# Metromedia Communications Corporation

## RECEIVED

SEP 20 1993

#### P.S.C. ADOPTION NOTICE NO. 1

PUBLIC SERVICE COMMISSION

#### ADOPTION NOTICE

The undersigned, Metromedia Communications Corporation, hereby adopts and ratifies all tariffs and price lists containing rates, rule and regulations for furnishing intrastate interLATA telecommunications services in the Commonwealth of Kentucky filed with the Public Service Commission ("Commission") by MCC, and in effect on the  $\frac{15^{7}}{193}$  day of September, 1993, the date of the closing of the transactions which were the subject of Case No.  $\frac{93062}{193}$  before the Commission.

This notice is issued on the 15th day of September, 1993, in conformity with 807 KAR 5:011, Section 11, of the regulations for the filing of tariffs of public utilities with the Commission.

#### METROMEDIA COMMUNICATIONS CORPORATION

Bv:

Gregory/F. Intoccia Counsel for Metromedia Communications Corporation

Authorized by P.S.C. Order in Case No.  $\frac{93-062}{}$ 

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

OCT 20 1993

PURSUANT TO 807 KAR 5:011. SECTION 9(1)

BY: PUBLIC SERVICE COMMISSION MANAGER

KENTUCKY P.S.C. NO. 1 1ST REVISED TITLE PAGE CANCELS ORIGINAL TITLE PAGE

East Rutherford, New Jersey

### RATES, RULES AND REGULATIONS FOR FURNISHING

#### SPECIALIZED SWITCHING SERVICES

#### IN THE

#### COMMONWEALTH OF KENTUCKY

#### FILED WITH THE PUBLIC SERVICE COMMISSION OF KENTUCKY

The undersigned, Joseph Kahl, Manager, Regulatory Affairs, of Metromedia Communications Corporation hereby adopts, ratifies, and makes its own, in every respect as if the same had been originally filed and posted by it, all tariffs and supplements containing rates, rules and regulations for furnishing specialized switching services in the Commonwealth of Kentucky, filed with the Public Service Commission of Kentucky by Communications Services, Inc. (CSI), formerly ITT Communications Services, Inc. of Secaucus, New Jersey and in effect on the 11th day of February, 1991, the date on which the public service business of the said CSI was taken over by it.

This notice is issued on the 22nd day of May 1991, in conformity with 807 KAR 5:011, Section 11 of the Regulations for the filing of Tariffs of Public Utilities with the Public Service Commission of Kentucky.

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

JUN 23 1991

PURSUANT TO 807 KAR 5:011.

SECTION 9 (1)

Effective:

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Issued: May 23, 1991

Joseph Kahl

Manager, Regulatory Affairs

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#### CHECK SHEET

Original and revised pages, as indicated below, comprise all effective pages of this tariff.

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	PAGE	REVISION		PAGE	REVISION
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PUBLIC SERVICE COMMISSION MANAGER

\* Issued this transmittal

Effective: January 6, 1994

Issued: December 6, 1993

Issued by: Rebecca A. Copeland, Tariff Specialist

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**PUBLIC SERVICE COMMISSION** OF KENTUCKY **EFFECTIVE** 

MAY 7 1993

**PURSUANT TO 807 KAR 5:011,** 

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PUBLIC SERVICE COMMISSION MANAGER Effective: May 7, 1993

Issued: April 5, 1993

Joseph Kahl Manager, Regulatory Affairs

KENTUCKY P.S.C. NO. 1

1ST REVISED PAGE 3

East Rutherford, New Jersey

CANCELS ORIGINAL PAGE 3

#### EXPLANATION OF SYMBOLS

- (C) Changed regulation
- (D) Discontinued rate or regulation
- (I) Increase in rate
- (N) New rate or regulation
- (R) Reduction in rate
- (T) Change in text only

#### CONCURRING CARRIERS

None

#### CONNECTING CARRIERS

None

#### OTHER PARTICIPATING CARRIERS

None

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KENTUCKY P.S.C. NO. 1

1ST REVISED PAGE 4

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East Rutherford, New Jersey

CANCELS ORIGINAL PAGE 4

#### APPLICATION OF TARIFF

1.1 This tariff applies to specialized switching services furnished by Metromedia Communications Corporation (Metromedia) within Commonwealth of Kentucky. Service is furnished by wire, cable, radio and/or a combination thereof.

1.2. Metromedia may undertake to provide Special Services to meet a customer's requirements where those requirements cannot be satisfied within this tariff.

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CANCELS ORIGINAL PAGE 5

East Rutherford, New Jersey

#### 2. DEFINITIONS

The following definitions apply for certain terms used generally throughout this tariff:

Access Line Group: An access line or a number of access lines from a single customer or authorized user location which have the same termination characteristics and which are arranged in a hunting sequence.

Access Line: A communications channel which is used for access to a Metromedia service point.

Additional Minute: The rate element used to bill for the chargeable time when a call continues beyond the initial minute.

Analog Transmissions: Denotes information transmitted in the form of continuously varying signal current and/or voltage.

<u>Authorized User:</u> A person, firm, corporation, or other legal entity which is authorized by the customer to be connected to the service of the customer. An authorized user(s) must be named in the application for service.

Billing Period: The period of time between customer invoice to customer invoice consisting of approximately 30 days.

<u>Channel</u>: The path for electrical transmission between two or more points.

Company: Metromedia Communications Corporation (Metromedia).

Customer-Provided Facilities: All facilities, including those obtained from other communications common carriers, provided by the customer and/or authorized user, other than those provided by Metromedia.

<u>Customer</u>: The customer is the person, firm, corporation or other legal entity which: orders, cancels or amends service; is responsible for the payment of charges; and is responsible for compliance with all Metromedia tariff regulations.

