obtaining telephone numbers. A maximum of two requests for telephone numbers will be accepted per call to the DA operator. A telephone number that is not listed in the DA records will not be available to the Customer. The Directory Assistance operator will not transfer, forward or redial a Customer's call to any other location for any purpose other than provision of DA service.

In the event that a DA operator is unable to provide the requested telephone number, the charges will still apply. Certain persons and locations may be exempt from DA charges as provided by applicable regulations.

IntraLATA - any phone numbers within the customer's area code

InterLATA - any phone numbers outside of the customer's area code but within the same state

4.0 Rates and Charges

4.1 Nonrecurring Charges

4.1.1 Early Termination Charges

If a Customer terminates service prior to the expiration of the term of the contract (see Section 2.5), the Customer will be required to pay an early termination charge. If termination is after the execution of the contract but before the installation of service, the early termination charge will be equal to the reasonable expenses incurred by Carrier through the date of termination. If termination occurs after the installation of service, the early termination charge will be equal to ten percent (10%) of the last three (3) months' average billing multiplied by the number of months in the remaining term of the contract.

4.1.2 Third Party Vendor Charges

Customers may also be charged for certain charges incurred by Carrier (at the Customer's instruction) in obtaining services from third party vendors. At the earliest opportunity, the Customer will be advised of the nature of the charges and the estimated amount of the charges.

4.1.3 Bill Copies

Additional and alternate bill copies will be available upon a customer's request. An additional bill copy is a secondary copy of the customer's initial bill and an alternate bill copy is an additional bill sent to a different address other than the billing address. Charges for the additional and alternate bill copies are below.

	<u>Current Rate</u>	<u>Max Rate</u>
Business Customers:	\$10.00 per copy	n/a
Residential Customers:	\$ 5.00 per copy	\$15.00

4.0 Rates and Charges (cont'd)

4.2 Usage Rates

4.2.1 Commercial Interexchange and 800 Services

4.2.1.A Commercial Switched Outbound (1+)

Billing Minimum: Thirty Seconds
Billing Increments: Six Seconds

Rate: \$0.149

4.2.1.B Commercial Switched Inbound

Billing Minimum: Thirty Seconds
Billing Increments: Six Seconds

Rate: \$0.149
MRC: \$4.95

4.2.1.C Commercial Dedicated Outbound

Billing Minimum: Thirty Seconds
Billing Increments: Six Seconds

Rate: \$0.095

4.2.1.D Commercial Dedicated 800/888/877 Inbound

Billing Minimum: Thirty Seconds
Billing Increments: Six Seconds

Rate: \$0.095

4.2.1.E 800/888/877 Travel Card Service

Billing Minimum: Thirty Seconds
Billing Increment: Six Seconds

Rate: \$ 0.15

4.0 Rates and Charges (cont'd)

4.2 Usage Rates (cont'd)

4.2.2 Operator Services

4.2.2.A Rate Plan 1

<u>Mileage</u> <u>Range</u>	<u>Day</u>		<u>Evening</u>		<u>Night/Weekend</u>	
	<u>1st Minute</u>	<u>Add'1 Minute</u>	<u>1st Minute</u>	<u>Add'1 Minute</u>	<u>1st Minute</u>	<u>Add'1 Minute</u>
1-10	0.55000	0.55000	0.55000	0.55000	0.55000	0.55000

Surcharges	Charges
Customer Dialed Calling Card	\$1.75
Operator Must Dial Calling Card	\$1.75
Operator Dial Calling Card	\$1.75
Collect - Automated	\$4.99
Collect - Operator Handled	\$4.99
Third Party - Automated	\$9.99
Third Party - Operator Handled	\$9.99
Sent Paid - Non Coin - Operator	\$5.50
Payphone Surcharge	\$0.00
Person-to-Person	\$9.99
Operator Dialed Surcharge	\$1.00

4.0 Rates and Charges (cont'd)

4.2 Usage Rates (cont'd)

4.2.3 Directory Assistance Rates

Current Rate: \$1.99 per request

5.0 Grandfathered Products and Services

5.1 Conference Calling Service - Business

Conference Calling is the ability to have multiple parties listen and participate in meetings via telephone. All conference calling customers must have local and/or long distance services with McLeodUSA.

