REGULATIONS AND SCHEDULE OF CHARGES

APPLICABLE TO INTERCITY TELECOMMUNICATIONS SERVICES

WITHIN THE STATE OF KENTUCKY

Toll Free: 800-254-3109

Filed with PUBLIC SERVICE COMMISSION
OF KENTUCKY
PO Box 615
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DATE OF ISSUE: November 9, 2005

DATE EFFECTIVE: December 9, 2005

ISSUED BY: Cliff Rees, President
11845 West Olympic Blvd., Suite 600
Los Angeles, CA 90064

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO. _____ DATED _____

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE
12/9/2005
PURSUANT TO 807 KAR 5:011
SECTION 9 (1)

By _____
Executive Director

CHECK SHEET

The title page, pages 1-41 that include Attachment A of this Tariff are effective as of the date shown. Original and revised pages, as named below, comprise all changes from the original Tariff in effect on the date indicated.

SHEET	REVISION	SHEET	REVISION	SHEET	REVISION
1	Original	19	Original	37	Original
2	Original	20	Original	38	Original
3	Original	21	Original	39	Original
4	Original	22	Original	40	Original
5	Original	23	Original	41	Original
6	Original	24	Original	42	Original
7	Original	25	Original	43	Original
8	Original	26	Original	44	Original
9	Original	27	Original	45	Original
10	Original	28	Original	46	Original
11	Original	29	Original		
12	Original	30	Original		
13	Original	31	Original		
14	Original	32	Original		
15	Original	33	Original		
16	Original	34	Original		
17	Original	35	Original		
18	Original	36	Original		

- New or Revised Pages

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CONCURRING, CONNECTING AND OTHER PARTICIPATING CARRIERS

CONCURRING CARRIERS:

No Concurring Carriers

CONNECTING CARRIERS:

No Connecting Carriers

OTHER PARTICIPATING CARRIERS:

No Participating Carriers

TARIFF FORMAT

Page Numbering - Page numbers appear in the upper right hand corner of the page. Pages are numbered sequentially and from time to time new pages may be added to the tariff. When a new page is added between existing pages, a decimal is added to the preceding page number. For example, a new page added between Pages 3 and 4 would be numbered 3.1.

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).

Check Sheets - When a Tariff filing is made with the Commission, an updated check sheet accompanies the Tariff filing. The check sheet lists the pages 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 designed by an asterisk (*). There will be no other symbols used on this page if these are the only changes made to it. The Tariff user should refer to the latest check sheet to find out if a particular page is the most current on file with the Commission.

APPLICABILITY

This Tariff contains the Service offerings, rates, terms and conditions applicable to the furnishing of intrastate resale telecommunications Services within the State of Kentucky by Global Touch Telecom, Inc. (hereinafter "Company").

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EXPLANATION OF SYMBOLS

(D) To signify discontinued material

(I) To signify a rate or charge increase

(M) To signify material relocated without change in text or rate

(N) To signify new material

(R) To signify a reduction

(T) To signify a change in text but no change in rate or regulation

(Z) To signify a correction

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SECTION 1 - DEFINITION OF TERMS

For the purpose of this Tariff, the following definitions will apply:

Access Coordination

Provides for the design, ordering, installation, coordination, pre-service testing, service turn-up and maintenance on a Company or Customer provided Local Access Channel.

Administrative Change

A change in Customer billing address or contact name.

Alternate Access

Alternate Access is a form of Local Access except that the provider of the Service is an entity, other than the Local Exchange Carrier, authorized or permitted to provide such Service. The charges for Alternate Access may be subject to private agreement rather than published or special tariff if permitted by applicable governmental rules.

Application for Service

A standard Company order form that includes all pertinent billing, technical and other descriptive information that will enable the Company to provide a communication Service as required.

ASR

ASR (Access Service Request) means an order placed with a Local Access Provider for Local Access.

Authorized User

A person, firm, corporation or other entity that either is authorized by the Customer to receive or send communications or is placed in a position by the Customer, either through acts or omissions, to send or receive communications.

Bandwidth

The total frequency band, in hertz, allocated for a channel.

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Bill Date

The date on which billing information is compiled and sent to the Customer.

Call

A completed connection between the Calling and Called Stations.

Called Station

The telephone number called.

Calling Station

The telephone number from which a Call originates.

Cancellation of Order

A Customer initiated request to discontinue processing a Service order, either in part or in its entirety, prior to its completion. Cancellation charges will be assessed for each Circuit-end or Dedicated Access line canceled from an order prior to its completion by the Company, under the following circumstances: (1) if the LEC has confirmed in writing to the Company that the Circuit-end or Dedicated Access line will be installed; or (2) if the Company has already submitted facilities orders to an interconnecting telephone company.

Channel or Circuit

A dedicated communications path between two or more points having a Bandwidth or Transmission Speed specified in this Tariff and selected by a Customer.

Commission

Public Service Commission of Kentucky (PSCK)

Company

GLOBAL TOUCH TELECOM, INC.

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Company Recognized National Holidays

The following are Company Recognized National Holidays determined at the location of the originator of the Call: New Year's Day, Martin Luther King Day, President's Day, Memorial Day, July 4th, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, Christmas Day.

The evening rate is used unless a lower rate would normally apply. When a Call begins in one rate period and ends in another, the rate in effect in each rate period applies to the portion of the Call occurring within that rate period. In the event that a minute is split between two rate periods, the rate in effect at the start of that minute applies.

Customer

The person, firm, corporation or governmental unit which orders Service and which is responsible for the payment of charges and for compliance with the Company's Tariff regulations. A Customer is considered to be an account for billing purposes. The term Customer also includes an entity that remains presubscribed to the Company Service after its account(s) are removed from the Company's billing system, subsequently continues to use Company's network, and is billed by a local exchange carrier for such use, or otherwise uses Service for which no other Customer is obligated to compensate Company.

Customer Premises/Customer's Premises

Locations designated by a Customer where Service is originated/terminated whether for its own communications needs or for the use of its resale customers.

DCS

DCS means Digital Cross-Connect System.

Dedicated Access/Special Access

Dedicated Local Access between the Customer's Premises or serving wire center and the Company's Point-of-Presence for origination or termination of Calls.

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DS-0

DS-0 means Digital Signal Level 0 Service and is a 64 Kbps signal.

DS-1

DS-1 means Digital Signal Level 1 Service and is a 1.544 Mbps signal.

DS-0 with VF Access

DS-0 Service with VF Local Access facilities provides for the transmission of analog voice and/or data within 300 Hz to 3000 Hz frequency range.

DS-0 with DDS Access

DS-0 Service with VF Local Access facilities provides for the transmission of digital data at speeds 2.4, 4.8, 9.6 or 56 Kbps.

Due Date

The Due Date is the date on which payment is due.

Expedite

A Service order initiated at the request of the Customer that is processed in a time period shorter than the Company's standard Service interval.

FCC

Federal Communications Commission

Individual Case Basis (ICB)

Individual Case Basis (ICB) determinations involve situations where complex Customer-specific Company arrangements are required to satisfactorily serve the Customer. The nature of such Service requirements makes it difficult or impossible to establish general tariff provisions for such circumstances. When it becomes possible to determine specific terms and conditions for such offerings, they will be offered pursuant to such terms and conditions.

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Installation

The connection of a Circuit, Dedicated Access line, or port for new, changed or an additional Service.

Interexchange Service

Interexchange Service means that portion of a communications channel between a Company-designated Point-of-Presence in one exchange and a Point-of-Presence in another exchange.

Interruption

Interruption shall mean a condition whereby the Service or a portion thereof is inoperative, beginning at the time of notice by the Customer to Company that such Service is inoperative and ending at the time of restoration.

Kbps

Kilobits per second.

LATA (Local Access Transport Area)

A geographical area established for the provision and administration of communications Service of a local exchange company.

Local Access

Local Access means the Service between a Customer Premises and a Company designated Point-of-Presence.

Local Access Provider

Local Access Provider means an entity providing Local Access.

Local Exchange Carrier (LEC)

The local telephone utility that provides telephone exchange services.

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Mbps

Megabits per second.

Multiplexing

Multiplexing is the sequential combining of lower bit rate Private Line Services onto a higher bit rate Private Line Service for more efficient facility capacity usage or vice versa.

N/A

Not available.

N/C

No charge.

Nonrecurring Charges

Nonrecurring Charges are one-time charges.

Payment Method

The manner that the Customer designates as the means of billing charges for Calls using the Company's Service.

Physical Change

The modification of an existing Circuit, Dedicated Access line or port, at the request of the Customer, requiring some Physical Change or retermination.

