TITLE SHEET

KENTUCKY TELECOMMUNICATIONS TARIFF

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of service and facilities for interexchange telecommunication services provided by American Fiber Network, Inc. (AFN), with principal offices at 9401 Indian Creek Parkway, Suite 140, Overland Park, KS 66210. This tariff applies for services furnished within the state of Kentucky. This tariff is on file with the Kentucky Public Service Commission, and copies may be inspected, during normal business hours, at the Company's principal place of business.

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CHECK SHEET

Current sheets in the tariff are as follows:

Sheet	Revision
1	Original
2	Original
3	Original
4	Original
5	Original
6	Original
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SYMBOLS

The following symbols shall be used in this tariff for the purpose indicated below:

D To signify discontinued material, including listing, rate, rule or condition.

I To signify increase.

M To signify that material has been transferred from another sheet or place in the Tariff.

N To signify new material including listing, rate, rule or condition

R To signify reduction.

T To signify a change in wording of text but not a change in rate, rule or condition.

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CUSTOMER CONTACT INFORMATION

Customer Contact - For establishment of service, complaints and inquires regarding service and billing, or reporting or inquiring about network outages or service problems.

American Fiber Network, Inc.
9401 Indian Creek Pkwy, Suite 140
Overland Park, KS 66210
Customer Service: Toll Free 1-800-864-0583
Maintenance Toll Free: 1-800-864-0583

Commission Contact - For complaints, inquiries and matters concerning rates, terms or conditions of this tariff.

American Fiber Network, Inc.
Robert E. Heath, Vice President
9401 Indian Creek Pkwy, Suite 140
Overland Park, KS 66210
Direct: (913) 338-2658
Fax: (913) 661-0538

TARIFF FORMAT SHEETS

A. **Sheet Numbering** - Sheet numbers appear in the upper right corner of the page. Sheets are numbered sequentially. However, new sheets are occasionally added to the tariff. When a new sheet is added between sheets already in effect, a decimal is added. For example, a new sheet added between sheets 14 and 15 would be 14.1

B. **Sheet Revision Numbers -** Revision numbers also appear in the upper right corner of each page. These numbers are used to determine the most current sheet version on file with the PPSC. For example, the 4th revised Sheet 14 cancels the 3rd revised Sheet 14. Because of various suspension periods, deferrals, etc., the PPSC follows in their tariff approval process, the most current sheet number on file with the Commission is not always the tariff page in effect. Consult the Check Sheet for the sheet currently in effect.

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TARIFF FORMAT SHEETS, (con.t)

C. **Paragraph Numbering Sequence** - There are nine levels of paragraph coding. Each level of coding is subservient to its next higher level:

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).

D. **Check Sheets** - When a tariff filing is made with the PPSC, 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 pages are added, the check sheet is changed to reflect the revision. All revisions made in a given filing are designated by an asterisk (*). There will be no other symbols used on this page if these are the only changes made to it (i.e., the format, etc. remains the same, just revised revision levels on some pages). The tariff user should refer to the latest check sheet to find out if a particular sheet is the most current on file with the PPSC.

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SECTION 1 - DEFINITIONS

The following definitions are used throughout this tariff.

Automatic Number Identification (ANI): Allows the automatic transmission of caller's billing account telephone number to a local exchange company, interexchange carrier or a third party subscriber. The primary purpose of ANI is to allow for billing of toll calls.

Company or American Fiber Network, Inc.: The issuer of this tariff.

Customer or Subscriber: The person, firm or corporation which orders service and is responsible for the payment of charges and compliance with the Company's regulations.

Day: From 8:00 AM up to but not including 5:00 PM local time Sunday through Friday.

Evening: From 5:00 PM up to but not including 11:00 PM local time Sunday through Friday.

Holidays: The Company's recognized holidays are New Year's Day, July 4th, Thanksgiving Day, and Christmas Day.

Night/Weekend: From 11:00 PM up to but not including 8:00 AM Sunday through Friday, and 8:00 AM Saturday up to but not including 5:00 PM Sunday.

Service Commencement Date: The first day following the date on which the Company notifies the Customer that the requested service or facility is available for use, unless extended by the Customer's refusal to accept service which does not conform to standards set forth in the Service Order or this tariff, in which case the Service Commencement Date is the date of the Customer's acceptance. The Company and Customer may mutually agree on a substitute Service Commencement Date.

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SECTION 2 RULES AND REGULATIONS

2.1 Undertaking of the Company:

2.1.1 Scope

The Company undertakes to furnish communications service pursuant to the terms of this tariff in connection with one-way and/or two-way transmission between points within the State of Kentucky.

The services offered herein may be used for any lawful purpose. However, resellers must be certified by the Kentucky Public Service Commission as an Interexchange Carrier. The Customer remains liable for all obligations under this tariff even if such sharing or resale arrangements exist regardless of the Company's knowledge of these arrangements. If service is jointly ordered by more than one Customer, each is jointly and severally liable for all obligations.

Company services may be connected to the services or facilities of other communications carriers only when authorized by, and in accordance with, the terms and conditions of any tariff or tariff of such other communications carriers.

The Company may require a Customer to immediately shut down its transmission of signals if said transmission is causing interference to others.

The services of the Company are furnished for the transmission of voice communications but may also be used for data, facsimile, signaling, metering, or other similar communications, subject to the transmission capabilities of the technologies or combination of technologies available. Service is available twenty-four hours a day, seven days a week.

2.2 Shortage of Equipment or Facilities

The Company reserves the right to limit or to allocate the use of its existing and future facilities when necessary because of a lack of facilities or due to any cause beyond the Company's control.

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SECTION 2 RULES AND REGULATIONS (con.t)

2.2 Shortage of Equipment or Facilities, (con.t)

The furnishing of service under this tariff is subject to the availability on a continuing basis of all facilities necessary to provide the service. Services will be provided using the Company's fiber optic and other facilities as well as facilities the Company may obtain from other carriers.

