

COMMONWEALTH OF KENTUCKY  
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

INVESTIGATION INTO ALLEGED UNAUTHORIZED	)	
RATES AND SERVICES OF AMERICALL SYSTEMS	)	
OF LOUISVILLE, INC.	)	CASE NO.
	)	90-026
_____	)	
	)	
ALLEGED VIOLATION OF KRS CHAPTER 278	)	

ORDER TO SHOW CAUSE

The Commission has information indicating that AmeriCall Systems of Louisville ("AmeriCall") has been charging unauthorized rates in violation of KRS Chapter 278, specifically KRS 278.160 in that it has been offering to state agencies a service entitled "Commonwealth WATS" at a rate which is not contained in AmeriCall's filed schedules of rates and conditions for service. Exhibit 1, attached hereto and incorporated herein, contains billing information and information about this offering. The Commission finds from this information that a prima facie showing has been made that AmeriCall has charged rates not contained in its filed schedules of rates at the Commission in violation of the provisions of KRS Chapter 278 and that an investigation should be opened regarding any and all unauthorized rates and services being provided by AmeriCall.

IT IS THEREFORE ORDERED that:

1. AmeriCall and any affiliate of AmeriCall shall immediately cease and desist from charging any and all rates and charges not contained in its schedules of rates and conditions of service filed with this Commission.


2. Commission Staff shall perform an audit of rates and conditions for service offered by AmeriCall and any affiliate to be scheduled in the near future.

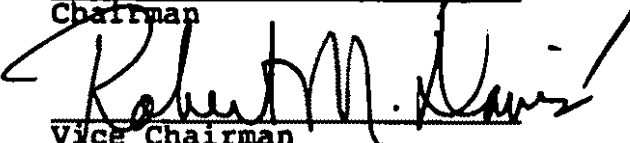
3. AmeriCall shall file within 10 days from the date of this Order all documents pertaining to the provision of "Commonwealth WATS" and any other service which is not tariffed including, but not limited to, rates and conditions of service, promotional sales material, customer applications, a list of customers with addresses, and billing records.

4. AmeriCall and any affiliate of AmeriCall shall appear at a hearing scheduled for March 29, 1990 at 9:30 a.m., Eastern Standard Time, and be prepared to show cause why it should not be fined pursuant to KRS 278.990 for violations of KRS Chapter 278. and be required to refund all unauthorized rates and charges collected.

Done at Frankfort, Kentucky, this 9th day of February, 1990.

PUBLIC SERVICE COMMISSION

  
Chairman

  
Vice Chairman

ATTEST:

  
Executive Director

\_\_\_\_\_  
Commissioner



WALLACE G. WILKINSON  
GOVERNOR

FINANCE AND ADMINISTRATION CABINET  
DEPARTMENT FOR FACILITIES MANAGEMENT  
DIVISION OF TELECOMMUNICATIONS  
1050 U.S. 127 SOUTH  
WEST FRANKFORT OFFICE COMPLEX  
FRANKFORT, KENTUCKY 40601  
(502) 564-2255

DANNY L. SHEARER  
COMMISSIONER

L. ROGERS WELLS, JR.  
SECRETARY

J. PAUL WARNECKE  
DIRECTOR

January 19, 1990

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GENERAL COUNSEL

Ms. Amy Dougherty  
Kentucky Public Service Commission  
P. O. Box 615  
Frankfort, KY 40602

**Americall Services.**

Dear Ms. Dougherty:

Pursuant to our conversation this afternoon, find enclosed an account summary report submitted to this office by Americall listing agencies that either have Americall service or will have service in the future. Those agencies that show no call activity have either not yet been supplied service, or have declined service. Those with call records obviously are currently receiving service.

We, in the office, have no way to verify this information other than to selectively sample the agencies to verify that service is being supplied and that these charges are indeed being submitted to the agency individually.

Please advise if we can supply more information.