Point-of-Presence (POP)

A Company-designated location where a facility is maintained for the purpose of providing access to its Service.

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Primary Route

The route that in the absence of Customer-designated routing or temporary re-routing would be used by the Company in the provision of Service.

Private Line

A dedicated transmission channel furnished to a customer without intermediate switching arrangements for full-time customer use.

Private Line Service

A dedicated full-time transmission Service utilizing dedicated access arrangements.

Rate Center

A specified geographical location used for determining mileage measurements.

Requested Service Date

The Requested Service Date is the date requested by the Customer for commencement of Service and agreed to by the Company.

Restore

To make Service operative following an interruption by repair, reassignment, re-routing, substitution of component parts, or otherwise, as determined by the carrier(s) involved.

Route Diversity

Two channels that are furnished partially or entirely over two physically separate routes.

Service

Service means any or all Service(s) provided pursuant to this Tariff.

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Service Commitment Period

The term elected by the Customer and stated on the Service order during which the Company will provide the Services subscribed to by the Customer. The term can be monthly or in the case of Private Line Services for a period of up to 5 years.

Special Promotional Offerings

Special trial offerings, discounts, or modifications of its regular Service offerings that the Company may, from time to time, offer to its Customers for a particular Service. Such offerings may be limited to certain dates, times, and locations.

Start of Service Date

The Requested Service Date or the date Service first is made available by the Company whichever is later.

Tariff

The current Intrastate Services Tariff and effective revisions thereto filed by the Company with the Commission.

Transmission Speed

Data transmission speed or rate, in bits per seconds (bps).

Twelve O'clock

In designated time, 12:00 a.m. refers to 12:00 Midnight and 12:00 p.m. refers to 12:00 Noon.

Two-Way Conversation

A Two-Way Conversation is a telephone conversation between or among two or more parties.

VF

VF is voice frequency or voice-grade Service designed for private-line Service. Normal transmission is in the 300 hertz to 3000-hertz frequency band.

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SECTION 2 - RULES AND REGULATIONS

2.1. Description and Limitations of Services

2.1.1. Intrastate Telecommunications Service ("Service") is the furnishing of Company communication Services contained herein between specified locations under the terms of this Tariff.

2.1.2. Any member of the general public (including any natural person or legally organized entity such as a corporation, partnership, or governmental body) is entitled to obtain Service under this Tariff, provided that the Company reserves the right to deny Service: (A) to any Customer that, in the Company's reasonable opinion, presents an undue risk of nonpayment and refuses to comply with the deposit requirements set forth in Section 2.7.3, (B) in circumstances in which the Company has reason to believe that the use of the Service would violate the provisions of this Tariff or any applicable law or if any applicable law restricts or prohibits provision of the Service, or (C) if insufficient facilities are available to provide the Service (in such cases Company shall make best efforts to accommodate the needs of all potential Customers by means of facility improvements or purchases, of capacity, if such efforts will, in the Company's opinion, provide the Company with a reasonable return on its expenditures), but only for so long as such unavailability exists.

2.1.3. Company, when acting at the Customer's request and as its authorized agent, will make reasonable efforts to arrange for Service requirements, such as special routing, Diversity, Alternate Access, or circuit conditioning.

2.1.4. Service is offered in equal access exchanges subject to the availability of facilities and the provisions of this Tariff. Company reserves the right to refuse to provide Service to or from any location where the necessary facilities and/or equipment are not available.

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2.1.5. Company will not terminate or refuse service to any Customer for noncompliance with the rules and regulations set forth in Company's Tariff or Commission regulations without first having made reasonable efforts to obtain Customer compliance. Service may be discontinued after ten (10) days written notice to the Customer if:

2.1.5.A. the Customer is using the Service in violation of this Tariff; or

2.1.5.B. the Customer is using the Service in violation of the law or Commission or FCC rule, order, or regulation.

2.1.6. Service begins on the date that billing becomes effective and is provided on the basis of a minimum period of at least one month, 24 hours per day. For the purposes of computing charges in this Tariff, a month is considered to have 30 days.

2.1.7. Any Customer desiring service terminated or changed shall give Company three (3) working days notice in person, in writing, or by telephone, provided such notice does not violate contractual obligations or tariff provisions. Customers subscribing to a Company Term Plan will be subject to the termination fee set forth in the Company's F.C.C. Tariff.

2.1.8. Nothing herein, or in any other provision of this Tariff, or in any marketing materials issued by the Company shall give any person any ownership, interest, or proprietary right in any code or 800 number issued by the Company to its Customers.

2.1.9. The Company reserves the right to discontinue furnishing Services or billing options, upon written notice, when necessitated by conditions beyond its control. Conditions beyond the Company's control include, but are not limited to, a Customer's having Call volume or a calling pattern that results, or may result, in network blockage or other Service degradation which adversely affects Service to the calling party, the Customer, or other Customers of the Company.

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2.1.10. Except as otherwise provided in this Tariff or as specified in writing by the party entitled to receive Service, notice may be given orally or in writing to the persons whose names and business addresses appear on the executed Service order and the effective date of any notice shall be the date of delivery of such notice, not the date of mailing. By written notice, Company or Customer may change the party to receive notice and/or the address to which such notice is to be delivered. In the event no Customer or Company address is provided in the executed Service order, notice shall be given to the last known business address of Customer or, as appropriate.

2.2. Other Terms and Conditions

2.2.1. The name(s) of the Customer(s) desiring to use the Service must be stipulated in the Application for Service.

2.2.2. The Customer agrees to operate the Company provided equipment in accordance with instructions of the Company or the Company's agent. Failure to do so will void the Company liability for interruption of Service and may make Customer responsible for damage to equipment pursuant to Section 2.2.3 below.

2.2.3. Customer agrees to return to the Company all Company-provided equipment delivered to Customer within five (5) days of termination of the Service in connection with which the equipment was used. Said equipment shall be in the same condition as when delivered to Customer, normal wear and tear only excepted. Customer shall reimburse the Company, upon demand, for any costs incurred by the Company due to Customer's failure to comply with this provision.

2.2.4. A Customer shall not use any service mark or trademark of the Company or refer to the Company in connection with any product, equipment, promotion, or publication of the Customer without prior written approval of the Company.

2.2.5. The provision of Service will not create a partnership or joint venture between the Company and the Customer nor result in joint Service offerings to their respective Customers.

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2.2.6. The rate or volume discount level applicable to a Customer for a particular Service or Services shall be the rate or volume discount level in effect at the beginning of the monthly billing period applicable to the Customer for the particular Service or Services. When a Service is subject to a minimum monthly charge, account charge, port charge or other Recurring Charge or Nonrecurring Charge for both intrastate and interstate Service, only one such charge shall apply per account and that charge shall be the interstate charge.

2.2.7. Service requested by Customer and to be provided pursuant to this Tariff shall be requested on Company Service Order forms in effect from time to time or Customer's forms accepted in writing by an authorized headquarters representative of the Company (collectively referred to as "Service Orders").

2.2.8. If an entity other than the company (e.g., another carrier or a supplier) imposes charges on the Company in connection with a Service that entity's charges will be passed through to the Customer.

2.2.9. The Service Commitment Period for any Service shall be established by the Service Order relevant thereto and commence on the Start of Service Date. Upon expiration, each Service Commitment Period for such Service shall automatically be extended subject to written notice of termination by either Company or Customer as of a date not less than thirty (30) days after delivery of said notice to the other. The charges for Interexchange Service during any such extension shall not exceed the then current Company month-to-month charges applicable to such Service.

2.2.10. Customer service representatives will handle all initial customer disputes. A customer service representative may escalate the resolution of a dispute internally, or refer the customer to the Commission. Customers may reach a customer service representative by calling the following toll free number:

1-800-254-3109

If a dispute is referred to the Commission, customers may reach the Kentucky Public Service Commission by writing PO Box 615, Frankfort, KY 40602, or by calling toll free 1-800-772-4636.

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2.3. Liability

2.3.1. Except as provided otherwise in this Tariff, the Company shall not be liable to Customer or any other person, firm or entity for any failure of performance hereunder if such failure is due to any cause or causes beyond the reasonable control of the Company. Such causes shall include, without limitation, acts of God, fire, explosion, vandalism, cable cut, storm or other similar occurrence, any law, order, regulation, direction, action or request of the United States government or of any other government or of any civil or military authority, national emergencies, insurrections, riots, wars, strikes, lockouts or work stoppages or other labor difficulties, supplier failures, shortages, breaches or delays, or preemption of existing Services to restore service in compliance with Part 64, Subpart D, Appendix A, of the FCC's Rules and Regulations.