2.3 Selection of Transmission

The Company selects and/or arranges for directly or with its underlying carrier(s) the channels and/or service components and underlying network facilities used to provide service. Thc Company may modify or change the channels, service components and underlying Company facilities or underlying carrier at any time subject to Part 68 of the FCC's Rules and Regulations and this tariff.

2.4 Notification of Service-Affecting Activities

The Company will provide the Customer reasonable notification of service-affecting activities that may occur in normal operation of its business. Such activities may include, but are not limited to, equipment or facilities additions, removals or rearrangements and routine preventive maintenance. Generally, such activities are not specific to an individual Customer but affect many Customers' services. No specific advance notification period is applicable to all service activities. The Company will work cooperatively with the Customer to determine the reasonable notification requirements. With some emergency or unplanned service-affecting conditions, such as outage resulting from cable damage, notification to the Customer may not be possible.

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2.5 Liability of the Company

2.5.1 The Company shall not be liable for any claim, loss, expense, or damage for any interruption, delay, error, omission, or defect in any service, facility of transmission provided under this tariff, if caused an act of God, fire, war, civil disturbance, act of government or due to any other causes beyond the Company's control.

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

2.5.3 No agent or employee of any other carrier or entity shall be deemed to be an agent or employee of the Company.

2.5.4 The company's liability, resulting in whole or in part from or arising in connection with the furnishing of service under this tariff, including but not limited to mistakes, omissions, interruptions, delays, errors, or other defects shall not exceed an amount equal to the charges provided for under this tariff for the long distance call for the period during which the call was affected. No other liability in any event shall attach to the Company except as ordered by the Commission.

2.5.5 The Company shall not be liable for and shall be indemnified and saved harmless by any Customer or by any other entity from any and all loss, claims, demands, suits, or other action or any liability whatsoever, whether suffered, made, instituted, or asserted by any Customer or any other entity for any personal injury to, or death of, any person or persons, and for any loss, damage, defacement or destruction of the premises of any

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2.5 Liability of the Company, (con.t)

Customer or any other entity or any other property whether owned or controlled by the Customer or others.

2.5.6 The Company shall not be liable for any indirect, special, incidental, or consequential damages under this tariff including, but not limited to, loss of revenue or profits, for any reason whatsoever, including the breakdown of facilities associated with the service, or for any mistakes, omissions, delays, errors, or defects in transmission occurring during the course of furnishing service.

2.5.7 The remedies set forth herein are exclusive and in lieu of all other warranties and remedies, whether express or implied, INCLUDING WITHOUT LIMITATION IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

2.6 Allowances for Interruptions in Service

A credit allowance will be given for interruptions of service, subject to the provisions of this section.

2.6.1 Credit for Service Interruptions

A credit allowance will be made when an interruption occurs because of a failure of any component furnished by the Company under this tariff. An interruption in service is considered to exist when a circuit, service or facility is unusable.

An interruption period begins when the Customer reports a circuit, service or facility to be interrupted and releases it for testing and repair. An interruption period ends when the circuit, service or facility is operative.

If the Customer reports an interruption but declines to release the circuit, service or facility for testing and repair, no interruption period will be deemed to exist.

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2.6 Allowances for Interruptions in Service, (con.t)

2.6.1 Credit for Service Interruptions, (con.t)

A credit allowance is applied on a pro rata basis, dependent on the duration of the interruption, against the monthly recurring charges payable by Customer under this tariff, and shall be expressly indicated on the next Customer bill. Only those facilities on an interrupted portion of a circuit or service will receive a credit.

For calculating credit allowances, every month is considered to have 30 days. The credit allowance(s) for an interruption or for a series of interruptions shall not exceed any applicable monthly rates. A credit is issued after 24 hours of a service interruption.

2.6.2 Limitations on Allowances

No credit allowance will be made for:

(a) interruptions due to the negligence of; or noncompliance with the provisions of this tariff by, the Customer, authorized user or joint user.

(b) interruptions of service during any period in which the Company is not given fill and free access to its facilities and equipment for the purpose of investigating and correcting interruptions;

(c) interruptions of service during a period in which the Customer continues to use the service on an impaired basis;

(d) interruptions of service during a period when the Customer has released service to the Company for maintenance purposes or for implementation of a Customer order for a change in service arrangements; and

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2.6 Allowances for Interruptions in Service, (con.t)

2.6.2 Limitations on Allowances, (con.t)

(e) interruption of service due to circumstances or causes beyond the control of Company.

2.7 Obligations of the Customer

The obligations of the Customer shall include the following:

(a) The Customer shall be responsible for any damage to or loss of the Company's facilities or equipment caused by the acts or omissions of the Customer.

(b) The Customer shall provide at no charge, as specified by the Company, any personnel, equipment, space, power, heating and air conditioning needed to operate, and maintain a proper operating environment for the Company's facilities and equipment installed on the Customer's premises;

(c) If required by the Company, the Customer shall obtain, maintain, and otherwise have fully responsibility for all rights-of-way and conduit necessary for installation of the Company's facilities from the building entrance or property line to the location of the Company's equipment space on the

Customer's premises. The Customer may be required to bear any costs associated with obtaining and maintaining the rights-of-way described herein, including building modification costs. The Customer shall also be responsible for complying with all applicable laws, and obtaining all required permits or other approvals related to the location and installation of the Company's facilities and equipment in the Customer's premises or within the rights-of-way for which the Customer is responsible. The Customer and the Company may mutually agree to enter into a contract under which the Company will provide some or all such non-regulated services and facilities.

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2.7 Obligations of the Customer, (con.t)

(d) The Customer shall grant or obtain permission for the Company's employees or agents to enter the premises of the Customer at any time for the purpose of installing, inspecting, maintaining, repairing, or removing the facilities or equipment of the Company and/or inspecting the Customer-provided equipment which is connected to the Company's facilities.