Sincerely,

J. Paul Warnecke  
Director

Enclosure

c: Bill Davies

EXHIBIT 1

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ACCOUNT SUMMARY

12/1 - 1994

ACCOUNT SUMMARY OF LONG DISTANCE CHARGES FOR COMMONWEALTH OF KENTUCKY FOR THE MONTH OF DECEMBER, 1994

ACCOUNT NUMBER	NUMBER OF MINUTES	LOCATION	COST OF CALL	TOTAL COST
EASTERN STATE HOSPITAL 20000	27	149:47	21.94	21.94
WESTERN STATE HOSPITAL 20001	0	0:00	0.00	0.00
DEPT OF PUB ADVOC/STANTON 20002	37	077:24	43.92	43.92
DEPT OF PUB ADVOC/BOOBYVIL 20003	0	0:00	0.00	0.00
DEPT OF PUB ADVOC/RICHMOND 20004	147	088:24	106.43	106.43
DEPT OF PUB ADVOC/LAGRANGE 20005	54	150:01	23.28	23.28
DEPT OF PUB ADVOC/HAZARD 20006	147	531:24	91.92	91.92
OFFICE OF THE GOVERNOR 20007	0	0:00	0.00	0.00
KY FAIR & EXPOSITION CTR 20008	0	0:00	0.00	0.00
ECONOMIC DEVELOP. CABINET 20009	0	0:00	0.00	0.00
NATURAL RESOURCES CABINET 20010	0	0:00	0.00	0.00
COMMISS. FOR 20011	0	0:00	0.00	0.00
REVENUE CABINET 20012	0	0:00	0.00	0.00
LABOR CABINET 20013	0	0:00	0.00	0.00
DEPT. OF STATE POLICE 20014	0	0:00	0.00	0.00
CAB. FOR HUMAN RESOURCES 20015	0	0:00	0.00	0.00

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ACCOUNT SUMMARY REPORT

ACCOUNT SUMMARY OF LONG DISTANCE CHARGES FOR COMMONWEALTH OF KENTUCKY  
 AND INTER-STATE PROGRAMS, 1991

ACCOUNT NUMBER	NUMBER OF CALLS	DURATION MINUTES	COST OF CALLS	TOTAL DOLLARS
DEPT. OF REVENUE/HOPKINSVILLE 20016	217	225:07	109.20	112.48
DEPT. OF REVENUE/HOPKINSVILLE 20017	221	259:54	145.46	149.92
EASTERN KY. CORRECTIONS 20018	0	0:00	0.00	0.00
DEPT. OF REVENUE PIKEVILLE 20019	171	310:24	72.00	80.43
RUSSELLVILLE VO-ED CENTER 20020	3	12:49	1.93	1.99
HARRISON CO. AREA VO-ED 20021	0	0:00	0.00	0.00
SHELBY CO. VOCATIONAL SCH 20022	0	0:00	0.00	0.00
SARRARD CO AREA VO-ED CTR 20023	0	0:00	0.00	0.00
LEE COUNTY VO-ED CENTER 20024	0	0:00	0.00	0.00
LETCHER CO. VO-ED CENTER 20025	3	3:24	1.26	1.30
MAYFIELD AREA VO-ED CENTER 20026	0	0:00	0.00	0.00
MONTGOMERY CO AREA VO-ED 20027	0	0:00	0.00	0.00
PURCHASE TRAINING CENTER 20028	0	0:00	0.00	0.00
WEST KENTUCKY ST. VO-TECH 20029	0	0:00	0.00	0.00
KNOX CO. VO-ED CENTER 20030	5	22:30	3.74	3.48
DAVIES CO. STATE VO-TECH 20031	0	0:00	0.00	0.00