2.3.2. With respect to the Services contained herein and except as otherwise provided herein, the Company's liability shall not exceed an amount equal to the charge applicable to a one minute Call to the Called Station at the time the affected Call was made. If the initial minute rate is higher than the additional minute rate, the higher rate shall apply. For those Services with monthly recurring charges, the Company's liability is limited to an amount equal to the proportionate monthly recurring charges for the period during which Service was affected.

2.3.3. The Company is not liable for any act or omission of any other company or companies (including any Company affiliate that is a participating or concurring carrier) furnishing a portion of the Service or facilities, equipment, or Services associated with such Service.

2.3.4. The Customer is responsible for taking all necessary legal steps for interconnecting the Customer provided terminal equipment with the Company facilities. The Customer shall ensure that the signals emitted into the Company's network do not damage Company equipment, injure personnel or degrade Service to other Customers. The Customer is responsible for securing all licenses, permits, and other arrangements necessary for such interconnection. In addition, the customer shall comply with applicable LEC signal power limitations.

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2.3.5. The Company may rely on Local Exchange Carriers or other third parties for the performance of other Services such as Local Access. Upon Customer request and execution and delivery of appropriate authorizing documents, the Company may act as agent for Customer in obtaining such other Services. Customer's liability for charges hereunder shall not be reduced by untimely Installation or non-operation of Customer provided facilities and equipment.

2.3.6. The failure to give notice of default, to enforce or insist upon compliance with any of the terms or conditions herein, the waiver of any term or conditions herein, or the granting of an extension of time for performance by the Company or the Customer shall not constitute the permanent waiver of any term or condition herein. Each of the provisions shall remain at all times in full force and effect until modified in writing.

2.3.7. The Company shall not be liable to the Customer or any other person, firm or entity in any respect whatsoever as a result of mistakes, accidents, errors, omissions, interruptions, delays, or defects in Service (collectively "Defects"). Defects caused by or contributed to, directly or indirectly, by any act or omission of Customer or its customers, affiliates, agents, representatives, invitees, licensees, successors or assigns or which arise from or are caused by the use of facilities or equipment of Customer or related parties shall not result in the imposition of any liability whatsoever upon the Company, and Customer shall pay to the Company any reasonable costs, expenses, damages, fees or penalties incurred by the Company as a result thereof, including penalties incurred by the Company as a result thereof, including costs of Local Access Providers' labor and materials. In addition, all or a portion of the Service may be provided over facilities of third parties, or sold by third parties, and the Company shall not be liable to Customer or any other person, firm or entity in any respect whatsoever arising out of Defects caused by such third parties. THE COMPANY SHALL NOT BE LIABLE FOR ANY DIRECT, INDIRECT, CONSEQUENTIAL, SPECIAL, ACTUAL, PUNITIVE OR ANY OTHER DAMAGES, OR BUSINESS INTERRUPTION, FOR ANY LOST PROFITS OF ANY KIND OR NATURE WHATSOEVER ARISING OUT OF ANY DEFECTS OR ANY OTHER CAUSE. THE COMPANY'S LIABILITY, IF ANY, WITH REGARD TO THE DELAYED INSTALLATION OF THE COMPANY'S FACILITIES OR COMMENCEMENT OF SERVICE SHALL NOT EXCEED $1,000. THIS WARRANTY AND THESE REMEDIES ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES OR REMEDIES, WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING WITHOUT LIMITATION IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. IN THE EVENT OF AN INTERRUPTION IN SERVICE OR ANY DEFECT IN THE SERVICE WHATSOEVER, NEITHER COMPANY NOR ANY AFFILIATED OR UNAFFILIATED THIRD PARTY, THIRD PARTY PROVIDER OR OPERATOR OF FACILITIES EMPLOYED IN THE PROVISION OF THE SERVICE SHALL BE LIABLE FOR ANY DIRECT, INDIRECT, CONSEQUENTIAL, SPECIAL, ACTUAL, PUNITIVE OR ANY OTHER DAMAGES, OR FOR ANY LOST PROFITS OF ANY KIND OR NATURE WHATSOEVER.

SECTION 2 - RULES AND REGULATIONS

2.3.8. With respect to the routing of Calls by the Company to public safety answering points or municipal Emergency Service providers, Company liability, if any, will be limited to the lesser of: (a) the actual monetary damages incurred and proved by the Customer as the direct result of the Company's action, or failure to act, in routing the Call, or (b) the sum of $1,000.00.

2.3.9. In the event parties other than Customer (e.g., Customer's customers) shall have use of the Service directly or indirectly through Customer, then Customer agrees to forever indemnify and hold Company and any affiliated or unaffiliated third-party, third-party provider or operator of facilities employed in provision of the Service harmless from and against any and all claims, demands, suits, actions, losses, damages, assessments or payments which may be asserted by said parties arising out of or relating to any Defects.

2.3.10. In the event that Company is required to perform a Circuit redesign due to inaccurate information provided by the Customer; or, circumstances in which such costs and expenses are caused by the Customer or reasonably incurred by the Company for the benefit of the Customer, the Customer is responsible for the payment of all such charges.

2.3.11. Acceptance by the Commission of the liability provisions contained in this Tariff does not constitute its determination that the limitation of liability imposed by the Company should be upheld in a court of law, but the recognition that, as it is the duty of the courts to adjudicate negligence claims and rights to recover damages therefore, so it is the duty of the courts to determine the validity of the exculpatory provisions of this Tariff.

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2.4. Cancellation of Service by a Customer

2.4.1. If a Customer cancels a Service Order before the Service begins, before completion of the Minimum Period, or before completion of some other period mutually agreed upon by the Customer and the Company, a charge will be levied upon the Customer for the nonrecoverable portions of expenditures or liabilities incurred expressly on behalf of the Customer by the Company and not fully reimbursed by Installation and monthly charges. If, based on a Service order by a Customer, any construction has either begun or been completed, but no Services provided, the nonrecoverable costs of such construction shall be borne by the Customer.

2.4.2. Upon thirty (30) days' prior written notice, either Customer or Company shall have the right, without cancellation charge or other liability, to cancel the affected portion of the Service, if the Company is prohibited by governmental authority from furnishing said portion, or if any material rate or term contained herein and relevant to the affected Service is substantially changed by order of the highest court of competent jurisdiction to which the matter is appeal, the Federal Communications Commission, or other local, state or federal government authority.

2.5. Cancellation for Cause by the Company

2.5.1. Upon nonpayment of any sum owing to the Company for a period of twenty (20) days after the mailing date of the original unpaid bill, or upon a violation of any of the provisions governing the furnishing of Service under this Tariff after having made a reasonable effort to obtain Customer compliance, the Company may, upon ten (10) days written notification to the Customer, except in extreme cases, without incurring any liability, immediately discontinue the furnishing of such Service. The written termination notice will be distinguishable and separate from the regular monthly bill for service. Under no circumstances shall service be terminated before twenty (20) days after the mailing date of the original unpaid bill. Customer shall be deemed to have canceled Service as of the date of such disconnection and shall be liable for any cancellation charges set forth in this Tariff.

2.5.2. Without incurring any liability, the Company may discontinue the furnishing of Service(s) to a Customer immediately and without notice only where a dangerous condition is found to exist or for theft or illegal use of service. In addition, Company may discontinue service with ten (10) days written notice, under the following circumstances:

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2.5.2.A. if the Customer refuses to furnish information to the Company regarding the Customer's credit-worthiness;

2.5.2.B. if the Customer provides false information to the Company regarding the Customer's identity, address, credit-worthiness, past or current use of Customer communications Services, or its planned use of the Company Service(s);

2.5.2.C. if the Customer states that it will not comply with a request of the Company for reasonable security for the payment for Service(s);

2.5.2.D. if the Customer has been given five business days written notice in a separate mailing by the Company of any past due amount (which remains unpaid in whole or in part) for any of the Company's communications Services to which the Customer either subscribes or had subscribed or used;

2.5.2.E. immediately upon written notice to the Customer of any sum thirty (30) days past due; or

2.5.2.F. in the event of unauthorized use.

2.5.3. Following the disconnection of service for any of these reasons, the Company or the local exchange utility acting as Company agent, will notify the telephone number end-user/customer that service was disconnected and why. The notice will include all reasons for the disconnection and will include a toll-free number where an end-user/customer can obtain additional information. Notice shall be deemed given upon deposit, postage prepaid, in the U.S. Mail to end-user's/customer's last known address and in compliance with the Commission's rules.