(e) The Customer shall be responsible for the provision, operation and maintenance of any Customer- provided terminal equipment connected to the Company's equipment and facilities, and for ensuring compatibility with the Company's equipment and facilities. The Customer shall be responsible for ensuring that the Customer-provided equipment shall not cause damage to the Company's equipment, facilities and wiring or injury to the Company's employees or to other persons. Upon the Company's request, the Customer will submit to the Company a complete manufacturer's specification sheet for each item of the Customer provided equipment that is or is proposed to be attached to the Company's facilities. The Company may provide, at the Customer's expense, any additional protective equipment required, in the sole opinion of the Company, to prevent damage or injury resulting from the connection by any Customer-provided equipment.

(f) The Customer warrants that the services pursuant to this tariff are intrastate in nature.

(g) The Customer shall cooperate with the Company to plan, coordinate and undertake any actions required to maintain maximum network capability following natural or manmade disasters which affect telecommunications services.

(h) The customer is responsible for any late payment charges incurred as specified in this tariff.

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2.8 Use of Service

2.8.1 Prohibited Uses

The Customer shall not use or allow the use of the Company's facilities or equipment installed at the Customer's premises for any purpose other than that for which the Company provides it, without the prior written consent of the Company.

2.8.2 Abuse

The abuse of Company Services is prohibited. Abuse includes, but is not limited to, the following activities:

(a) Using service to make calls which might reasonably be expected to frighten, torment, or harass another; or

(b) Using service in such a way that it interferes unreasonably with the use of Company services by others.

2.8.3 Fraudulent Use

The fraudulent use of; or the intended or attempted fraudulent use of service is prohibited. Fraudulent use consists of using or attempting to use service with the intent to avoid the payment, either in whole or in part, of the tariffed charges for the service including but not limited to:

(a) Rearranging, tampering with, or making connections not authorized by this tariff to any network components used to furnish service; or

(b) Using fraudulent means or devices, tricks, schemes, false or invalid numbers, false credit devices, or electronic devices.

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2.9 Customer Equipment and Channels

2.9.1 General

A Customer may transmit or receive information or signals via the facilities of the Company. The Company's services are designed primarily for the transmission of voice-grade telephonic signals, except as otherwise stated in this tariff. A Customer may transmit any form of signal that is compatible with the Company's equipment, but the Company does not guarantee that its services will be suitable for purposes other than voice-grade telephonic communication except as specifically stated in this tariff.

2.9.2 Interconnection of Facilities

(a) Any special interface equipment necessary to achieve compatibility between the facilities and equipment of the Company used for furnishing Communications Services and the channels, facilities, or equipment of others shall be provided at the Customer's expense.

(b) Communications Services may be connected to the services or facilities of other communications carriers only when authorized by, and in accordance with, the terms and conditions of the tariffs or tariffs of the other communications carriers which are applicable to such connections.

(c) Facilities furnished under this tariff may be connected to Customer provided terminal equipment in accordance with the provisions of this tariff. All such terminal equipment shall be registered by the Federal Communications Commission pursuant to Part 68 of Title 47, Code of Federal Regulations; and all User-provided wiring shall be installed and maintained in compliance with those regulations.

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2.9 Customer Equipment and Channels, (con.t)

2.9.3 Inspections

(a) Upon suitable notification to the Customer, and at a reasonable time, the Company may make such tests and inspections as may be necessary to determine that the Customer is complying with the requirements set forth herein for the installation, operation, and maintenance of Customer-provided facilities, equipment, and wiring in the connection of Customer-provided facilities and equipment to Company-owned facilities and equipment.

(b) If the protective requirements for Customer-provided equipment are not being complied with, the Company may take such action as it deems necessary to protect its facilities, equipment, and personnel. The Company will notify the Customer promptly if there is any need for further corrective action. Within ten days of receiving this notice, the Customer must take this corrective action and notify the Company of the action taken. If the Customer fails to do this, the Company may take whatever additional action is deemed necessary, including the suspension of service, to protect its facilities, equipment and personnel from harm.

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2.10 Payments

Obligations of the Customer with regard to payments shall include:

(a) The Customer shall pay outstanding charges in full within 30 days of the invoice date. Monthly recurring charges invoiced on or about the first of the month for which the charges apply. Amounts not paid within thirty (30) days after the date of the invoice are considered delinquent and are subject to Late Payment Charges as outlined in this tariff.

The Customer is responsible for safeguarding the service from use by unauthorized persons, and to pay all charges for use of the service by any persons whether or not authorized by the Customer, except in those instances where it has been determined that the Customer's present and former employees, agents and authorized users were not responsible for calls billed to the Customer via third party billing and the Company did not verify that the charges for the call would be accepted. The Customer is not responsible for unauthorized use of service to the extent such use is proximately caused by the Company's willful or negligent act.

(b) If required by the Company, the Customer shall make an advance payment before services are furnished, which advance payment will be credited to the Customer's initial bill. The Company may require such an advance payment, if the Company considers this action necessary to safeguard its interests.

(c) The Customer is responsible for payment of any sales, use, gross receipts, excise, access or other local, state and federal taxes, charges or surcharges (excluding taxes on the Company's net income) imposed on or based upon the provision, sale or use of the Company's services.

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2.10 Payments, (con.t)

(d) A service charge shall be imposed for any payment for which a draft is returned for insufficient funds.

(e) Any Customer who has been underbilled for services rendered will be notified by the Company upon the discovery of the underbilling. Notification will include the reason(s) that the underbilling occurred. The Customer is responsible for payment of unbilled charges for services rendered up to and including twenty-four (24) months prior to the issuance of the notification to the Customer.

2.10.1 Late Payment Charge

A Late Payment Charge will apply to each Customer bill when the previous months bill has not been paid in full, leaving an unpaid balance carried forward. The late payment charge is applied to the total unpaid amount carried forward and is included in the total amount due on the current month's bill. The amount of the late payment penalty shall be indicated on the Customer's bill.