Standard Services

With each of the two following standard services, clients have two options:

Attended Call: Facilitator monitors the conference call to add any assistance that may be needed.

Unattended Call: No facilitator is present, but a facilitator is available at any time by pressing *O on the phone.

800 Meet Me Conferencing

Participants call a pre-determined toll free number at a specified time. A conference call operator will greet the participants and ask for the name of the conference chairperson. Participants will be placed on music hold or into the open conference until all parties have arrived. Once all parties have arrived, the conference will be turned over to the chairperson. The conference fees are charged to the hosting organization.

Dial-Out Conferencing

Conference Center facilitators dial-out to all participants prior to the scheduled conference. The hosting organization is charged the long distance and conference bridging fees.

Standard Rates

These rates are per minute, per leg. The below A La Carte rates are available to customers that have only either McLeodUSA long distance service or McLeodUSA local service. The Bundled rates are available to customers that have both McLeodUSA local and long distance service. The below rates are for Meet Me and Dial-Out.

Bundled Rates

<u>Mo-Mo</u>	<u>18, 36 & 60 Mo</u>
\$0.4000	\$0.3600

A La Carte Rates

<u>Mo-Mo</u>	<u>18, 36 & 60 Mo</u>
\$0.4000	\$0.3900

The following services are included in the above standard rate:

Blast Dial	Roll Call
Invitation Services	Sub-conferencing
Broadcast Lecture Mode	Originator Dial-Out

Additional Services

The following additional services are at the standard rate plus the following additional charges:

<u>Service</u>	<u>Price</u>
Digital Rebroadcast	\$0.40/minute
Polling	\$0.35 per minute, per leg
Electronic Q&A	\$0.20 per minute, per port
Participant Notification	\$2.00 per person
Call Taping	\$20.00 per tape
Transcription	\$125.00 per hour

5.0 Grandfathered Products and Services (cont'd)

5.2 Business Rate Plan 2001 - Long Distance

Switched: Outbound and Toll Free Intrastate

This rate is the rate per minute. All calls will be rounded and billed in 6-second increments.

Rate \$0.1200

Dedicated: Outbound and Toll Free Intrastate

This pricing is for Dynamic, Long Distance T-1 and Local T-1. This rate is the rate per minute. All calls will be rounded and billed in 6-second increments.

Ceiling Rate \$0.1190

Calling Cards - Business

The below rate is the rate per minute. All calls will be rounded and billed in 6-second increments. The below A La Carte rates are available to customers that have either only McLeodUSA long distance service or McLeodUSA local service. The Bundled rates are available to customers that have both McLeodUSA local AND long distance service.

A La Carte Rates

<u>Mo-Mo</u>	<u>18 Mo</u>	<u>36 Mo</u>	<u>60 Mo</u>
\$0.2200	\$0.2000	\$0.1900	\$0.1800

Bundled Rates

<u>Mo-Mo</u>	<u>18 Mo</u>	<u>36 Mo</u>	<u>60 Mo</u>
\$0.2200	\$0.1900	\$0.1800	\$0.1700

Payphone Surcharge

Calling Cards - When a customer places a calling card call from a payphone, the customer will be assessed a per call surcharge of \$0.30.

Toll Free Numbers - If a customer has a Toll Free number and people calling the Toll Free number are using a payphone, the customer will be assessed a per call surcharge of \$0.30 for those calls.

5.0 Grandfathered Products and Services (cont'd)

5.3 Long Distance Interexchange Services - Business

Rates Per Minute

Peak:	\$0.1850
Off-Peak:	\$0.1850

Time of Day

All periods ending on a specific hour run to, but not including, the stated hour.

Peak/Off-Peak Rates

As an alternative to the foregoing time-of-day periods, some options allow for peak rates (Monday through Friday, 8:00 a.m. to 5:00 p.m.) and off-peak rates (all other times).

Holiday Description

Holiday rates are applicable from 12:00:00am to 11:59:59pm on the following holidays: New Years Day, Martin Luther King Juniors Day, Presidents Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans Day, Thanksgiving Day and Christmas Day.

5.4 800 Services - Business

Monthly Charges

Customers are charged \$10.00 per month per 800 line. Customers ordering Area Code Blocking will be charged a one-time \$110.00 fee.