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CANCELS ORIGINAL PAGE 6

### 2. **DEFINITIONS** (Cont'd)

Hertz: Is a unit of frequency equal to one cycle per second.

Holiday: One of the following Federally recognized Holidays: Independence Day, Memorial Day, Labor Day, Thanksgiving Day, Christmas Day, New Year's Day.

<u>Initial Minute</u>: The rate element used to bill for the first chargeable minute, or fraction thereof, of a call.

LATA: An acronym for Local Access and Transport Area denoting a regional telephone service area.

Local Exchange Area: The term "Local Exchange Area" denotes a unit established by Metromedia for the administration of communications services in a specified area which usually embraces a city, town, or village and its environs. Specific definitions of the Metromedia local exchange areas are available upon request.

Local Access Line or Local Distribution Channel: The facility consisting of the necessary equipment and local telephone company lines which are required to interconnect the customer's or authorized user's premises to a Metromedia Service Point within the same local exchange area.

Local Time: The time observed, standard or daylight savings, at the point where the call originates.

Message: A telephone call.

<u>Mileage Rate Band</u>: Mileage interval used to establish rates for Metromedia services.

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SECTION 9 (1)

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East Rutherford, New Jersey

**DEFINITIONS** (Cont'd)

2.

Normal Business Hours: Normal business hours is the time between 8 a.m. and 5 p.m., Monday through Friday, excluding holidays.

Other Communications Common Carrier: A government regulated entity offering communications services to the public.

Port: A communications interface provided by Metromedia through which the customer or authorized user obtains access to the Metromedia network T via access lines.

Premises: All buildings occupied by the customer and/or his authorized user on a contiguous property (except railroad right of way, etc.) not intersected by a public road.

Service Points: Those cities from which Metromedia makes its services T available to its customers.

Special Services: Denotes service provided and performed by Metromedia involving special engineering, design, programming, development or production activities to provide services requested by a customer to meet special needs not otherwise provided under this tariff.

Switch: An electronic device which is used to provide circuit routing and control.

Voice Grade Channel: Denotes a communications channel with a nominal bandwidth of 4,000 hertz.

One of the normal business days of the week, Monday through Friday, excluding Holidays and Weekend periods.

Weekend: The period from 11 p.m. Friday to, but not including 8 a.m. Monday.

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#### 3. GENERAL REGULATIONS

#### 3.1 Conditions of Service

- 1. Customers or authorized users may not use the service or equipment furnished by the Company for any unlawful purpose.
- 2. Interconnection of the Company services or equipment with customer provided communications facilities and/or with the services of other communications common carriers is permitted so long as the facilities and services provided by customer or by others do not interfere with the proper functioning of the facilities and services provided by the Company.
- 3. Use and restoration of the services or equipment furnished by the Company will be in accordance with Part 64, Subpart D of the Federal Communications Commission's Rules.
- 4. The Company reserves the right to cancel or suspend service when necessitated (A) by the action of any government agency having jurisdiction over the Company or its services or equipment, (B) by events or conditions beyond the Company's control, or (C) for any violation of this tariff with proper notification, or (D) for any other event or condition which the Company determines may adversely affect the Company's equipment, network or facilities.
- 5. The Company's network is designed to meet a grade of service objective of 0.5% blocking during the busy hour of the average business day within a given calendar year. The network circuits are designed and engineered to provide high quality transmission of the human voice with a minimum level of impairment such as noise and echo. However, overall quality may vary somewhat due to the variability in quality of the connections provided by the local telephone companies, which is beyond the Company's control.
- 6. Services and equipment offered by the Company are subject to availability of facilities or equipment. The Company reserves the right to (A) suspend service or delay installation of service until sufficient network facilities are available to meet the anticipated traffic demand or (B) terminate same with full refund of any charges billed to the customer if arrangements satisfactory to the Company for additional network facilities cannot be concluded within what the Company determines to be a reasonable time.
- 7. The procurement, construction, maintenance, and tariffing of special services will be considered on a case-by-case basis.

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SECTION 9 (1)

BY:

PUBLIC SERVICE COMMISSION MANAGER

- 3. GENERAL REGULATIONS (Cont'd)
- 3.1 Conditions of Service (Cont'd)
  - 8. At the specific request of the customer, the Company will schedule installation of the Company facilities and/or routine maintenance outside the Company's regular business hours. Such a request for installation of Company facilities and/or routine maintenance outside the regular business hours of the Company may be billed as a special service.
  - 9. Nothing in this tariff or in other materials distributed by the Company shall convey to customer or any other person or entity any ownership or proprietary right in any authorization code number provided by the Company for a customer's use of the Company's services.

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Manager, Regulatory Affairs

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KENTUCKY P.S.C. NO. 1 3RD REVISED PAGE 10 CANCELS 2ND REVISED PAGE 10

East Rutherford, New Jersey

**GENERAL REGULATIONS** (Cont'd)

Limitation of Liability

. . .