2.10.2 Disputed Bills

Any Customer who disputes a portion of a bill rendered for Company services shall pay the undisputed portion of the bill and provide written notice to the Company that such unpaid amount is in dispute within forty-five (45) days of receipt of the bill. If such written or verbal notice is not received by the Company within forty-five (45)days as indicated above, the bill statement shall be deemed to be correct and payable in full by the Customer.

(a) In the event a Customer and the Company cannot resolve the dispute to their mutual satisfaction, the Customer may contact the Public Service Commission of Kentucky, 800-772-4636, in accordance with the Commission's rules of procedure.

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2.10 Payments, (con.t)

2.10.2 Disputed Bills, (con.t)

(b) Once the investigation is completed the Customer shall submit payment of any outstanding amounts deemed due, to the Company, within five (5) working days.

2.10.3 Moves Adds and Changes

Upon written request from the Customer, the Company will transfer an existing service from one location to another, change from one class of service to another, or add additional services or features to specific lines and equipment. The Company may charge the

Customer a non-recurring charge for such service.

2.11 Grounds for Refusal of Service

The Company may refuse to establish service if any of the following conditions exist:

(a) The Company will provide five working days written notice of refusal of service for the following: (1) non-payment of bills; and/or (2) non-compliance with Commission Regulations or Company Rules and Regulations as filed with the Kentucky Public Services Commission.

(b) The Company will not provide notice of refusal of service under the following conditions: (1) tampering with equipment owned by the company; (2) in the event of unauthorized or fraudulent use of service; and/or (3) customer use of equipment in such a manor as to adversely effect the company.

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2.11 Grounds for Refusal of Service, (con.t)

(c) The Company will provide notice of refusal of service within a reasonable time frame under the following conditions: (1) violation of state or municipal law, regulation, or pertinent ordinance to telecommunications services; (2) use of service for any other purpose than describe herein; and/or (3) for neglect/refusal to provide reasonable access to the Company for purposes of inspections and maintenance of equipment owned by the Company.

2.12 Customer Request of Cancellation

The Company will, upon Customer request, discontinue or suspend services.

2.13 Cancellation of Service

If the Customer cancels a service order or terminates service before the completion of the term of service specified in the service order for any reason, the Customer agrees to pay to the Company all costs, fees, and expenses reasonably incurred in connection with special construction and with the term of service. In addition, the Customer may be liable for termination charges up to a maximum amount equal to the total of charges applicable for the remaining term specified in the service order.

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2.14 Termination of Service

(a) After the expiration of the initial contract period and if no new contract period is agreed upon, in writing, by the Company and Customer, service may be terminated upon 30 days advance notice to the Company and payment of all charges due to the date of termination of the service, including charges calculated at a month-to-month rate after the expiration of the contract period.

(b) Prior to the expiration of the initial contract period, service may be terminated upon 30 days advance notice to the Company and upon payment of the termination charges hereinafter provided, in addition to all charges for the period service has been rendered.

(c) The Customer is liable for termination charges up to a maximum amount equal to the total charges applicable for the remaining contract term.

(d) The Customer may terminate service prior to the expiration of the term without liability if the Customer orders new service through the Company with a length and a minimum monthly billing commitment exceeding the original agreement. The former service will terminate on the start date of the new service.

2.15 Restoration of Service

A reconnection charge shall be imposed on any Customer whose service has been discontinued pursuant to the provisions of this tariff.

Should the Customer request that service be restored during a period other than regular working hours, such as evenings or weekends, the Customer may be required to pay an after-hour charge for service reconnection.

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2.16 Assignment

The Company may, without obtaining any further consent from the Customer, assign any of its rights, privileges or obligations under this tariff: to any subsidiary, parent company or affiliate of the Company; pursuant to any sale or transfer of substantially all the business of the Company; or pursuant to any financing, merger or reorganization of the Company.

The Customer may, upon prior written consent of the Company, which consent shall not be unreasonably withheld, assign its fights, privileges or obligations under this tariff: to any subsidiary, parent company or affiliate of the Customer; pursuant to any sale or transfer of substantially all the business of the Customer; or pursuant to any financing, merger or reorganization of the Customer. The Company reserves the right to terminate service if the Customer makes any assignment, transfer, or disposition of its rights, privileges or obligations under this tariff without the consent of the Company. Any lawful successor to the Customer, or any other entity which accepts Company's service shall be obligated to pay to Company any amounts due.

2.17 License, Agency or Partnership

No license, expressed or implied, is granted by the Company to the Customer by virtue of an agreement for the furnishing of service hereunder. Neither the Customer nor any joint or authorized users shall represent or otherwise indicate to its Customers or others that the Company jointly participates in the Customer's or joint user's services. The relationship between the Company and the Customer shall not be that of partners or agents for one or the other, and shall not be deemed to constitute a partnership or agency agreement, unless such relationship or agreement is expressly agreed to in writing by both the Company and the Customer.

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2.18 Proprietary Information

Neither the Company nor the Customer or any joint or authorized user shall disclose any plans, drawings, trade secrets or other proprietary information of the other party which is made known in the course of the furnishing of service hereunder, except as may be required by law, without prior written consent.

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SECTION 3 DESCRIPTIONS OF SERVICES

3.1 Description of Rates and Charges

3.1.1 Application of Charges

Long Distance Communications Service includes recurring and nonrecurring charges. Stabilized recurring charges may be offered on a Customer specific basis where service demands or competitive necessity justify such charges. Recurring charges consist of flat-rated monthly and usage-sensitive charges. Service also may include a Minimum Charge. Nonrecurring charges for installation of a service and additions to service, as well as a Termination Charge and Cancellation Charge, are also included.

(a) Non-Recurring Charges: Non-Recurring Charges are billed in advance.

(b) Recurring Charges: Recurring Charges, including usage-sensitive charges, are billed in arrears.