2.5.4. The discontinuance of Service(s) by the Company pursuant to this Section does not relieve the Customer of any obligations to pay the company for charges due and owing for Service(s) furnished up to the time of discontinuance. The remedies set forth herein shall not be exclusive and the Company shall at all times be entitled to all rights available to it under either law or equity.

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2.6. Use of Service

2.6.1. The Services offered herein may be used for any lawful purpose, including residential, business, governmental, or other use. There are no restrictions on sharing or resale of Services. However, the Customer remains liable for all obligations under this Tariff notwithstanding such sharing or resale and regardless of the Company's knowledge of same. The Company shall have no liability to any person or entity other than the Customer and only as set forth in Section 2.3. The Customer shall not use nor permit others to use the Service in a manner that could interfere with Services provided to others or that could harm the facilities of the Company or others.

2.6.2. Service furnished by the Company may be arranged for joint use or authorized use. The joint user or Authorized User shall be permitted to use such Service in the same manner as the Customer, but subject to the following:

2.6.2.A. One joint user or Authorized User must be designated as the Customer.

2.6.2.B. All charges for the Service will be computed as if the Service were to be billed to one Customer. The joint user or Authorized User that has been designated as the Customer will be billed for all components of the Service and will be responsible for all payments to the Company. In the event that the designated Customer fails to pay the Company, each joint user or Authorized User shall be liable to the Company for all charges incurred as a result of its use of the Company's Service.

2.6.3. In addition to the other provisions in this Tariff, Customers reselling company Services shall be responsible for all interaction and interface with their own subscribers or customers. The provision of the Service will not create a partnership or joint venture between Company and Customer nor result in a joint communications Service offering to the Customers of either the Company or the Customer.

2.6.4. Service furnished by the Company shall not be used for any unlawful or fraudulent purposes.

2.6.5. The Customer will be billed directly by the LEC for certain Dedicated Access arrangements selected by the Customer for the provisioning of direct access arrangements. In those instances where the Company at the Customer's request may act as agent in the ordering of such arrangements, the Company will bill the Customer Local Access charges.

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2.7. Payment Arrangements

2.7.1. The Customer is responsible for payment of all charges for Services furnished to the Customer or its joint or Authorized Users. This responsibility is not changed due to any use, misuse, or abuse of the Customer's Service or Customer provided equipment by third parties, the Customer's employees, or the public.

2.7.2. Customers shall receive a bill for Services provided by Company in the format set forth in Attachment 1. The Company's bills are due upon receipt. Amounts not paid within 30 days from the Bill Date of the invoice will be considered past due. Customers will be assessed a late fee on past due amounts in the amount of one and one-half percent (1 ½%) per month; however, the late penalty fee will not be assessed on unpaid penalty charges and any payment received shall first be applied to the bill for services rendered. If a Customer presents an undue risk of nonpayment at any time, the Company may require that Customer to pay its bills within a specified number of days and to make such payments in cash or the equivalent of cash. A copy of Company's billing format is attached as Exhibit A.

2.7.3. With regard to the Company's deposit policy, in determining whether a Customer presents an undue risk of nonpayment, the Company shall consider the following factors: (A) the Customer's payment history (if any) with the Company and its affiliates, (B) Customer's ability to demonstrate adequate ability to pay for the Service, (C) credit and related information provided by Customer, lawfully obtained from third parties or publicly available, and (D) information relating to Customer's management, owners and affiliates (if any). For end users or Customers whom the Company believes a deposit is necessary, Company reserves the right to collect an amount not to exceed one (1) month's estimated charges as a deposit for service. This will be applied against the next month's charges and, if necessary, a new deposit will be collected for the next month. Deposits will accrue interest at the rate prescribed by law (6%).

2.7.4. Disputes with respect to charges must be presented to the Company in writing, by telephone or in person within forty-five (45) days from the date the invoice is rendered or such invoice will be deemed to be correct and binding on the Customer.

2.7.5. If a LEC has established or establishes a Special Access surcharge, the Company will bill the surcharge beginning on the effective date of such surcharge for Special Access arrangements presently in Service. The Company will cease billing the Special Access surcharge upon receipt of an Exemption Certificate or if the surcharge is removed by the LEC.

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2.7.6. In the event the Company incurs fees or expenses in collecting, or attempting to collect, any charges owed the Company, the Customer will be liable to the Company for the payment of all such fees and expenses reasonably incurred.

2.8. Assignment

2.8.1. The obligations set forth in this Tariff shall be binding upon and inure to the benefit of the parties hereto and their respective successors or assigns, provided, however, the Customer shall not assign or transfer its rights or obligations without the prior written consent of the Company.

2.9. Tax and Fee Adjustments

2.9.1. All stated charges in this Tariff are computed by the Company exclusive of any federal, state, or local use, excise, gross receipts, sales or privilege taxes, duties, fees, or similar liabilities (other than general income or property taxes) whether charged to or against the Company or its Customer. The Customer in addition to the charges stated in this Tariff shall pay such taxes, fees, etc. All such taxes, duties, and fees shall each be shown as a separate line item on the Customer's monthly invoice.

2.9.2. A surcharge is imposed on all charges for Service originating at addresses in states which levy a gross receipts tax on Company's operations. This surcharge is composed of a factor of the gross receipts tax and taxes imposed directly or indirectly upon Company as measured by the gross receipts payments or revenues of interstate access charges will be shown as a separate line item on the Customer's monthly invoice.

2.9.3. When any municipality, or other political subdivision, local agency of government, or department of public utilities imposes upon and collects from the Company a gross receipts tax, occupation tax, license tax, permit fee, franchise fee or regulatory fee, such taxes and fees shall, insofar as practicable, be billed pro rata to the Company's Customers receiving service within the territorial limits of such municipality, other political subdivision, local agency of government, or public utility commission.

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2.9.4. The Company may adjust its rates and charges or impose additional rates and charges on its Customers in order to recover amount it is required by governmental or quasi-government authorities to collect from or pay to others in support of statutory or regulatory programs. Examples of such programs include, but are not limited to, the Universal Service Fund, the Primary Interexchange Carrier Charge, and compensation to payphone service providers for use of their payphones to access the Company's services.

2.10. Method for Calculation of Airline Mileage

2.10.1. The airline mileage between two cities can be calculated using the Vertical (V) and Horizontal (H) coordinates of the serving wire centers associated with the Company's POP locations. The method for calculating the airline mileage is obtained by reference to AT&T's Tariff F.C.C. No. 10, using the following formula:

$$\sqrt{\frac{(V_1 - V_2)^2 + (H_1 - H_2)^2}{10}}$$

where V1 and H1 correspond to the V & H coordinates of City 1 and V2 and H2 correspond to the V & H coordinates of City 2.

Example:

	V	H
City 1	5004	1406
City 2	5987	3424

$$\sqrt{\frac{(5004-5987)^2 + (1406-3424)^2}{10}}$$

The result is 709.83 miles. Any fractional miles are rounded to the next higher whole number; therefore, the airline mileage for this example is 710 miles.

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2.11. Time of Day Rate Periods

2.11.1. Time of Day Rate Periods are determined by the time of day at the location of the Calling Station. The rates shown in Section 4 apply as follows:

DAY:	From 8:00 AM to 4:59 PM Monday-Friday
EVENING:	From 5:00 PM to 10:59 PM Monday-Friday and Sunday
NIGHT/WEEKEND:	From 11:00 PM to 7:59 AM Everyday
	From 8:00 AM to 10:59 PM Saturday
	From 8:00 AM to 4:59 PM Sunday

2.12. Special Customer Arrangements

2.12.1. In cases where a Customer requests a special or unique arrangement which may include engineering, conditioning, Installation, construction, facilities, assembly, purchase or lease of facilities and/or other special Services not offered under this Tariff, the Company, at this option, may provide the requested Services. Appropriate recurring charges and/or Nonrecurring Charges and other terms and conditions will be developed for the Customer for the provisioning of such arrangements. All Special Customer and Individual Case Basis Arrangements will be filed with the Commission.

2.13. Inspection

2.13.1. The Company may, upon notice, make such tests and inspections as may be necessary to determine that the requirements of this Tariff are being complied with in the Installation, operation or maintenance of Customer or the Company equipment. The Company may interrupt the Service at any time, without penalty to the Company, should Customer violate any provision herein.

2.14. Credit Allowance

2.14.1 Credit allowance for the interruption of Service is subject to the general liability provisions set forth in this Tariff. Customers shall receive no credit allowance for the interruption of Service that is due to the Company's testing or adjusting, negligence of the Customer, or to the failure of channels or equipment provided by the Customer. The Customer must notify the Company when the Customer is aware of any interruption in Service for which a credit allowance is desired. Credits are applicable only to that portion of Service interrupted.