- 1. The Company's liability, if any, for claims, losses or damages resulting from Company's willful misconduct is not otherwise limited by this tariff except the Company will have no liability for incidental or consequential claims, loss or damages. With respect to any other claim, suit, cost, loss or damage of any description by a Customer or by any other person or entity, arising out of or in connection with the installation, provision, termination, maintenance, repair or restoration of service, the Company's liability, if any, shall not exceed an amount equal to the monthly recurring charge to the customer for one (1) month, if any, or as otherwise set forth in the outage credit provisions of this tariff.
- 2. The Company is not liable for the actions, omissions, negligence, gross negligence or willful misconduct of any other persons or entities furnishing any part of the service or equipment.
- 3. The Company is not liable for any failure of facilities or performance of services due to causes beyond its control including, but not limited to, civil disorder, fire, flood, storm or other natural or man-made disasters or elements, labor problems or regulations issued by or action taken by any government agency having jurisdiction over the Company or its services or equipment.
- 4. The customer will indemnify and save harmless the Company against any and all claims, suits, costs, loss or damage (including, but not limited to, reasonable attorneys' fees and expenses) arising from or in connection with:
  - Libel, slander, criminal enterprise or infringement of any а. patents, copyrights, trademarks or other proprietary rights arising out of or in connection with the material, data, information or other content transmitted over facilities furnished by the Company, or
  - Damage to customer's or authorized user's premises including b. claims made by a third party resulting from the furnishing of service by the Company other than damage directly resulting from willful misconduct of the Company's agents or employees which is subject to the limitations otherwise set forth in this tariff, or
  - Patent or copyright infringement or other proprietary rights claims arising from combining or connecting the Company facilities with customer or authorized user-provided equipment or systems, or

Customer's acts or omissions, or those acts or omissions CERVICE COMMISSION customer's contractors. OF KENTUCKY EFFECTIVE

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Joseph Kahl Manager, Regulatory Affairs

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#### 3. GENERAL REGULATIONS (Cont'd)

#### 3.3 Customer Obligations

- The services and equipment of the Company are available to its customers subject to the provisions of this tariff and as may be otherwise agreed to in writing executed by the customer and the Company.
- 2. The customer shall operate its equipment and facilities in such a manner that its use of the Company's facilities shall not interfere with any other customer's use of the Company's services or equipment.
- 3. The customer shall be responsible for all damage and injury to the Company's facilities and all incidental and consequential loss, harm or liability resulting thereupon caused by or resulting from the act or omission of the customer's, its authorized users, officers, directors, employees, agents, contractors, licensees or invitees.
- 4. The customer shall be responsible for ensuring that customer-provided equipment or facilities are properly interfaced with the Company's services or equipment.
- 5. The customer shall provide adequate space, electrical power, wiring, HVAC and electrical outlets necessary for the proper operation of the Company's equipment on the customer's and/or any authorized user's premises.
- 6. The customer shall assume all responsibility for obtaining all necessary permits, authorizations or consents for interconnecting customer-provided equipment or facilities with the Company's services or facilities.
- 7. The customer will guarantee the performance by its authorized user(s) of all provisions of this tariff and contractual obligations between customer and the Company. The customer will be liable for the acts or omissions of customer's authorized user(s) relative to the compliance with the provisions of this tariff.
- 8. The customer shall permit none except for customer authorized and qualified personnel, to adjust, modify, move or otherwise interfere in any way with the continuous operation of the Company equipment located at the customer's or authorized user's premises.

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- 3. GENERAL REGULATIONS (Cont'd)
- 3.3 Customer Obligations (Cont'd)
  - 9. The customer shall be responsible for all loss regardless of cause (other than directly resulting from the act or omission of the Company) to the Company's equipment on the customer's or its authorized user's premises.
  - 10. When the services or equipment of the Company are interconnected with and/or terminated in any service and/or equipment of another communications common carrier, the customer shall comply with any applicable tariff regulations of and/or contractual obligations of customer to the other communications common carrier.
  - 11. Access to and release of Company provided facilities located on the customer's premises for testing and repair will be required for failures of equipment or service and/or routine maintenance. The Company will endeavor to notify the customer in advance of such necessary access or release and will attempt to schedule the access or release at a mutually convenient time. For charges contemplated in the tariff, such testing and repair and/or routine maintenance will be performed during regular business hours. When, at the specific request of the customer, such routine maintenance, testing and/or repair is performed outside of the Company's business hours, additional special service charges may apply.
  - 12. The customer shall provide access to the customer's or authorized user's premises by the Company personnel for inspection, repair and/or removal of facilities or equipment on an unrestricted, 24 hour per day, seven day per week basis.

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- 3. GENERAL REGULATIONS (Cont'd)
- 3.3 <u>Customer Obligations</u> (Cont'd)
  - 13. The customer may not assign or transfer to a third party, whether by operation of law or otherwise, the right to use the services provided under this Tariff; provided however, that where there is no interruption of use or relocation of the services, such assignment or transfer may be made to:
    - a. another customer of the Company provided that the assignee or transferee assumes all accrued and unpaid obligations of the transferring customer including but not limited to all indebtedness for such services, and the unexpired portion of the minimum period and the termination liability applicable to such services if any; or
    - b. a court-appointed receiver, trustee or other person acting pursuant to the laws of bankruptcy, receivership, reorganization, insolvency, liquidation or other similar proceedings, provided that the assignee or transferee assumes all accrued and unpaid obligations of the transferring customer including but not limited to all indebtedness for such services, and the unexpired portion of the minimum period and the termination liability applicable to such services if any.

If the customer wishes to assign or transfer the right to use services provided under this Tariff, the prior written consent of the Company is required prior to such assignment or transfer which consent may be granted or withheld in the sole discretion of the Company. All regulations and conditions contained in this Tariff shall apply to such assignee or transferee.

The assignment or transfer of services does not relieve or discharge the assignor or transferor from remaining jointly and severally liable with the assignee or transferee for any obligations existing at the time of the assignment or transfer.