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ACCOUNT SUMMARY

ACCOUNT SUMMARY OF LONG DISTANCE CHARGES FOR COMMONWEALTH OF KENTUCKY FOR MONTH OF DECEMBER, 1999

ACCOUNT NUMBER	NUMBER OF CALLS	DURATION	COST OF CALL	TOTAL COST
NORTHERN KY STATE VO-TECH 20032	1	0:00	0.00	0.00
BOONE CO. VO-ED CENTER 20033	1	0:00	0.00	0.00
NORTH CAMPBELL VO-TECH SCH 20034	1	0:00	0.00	0.00
CARROLL CO. VO-ED CENTER 20035	1	0:00	0.00	0.00
BOWLING GREEN STATE TRAYS 20036	1	0:00	0.00	0.00
BLACKBURN VOCATIONAL SCH. 20037	4	6:34	1.85	1.91
VO-ED REGION 15 20038	22	53:42	2.94	2.21
DANVILLE SCHOOL OF HEALTH 20039	1	0:00	0.00	0.00
MADISON CO VOCATIONAL SCH 20040	1	0:00	0.00	0.00
HAZARD STATE VO-TECH SCH 20041	1	0:00	0.00	0.00
MURRAY AREA VO-ED CENTER 20042	1	0:00	0.00	0.00
VO-ED REGION 13 20043	1	0:00	0.00	0.00
HARLAN STATE VO-TECH SCH 20044	1	0:00	0.00	0.00
VO-ED REGION 13 20045	9	19:18	2.91	3.00
HENDERSON CO AREA VO-ED 20046	1	0:00	0.00	0.00
K E T 20047	1	0:00	0.00	0.00

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ACCOUNT SUMMARY REPORT

ACCOUNT SUMMARY OF LONG DISTANCE CHARGES FOR COUNTY HEALTH OF KENTUCKY

ACCOUNT NUMBER	NUMBER OF MINUTES	RATE PER MINUTE	COST OF CALL	TOTAL COST
DEPT OF REVENUE/HARDARD 20049	100	00:37	34.27	34.26
DEPT OF TRANSP/FAX MACH 20050	0	0:00	0.00	0.00
DEPT OF TRANSP/LICENSE 20051	0	0:00	0.00	0.00
DEPT OF TRANSP/EQUIPMENT 20052	0	0:00	0.00	0.00
DEPT OF TRANSP/FAX MACH 20053	0	0:00	0.00	0.00
DEPT OF TRANSP/GALLATIN 20054	0	0:00	0.00	0.00
DEPT OF TRANSP/CAMPBELL 20055	0	0:00	0.00	0.00
DEPT OF TRANSP/BOONE CO. 20056	0	0:00	0.00	0.00
DEPT OF TRANSP/BOONE CO. 20057	0	0:00	0.00	0.00
DEPT OF TRANSP/BOONE CO. 20058	0	0:00	0.00	0.00
DEPT OF TRANSP 20059	0	0:00	0.00	0.00
DEPT OF TRANSP 20060	0	0:00	0.00	0.00
DEPT OF TRANSP/GRANT CO. 20061	0	0:00	0.00	0.00
DEPT OF TRANSP/PENDLETON 20062	1	2:48	0.42	0.43
DEPT OF TRANSP/GARGE #12 20063	0	0:00	0.00	0.00

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ACCOUNT SUMMARY REPORT

ACCOUNT SUMMARY OF LONG DISTANCE CHARGES FOR GOVERNMENT OF KENTUCKY  
 FOR THE MONTH OF DECEMBER, 1989

ACCOUNT XXXXXXXXXX	NUMBER OF XXXXXXXXXX	DURATION XXXXXXXXXX	COST OF CALL	TOTAL COST
DEPT OF TRANSP/PENDLETON 20064	0	0:00	0.00	0.00
DEPT OF TRANSP/GRANT CO. 20065	1	1:04	0.17	0.17
DEPT OF TRANSP/KENTON CO. 20066	0	0:00	0.00	0.00
DEPT OF TRANSP/BRIDGE 20067	0	0:00	0.00	0.00
DEPT OF TRANSP/DISTRICT 6 20068	0	0:00	0.00	0.00
DEPT OF TRANSP/TRAFFIC 20069	0	0:00	0.00	0.00
DEPT OF TRANSP 20070	0	0:00	0.00	0.00
DEPT OF TRANSP/KENTON CO. 20071	0	0:00	0.00	0.00
DEPT OF TRANSP/ROADSIDE 20072	0	0:00	0.00	0.00
DEPT OF TRANSP/GUARD-PUMP 20073	0	0:00	0.00	0.00
DEPT OF TRANSP/DISTRICT 20074	0	0:00	0.00	0.00
DEPT OF TRANSP/ 20075	0	0:00	0.00	0.00
DEPT OF TRANSP/ 20076	0	0:00	0.00	0.00
DEPT OF TRANSP/ENGINEERS 20077	0	0:00	0.00	0.00
DEPT OF TRANSP/AGRONOMY 20078	0	0:00	0.00	0.00
DEPT OF TRANSP/BRIDGE 20079	0	0:00	0.00	0.00