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SECTION 3 - DESCRIPTION OF SERVICES

3.1. Wide Area ("WATS") and Message ("MTS") Toll Services

3.1.1. The Company offers WATS and MTS intrastate interexchange long distance service utilizing switched or dedicated access arrangements between the Customer's Premises and the Company's facilities for call origination. Call termination is completed through a combination of Company facilities and LEC switched access arrangements.

3.2. Switched Inbound Service

3.2.1. Switched inbound service permits inward calling (via 800 codes) to a specific location utilizing premium switched, Feature Group D access on both ends.

3.3. Switched Outbound Service

3.3.1. Switched outbound services permits outward calling utilizing premium switched Feature Group D access on both the originating and terminating ends.

3.4. Dedicated Inbound Service

3.4.1. Dedicated inbound service permits inward calling (via 800 codes) to a specific location featuring the use of a dedicated, special access type connection on the terminating end. The Customer shall be responsible for all LEC charges in addition to the Recurring, Non-recurring and Usage charges set forth hereinafter.

3.5. Dedicated Outbound Service

3.5.1. Dedicated outbound service permits outward calling to stations in diverse service areas. Dedicated outbound service is distinguished from other services by the existence of a dedicated, special access connection on one end. The Customer shall be responsible for all LEC charges in addition to the Recurring, Non-recurring and Usage charges set forth hereinafter.

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SECTION 3 - DESCRIPTION OF SERVICES

3.6. Calling Card Service

3.6.1. The Company's Calling Card Service permits Customers to place long distance calls utilizing Company issued Calling Cards for billing purposes.

3.7. Timing of Calls

3.7.1. Long distance usage charges are based on the actual usage of the Company network. Chargeable time begins when a connection is established between the Calling Station and the Called Station. Chargeable time ends when either party "hangs up" thereby releasing the network connection.

3.7.2. Unless otherwise specified in this Tariff, the minimum call duration for billing purposes is sixty (60) seconds. In addition, unless otherwise specified in this Tariff, usage is measured thereafter in sixty (60) second increments and rounded to the next higher sixty (60) second period.

3.8. Minimum Call Completion Rate

3.8.1. A Customer can expect a call completion rate of not less than 90% during peak use periods for all Feature Group D services.

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SECTION 4 - RATES AND CHARGES

4.1. Usage Rates

4.1.1. The following are the per minute usage charges which apply to all calls. These charges are in addition to the Non-recurring Charges and Recurring Charges referred to herein.

DATE OF ISSUE: November 9, 2005

DATE EFFECTIVE: December 9, 2005

ISSUED BY: Cliff Rees, President
11845 West Olympic Blvd., Suite 600
Los Angeles, CA 90064

BY AUTHORITY OF ORDER OF THE PUBLIC SERVICE COMMISSION
IN CASE NO. _____ DATED _____

PUBLIC SERVICE COMMISSION
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SECTION 4 - RATES AND CHARGES

4.2. Switched Inbound Usage Rates

DAY/EVENING/NIGHT/WEEKEND

Mileage	Initial 60 Seconds	Additional 60 Seconds
ALL	$0.099	$0.099

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SECTION 4 - RATES AND CHARGES

4.3. Switched Outbound Usage Rates

DAY/EVENING/NIGHT/WEEKEND

Mileage	Initial 60 Seconds	Additional 60 Seconds
ALL	$0.099	$0.099

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SECTION 4 - RATES AND CHARGES

4.4. Dedicated Inbound Usage Rates

DAY/EVENING/NIGHT/WEEKEND

Mileage	Initial 60 Seconds	Additional 60 Seconds
ALL	$0.099	$0.099

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SECTION 4 - RATES AND CHARGES

4.5. Dedicated Outbound Usage Rates

DAY/EVENING/NIGHT/WEEKEND

Mileage	Initial 60 Seconds	Additional 60 Seconds
ALL	$0.099	$0.099

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SECTION 4 - RATES AND CHARGES

4.6. Calling Card Usage Rates

DAY/EVENING/NIGHT/WEEKEND

Mileage	Initial 60 Seconds	Additional 60 Seconds
ALL	$0.099	$0.099

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SECTION 4 - RATES AND CHARGES

4.7. Recurring Charges

4.7.1. Customers will incur the following monthly Recurring Charges:

	SWITCHED ACCESS	DEDICATED ACCESS
Per 800 Number	$5.00	
Accounting Codes (non-verified)	$5.00	
Authorization Codes/BTN (verified)	$5.00	
Authorization Code change/add/delete	$50.00	
Monthly Recurring Charge Per T-1	$1,000.00	$1,000.00
Monthly Billing Charge	$5.00	

4.8. Non-recurring Charges

4.8.1. Reserved for future use.

4.9. Special Promotional Offering

4.9.1. The Company may from time to time engage in Special Promotional Offerings or Trial Service Offerings limited to certain dates, times or locations designed to attract new subscribers or increase subscriber usage when approved by Commission. Company will not have special promotional offerings for more than 90 days in any 12-month period. In all such cases, the rates charged will not exceed those specified in Section 4 hereof.

4.10. Emergency Calls

4.10.1. Customer shall configure its PBX or other switch vehicle from which a customer places a call so that 911 emergency calls, where available, and similar emergency calls will be automatically routed to the emergency answering point for the geographical location where the call originated without the intervention of Company.

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SECTION 4 - RATES AND CHARGES

4.11. Payphone Use Service Charge

4.11.1. A Payphone Use Service Charge applies to each completed interLATA and intraLATA non-sent paid message made over a pay phone owned by a utility or Customer Owned Pay Telephone (COPT) Service. This includes calling card service, collect calls, calls billed to a third number, completed calls to Directory Assistance and Prepaid Card Service calls. This charge is collected on behalf of the pay phone owner. All Customers will pay the Company a per call service charge of $0.30

4.12. Universal Connectivity Charge

4.12.1. Services provided pursuant to this tariff are subject to an undiscountable monthly Universal Connectivity Charge. This monthly service charge is a percent, equal to the current FCC Contribution Factor, of the Customer's total net intrastate, interstate and international charges, after application of all applicable discounts and credits.

4.12.1.A. The Company will waive the Universal Connectivity Charge with respect to specifically identified Company charges to the extent that the Customer demonstrates to the Company's reasonable satisfaction that:

1. the Customer has filed a Universal Service Worksheet with the Universal Service Administrator covering the twelfth month prior to the month for which the Customer seeks the waiver;

2. the charges with respect to which the waiver is sought are for services purchased by Customer for resale; and

3. the Customer will file a Universal Service Worksheet with the Universal Service Administrator in which the reported billed revenues will include all billed revenues associated with the Customer's resale of services purchased from the Company.

4.12.1.B. The Universal Connectivity Charge will not be waived with respect to:

1. charges for services purchased by the Customer for its own use as an end user; or

2. charges for which the bill date is on, prior to, or within fifteen days after, the date on which the Customer applies for a waiver with respect to those charges.

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ATTACHMENT A

SAMPLE BILL

GLOBALTOUCH TELECOM

515 South Flower Street
Los Angeles, CA 90071
Address Service Requested

6482001004 PRESORT 3DGS P1 C1 <B3>
4 1 AT 0.292

JOE CUSTOMER
123 MAIN STREET
ANYTOWN, USA 12345-6789

Invoice Information

Invoice Date	02/04/2001
Account Number	33123456
Invoice Number	20373
Due Date	02/25/2001
Total Due	**$1,633.25**

Summary of Charges

Balance Information	
Previous Balance	410.75
Payments Received - Thank You	-200.00
Past Due Balance	**210.75**
New Charges	
New Usage Charges	1,369.91
Recurring Charges	348.77
Finance Charges	3.16
Taxes and Surcharges	81.18
Discounts	-380.52
Total New Charges	**1,422.50**
Total Amount Due	**1,633.25**

Important Messages

Welcome to GlobalTouch Telecom!

GlobalTouch Telecom is a seasoned leader in the telecommunications industry. We offer cutting edge services and technologies. If you're looking for standard long distance programs or reliable wholesale products, we can do it. And we can do it all in ten languages!