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#### 4. BILLING AND PAYMENT REGULATIONS

#### 4.1 Call Timing

- 1. Billable call duration will be determined from Company's records reflecting duration between an answer time and disconnection of the call as measured against a timing mechanism that advances in 3 second increments. Where Company has the ability to detect an answer, by either hardware or software detection mechanisms, the answer time is calculated by including a factor that compensates for delays between the time of actual answer and recording of the answer. In the case of an operator assisted person-to-person call and a collect call, the call is established when the called party is reached or when the called station agrees to accept the charges. The call terminates when either party hangs up.
- 2. The duration of a call is rated in intervals of the billing increments described for each service provided in this tariff. If the final interval of a call is less than the applicable billing increment, it will be rounded up to a full increment for purposes of billing.
- 3. Usage charges for each call are rounded to the nearest cent. (N)

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#### 4. BILLING AND PAYMENT REGULATIONS (Cont'd)

#### 4.2 Determination and Rendering of Charges

- 1. For the purpose of billing, service will be deemed to be started on the day the service and its associated equipment, if any, is installed. Where billing is based upon customer usage, customers will be billed for all usage commencing on the date usage begins.
- 2. Subject to the Company's right to cancel or suspend services as otherwise provided in this tariff, the minimum service period for services is 30 days. Termination by customer is effective 30 days after receipt by the Company of a written notice of cancellation. Termination by the Company is effective 30 days after delivery of written notice or as otherwise set forth in this tariff or other agreement of the customer and the Company.
- 3. In situations where a Special Service is requested, the minimum service period and charges will be determined on a case-by-case basis.
- 4. All monthly recurring charges are billed one month in advance. Initial and final month's billing, when the service period is less than a month, will be prorated at 1/30th of the month's recurring charge for each day the service was rendered or equipment was provided.
- 5. Usage charges are billed monthly for the preceding billing period. For periods less than the monthly billing period, minimum usage charges are prorated at 1/30th of the monthly minimum amount for each day the service was rendered.
- 6. The duration of a call is rated in intervals of the billing increments described for each service provided in this tariff. If the final interval of a call is less than the applicable billing increment, it will be rounded up to a full increment for purposes of billing.
- 7. Computed usage charges or credits for each call are rounded to the nearest cent.

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BY: PUBLIC SERVICE COMMUNISION MANAGER

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- 4. BILLING AND PAYMENT REGULATIONS (Cont'd)
- 4.2 Determination and Rendering of Charges (Cont'd)
  - 8. The applicable usage rates for the billing of a distance sensitive call will depend on the distance in airline mileage between the originating and terminating points of the call. For the purpose of determining the airline mileage of a call, the Company will utilize the vertical ("V") and horizontal ("H") coordinates of the rate centers of the originating and terminating points of the call. For purposes of billing, the Company references "V" and "H" coordinates provided by Bell Communications Research.

Calls originated by dialing a local exchange number or a 950-type number using an authorization code, the originating point will be the rate center in which the shared access facilities are located. For calls originated via equal access connections, WATS access lines or dedicated access lines, the originating point will be the rate center in which the customer is located. The terminating point will be determined by the rate center of the called number.

The airline mileage of a call is calculated as follows:

- 1. Obtain the "V" and "H" coordinates for the originating and terminating rate centers.
- Obtain the differences between the "V" coordinates of each of the rate centers. Obtain the differences between the "H" coordinates.
- 3. Square each difference obtained in step 2 above.
- 4. Add the squares of the "V" difference and "H" difference obtained in step 3 above
- Divide the sum of the squares obtained in step 4 above by 10.
   Round to the next higher whole number if any fraction is obtained.

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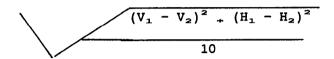
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- 4. BILLING AND PAYMENT REGULATIONS (Cont'd)
- 4.2 Determination and Rendering of Charges (Cont'd)
  - 6. Obtain the square root of the whole number result obtained in step 5 above. Round to the next higher whole number if any fraction is obtained. This is the mileage.
  - 7. The formula is as follows:



9. Rate periods apply, unless noted otherwise, as indicated below and are based on the time in which a call is established. In cases where a call begins in one rate period and continues into another, the rate in effect in each period will apply to the portion of the call occurring within the applicable rate period.

Day rates apply from 8 a.m. to, but not including, 5 p.m. Monday through Friday

Evening rates apply from 5 p.m. to, but not including, 11 p.m. Sunday through Friday

Night rates apply from 11 p.m. to, but not including, 8 a.m. seven days a week.

Weekend rates apply from 8 a.m. to, but not including, 11 p.m. Saturday and from 8 a.m. to, but not including, 5 p.m. on Sunday.

On holidays, evening rates apply throughout the day on which the holiday is observed unless a lower rate would normally apply.

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Joseph Kahl'
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East Rutherford, New Jersey

- BILLING AND PAYMENT REGULATIONS (Cont'd)
- 4.2 Determination and Rendering of Charges (Cont'd)
  - 10. Copy of Invoice "

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INVOICE DATE 07/1	3/92	FOR PERIOD	06/01/92	THROUGH	07/06/92
		MANCALL DET	CATE WWW		