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ACCOUNT SUMMARY REPORT

ACCOUNT SUMMARY OF LONG DISTANCE CHARGES FOR COMMONWEALTH OF KENTUCKY  
FOR MONTH OF DECEMBER, 1988

ACCOUNT NUMBER	NUMBER OF CALLS	DURATION	COST OF CALL	TOTAL COST
DEPT OF TRANSP/EQUIPMENT 20031	0	0:00	0.00	0.00
DEPT OF TRANSP/TRAFFIC 20032	0	0:00	0.00	0.00
DEPT OF TRANSP/VAINTEVANG 20033	0	0:00	0.00	0.00
DEPT OF TRANSP/TODD CO. 20034	0	0:00	0.00	0.00
DEPT OF TRANSP/SIMPSON CO 20035	0	0:00	0.00	0.00
DEPT OF TRANSP/LOGAN CO. 20036	0	0:00	0.00	0.00
DEPT OF TRANSP/BUTLER CO. 20037	0	0:00	0.00	0.00
DEPT OF TRANSP/GARRE #12 20038	0	0:00	0.00	0.00
DEPT OF NATURAL RESOURCES 20039	0	0:00	0.00	0.00
DEPT OF NATURAL RESOURCES 20090	0	0:00	0.00	0.00
DEPT OF NATURAL RESOURCES 20091	0	0:00	0.00	0.00
DEPT OF NATURAL RESOURCES 20092	0	0:00	0.00	0.00
DEPT OF NATURAL RESOURCES 20093	0	0:00	0.00	0.00
DEPT OF NATURAL RESOURCES 20094	0	0:00	0.00	0.00
DEPT OF NATURAL RESOURCES 20095	0	0:00	0.00	0.00
DEPT OF NATURAL RESOURCES 20096	0	0:00	0.00	0.00

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ACCOUNT SUMMARY REPORT

ACCOUNT SUMMARY FILE NO. DISTRICT OF CHARGER BLDG. NO. MUNICIPALITY OF KENTUCKY

ACCOUNT NUMBER	DATE OF SERVICE	DURATION	COST OF CALL	TOTAL COST
DEPT OF EDUC/COOPER AR-4 20097	0	0:00	0.00	0.00
DEPT OF ED/LAUREL CO. 20098	0	0:00	0.00	0.00
DEPT OF ED/HARVEY SPARKS 20100	0	0:00	0.00	0.00
DEPT OF EDUC/CLAY CO. 20101	0	0:00	0.00	0.00
ROWAN STATE VOTECH SCHOOL 20102	0	0:00	0.00	0.00
DEPT OF TRANSP/HICKMAN 20103	0	0:00	0.00	0.00
DEPT OF TRANSP/MCCRACKEN 20104	0	0:00	0.00	0.00
DEPT OF TRANSP/MARSHALL 20105	0	0:00	0.00	0.00
DEPT OF TRANSP/PADUCAH 20106	0	0:00	0.00	0.00
DEPT OF TRANSP/SIGN SHOP 20107	0	0:00	0.00	0.00
DEPT OF TRANSP/BENTON 20108	0	0:00	0.00	0.00
DEPT OF TRANSP/... 20109	0	0:00	0.00	0.00
DEPT OF TRANSP/... 20110	0	0:00	0.00	0.00
DEPT OF TRANSP 20111	0	0:00	0.00	0.00
DEPT OF TRANSP/PADUCAH 20112	0	0:00	0.00	0.00
DEPT OF TRANSP/PIKEVILLE 20113	0	0:00	0.00	0.00