Usage-Sensitive Rates

All incoming calls are charged at the same rate regardless of point of origin. Day or peak rates are applicable from 8:00 a.m. to 5:00 p.m. Monday-Friday.

Rates Per Minute

Peak:	\$0.1850
Off-Peak:	\$0.1850

5.0 Grandfathered Products and Services (cont'd)

5.5 Travel Calling Card Service

Rates Per Minute - Current

Peak: \$0.1850

Off-Peak: \$0.1850

Surcharge Per Call

All Travel Calling Card Service calls are subject to an \$0.80 per call surcharge.

5.6 Residential Interexchange Service II

These rates apply to jurisdictional calls made by subscribers to Residential Interexchange Service II in conjunction with Rate Table 13 in Carrier's FCC interstate tariff.

Outbound Interexchange Service Rates

<u>Total Usage</u>	<u>Rate Per Minute – Current</u>	<u>Rate Per Minute - Max</u>
\$0 -\$24.99	\$0.1550	\$0.2500
\$25.00 - \$49.99	\$0.1395	\$0.1350
\$50.00 +	\$0.1240	\$0.2000

Inbound Interexchange Service Rates – Current

	<u>Rate - Maximum</u>
\$0.2200 per minute	\$0.2500

Calling Card

There is a surcharge of \$0.75 per call with the calling card service. This service is billed in full minute increments.

\$0.01-\$24.99	\$0.1500
\$25.00-\$49.99	\$0.1350
\$50+	\$0.1200

5.0 Grandfathered Products and Services (cont'd)

5.7 Operator Services

Rate Plans 1, 2 and 3 - All Calls except Calling Card

<u>Intrastate Rates</u>	<u>Rate Plan 1</u>	<u>Rate Plan 2</u>	<u>Rate Plan 3</u>
Per Minute	\$0.55	\$0.55	\$0.55
<u>Additional Charges</u>	<u>Rate Plan 1</u>	<u>Rate Plan 2</u>	<u>Rate Plan 3</u>
Collect - Automated	\$4.99	\$4.49	\$2.50
Collect - Operator Handled	\$5.50	\$4.95	\$2.75
Third Party - Automated	\$4.99	\$4.99	
Third Party - Operator Handled	\$9.99	\$8.99	\$5.00
Sent Paid - Non Coin - Automated	\$3.45	\$3.10	\$1.75
Sent Paid - Non Coin - Operator Handled	\$5.50	\$4.95	\$2.75
Person to Person	\$9.99	\$9.99	\$5.00
Busy Line Verification	\$2.00	\$2.00	\$2.00
Busy Line Verification Interrupt	\$2.00	\$2.00	\$2.00
Payphone Surcharge	\$0.30	\$0.30	\$0.30
Property Imposed Fee	\$1.00	\$1.00	\$1.00

Rate Plans 1, 2 and 3 - Calling Card Calls

<u>Intrastate Rates</u>	<u>Rate Plan 1</u>	<u>Rate Plan 2</u>	<u>Rate Plan 3</u>
Per minute	\$0.35	\$0.35	\$0.35
<u>Additional Charges</u>	<u>Rate Plan 1</u>	<u>Rate Plan 2</u>	<u>Rate Plan 3</u>
Calling Card - Customer Dialed	\$1.75	\$1.58	\$1.31
Calling Card - Operator Must Dial	\$1.75	\$1.58	\$1.31
Calling Card - Operator Dialed	\$1.75	\$1.58	\$1.31
Payphone Surcharge	\$0.30	\$0.30	\$0.30
Person to Person	\$9.99	\$8.99	\$5.00
Busy Line Verification	\$2.00	\$2.00	\$2.00
Busy Line Verification Interrupt	\$2.00	\$2.00	\$2.00
Property Imposed Fee	\$1.00	\$1.00	\$1.00

A maximum cap of \$1.75 is established for operator surcharges on all calls where the consumer uses a local exchange carrier's calling card to complete calls from locations which have not selected that local exchange carrier as their toll provider. A maximum cap of \$0.35 is established related to the flat per-minute rate associated with these calls. These caps apply to all intraLATA and interLATA customer dialed calling card station to station calls where the consumer uses a local exchange carrier's calling card to complete calls from locations which have not selected that local exchange carrier as their toll provider.