DATE	RC	TIME	CALL FROM		CALL TO	NUMBER	TYPE	HIN	AMT
TEL 20	1-2/02	-+XZXX	-						
06/03	EVE	06:37P	HOBOKEN	NJ	NEW YORK NY	212-344-2500	LDD	5.0	.54
06/05	EVE	05:17P	HOBOKEN	NJ	PENNSVILLE N.	609-678-8965	LDD	1.0	.24
06/05	EVE	05:40P	HOBOKEN	NJ	PENNSVILLE N.	609-678-8965	LDD	61.0	7.23
06/05	EVE	09:18P	HOBOKEN	NJ	NEW YORK NY	212-344-2500	LDD	6.0	. 65
06/10	EVE	06:42P	HOBOKEN	NJ	NEW YORK NY	212-344-2500	LDD	5.0	.54
06/11	N/W	11:17P	HOBOKEN	NJ	SANANTONIO TX	512-979-7018	LDD	26.0	3.23
06/12	EVE	07:36P	HOBOKEN	NJ	PENNSVILLE NJ	609-678-8965	LDD	151.0	17.70
06/14	N/W	02:31P	HOBOKEN	NJ	SANANTONIO TX	512-979-7018	LDD	43.0	5.34
06/14	N/W.	11:29P	HOBOKEN	NJ	SANANTONIO TX	512-979-7018	LDD	7.0	.87
06/17	EVE	08:14P	HOBOKEN	NJ	STPETERSBG FL	813-577-4326	LDD	37.0	5.10
06/19	EVE	05:09P	HOBOKEN	NJ	PENNSVILLE N	609-678-8965	LDD	96.0	11.30
06/20	N/W	11:47P	HOBOKEN	IJ	SANANTONIO TX	512-979-7018	LDD	29.0	3.60
06/21	N/W	01:33P	HOBOKEN	NJ	SANANTONIO TX	512-979-7018	LDD	8.0	99
06/24	EVE	08:17P	HOBOKEN	NJ	STPETERSBG FL	· , 813-577-4326	LDD	140.0	19.30
06/26	EVE	05:16P	HOBOKEN	NJ	PENNSVILLE NJ	609-678-8965	LDD	98.0	11.53
06/27	N/W	08:54P	HOBOKEN	NJ	PENNSVILLE NJ	609-678-8965	LDD	194.0	18.46
06/28	N/W	12:05P	HOBOKEN	NJ	SANANTONIO TX	512-979-7018	LDD	68.0	8.45
06/30	DAY	03:58P	HOBOKEN	NJ	PENNSVILLE NJ	609-678-8965	LDD	45.0	6.93
06/30	EVE	09:23P	HOBOKEN	NJ	SANANTONIO TX	512-979-7018	LDD	5.0	.69

METROMEDIA METROMEDIA COMMUNICATIONS CORPORATION

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PAGE

INVOICE DATE 07/13/92 FOR PERIOD 06/01/92 THROUGH 07/06/92

					***CALL DETAIL*	××			
DATE	RC	TIME	CALL FROM		CALL TO	NUMBER	TYPE	MIN	AMT
TEL 20	1-774	- IFTY	-						
06/30	EVE	10:36P	HOBOKEN	NJ	SANANTONIO TX	512- <del>9</del> 79-7018	LDD	1.0	.14
07/03	DAY	03:48P	HOBOKEN	NJ	SANANTONIO TX	512-979-7018	LDD	20.0	4.58
07/03	EVE	05:13P	HOBOKEN	LN	PENNSVILLE NJ	609-678-8965	LDD	84.0	9.90
07/03	N/W	11:50P	HOBOKEN	NJ	SANANTONIO TX	512-979-7018	LDD	14.0	1.74
07/04	EVE	01:32P	HOBOKEN	NJ	SANANTONIO TX	512-979-7018	LDD	39.0	5.38
07/04	EVE	04:47P	HOBOKEN	NJ	STPETERSBG FL	813-577-4326	במב	94.0	12.95
07/05	N/W	02:08P	HOBOKEN	NJ	PENNSVILLE NJ	609-678-8965	LDD	42.0	4.05
*34%	QCYZ**	* TOTALS	*** TYPE OF	CAL	L CALLS	MINUTES .	AMOUNT		•
	.,,,		NEW MTS		LDD26	1,319.0	161.43		
			TOTAL		26	1,319.0	161.43		

**PUBLIC SERVICE COMMISSION** 

OF KENTUCKY **EFFECTIVE** 

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PURSUANT TO 807 KAR 5:011.

#### BILLING AND PAYMENT REGULATIONS (Cont'd)

#### 4.3 Payment Obligations

- The customer is responsible, upon rendition of the bill, for the payment Tof all charges for services and equipment provided to the customer. The customer is fully liable for and will pay all charges in the event of any abuse, damages, or fraudulent usage that may occur in connection with services provided by the Company.
- Payment for Special Service is due upon rendition of the bill for those  $\mathbb N$ 2. services except where other arrangements have been made by the Company | and the customer in writing.
- Where the provision of service by the Company includes the use of a  ${
  m T}$ 3. Company authorization (access) code, the customer agrees to pay to the Company all charges incurred as a result of any use or delegation of authority to use (whether authorized or unauthorized) the customer's authorization code. The customer may not assign its payment obligations associated with the use of a Company authorization code. customer , (e.g., an employer), provides the use of its authorization code to third parties (e.g., its employees) or where the customer authorizes the use of its authorization code by other persons or entities (e. g., family, relations or friends, guests, etc.), the customer will pay to the Company all charges incurred as a result of all use of the authorization code.
- Where a customer using a Company provided authorization code or calling Ncard incurs unauthorized usage associated with such use and the customer has previously reported to the Company that the authorization code or calling card had been lost, stolen or fraudulently used the customer will then be held liable for no more than \$50.00 of the fraudulent usage until the time of such notification. However, the customer will be liable to pay all charges in cases where (A) a Company's authorization code is supplied to the customer for installation and programming into the customer's equipment to enable access to the Company's network and the customer is on verbal notice of the potential fraudulent usage on the authorization code, the customer will be responsible for the full amount of all usage attributable to that authorization code unless the customer requests at the time of such notification that the Company block the traffic associated with, or disconnect that authorization code if the Company suspects that fraudulent use is occurring or where (B) the Company may, but is not required to, advise the customer of abnormal calling patterns or other possible unauthorized use of an authorization code assigned to the customer and the customer advises the Company that the traffic is normal or that there is no material unauthorized usage and/or has not requested to ease the abnormal calling patterns.