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ACCOUNT SUMMARY REPORT

ACCOUNT SUMMARY OF LONG DISTANCE CHARGES FOR COMMONWEALTH OF KENTUCKY  
FOR MONTH OF DECEMBER, 1989

ACCOUNT NUMBER	NUMBER OF CALLS	DURATION MINUTES	COST OF CALL	TOTAL AMOUNT
DEPT OF TRANSP/FLOYD CO. 20114	0	0:00	0.00	0.00
DEPT OF TRANSP/HARTZ CO. 20115	0	0:00	0.00	0.00
DEPT OF TRANSP/PES. BLS. 20116	0	0:00	0.00	0.00
DEPT OF TRANSP/LETCHER CO. 20117	0	0:00	0.00	0.00
DEPT OF TRANSP/LETCHER CO. 20118	0	0:00	0.00	0.00
DEPT OF TRANSP/MAINTENANCE 20119	0	0:00	0.00	0.00
PUTNEY RANGER STATION 20121	0	0:00	0.00	0.00
LONDON RANGER STATION 20122	0	0:00	0.00	0.00
PEABODY RANGER STATION 20123	0	0:00	0.00	0.00
ENV. PROTECTION/HAZARD 20124	14	26:36	4.01	4.13
DIV OF MINING/ATLANTA 20125	0	0:00	0.00	0.00
DIV OF FOREST/WESTERN 20126	0	14:06	2.12	2.18
DIV OF FOREST/WESTERN 20127	2	3:54	1.34	1.38
DIVISION OF WATER 20128	0	0:00	0.00	0.00
DIV. OF FORESTRY/CENTRAL 20129	6	15:49	2.38	2.45
ENVIRONMENTAL PROTECTION 20130	0	0:00	0.00	0.00

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ACCOUNT SUMMARY REPORT

ACCOUNT SUMMARY OF LONG DISTANCE CHARGES FOR COMMONWEALTH OF KENTUCKY  
 FROM 01/01/88 TO 12/31/88

ACCOUNT	CLASS OF SERVICE	DATE	COST OF CALL	TOTAL COST
DEPT OF TRANSP/REYNOLDS 20131	0	0:00	0.00	0.00
VOCATIONAL EDUC/REGION 14 20132	0	0:00	0.00	0.00
DEPT OF EDUC/ADULT ED 20133	0	0:00	0.00	0.00
DEPT OF EDUC/SOMERSET 20134	0	0:00	0.00	0.00
DEPT OF EDUC/COYBERRAND 20135	0	0:00	0.00	0.00
DEPT OF EDUC/BELL CO. 20136	0	0:00	0.00	0.00
VOCATIONAL REHAB/LOUISVLE 20137	0	0:00	0.00	0.00
VOCATIONAL REHAB/LOUISVLE 20138	0	0:00	0.00	0.00
VOCATIONAL REHAB/LOUISVLE 20139	0	0:00	0.00	0.00
VOCATIONAL REHAB/LEXINGTN 20140	0	0:00	0.00	0.00
VOCATIONAL REHAB/SOMERSET 20141	0	0:00	0.00	0.00
VOCATIONAL REHAB/LEXINGTN 20142	0	0:00	0.00	0.00
VOCATIONAL REHAB/LEXINGTN 20143	0	0:00	0.00	0.00
VOCATIONAL REHAB/PIKEVILLE 20144	0	0:00	0.00	0.00
VOCATIONAL REHAB/PRESTON 20145	0	0:00	0.00	0.00
VOCATIONAL REHAB/RICHMOND 20146	0	0:00	0.00	0.00