5.0 Grandfathered Products and Services (cont'd)

5.7 Operator Services (cont'd)

Rate Plan 1 - All Calls except Calling Card

<u>Intrastate Rates</u>	<u>Per Minute</u>
Option 1	\$0.55

Additional Charges

Collect - Automated	\$4.99
Collect - Operator Handled	\$5.50
Third Party - Automated	\$9.99
Third Party - Operator Handled	\$9.99
Sent Paid - Non Coin - Automated	\$3.45
Sent Paid - Non Coin - Operator Handled	\$5.50
Payphone Surcharge	\$0.30
Person to Person	\$9.99
Operator Dialed Surcharge	\$1.00
Busy Line Verification	\$2.00
Busy Line Verification Interrupt	\$2.00
General Assistance	\$0.99

Rate Plan 1 - Calling Card Calls

<u>Intrastate Rates</u>	<u>Per Minute</u>
Option 1	\$0.35

Additional Charges

Calling Card - Customer Dialed	\$1.75
Calling Card - Operator Must Dial	\$1.75
Calling Card - Operator Dialed	\$1.75
Payphone Surcharge	\$0.30
Person to Person	\$9.99
Operator Dialed Surcharge	\$1.00
Busy Line Verification	\$2.00
Busy Line Verification Interrupt	\$2.00
General Assistance	\$0.99

5.0 Grandfathered Products and Services (cont'd)

5.7 Operator Services (cont'd)

Rate Plan 2 - All Calls except Calling Card

<u>Intrastate Rates</u>	<u>Per Minute</u>
Option 2	\$0.55

Additional Charges

Collect - Automated	\$4.49
Collect - Operator Handled	\$4.95
Third Party - Automated	\$8.99
Third Party - Operator Handled	\$8.99
Sent Paid - Non Coin - Automated	\$3.10
Sent Paid - Non Coin - Operator Handled	\$4.95
Payphone Surcharge	\$0.30
Person to Person	\$9.99
Operator Dialed Surcharge	\$1.00
Busy Line Verification	\$2.00
Busy Line Verification Interrupt	\$2.00
General Assistance	\$0.99

This rate plan is only available to customers that sign an Operator Services contract with McLeodUSA.

Rate Plan 2 - Calling Card Calls

<u>Intrastate Rates</u>	<u>Per Minute</u>
Option 2	\$0.35

Additional Charges

Calling Card - Customer Dialed	\$1.58
Calling Card - Operator Must Dial	\$1.58
Calling Card - Operator Dialed	\$1.58
Payphone Surcharge	\$0.30
Person to Person	\$8.99
Operator Dialed Surcharge	\$1.00
Busy Line Verification	\$2.00
Busy Line Verification Interrupt	\$2.00
General Assistance	\$0.99

This rate plan is only available to customers that sign an Operator Services contract with McLeodUSA.

5.0 Grandfathered Products and Services (cont'd)

5.7 Operator Services (cont'd)

Rate Plan 3 - All Calls except Calling Card

<u>Intrastate Rates</u>	<u>Per Minute</u>
Option 3	\$0.55

Additional Charges

Collect - Automated	\$2.50
Collect - Operator Handled	\$2.75
Third Party - Automated	
Third Party - Operator Handled	\$5.00
Sent Paid - Non Coin - Automated	\$1.75
Sent Paid - Non Coin - Operator Handled	\$2.75
Payphone Surcharge	\$0.30
Person to Person	\$5.00
Operator Dialed Surcharge	\$1.00
Busy Line Verification	\$2.00
Busy Line Verification Interrupt	\$2.00
General Assistance	\$0.99

This rate plan is only available to customers that sign an Operator Services contract with McLeodUSA.

Rate Plan 3 - Calling Card Calls

<u>Intrastate Rates</u>	<u>Per Minute</u>
Option 3	\$0.35

Additional Charges

Calling Card - Customer Dialed	\$1.31
Calling Card - Operator Must Dial	\$1.31
Calling Card - Operator Dialed	\$1.31
Payphone Surcharge	\$0.30
Person to Person	\$5.00
Operator Dialed Surcharge	\$1.00
Busy Line Verification	\$2.00
Busy Line Verification Interrupt	\$2.00
General Assistance	\$0.99

This rate plan is only available to customers that sign an Operator Services contract with McLeodUSA.