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#### 4. BILLING AND PAYMENT REGULATIONS (Cont'd)

- 4.3 Payment Obligations (Cont'd)
  - 5. The customer is responsible for the allocation of charges between a customer and its authorized user(s).
  - 6. The customer may elect to obtain service under various optional billing arrangements. Where the customer elects to have bills submitted to multiple subscriber locations under either the Advanced Call Manager or Ultimate Call Manager optional billing plans, the customer will be liable for all charges incurred at each location to which bills are remitted.
  - 7. If a customer cancels its request for service or equipment prior to the time that any costs have been incurred by the Company directly related to the furnishing of that service or equipment, no charge applies. However, if a customer cancels its request for service after the Company has incurred costs directly related to furnishing such service, and before the scheduled installation date of such service, there will be a charge equivalent to one month's recurring local access line charge plus actual costs incurred.
  - 8. If service is terminated by the Company or customer, the customer will be responsible for payment of all charges accruing on the customer's account up to the last day of the notification periods described in Section 4.2. In the event the Company is unable to disconnect the customer's access line by the requested cancellation date, the customer will be responsible for any usage over the line, but will not be responsible for any minimum usage requirement or monthly recurring charges.
  - 9. The Company may charge the customer a late payment fee at the rate of 1.50% per month upon any unpaid amount commencing thirty (30) days after the date of the bill. The penalty may be assessed only once on any bill for service rendered.
  - 10. The late payment charges applicable to Company's intrastate services as specified in the Local Exchange tariff also applies to services billed by the Local Exchange Company on behalf of the Company.

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SECTION 9 (1)

PUBLIC SERVICE COMMISSION MANAGER

ORIGINAL PAGE 16.2

#### 4. BILLING AND PAYMENT REGULATIONS (Cont'd)

- 4.3 Payment Obligations (Cont'd)
  - 11. The Company may require a deposit before providing service, or at T M anytime after service has commenced, upon reasonable prior notice. If the requested deposit is not paid, the Company may immediately terminate service. The deposit will not exceed minimum usage charges, if any, plus up to two months estimated usage charges.

For the period the deposit is held by the Company, the customer will receive interest as prescribed by KRS 278.460 which will be paid annually either by refund or credit to the customer's bill. The Company, in its sole discretion, may refund the deposit and interest thereon to customer at any time prior to termination or after one year if the customer has established a satisfactory payment record for that period. The Company reserves the right to apply the customer's deposit and accumulated interest against the customer's unpaid balance at any time.

- 12. In the event that a check or draft tendered to the Company by a N customer is returned, a returned check fee will apply. The return check fee of \$10.00 will be assessed when a check or instrument issued by a customer or applicant is returned without payment for any reason whatsoever, including (without limitation) unauthorized signature, missing or incorrect information, or insufficient or uncollected funds. The Company may waive the return check fee upon presentation of documentary evidence that the return of the check was due to bank errors.
- 13. The customer is liable for all reasonable expenses and fees, including attorneys' fees, incurred by the Company in connection with the collection or attempted collection of any unpaid amount owed to the Company.
- 14. All charges shall be deemed correct and binding unless the Company receives written notice of a dispute from the customer within 90 days of the date such charges were billed. The Company will grant credits to such customer in the amount as determined by the Company in its sole discretion.

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PURSUANT TO 807 KAR 5:011.

SECTION 9 (1)

#### 4. BILLING AND PAYMENT REGULATIONS (Cont'd)

#### 4.4 Cancellation for Cause

- 1. The Company, by five days' written notice to the customer, may, without incurring any liability, cancel or suspend the provision of service or equipment (A) for non-payment of any sum due to the Company from customer, whether pursuant to service offered under this tariff or otherwise; (B) as a result of actions of a government agency which causes discontinuance of the provision of service or equipment; (C) for violation or threatened violation of any of the terms or conditions of this tariff or other agreement of customer and the Company by customer or authorized user; or (D) as otherwise permitted by this tariff. Cancellation will be effective on the date specified on the notice.
- 2. Any subscriber whose service has been temporarily or permanently discontinued for non-payment of bills will be required to pay any unpaid balance due to the Company and may be required to pay a reconnection charge, if applicable, and to re-establish credit by making the deposit prescribed in Section 4.3.11 before service is again provided.
- 3. The Company, by written notice to the customer, may discontinue service to an authorization code if that code has not been used for a period of ninety (90) consecutive days.

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#### BILLING AND PAYMENT REGULATIONS (Cont'd)

- 4.5 Service Interruptions
  - Credit for failure of service or equipment will be allowed only when such failure is caused by or occurs in facilities or equipment provided by the Company. As used in this tariff, all equipment, facilities and/or services for which the Company renders a bill for payment are considered provided by the Company whether or not the equipment, facilities and/or services are owned and operated by the Company.
  - 2. No credit will be allowed for failures of service or equipment due to:
    - Customer-provided facilities.
    - Any act or omission of the customer or its authorized users. В.
  - The customer shall notify the Company of failures of service or 3. equipment and make reasonable attempts to ascertain whether the failure is caused by the customer-provided facilities.
  - Credit allowance time for failure of service or equipment starts when the customer notifies the Company of the failure or when the Company has actual knowledge of the failure, and ceases when the service has been restored and an attempt has been made to notify the customer.
  - Only those portions of the service or equipment operation materially 5. interfered with will be credited.
  - The customer shall be credited for an interruption of 2 hours or 6. more at the rate of 1/360th of the monthly charge for the facilities affected for each period of 2 hours or major fraction thereof that the interruption continues. Where a minimum usage charge is applicable and the customer fails to meet a usage minimum, credit for outage shall be applied against that minimum equal to 1/360th of the monthly minimum charges associated with the portion of service disabled for each period of 2 hours or major fraction thereof that No credit shall be allowed for an the interruption continues. interruption of less than 2 hours.
  - 7. No credit shall be allowed for relinquishing facilities in order to perform routine maintenance.