For customer service please call
1-800-254-3109

Please detach and return below portion with your payment

GLOBALTOUCH TELECOM

Remittance Section

Invoice Date:	02/04/2001
Account Number:	33123456
Invoice Number:	20373
Due Date:	02/25/2001
Total Due:	**$1,633.25**
Amount Enclosed:	$_____

Please put your account number on your check and make payable to: *GLOBALTOUCH TELECOM.*

☐ Check here for change of address (see reverse for details)

☐ Check here for credit card payment (see reverse for details)

JOE CUSTOMER
123 MAIN STREET
ANYTOWN, USA 12345-6789

GLOBALTOUCH TELECOM
515 SOUTH FLOWER STREET
LOS A

00000033123456 000163325 3

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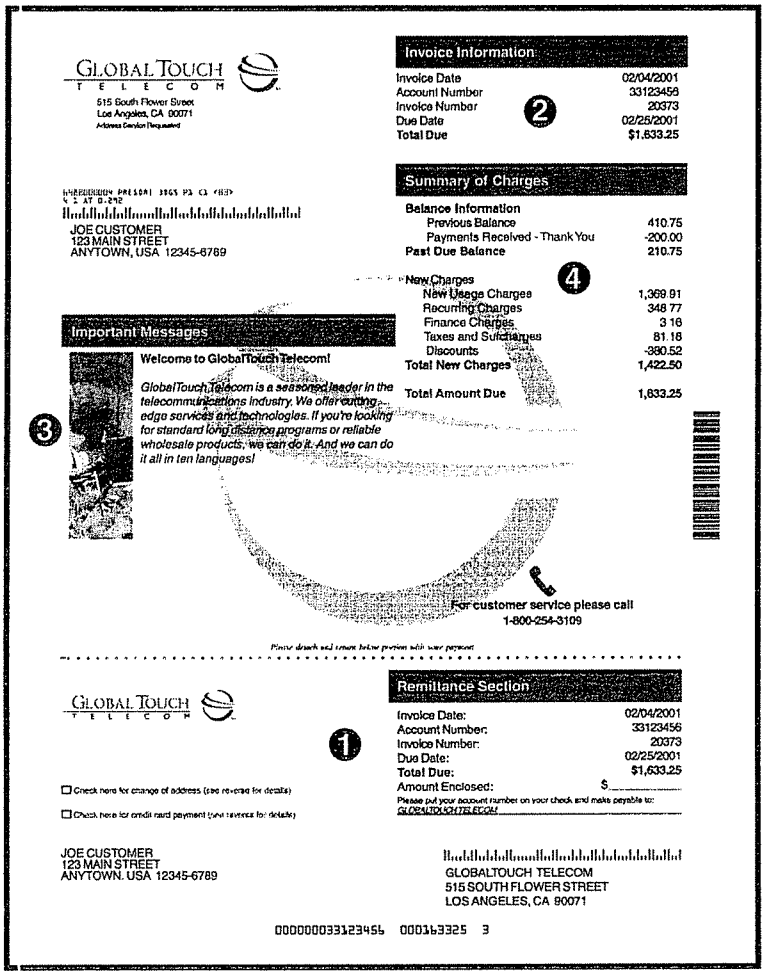
How to reach GlobalTouch Telecom Customer Relations Department

- By phone: 800-254-3109
- For inquiries by mail: 515 South Flower Ave, Los Angeles, CA 90071
- For payments by check: 515 South Flower Ave, Los Angeles, CA 90071
- Via email for inquiries: customercare@globaltouchtelecom.com

HOW TO READ YOUR INVOICE



GLOBAL TOUCH TELECOM
515 South Flower Street
Los Angeles, CA 90071
Address Service Requested

JOE CUSTOMER
123 MAIN STREET
ANYTOWN, USA 12345-6789

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Invoice Number:	20373
Due Date:	02/25/2001
Total Due:	$1,633.25
Amount Enclosed:	$_____

Please put your account number on your check and make payable to: GLOBALTOUCH TELECOM

☐ Check here for change of address (see reverse for details)

☐ Check here for credit card payment (see reverse for details)

JOE CUSTOMER
123 MAIN STREET
ANYTOWN, USA 12345-6789

GLOBALTOUCH TELECOM
515 SOUTH FLOWER STREET
LOS ANGELES, CA 90071

000000033123456 000163325 3

1 REMITTANCE SECTION
The Remittance portion should be removed and included with your payment in the envelope provided. Write in the amount enclosed in the space provided and indicate any address changes on the back of the coupon. Please make checks payable to GlobalTouch Telecom.

2 STATEMENT INFORMATION
Information about your billing statement date, billing period and your account number are covered in this section.

3 CUSTOMER MESSAGE
Watch this space for important information concerning your account and service.

4 SUMMARY OF CHARGES
An overview of the current status of your account starting with Beginning Balance, Payments and Adjustments applied since your last billing and your Current Balance. The current month's charges are summarized by category with the Total Amount Due at the bottom.

Have you moved or changed your phone number?

Please provide your new address or telephone number and remit this portion with your payment. Your records will be updated upon request.

Effective Date: _____ Account Name: _____
New Address: _____ City: _____ State: _____ Zip: _____
Contact Name: _____ Phone Number: _____
Work Number: _____ Email: _____

We accept the following credit cards for payment:

☐ DISCOVER ☐ VISA ☐ MasterCard ☐ AMERICAN EXPRESS ☐ Diners Club International

Please choose one: Monthly Recurring One-Time only
Card Number: _____ Expiration Date: _____
Billing Address: _____ City: _____ State: _____ Zip: _____
Amount Authorized: $_____ Signature: _____

Automatic Withdrawal from Checking

(*IMPORTANT - Please enclose a copy of a voided check.)

☐ Please use automatic withdrawal from checking for all future charges ☐ Please use automatic withdrawal from checking this time only
Amount Authorized: $_____ Signature: _____

PUBLIC SERVICE COMMISSION
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Executive Director

GLOBAL TOUCH TELECOM

Invoice Date	Account Number	Invoice Number	Page 3 of 6
02/04/2001	33123456	20373	

Detail of New Charges

	# of Calls	Minutes	Cost
Payments			
01/18/2001 Check			43.34
01/18/2001 Check			43.34
Total Payments			**-43.34**
Adjustments			
01/18/2001 Adjustment			43.34
01/18/2001 Adjustment			43.34
01/18/2001 Adjustment			43.34
Total Adjustments			**-43.34**
New Usage Charges			
Local and LD			
Directory Assistance Interstate	7	7.0	8.82
International 1+ International	1	2.3	1.84
International 1+ International	1	2.3	1.84
International 1+ International	1	2.3	1.84
Total Local and LD			**10.66**
800 Service			
800 Service Interstate	7	7.0	8.82
800 Service International	1	2.3	1.84
Total 800 Service			**10.66**
Total New Usage Charges			**11.99**
Recurring Charges			
Account Charges			
1-3 Additional Reports			15.00
1-3 Additional Reports			16.00
1-3 Additional Reports			17.00
Total Account Charges			**15.00**
(313)938-0900			
1- Internet Access-Residential			5.95
Total for (313)938-0900			**5.95**
Total Recurring Charges			**5.95**
Taxes			
Universal Service			0.56
TRS Fund			0.01
Federal			0.02
Universal Service			0.34
Virginia Sales Tax			0.27
Federal			0.19
Total Taxes			**1.39**
Discounts			
Discounts 1			0.56
Discounts 2			0.27
Total Discounts			**1.39**
Total New Charges			**123.45**

Child Account Summary

Acct#	Invoice #	Name	Amount Due
35885	108051	Dexter Publishing Co	8.99
35886	108052	Dexter Publishing Co	39.92
35887	108053	Dexter Publishing Co	133.95

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By _____
Executive Director

Management Reports

Calls By Employee

Phone #s	Name	Calls	Minutes	$ Billed
202-624-7000	David O'Neill	1177	1986.2	647.1268
202-624-7000	Susan Romero	13	37.8	6.01480
202-624-7000	Rick Hance	26	188.4	33.6770
202-624-7000	Jennifer Coggins	12	77.0	12.3200
202-624-7000	David Voracek	3	7.8	1.2480
202-624-7000	Stephen Blank	5	6.8	1.0880
202-624-7000	Dionne Adams	55	181.3	29.0080
202-624-7000	Geoffrey Booth	43	117.9	22.1840
202-624-7000	David Mulvhill	10	126.2	20.1920
202-624-7000	Marybeth Corrigan	89	378.6	60.5760
202-624-7000	Robert Dunphy	62	236.3	37.8080
202-624-7000	Marta Goldsmith	5	14.7	2.3520
202-624-7000	Bill Hudnut	4	11.3	1.8080
Totals		**9129**	**21461.0**	**2807.5042**