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ACCOUNT SUMMARY 45 1997

ACCOUNT SUMMARY OF LONG DISTANCE CHARGES FOR COMMONWEALTH OF KENTUCKY  
FOR MONTH OF DECEMBER, 1997

ACCOUNT NO./AREA	NUMBER OF MINUTES	DURATION MINUTES	COST OF CALL	TOTAL COST
VOCATIONAL REHAB/FLORENCE 20147	0	0:00	0.00	0.00
VOCATIONAL REHAB/HEADQUARTERS 20149	0	0:00	0.00	0.00
CARL D. PERKINS REHAB CTR 20150	0	0:00	0.00	0.00
VOCATIONAL REHAB/HEADQUARTERS 20151	0	0:00	0.00	0.00
DIV OF SURFACE MINING 20153	0	0:00	0.00	0.00
CHENOA SERVICE AREA 20154	0	0:00	0.00	0.00
DIV OF FORESTRY/SOUTHEAST 20155	0	0:00	0.00	0.00
VOCATIONAL EDUC/REGION # 20156	0	0:00	0.00	0.00
DIV OF FORESTRY/NORTHEAST 20157	0	0:00	0.00	0.00
DEPT OF NATURAL RESOURCES 20158	0	0:00	0.00	0.00
DIV OF WATER PATROL/ALFAM 20159	0	0:00	0.00	0.00
TOURISM/KY HORSE 20160	0	0:00	0.00	0.00
DEPT OF TRANSP/ANDERSON 20161	0	0:00	0.00	0.00
DEPT OF TRANSP/SCOTT CO. 20162	0	0:00	0.00	0.00
DEPT OF TRANSP/OLDHAM CO. 20163	0	0:00	0.00	0.00
DEPT OF TRANSP/DAVIESS CO 20164	0	0:00	0.00	0.00

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ACCOUNT SUMMARY REPORT

ACCOUNT SUMMARY OF LONG DISTANCE CHARGES FOR COMMONWEALTH OF KENTUCKY

ACCOUNT NUMBER	NUMBER OF CALLS	DURATION	COST PER CALL	TOTAL COST
DEPT OF TRANSP/JEFFERSON 20145	0	0:00	0.00	0.00
DEPT OF TRANSP/LARUE CO. 20166	0	0:00	0.00	0.00
DEPT OF TRANSP/MADISON CO. 20167	0	0:00	0.00	0.00
DEPT OF TRANSP/CALLOWAY 20168	0	0:00	0.00	0.00
DEPT OF TRANSP/CHRISTIAN 20169	0	0:00	0.00	0.00
DEPT OF TRANSP/HENDERSON 20170	0	0:00	0.00	0.00
DEPT OF TRANSP/KNOX CO. 20171	0	0:00	0.00	0.00
DEPT OF TRANSP/LEE CO. 20172	0	0:00	0.00	0.00
DEPT OF TRANSP/BELL CO. 20173	0	0:00	0.00	0.00
DEPT OF TRANSP/PAYETTE CO 20174	0	0:00	0.00	0.00
DEPT OF TRANSP/HOPKINS CO 20175	0	0:00	0.00	0.00
DEPT OF TRANSP/...	0	0:00	0.00	0.00
DEPT OF TRANSP/POWELL...	0	0:00	0.00	0.00
DEPT OF TRANSP/NELSON CO. 20178	0	0:00	0.00	0.00
DEPT OF TRANSP/HARDIN CO. 20179	0	0:00	0.00	0.00
DEPT OF TRANSP/WASHINGTON 20180	0	0:00	0.00	0.00