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PURSUANT TO 807 KAR 5:011. SECTION 9 (1)

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#### BILLING AND PAYMENT REGULATIONS (Cont'd)

#### 4.6 Service Rearrangements

Any customer wishing to change the type of service arrangement provided is required to give the Company at least 45 days written notice. Such changes will only be effected on the first day of a monthly billing period.

2. When, at the customer's request, the Company changes the customer's service type or operation mode and these changes require any facility or termination rearrangements by the Company the normal installation charge(s) for that which is rearranged will apply unless a specific charge exists elsewhere in this tariff.

- When the local access line and/or associated equipment is moved or 3. rearranged at the customer's request, the normal local access line installation charges will apply.
- When the customer requests changes, additions, or deletions to 4. optional features, the normal installation charge for the changed optional feature will apply.

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PURSUANT TO 807 KAR 5:011.

SECTION 9 (1)

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East Rutherford, New Jersey

#### 5. SERVICE DESCRIPTIONS AND CHARGES

- 5.1 Service Arrangements
  - 1. Custom Call 100 (See note below)
    - 1. Description

This service arrangement allows the customer to originate calls in areas with equal access capabilities by presubscribing to the service. This service is also provided to subscribers of Metromedia's Longer Distance Service interstate offering. Customers may terminate calls at any point in a LATA outside the LATA containing the originating point. Directory Assistance is provided at the rates set forth in Section 5.2.1.

The applicable rate depends upon the distance between originating and terminating rate centers and on the time of day the call originated. Discounts are given based on the customer's usage volume. The minimum call length is one minute, with additional call time being charged in increments of one minute, with fractions thereof rounded to the next higher minute. Per call charges are rounded to the nearest cent. Accounting codes are available as a non-chargeable optional feature to permit the allocation of usage charges to separate cost centers.

#### 2. Service Points

Service is available at local exchange carrier offices having equal access capabilities which are served by the company.

Note: Custom Call 100 Service is only available to customers having existing service arrangements as of April 15, 1990.

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SECTION 9 (1)

PUBLIC SERVICE COMMISSION MANAGER

## 5. SERVICE DESCRIPTIONS AND CHARGES (Cont'd)

- 5.1 Service Arrangements (Cont'd)
  - 1. Custom Call 100 (Cont'd)
    - 3. Usage Charges

a.

	D	ay	Eve	ning	Night/Weekend		
	1st	Add'l	1st	Add'l	1st	Add'l	
Mileage	Min.	Min.	Min.	Min.	Min.	Min.	
1- 10	.260	.190	.195	.143	.130	.095	
11- 16	.260	.190	.195	.143	.130	.095	
17- 22	.310	.240	.233	.180	.155	.120	
23- 30	.310	.240	.233	.180	.155	.120	
31- 55	.400	.300	.300	.225	.200	.150	
56- 85	.480	.320	.360	.240	.240	.160	
86-124	.550	.340	.413	.255	.275	.170	
125-196	.590	.360	.443	.270	.295	.180	
197-292	.630	.400	.473	.300	.315	.200	
293-430	.660	.420	.495	.315	.330	.210	

b. Rate Periods

						1				ï	<del></del>
! <b>!</b>		MON	  TUES		WED	  THU	R	FI	RI	SAT	SUN
8:00	AM	:::::	::::	:::	:::	::::	:::	:::	::	XXXXX	XXXXXX
to		:::::	Day	Rat	e Pe	eriod	<b> ::</b>	:::	::	XXXXX	XXXXXX
*5:00	PM	:::::		:::	:::	::::	:::	:::	:::	XXXXX	XXXXXX
5:00	PM									XXXXX	l
to			Even	ing	Rat	te Pe	rio	<u>d</u>		XXXXX	Eve.
*11:00	PM	_								XXXXX	l:
11:00	PM	XXXXX	XXXXX	XXX	XXX	XXXXX	XXX	XX	XXX	<u>xxx</u> xxx	XXXXX
to											XXXXXX
*8:00	AM	XXXXX	XXXXX	XXX	XXX	XXXXX	XXX	XX	XX.	XXXXXX	XXXXXX

<sup>\*</sup> To but not including

Note:

On holidays evening rates will apply unless a lower rate would

normally apply.

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- 5. SERVICE DESCRIPTIONS AND CHARGES (Cont'd)
- 5.1 Service Arrangements(Cont'd)
  - 1. Custom Call 100 (Cont'd)
    - Usage Rates(Cont'd)
      - c. Usage Volume Discounts

Discounts will be applied to a Custom Call 100 customer's usage charge based on the total eligible day period usage charge per account for that month. Eligible usage includes all day period charges, including both interstate and intrastate calling and Preferred Calling usage, and excludes charges for Directory Assistance, and per call surcharges. The discount corresponding to a certain volume level will apply to all eligible usage.

Total Eligible	
Day Usage	Discount
\$ 0 - 49.99	0%
50 - 99.99	2%
100 - 199.99	5%
200 - 499.99	8%
500 +	10%

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Customers subscribing to Metromedia's Longer Distance Service interstate service will receive volume discounts based on eligible usage in all rate periods. To calculate the discount, multiply the usage in each band by the applicable discount rate and sum.

<u>Total Usage</u>			Discou	nt
\$ 0	_	14.99	0%	
\$ 15	_	74.99	2%	
\$ 75	-	199.99	5% PU	IBLIC SERVICE COMMISSION
\$ 200	+		10%	OF KENTUCKY
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KENTUCKY P.S.C. NO. 1 2ND REVISED PAGE 23 CANCELS 1ST REVISED PAGE 23

East Rutherford, New Jersey

- 5. SERVICE DESCRIPTIONS AND CHARGES (Cont'd)
- 5.1 <u>Service Arrangements</u> (Cont'd)
  - 2. Preferred Calling
    - 1. <u>Description</u>

This service arrangement allows customers to originate calls through use of an authorization code via Metromedia provided shared access facilities by dialing 950-0488, a local access number or a designated "800" access number. Shared access facilities are available in the cities listed below. Access via the "800" number is available throughout the state. Customers may terminate calls at all points in a LATA other than the LATA containing the originating point.