Calls by Account Codes

Acct Code	Name	Calls	Minutes	$ Billed
0		7398	17467.4	1835.7294
130201	General Office	1	3.0	0.4770
130401	MIS	1	0.5	0.0918
140101	Executive Office	84	234.0	44.5024
140301	Public Relations	42	119.5	22.2532
140401	Finance	23	56.0	13.8297
200001	General Membership	36	64.0	21.5272
200301	Recruitment	5	4.0	1.1662
200501	Full Mem Adm. Rec. Ret	15	18.9	4.8669
200601	Int Mem Fulfillment	58	133.3	30.4208
210101	Inquiry Service	29	116.3	20.0111
211405	International Projec	10	126.2	20.1920
211431	IntL Outreach-Gen	19	160.4	36.7942
220901	Urban Land Magaz-Mar	2	7.2	1.1678
230001	Advert Urban Land	192	302.0	69.3792
250001	General Marketing	1	0.5	0.0800
280801	Council Support	5	15.4	1.5388
300001	General Meetings	94	234.7	46.3818
301701	2000 Fall Meeting	5	27.9	8.4466
301801	2001 Spring Council	33	61.5	9.9110
400001	General Publishing	3	2.0	0.3672
409901	Cust Serv Publishing	1	0.5	0.0918
410401	Publications Mktg	2	2.7	0.2698
510001	General Workshops	1	0.7	0.0700
510501	Fin/Inv In Re Prjcts	2	8.7	1.3920
511001	Shop Ctr: How To's	6	24.3	3.8880
511101	Shop Ctr: How To's	1	9.5	1.5200
511201	Ind & Bus Park Devt.	15	60.0	9.600
511401	Multi-Fam Hous'g Dev	2	2.1	0.3360
511501	Multi-Fam Hous'g Dev	13	52.2	10.4720
540001		16	55.6	8.5597
580601	Urban Entertainment	190	163.9	65.2662
580901	Europe R/E Inv & Fin	33	34.3	12.9769
581001	Latin America R/E	21	46.2	19.8537
581101	Japan R/E Inv & Fin	49	82.9	38.3546
581301	Smart Growth Conf	2	66.4	17.6691
581901	Dev New Urb Comm Sem	1	1.3	0.3640
600001	Gen Pol & Practice	20	53.9	9.4076
600501	Finance Fellow	55	181.3	29.0080
605701	Online Proj Ref File	37	172.5	27.6000
610001	General Retail	17	52.8	11.0066
620001	Gen'L Residential	1	0.3	0.0300
630001	General Office	17	34.9	7.4920
630101	Bus/Ind Pk Dev Hdbk	3	1.8	1.0473
640001	General Transportation	5	14.7	2.3520
670001	Award of Excellence	1	0.6	0.0954
690201	Log & Comm Re	23	31.7	6.9025
Totals		**9129**	**21463.0**	**2807.5042**

Area Code ANI Summary

Area Code	Calls	Minutes	$ Billed	Min/Call	$/Call	&/Min
907 AK	1	1.8	1.3320	1.8	1.3320	0.7400
334 AL	1	0.6	0.0960	0.6	0.0960	0.1600
501 AR	4	20.3	2.0641	5.1	0.5160	0.1017
480 AZ	2	20.8	2.9194	10.4	1.4597	0.1404
213 CA	3	5.5	0.5496	1.8	0.1832	0.0999
310 CA	5	15.9	1.6185	3.2	0.3237	0.1018
323 CA	16	46.6	5.5996	2.9	0.3500	0.1202
415 CA	2	4.7	0.7520	2.4	0.3760	0.1600
510 CA	2	2.6	0.4160	1.3	0.2080	0.1600
530 CA	2	3.2	0.4640	1.6	0.2320	0.1450
619 CA	6	4.7	0.6740	0.8	0.1123	0.1434
626 CA	1	1.9	0.1899	1.9	0.1899	0.0999
760 CA	1	0.8	0.0800	0.8	0.0800	0.1000
818 CA	4	4.2	0.4198	1.1	0.1050	0.1000
831 CA	1	2.4	0.2398	2.4	0.2398	0.0999
916 CA	1	0.8	0.0800	0.8	0.0800	0.1000
925 CA	2	1.2	0.1620	0.6	0.0810	0.1350
949 CA	7	46.3	4.7579	6.6	0.6797	0.1028
303 CO	8	59.5	9.3098	7.4	1.1637	0.1565
970 CO	2	4.9	0.7239	2.5	0.3619	0.1477
202 DC	222	685.5	109.6800	3.1	0.4941	0.1600
302 DE	1	0.9	0.0900	0.9	0.0900	0.1000
305 FL	8	52.4	8.2939	6.5	1.0367	0.1583
407 FL	4	9.8	1.4779	2.5	0.3695	0.1508
561 FL	5	10.2	1.1093	2.0	0.2219	0.1088
727 FL	1	2.3	0.2298	2.3	0.2298	0.0999
813 FL	3	10.9	1.4736	3.6	0.4912	0.1352
863 FL	3	12.3	1.9680	4.1	0.6560	0.1600
904 FL	1	1.4	0.2240	1.4	0.2240	0.1600
954 FL	12	53.5	7.8211	4.5	0.6518	0.1462
404 GA	10	14.1	2.1239	1.4	0.2124	0.1506
770 GA	2	2.8	0.3519	1.4	0.1759	0.1257
312 IL	11	20.2	2.5592	1.8	0.2327	0.1267
847 IL	2	10.2	1.5118	5.1	0.7559	0.1482
317 IN	3	8.5	1.1978	2.8	0.3993	0.1409
Totals	**698**	**2548.0**	**375.1262**	**8.3**	**7.8000**	**0.0456**

Toll-Free Calls By Originating Area Code

Area Code	Calls	Minutes	$ Billed	Min/Call	$/Call	$/Min
403 AB	8	9.7	2.3836	1.2	0.2979	0.2457
907 AK	15	26.1	9.0651	1.7	0.6043	0.3473
205 AL	20	65.5	6.5442	3.3	0.3272	0.0999
256 AL	1	9.7	0.9691	9.7	0.9691	0.0999
334 AL	3	4.9	0.4897	1.6	0.1632	0.0999
501 AR	1	4.1	0.4096	4.1	0.4096	0.0999
870 AR	2	2.7	0.2698	1.4	0.1349	0.0999
480 AZ	44	93.2	9.3127	2.1	0.2117	0.0999
520 AZ	19	30.8	3.0777	1.6	0.1620	0.1000
602 AZ	81	157.4	15.7276	1.9	0.1942	0.1600
623 AZ	5	6.0	0.5996	1.2	0.1199	0.1149
250 BC	7	18.0	4.4230	2.6	0.6319	0.1565
604 BC	29	108.0	26.5371	3.7	0.9151	0.1414
209 CA	16	22.6	2.2584	1.4	0.1411	0.1294
213 CA	260	495.8	49.5421	1.9	0.1905	0.1282
310 CA	299	509.8	50.9425	1.7	0.2117	0.0999
323 CA	93	150.7	15.0590	1.6	0.1620	0.1458
408 CA	24	34.0	3.3936	1.4	0.1942	0.1600
415 CA	186	343.0	34.2744	1.8	0.1199	0.1016
510 CA	68	161.2	16.1066	2.4	0.6319	0.1249
530 CA	5	11.4	1.1391	2.3	0.9151	0.0999
559 CA	6	9.9	0.9893	1.6	0.1411	0.1600
562 CA	41	95.4	9.6324	2.3	0.1905	0.0999
619 CA	57	120.6	12.6503	2.1	0.2117	0.1600
Totals	**7144**	**16642.0**	**1726.8407**	**8.3**	**7.8000**	**0.0456**

PUBLIC SERVICE COMMISSION
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EFFECTIVE
12/9/2005
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SECTION 9(1)