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ACCOUNT SUMMARY REPORT

ACCOUNT SUMMARY OF LONG DISTANCE CHARGES FOR COMMONWEALTH OF KENTUCKY  
FOR MONTH OF DECEMBER, 1999

ACCOUNT CALLER NAME	NUMBER OF CALLS	DURATION MINUTES	COST OF CALL	TOTAL COST
DEPT OF TRANSP/JEFFERSON 20181	0	0:00	0.00	0.00
DEPT OF TRANSP/WHITLEY CO 20182	0	0:00	0.00	0.00
DEPT OF TRANSP/BIG CREEK 20183	0	0:00	0.00	0.00
DEPT OF TRANSP/CLAY CO. 20184	0	0:00	0.00	0.00
DEPT OF TRANSP/CLARK CO. 20185	0	0:00	0.00	0.00
DEPT OF TRANSP/BREATHITT 20186	0	0:00	0.00	0.00
DEPT OF TRANSP/BOYLE CO. 20187	0	0:00	0.00	0.00
DEPT OF TRANSP/MADISON CO 20188	0	0:00	0.00	0.00
DEPT OF TRANSP/MERCER CO. 20189	0	0:00	0.00	0.00
DEPT OF TRANSP/ROWAN CO. 20190	0	0:00	0.00	0.00
DEPT OF TRANSP/ROCKCASTLE 20191	0	0:00	0.00	0.00
DEPT OF TRANSP/PULASKI CO 20192	0	0:00	0.00	0.00
DEPT OF TRANSP/ESTABLISHED 20193	0	0:00	0.00	0.00
DEPT OF TRANSP/BOYD CO. 20194	0	0:00	0.00	0.00
DEPT OF TRANSP/MORGAN CO. 20195	0	0:00	0.00	0.00
DEPT OF TRANSP/FLEMING CO 20196	0	0:00	0.00	0.00

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ACCOUNT SUMMARY REPORT

ACCOUNT SUMMARY OF LONG DISTANCE CHARGES FOR COMMONWEALTH OF KENTUCKY  
FOR MONTH END FEBRUARY, 1990

ACCOUNT NAME	TO SERVICE NUMBER	QUANTITY CHARGED	RATE OF CALL	TOTAL CHRG.
DEPT OF TRANSP/MCLEAN CO. 20197	0	0:00	0.00	0.00
DEPT OF TRANSP/CHID CO. 20198	0	0:00	0.00	0.00
DEPT OF TRANSP/UNION CO. 20199	0	0:00	0.00	0.00
DEPT OF TRANSP/LONDON 20200	0	0:00	0.00	0.00
DEPT OF PUBLIC ADV/MOREHE 20201	0	0:00	0.00	0.00
DEPT OF PUBLIC ADV/PIKEVL 20202	0	0:00	0.00	0.00
DEPT OF PUBLIC ADV/LONDON 20203	0	0:00	0.00	0.00
DEPT OF PUBLIC ADV/SOMER 20204	0	0:00	0.00	0.00
KY FAIR & EXPO CTR 20205	0	0:00	0.00	0.00
DEPT OF TRANSP/ROBERTSON 21000	0	0:00	0.00	0.00
DEPT OF TRANSP/CARROLL CO 21001	0	0:00	0.00	0.00
DEPT OF TRAN 21002	0	0:00	0.00	0.00
DEPT OF TRAN 21003	0	0:00	0.00	0.00
DEPT OF TRANSP/OWEN CO. 21004	0	0:00	0.00	0.00
DEPT OF TRANSP/OWEN CO. 21005	0	0:00	0.00	0.00
DEPT OF ED/CASEY CO. 21006	0	0:00	0.00	0.00



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ACCOUNT SUMMARY REPORT

ACCOUNT SUMMARY OF LONG DISTANCE CHARGES FOR COMMONWEALTH OF KENTUCKY  
FOR MONTH OF DECEMBER, 1999

ACCOUNT XXXXXXXXXX	NUMBER OF CALLS	DURATION MIN.	COST OF CALL	TOTAL COST
DEPT OF TRANSP/LYON CO. 21007	0	0:00	0.00	0.00
DEPT OF TRANSP/LYON 21008	1	0:00	0.00	0.00
DEPT OF TRANSP/CRITTENDEN 21009	0	0:00	0.00	0.00
DEPT OF TRANSP/TRIGGS 21010	1	0:00	0.00	0.00
DEPT OF TRANSP/BIKE-MAINT 21011	0	0:00	0.00	0.00
DEPT OF TRANSP/JOHNSON CO 21012	0	0:00	0.00	0.00
DEPT OF TRANSP/JOHNSON CO 21013	0	0:00	0.00	0.00
DEPT OF EDUC/CLINTON CO. 21014	0	0:00	0.00	0.00
DEPT OF EDUC/WAYNE CO. 21015	0	0:00	0.00	0.00
<b>CUSTOMER TOTALS:</b>	<b>1348</b>	<b>4560:36</b>	<b>760.35</b>	<b>761.91</b>



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