3.2 Taxes

The Customer will be billed for, and is responsible for payment of any taxes, surcharges, fees or assessments (excluding taxes on the Company's net income) imposed on or based upon provision, sale or use of the Company's services.

3.2.1 Jurisdiction

When the location of the calling and the called stations is a factor in rate determination, the rate is calculated according to whether the termination of the call is intrastate, interstate or international. This tariff contains rates for intrastate calls only.

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3.3 Service Offerings

3.3.1 AFN Switched Long Distance Service

AFN Switched Long Distance Service is a usage based direct dialed interexchange service, which utilizes switched access facilities, from equal access locations, on the originating end of each call. Calls are billed in six (6) second increments. All charges are billed monthly in arrears.

3.3.2 AFN Switched Toll-Free Service

AFN Switched Toll-Free Service provides Toll-Free calls to terminating points throughout the state of Kentucky which utilizes switched access facilities, from equal access locations, on the terminating end of each call. Charges for the Toll-Free calls are billed to American Fiber Network, Inc.'s Customers rather than the caller. Calls are billed in six (6) second increments with an initial call duration of six (6) seconds. All charges are billed monthly in arrears.

3.3.3 AFN Dedicated Long Distance Service

AFN Dedicated Long Distance Service is a flat rate direct dialed interexchange service which utilizes dedicated access facilities on the originating end of each call. Calls are billed in six (6) second increments with an initial call duration of six (6) seconds. All charges are billed monthly in arrears.

3.3.4 AFN Dedicated Toll Free Service

AFN Dedicated Toll Free Service provides inbound '800/888' calling to points terminating within the State of Kentucky utilizing dedicated access facilities on the terminating end of each call. Charges for the '800/888' calls are billed to the Company's Customers rather than to the originating caller. Calls are billed in six (6) second increments with an initial call duration of eighteen (18) seconds. All charges are billed monthly in arrears.

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3.3.5 AFN Advantage Travel Card Service

AFN Travel Card Service is a calling card service that allows Customers to call to and from anywhere in the Kentucky. The caller dials a Toll-Free number plus their identification code for access and then enters the digits of the terminating number. Calls are billed in arrears.

3.3.6 Operator Services

Operator Service rates apply when calls are completed with the assistance of a Company operator. Operator Service rates apply to calls which are billed to a calling card or to a different telephone number (e.g., collect calls, third party billing).

3.3.7 Directory Assistance Service

Directory Assistance Service provides telephone number information to the requesting Customer. Non-published telephone number information is not provided with Directory Assistance. Two queries are allowed per call.

3.3.8 Prepaid Phone Card Service

Prepaid Phone Card Service provides a User with prepaid calling service for long distance calling within the State of Kentucky. Prepaid Phone Card Service provides universal origination and termination from and to anywhere within the state. A call is placed by dialing an 800 number to obtain access to AFN's network. The caller is prompted by an automated voice response system to enter his/her account number, and then to enter the terminating telephone number.

The Company's processor tracks the call duration and destination for rating purposes on a real time basis, such that the cards are decremented as used in one minute increments or units. The total charge for the call, which includes applicable taxes, surcharges and set up, is deducted from the prepaid amount on the user's card.

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3.3.8 Prepaid Phone Card Service, (con.t)

To place a long distance call using the Prepaid Phone Card the user dials the toll free 800 access number provided on the back of the card (to access the debit calling platform), enters the card identification number, and then dials the terminating phone number. The platform monitors usage and advises the user of remaining time at the final one minute and at the final thirty (30)second increments. The platform also advises the user immediately prior to exhaustion of the allotted time for the card. The user may recharge a card or by entering a valid commercial credit card number. Users may also add value to an AFN Prepaid Phone Card by arranging to charge a credit card on a regular basis.

3.3.9.A Application of Rates

Calls processed by the Company are rated and charged in increments of one 'units'. One unit equals one minute of usage. Calls are generally rated using the rate plan designated and chosen for the particular card being utilized to place a call.

Chargeable time begins when the called party answers and a connection has been established. Chargeable time ends when either party "hangs up" thereby releasing the network connection. Calls are measured and billed in one-minute increments; fractional minutes of use are rounded up to the next full minute. Consumers using the Company's Prepaid Phone Cards will not be charged for unanswered or uncompleted calls. The Company may enter into agreements with retailers or other distributors of the Company's Prepaid Phone Cards to discount the price of cards purchased by a particular retailer or other distributor in order to induce the distributor to offer the cards to End Users. These distribution arrangements will not affect a change in the rates listed in this tariff.

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3.3.8 Prepaid Phone Card Service, (con.t)

3.3.9.B Other Taxes and Surcharges

The Customer will be charged for, and is responsible for payment of any other taxes, surcharges, fees or assessments (excluding taxes on the Company's net income) imposed on or based upon provision, sale or use of the Company's services.

The Customer agrees to pay to the Company the amount of any Surcharge which a Local Exchange Carrier or Payphone Provider may collect from or which the Company's underlying carrier(s) may impose on the Company for any services or facilities used to provide service, including but not limited to Special Access Surcharges and Switched Access Surcharges.

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3.4 Optional Features

3.4.1 Diskette Billing

Diskette Billing is a software application that gives Customers the ability to view and analyze long distance calls and call patterns, and to view phone bills on-line. Diskette Billing is especially useful for those Customers with a high volume of long distance phone calls.

3.4.2 Direct Termination Overflow (DTO) Dedicated Service

With DTO Dedicated Service, Customers can choose to have their dedicated Toll Free service overflow automatically to another dedicated facility of their choosing.

3.4.3 Direct Termination Overflow (DTO) Switched Service

With DTO Switched Service, Customers can choose to have their dedicated Toll Free service overflow automatically to a switched line of their choosing.

3.4.4 Premium Reports

The Premium Report Package provides in-depth information regarding calling patterns and includes:

(a) Standard Reports (including optional)

(b) Toll Free Summary Data (listing the daily call totals by rate period/cost per toll free number)

(c) Long Call Summary (listing all calls occurring during a billing cycle that exceed a specified length of time.)