By _____
Executive Director

Call Detail

	Date	Time	Min	Called #	Location	Amount
Calls on 703-683-0764						
1	06/06/01	02:53P	15.1	914-835-3200	Harrison NY	1.0555
2	06/07/01	12:24P	0.3	317-230-4993	Indianpls, IN	0.0210
3	06/07/01	12:26P	0.3	317-230-4993	Indianapls IN	0.0210
4	06/07/01	12:30P	0.3	413-525-0708	Elongmedow MA	0.0210
5	06/11/01	04:15P	0.8	619-261-4778	San Diego CA	0.0560
6	06/11/01	04:17P	0.6	970-375-7661	Durango CO	0.0420
7	06/11/01	04:18P	1.5	970-247-1751	Durango CO	0.1049
8	06/12/01	09:52A	1.4	973-606-4200	Morristown NJ	0.0979
9	06/12/01	04:19P	0.3	760-837-3910	Palmdesert CA	0.0210
10	06/13/01	01:34P	0.3	913-397-0066	Olathe KS	0.0210
11	06/13/01	01:45P	0.3	913-397-0066	Olathe KS	0.0210
12	06/13/01	04:41P	0.5	250-769-5266	Lakevw Hts BC	0.0450
13	06/14/01	10:45A	0.8	508-871-4322	Westboro MA	0.0560
14	06/14/01	04:13P	0.5	250-769-4111	Lakevw Hts BC	0.0450
15	06/14/01	04:42P	0.5	250-769-5266	Lakevw Hts BC	0.0450
16	06/18/01	09:03A	0.9	609-485-7395	Pleasantvl NJ	0.0630
17	06/18/01	09:04A	0.4	609-485-6000	Pleasantvl NJ	0.0280
18	06/18/01	09:05A	8.4	609-485-4000	Pleasantvl NJ	0.5872
19	06/20/01	11:53A	1.6	978-371-9190	Concord MA	0.1119
20	06/20/01	04:27P	1.2	860-434-9190	Lyme CT	0.0839
21	06/20/01	04:29P	1.1	860-434-9190	Lyme CT	0.0769
22	06/21/01	11:48A	1.2	860-434-9190	Lyme CT	0.0839
23	06/22/01	04:12P	2.1	972-980-0800	Addison TX	0.1468
24	06/22/01	06:49P	3.0	337-478-6131	Lk Charles LA	0.2097
25	06/26/01	12:31P	0.3	503-566-2306	Salem OR	0.0210
26	06/26/01	12:32P	0.3	503-566-2406	Salem OR	0.0210
For 703-683-0764			**44.0**			**3.1066**
Calls on 703-683-1379						
1	06/01/01	01:51P	9.1	650-496-3980	Palo Alto CA	0.6361
2	06/07/01	11:56A	0.3	203-386-7029	Bridgeport CT	0.0210
3	06/15/01	01:50P	1.3	845-496-7928	Washingtnvl NY	0.0909
4	06/15/01	01:51P	1.3	845-462-6115	Poughkepsi NY	0.0909
5	06/20/01	11:52A	1.0	978-371-9190	Concord MA	0.0699
6	06/21/01	12:12P	2.2	860-434-9190	Lyme CT	0.1538
7	06/21/01	02:13P	2.1	860-434-9190	Lyme CT	0.1468
8	06/26/01	12:12P	0.3	503-566-2306	Salem OR	0.0210
For 703-683-1379			**17.6**			**1.2304**
Calls on 703-683-2922						
1	06/22/01	06:47P	0.3	337-474-3918	Lk Charles CA	0.0210
For 703-683-2922			**0.3**			**0.0210**
Calls on 703-683-4646						
1	06/15/01	01:50	0.3	845-496-7928	Washingtnvl NY	0.0210
2	06/21/01	11:04	4.7	860-434-9190	Lyme CT	0.3286
3	06/21/01	11:44	0.7	860-434-9190	Lyme CT	0.0490
4	06/22/01	11:54	0.3	410-446-5745	Catonsvl MD	0.0210
5	06/22/01	04:17	1.9	305-255-6973	Perrine FL	0.1329
For 703-683-4646			**7.9**			**0.5525**
Calls on 703-683-4745						
1	06/01/01	12:42P	0.6	650-496-3937	Palo Alto CA	0.0420
2	06/07/01	12:24P	1.2	413-525-9131	Elongmedow MA	0.0839
3	06/11/01	02:34P	0.9	203-386-7300	Bridgeport CT	0.0630
4	06/12/01	04:52P	0.8	212-963-1245	New York NY	0.0560
5	06/13/01	11:08A	0.6	41-16543322	Zurich, SZ	0.0666
6	06/13/01	11:09A	0.5	39-35335061	Bergamo, IT	0.0668
7	06/13/01	11:11A	0.5	39-35335061	Bergamo, IT	0.0668
8	06/13/01	11:12A	0.5	39-35335061	Bergamo, IT	0.0668
9	06/13/01	11:13A	0.5	39-35335061	Bergamo, IT	0.0668
10	06/13/01	11:15A	0.5	39-35335061	Bergamo, IT	0.0668
11	06/13/01	11:16A	0.5	39-35335061	Bergamo, IT	0.0668
12	06/13/01	12:54P	0.5	39-35335061	Bergamo, IT	0.0668
13	06/13/01	12:55P	0.5	39-35335061	Bergamo, IT	0.0668
14	06/13/01	12:56P	0.5	39-35335061	Bergamo, IT	0.0668
15	06/13/01	12:58P	0.5	39-35335061	Bergamo, IT	0.0668
16	06/13/01	12:59P	0.5	39-35335061	Bergamo, IT	0.0668
17	06/13/01	01:00P	0.5	39-35335061	Bergamo, IT	0.0668
18	06/14/01	05:03P	0.5	39-35335061	Bergamo, IT	0.0668
19	06/14/01	05:05P	0.5	39-35335061	Bergamo, IT	0.0668
20	06/14/01	05:06P	0.5	39-35335061	Bergamo, IT	0.0668
21	06/14/01	05:08P	0.5	39-35335061	Bergamo, IT	0.0668
22	06/14/01	05:10P	0.5	39-35335061	Bergamo, IT	0.0668
23	06/15/01	09:59A	1.5	480-346-6339	Phoenix AZ	0.1049
24	06/18/01	09:22A	3.7	973-485-4753	Pleasantvl NJ	0.2587
25	06/19/01	09:22A	0.5	450-647-4183	Longueuil PQ	0.0450
26	06/20/01	11:28A	0.9	604-276-7667	Richmond BC	0.0810
27	06/20/01	12:00P	0.7	978-371-1731	Concord MA	0.0490
28	06/21/01	02:18P	0.9	860-434-1759	Lyme CT	0.0630
29	06/25/01	04:44P	1.5	305-887-8338	Miami FL	0.1049
30	06/27/01	05:23P	0.8	714-281-5199	Orange CA	0.0560
For 703-683-4745			**23.1**			**2.2096**
Calls on 703-683-5760						
1	06/01/01	12:14P	2.0	650-496-3960	Palo Alto CA	0.1398
2	06/01/01	12:15P	3.2	650-496-3980	Palo Alto CA	0.2237
3	06/01/01	01:50P	0.3	650-496-3918	Palo Alto CA	0.0210
4	06/01/01	01:51P	0.3	970-375-7661	Durango CO	0.0210
5	06/07/01	12:11P	0.9	413-525-0708	Elongmedow MA	0.0630
6	06/07/01	01:00P	0.3	203-386-7029	Bridgeport CT	0.0210
7	06/07/01	01:45P	1.0	413-525-0708	Elongmedow MA	0.0699
8	06/08/01	10:17A	0.3	203-386-7029	Bridgeport CT	0.0210
9	06/08/01	04:57P	2.8	650-496-3980	Palo Alto CA	0.1958
10	06/11/01	01:34P	1.5	714-484-2400	Cypress CA	0.1049
11	06/11/01	02:03P	2.6	203-386-7029	Bridgeport CT	0.1818
12	06/11/01	05:34P	1.5	970-247-1751	Durango CO	0.1049
13	06/13/01	01:47P	0.5	250-769-4944	Lakevw Hts BC	0.0450
14	06/13/01	03:49P	0.3	508-871-4333	Westboro MA	0.0210
15	06/13/01	03:51P	0.3	508-871-4333	Westboro MA	0.0210
16	06/13/01	03:52P	0.3	508-871-3325	Westboro MA	0.0210
17	06/14/01	02:58P	0.6	540-895-0099	Brokenburg, VA	0.0900
18	06/14/01	04:14P	1.2	913-397-0066	Olathe KS	0.0839
19	06/14/01	04:17P	0.6	760-837-3910	Palmdesert CA	0.0420
20	06/19/01	09:21A	1.9	860-243-7547	Hartford, CT	0.1329
21	06/20/01	05:02P	1.6	860-434-9190	Lyme CT	0.1119
22	06/20/01	05:16P	0.9	860-434-9190	Lyme CT	0.0630
23	06/22/01	04:32P	1.0	337-478-6131	Lk Charles LA	0.0699
24	06/26/01	10:43A	0.9	614-848-8126	Worthingtn OH	0.0630
25	06/26/01	10:58A	2.7	860-434-9190	Lyme CT	0.1888
26	06/26/01	12:53P	0.7	503-566-2406	Salem OR	0.0490
27	06/26/01	04:27P	1.2	303-440-4075	Boulder CO	0.0839
For 703-683-5760			**31.4**			**2.2541**
1252 Calls			**3595.0 for Equal Access**			**287.5092**

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE
12/9/2005
PURSUANT TO 807 KAR 5:011
SECTION 9 (1)

By _____
Executive Director