(d) Frequently Called Summary (listing all ANIs called more than a specified number of times).

3.4.5 Toll Free Call Blocking by Area Code

At the Customer's request, a Toll Free number can be blocked from access by area code parameters. Standard setup of Toll Free numbers is to allow calling access from all fifty states.

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3.4 Optional Features, (con.t)

3.4.6 Toll Free Real Time Automatic Number Identification (ANI). This feature provides Customers with dedicated T-1 trunks real time ANI information with each Toll Free call received. ANI is provisioned by delivering the outpulsed digits of the originating number.

3.4.7 Toll Free Dialed Number Identification Service (DNIS)This feature provides the Customer with the dialed number identification, or dummy number, of each Toll Free received.

3.4.8 Toll-Free Time of Day/Day of Week Routing

At the Customer's request, a Toll-Free number can be routed differently based on time of day, or day of week parameters. This feature allows for a Toll-Free/888 number to be routed to multiple locations based on the pre-set pattern.

3.4.9 Verified Account Codes

Authorization codes used by the Customer to restrict and/or monitor long distance usage. Upon the Customer's request, 1+ dialing is limited to callers with authorized access. The caller dials the 1+ number, is prompted for the code, and then connects to the dialed party. This feature is only utilized at the Customer's request.

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3.5 Calculation of Distance

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.

The airline mileage between rate centers is determined by applying the formula below to the vertical and horizontal coordinates associated with the rate centers involved. The Company uses the rate centers that are produced by Bell Communications Research in the NPA-NXX V & H Coordinates Tape and Bell's NECA

FORMULA:

The square root of: $\sqrt{\dfrac{(V1 - V2)^2 + (H1 - H2)^2}{10}}$

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SECTION 4 RATES

4.1 Initial Rates and Charges

4.1.1 AFN Switched Long Distance Service; AFN Switched Toll-Free Service; AFN Advantage Travel Card Service; Operator Services:

Per Minute Rate	$0.05-0.25
Service Charges	
Station-to-Station	$1.75
Person-to-Person	$3.25

Per Minute Rate	$0.05-0.25
Service Charges	
Station-to-Station	$1.75
Person-to-Person	$3.25

4.1.2 Travel Card Service Rate:

Per Minute Rate	Monthly Billing Fee
0.100	7.00
0.150	6.50
0.200	6.00
0.250	5.50
0.300	5.00
0.350	4.50
0.400	4.00
0.410	3.00
0.420	3.00
0.430	2.50
0.450	2.00
0.500	1.00

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SECTION 4 RATES, (con.t)

4.1 Initial Rates and Charges, (con.t)

4.1.3 Directory Assistance Rates:

$1.10 per call (two queries per call)

4.1.4 Prepaid Phone Card Service:

Initial Rates and Charges

Rate per minute

$0.50	No Call Set Up Fee
$0.35	
$0.25	

Call Set Up

Per Call $1.00 Maximum

Monthly Maintenance Fee

Per Month $1.00 Maximum

4.2 Promotions

The Company reserves the right, from time to time, to provide promotional offerings. These offerings may include the waiver of non-recurring charges, such as installation charges, and the discounting of the monthly charge for a service, by not more than 15%, over a period of time not to exceed six (6) months. All promotional rates will be filed with the Kentucky Public Service Commission.

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4.3 Miscellaneous Charges

4.3.1 Restoration of Service

A reconnection charge of $50.00 shall be imposed on any Customer whose service has been discontinued pursuant to the provisions of this tariff.

4.3.2 Late Payments

A Late Payment Charge of 1.50 percent (1 1/2%) will apply to each Customer bill when the previous months bill has not been paid in full.

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American Fiber Network, Inc.

WWW.AFNLTD.COM/MyAccount/ *Telephone Services*

For greater control of your account, register at WWW.AFNLTD.COM/MyAccount/ Your Access number is: **1541**

Billing Number and Address:	**Service Account:**
(972) 470-9015 Marcia White 904 Sunningdale Richardson, TX 75081	5005-9724709015-03-S 904 Sunningdale Richardson, TX 75081-5145

Previously Invoiced Amount	108.81
Payments Received	0.00
Late Fees	0.00
Adjustments Applied	-108.81
Unpaid Balance as of 3/4/2005	0.00
Monthly Recurring Charges for Local Services	50.82
Installation and One Time Charges for Local Services	0.00
Adjustments for Previously Invoiced Amount	0.00
Taxes and Regulatory Fees for Local Services	12.79
Long Distance and Local Toll Call Charges	22.13
Taxes and Fees for Long Distance and Local Calls	5.93
Total Current Charges	91.67
Amount Due By 3/24/2005	**91.67**
Amount Due After 3/24/2005	**93.05**

For Billing Questions Call 1-877-515-1155

Important: Please Detach and Return this Portion with your Payment.

Please Make Checks Payable To AFN Inc. in U.S. Funds

Regarding outstanding balances for AFN service...

Unless you have made specific payment arrangements with AFN, any account that is 30 days past due can result in immediate discontinuance of service. If your local telephone service is discontinued, a reconnection charge will apply in addition to the delinquent amount. Both charges must be paid in full before telephone service will resume.

Invoice Date:	3/4/2005	**Amount Enclosed**	
Local Services Closing Date:	3/31/2005	**Amount Due:**	**91.67**
Long Distance Closing Date:	3/4/2005	**Amount Due After 3/24/2005**	**93.05**

Please Remit To:

American Fiber Network, Inc.
d/b/a AFN, Inc.
P.O. Box 172076
Kansas City, KS 66117

Account Number: 5005-9724709015-03-S
Marcia White

ua: 1541

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BTN:(972) 470-9015 [4526] ua: 1541

American Fiber Network, Inc.

Telephone Services

Telephone Line ID: (972) 470-9015 03 5005	904 Sunningdale
Marcia White	Richardson, TX 75081-5145

Summary of Services

Regulated Services	42.87	
Non-Regulated Services	7.95	
Services	**50.82**	**50.82**

Taxes and Fees on Services

State and Local Sales Taxes	4.10	
Federal Excise Tax	1.71	
P.U.C. Fee	0.09	
Emergency 911 Tax	0.75	
State Universal Service Fund	3.02	
Fed USF Combined High Cost and School	0.60	
Telecommunications Infrastructure Fund	0.70	
Transit Tax	0.51	
Municipal Right of Way - Residential	1.31	
Services, Taxes and Regulatory Fees	**12.79**	**63.61**

Detail of Services:

Regulated Services	Start Date	End Date	Days	Amount
Additional Listing-Residential	3/1/2005	3/31/2005	31	2.49
Call Blocker	3/1/2005	3/31/2005	31	5.00
Call Forwarding - Busy Line/No Answer	3/1/2005	3/31/2005	31	1.00
Call Return	3/1/2005	3/31/2005	31	5.00
Call Waiting	3/1/2005	3/31/2005	31	2.80
Caller ID - Name Only	3/1/2005	3/31/2005	31	6.50
Caller ID - Number Only	3/1/2005	3/31/2005	31	6.50
End User Line Charge-Non Primary	3/1/2005	3/31/2005	31	5.21
Expanded Local Calling Surcharge	3/1/2005	3/31/2005	31	0.06
Rate Group Reclassification Surcharge-Dallas	3/1/2005	3/31/2005	31	0.93
Residential Line Charge-Primary	3/1/2005	3/31/2005	31	11.05
The Basics Credit	3/1/2005	3/31/2005	31	-12.35
Three Way Calling	3/1/2005	3/31/2005	31	3.50
Toll Restriction	3/1/2005	3/31/2005	31	5.00
Touch Tone Dialing	3/1/2005	3/31/2005	31	0.18
			Total March:	42.87
Regulated Services:				42.87

Non-Regulated Services	Start Date	End Date	Days	Amount
Voice Mail-VoiceCom	3/1/2005	3/31/2005	31	7.95
			Total March:	7.95
Non-Regulated Services:				7.95

Summary of Services:	50.82
Taxes and Regulatory Fees on Services:	12.79
FCC-Imposed PICC Fee and Regulatory Assessment Fee:	0.99
Services, Taxes and Fees:	**64.60**

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American Fiber Network, Inc.

Telephone Services

Telephone Line ID: (972) 470-9015 03 5005	904 Sunningdale
Marcia White	Richardson, TX 75081-5145

Long Distance, Local and Directory Calls

Intrastate Calls

Date	Time	From Number	To Number	City	State	Minutes	# Calls	Amount
2/12/2005	11:10a	(972) 470-9015	(512) 695-7339	AUSTIN	TX	16.0		1.86
2/19/2005	07:11p	(972) 470-9015	(512) 695-7339	AUSTIN	TX	6.0		0.70
				Intrastate Calls:		22.0	2	2.56

Interstate Calls

Date	Time	From Number	To Number	City	State	Minutes	# Calls	Amount
2/4/2005	08:43a	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	5.0		0.25
2/4/2005	09:49a	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	4.0		0.20
2/4/2005	02:10p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	7.0		0.35
2/6/2005	07:19p	(972) 470-9015	(480) 861-2508	GILBERT	AZ	1.0		0.05
2/7/2005	10:32a	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	4.0		0.20
2/7/2005	04:56p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	4.0		0.20
2/8/2005	10:27a	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	2.0		0.10
2/8/2005	04:02p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	3.0		0.15
2/9/2005	08:39a	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	27.0		1.35
2/9/2005	09:07a	(972) 470-9015	(816) 830-2127	KANSASCITY	MO	2.0		0.10
2/9/2005	10:45a	(972) 470-9015	(801) 239-4409	SALT LAKE	UT	3.0		0.15
2/9/2005	02:43p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	1.0		0.05
2/10/2005	01:35p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	14.0		0.70
2/10/2005	01:48p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	1.0		0.05
2/10/2005	01:49p	(972) 470-9015	(816) 830-2127	KANSASCITY	MO	2.0		0.10
2/10/2005	01:51p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	3.0		0.15
2/15/2005	09:57a	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	1.0		0.05
2/16/2005	10:08a	(972) 470-9015	(404) 927-2060	ATLANTA	GA	1.0		0.05
2/16/2005	01:34p	(972) 470-9015	(314) 422-8494	LADUE	MO	1.0		0.05
2/16/2005	02:46p	(972) 470-9015	(314) 422-8494	LADUE	MO	1.0		0.05
2/17/2005	09:03a	(972) 470-9015	(404) 927-2060	ATLANTA	GA	2.0		0.10
2/17/2005	03:15p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	12.0		0.60
2/18/2005	08:36a	(972) 470-9015	(205) 321-4732	BIRMINGHAM	AL	1.0		0.05
2/18/2005	11:09a	(972) 470-9015	(205) 321-6121	BIRMINGHAM	AL	1.0		0.05
2/18/2005	02:16p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	4.0		0.20
2/18/2005	02:20p	(972) 470-9015	(205) 321-6121	BIRMINGHAM	AL	4.0		0.20
2/18/2005	02:28p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	1.0		0.05
2/19/2005	07:05p	(972) 470-9015	(480) 861-2508	GILBERT	AZ	1.0		0.05
2/21/2005	09:00a	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	2.0		0.10
2/21/2005	01:36p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	2.0		0.10
2/21/2005	02:36p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	1.0		0.05
2/22/2005	09:16a	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	4.0		0.20
2/22/2005	02:37p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	2.0		0.10
2/22/2005	02:41p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	2.0		0.10
2/22/2005	02:45p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	8.0		0.40
2/22/2005	02:59p	(972) 470-9015	(205) 321-6121	BIRMINGHAM	AL	2.0		0.10
2/23/2005	08:43a	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	13.0		0.65
2/23/2005	09:40a	(972) 470-9015	(205) 321-6121	BIRMINGHAM	AL	1.0		0.05
2/23/2005	02:17p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	6.0		0.30
2/23/2005	03:36p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	2.0		0.10
2/24/2005	08:50a	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	6.0		0.30
2/24/2005	02:20p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	39.0		1.95
2/24/2005	03:21p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	1.0		0.05
2/24/2005	04:17p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	3.0		0.15
2/24/2005	04:56p	(972) 470-9015	(913) 390-5021	OLATHE	KS	1.0		0.05
2/24/2005	05:22p	(972) 470-9015	(913) 390-5021	OLATHE	KS	5.0		0.25
2/25/2005	10:50a	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	21.0		1.05
2/25/2005	11:31a	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	1.0		0.05
2/25/2005	12:13p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	3.0		0.15
2/25/2005	12:16p	(972) 470-9015	(913) 269-6488	OVERLANDPK	KS	1.0		0.05
2/25/2005	12:26p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	1.0		0.05

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American Fiber Network, Inc.

Telephone Services

Telephone Line ID: (972) 470-9015 03 5005 Marcia White	904 Sunningdale Richardson, TX 75081-5145

Interstate Calls

Date	Time	From Number	To Number	City	State	Minutes	# Calls	Amount
2/25/2005	12:27p	(972) 470-9015	(913) 269-6488	OVERLANDPK	KS	2.0		0.10
2/25/2005	01:23p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	13.0		0.65
2/25/2005	03:25p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	2.0		0.10
2/25/2005	03:28p	(972) 470-9015	(913) 915-3082	OVERLANDPK	KS	2.0		0.10
2/25/2005	03:57p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	2.0		0.10
2/25/2005	04:30p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	2.0		0.10
2/25/2005	04:41p	(972) 470-9015	(913) 915-3082	OVERLANDPK	KS	1.0		0.05
2/28/2005	01:20p	(972) 470-9015	(573) 751-8519	JEFFERSNCY	MO	2.0		0.10
2/28/2005	05:00p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	4.0		0.20
2/28/2005	08:18p	(972) 470-9015	(480) 861-2508	GILBERT	AZ	2.0		0.10
3/1/2005	08:31a	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	1.0		0.05
3/1/2005	08:53a	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	6.0		0.30
3/1/2005	09:11a	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	6.0		0.30
3/1/2005	09:48a	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	4.0		0.20
3/1/2005	01:07p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	3.0		0.15
3/1/2005	02:56p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	5.0		0.25
3/1/2005	03:01p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	3.0		0.15
3/1/2005	03:15p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	6.0		0.30
3/1/2005	04:22p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	5.0		0.25
3/2/2005	09:29a	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	1.0		0.05
3/2/2005	10:02a	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	1.0		0.05
3/2/2005	10:52a	(972) 470-9015	(248) 258-9800	BIRMINGHAM	MI	12.0		0.60
3/2/2005	11:41a	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	3.0		0.15
3/2/2005	01:06p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	6.0		0.30
3/2/2005	01:45p	(972) 470-9015	(303) 896-8917	DENVER	CO	13.0		0.65
3/2/2005	02:47p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	2.0		0.10
3/2/2005	02:49p	(972) 470-9015	(816) 830-2127	KANSASCITY	MO	2.0		0.10
3/2/2005	03:01p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	1.0		0.05
3/2/2005	03:41p	(972) 470-9015	(954) 267-1965	FTLAUDERDL	FL	1.0		0.05
3/2/2005	03:43p	(972) 470-9015	(913) 706-4626	OVERLANDPK	KS	1.0		0.05
3/2/2005	03:46p	(972) 470-9015	(816) 830-2127	KANSASCITY	MO	1.0		0.05
3/2/2005	03:57p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	13.0		0.65
3/3/2005	09:55a	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	2.0		0.10
3/3/2005	09:58a	(972) 470-9015	(816) 830-2127	KANSASCITY	MO	1.0		0.05
3/3/2005	10:01a	(972) 470-9015	(816) 830-2127	KANSASCITY	MO	1.0		0.05
3/3/2005	01:10p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	14.0		0.70
3/3/2005	02:14p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	1.0		0.05
3/3/2005	05:00p	(972) 470-9015	(816) 830-2127	KANSASCITY	MO	1.0		0.05
				Interstate Calls:		388.0	89	19.40
				Long Distance, Local and Directory Calls:				21.96
				Taxes:				4.90
				Total Long Distance, Local and Directory Calls:				**26.86**

FCC-IMPOSED PICC FEE and REGULATORY ASSESSMENT FEE... The Pre-subscribed Inter-exchange Carrier Charge (PICC) is a monthly charge, imposed by the Telecommunications Act of 1996, allows recovery of costs associated with access to long distance through your local phone network. The Regulatory Assessment Fee helps recover expenses, including interstate access charges, and costs of regulatory compliance and proceedings.

PRICE CHANGE NOTICE... Price increases by the Incumbent Local Exchange Carrier may result in price changes on your AFN invoice. AFN adjusts its pricing as we are notified of such changes. Some changes may have become effective prior to the billing period established on this invoice.

PAYMENTS... Payments have been processed through 2/25/2005. Payments received after 2/25/2005 are not shown on this invoice. Late fees may apply if payments are not received before the due date.

End User Line Charge (EULC)... Is a fee that you pay to your local phone company that connects you to the long distance telephone network. Local telephone companies recover some of the costs of telephone lines connected to your home or business through this monthly charge on your local telephone bill. The FCC, not the state Public Utility Commissions, regulates this fee. It is not a tax or a fee charged by the government.

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE
05/11/2005
PURSUANT TO 807 KAR 5:011
SECTION 9 (1)

By _____
Executive Director