The applicable usage rate depends on the type of access utilized. A call originated by dialing 950-0488 or a local access number is billed at the rates specified in Section 5.1.2.4 below. A call originated by dialing the "800" number is billed at the per minute rates listed below with a surcharge applicable to each call.

Accounting Codes are available as a non-chargeable optional feature to permit the allocation of usage charges to separate cost centers.

#### 2. Service Points

a. 950-type access is available in the following areas:

Frankfort Lexington Louisville Winchester

b. 800-type access is available at all points within the state.

\$.75

3. 800 Access - Rates and Charges

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- a. Per Call Surcharge
- b. Per Minute Rates

D	ay	Eve	ning	Night/	Night/Weekend		
1st	Add'l	1st	Add'l	1st	Add'l		
			~ ~ ~ ~ ~				
\$.280	\$.209	\$.178	\$.136	\$.136	\$.104		

The rate periods are defined in Section 5.1.1. **PUBLIC SERVICE COMMISSION**OF KENTUCKY
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- 5. <u>SERVICE DESCRIPTIONS AND CHARGES</u> (Cont'd)
- 5.1 <u>Service Arrangements</u> (Cont'd)
  - 2. Preferred Calling (Cont'd)

(N)

- 4. 950 Access Rates and Charges
  - a. Per Minute Rates

	<u>D</u>	<u>ay</u>	<u>Evening</u>		Night/	Night/Weekend		
	lst	Add'l	lst	Add'l	1st	Add'l		
Mileage	Min.	Min.	Min.	Min.	Min.	Min.		
1- 10	.260	.190	.195	.143	.130	.095		
11- 16	.260	.190	.195	.143	.130	.095		
17- 22	.310	.240	.233	.180	.155	.120		
23- 30	.310	. 240	.233	.180	.155	.120		
31- 55	. 400	.300	.300	.225	.200	.150		
56- 85	.480	.320	.360	.240	.240	.160		
86-124	.550	. 340	.413	.255	.275	.170		
125-196	.590	.360	.443	.270	. 295	.180		
197-292	.630	.400	.473	.300	.315	.200		
293-430	.660	.420	. 495	.315	.330	.210		

- b. Rate periods are defined in Section 5.1.1.3.b.
- c. Volume Disounts: Reference Section 5.1.1.3.c.

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East Rutherford, New Jersey

CANCELS 1ST REVISED PAGE 23.1

#### 5. SERVICE DESCRIPTIONS AND CHARGES (Cont'd)

- 5.1 Service Arrangements (Cont'd)
  - 3. Message Telephone Service

Description - This service arrangement allows a customer to originate calls in areas with Equal Access capabilities served by the Company by presubscribing to the service. This service is also available to customers in areas without Equal Access capabilities through use of a non-travel authorization code and Company-provided shared access facilities. A customer who utilizes the Company network through equal access dialing arrangements and does not have a billing account established with the Company will be billed through its Local Exchange Carrier (LEC) at Custom Call 100 per minute rates. A customer whose Company billing account has been disconnected due to non-payment of charges pursuant to Section 4.2.2.1 will be billed at rates 10% higher than Custom Call 100 per minute rates. A \$.50 per call surcharge will be applied when the LEC billing usage totals \$2.50 or less during a billing period. Usage volume discounts will not apply to usage billed by the LEC.

The applicable usage rate depends upon the distance between originating and terminating points and the rate period(s) in which the call occurs. Calls are billed in one minute increments after an initial minimum billable period of one minute. Discounts are given based upon the customer's usage volume.

#### 2. Service Points

- a. Service via equal access facilities is available to customers served by any LEC equal access offices served by the Company.
- b. Company provided shared access facilities are available for call origination in the following cities:

Frankfort Louisville Lexington Winchester

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BY: KING FALLE
PUBLIC SERVICE COMMISSION MANAGER

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CANCELS ORIGINAL PAGE 23.2

East Rutherford, New Jersey

#### 5.2 Service Arrangements (Cont'd)

#### Message Telephone Service (Cont'd)

SERVICE DESCRIPTIONS AND CHARGES (Cont'd)

#### Usage Charges

		a.	Per Min	ute Rates	<u>1</u>					
			DAY		EVE		n/w.e.			
MILA	GΕ	RANGE	1st	Add'l	1st	Add'l	1st	Add'l		
			<u>min</u>	min	min	min	min	min		
0	_	10	<b>\$.</b> 2488	<b>\$.</b> 1871	\$.1791	<b>\$.1403</b>	\$.1194	\$.0935		
11	_	16	.2488	.1871	.1791	.1403	.1393	.0935		
17		22	.2985	.2368	.2189	.1771	.1393	.1184		
23	_	30	.2985	.2368	.2189	.1771	.1393	.1184		
31	_	55	.3881	.2955	.2886	.2219	.2219	.1483		
56	_	85	.4677	.3154	.3483	.2368	.2368	.1572		
86		124	.5373	.3353	.3980	.2507	.2507	.1672		
125	_	196	.5771	.3542	.4279	.2657	.2657	.1771		
197	_	292	.6169	.3940	.4577	.2955	.2955	.1970		
293+			.6468	.4139	.4776	.3104	.3104	.2070		

#### b. Rate Periods

Day, Evening and Night/Weekend rate periods are shown below. On holidays, Evening rates will apply unless a lower rate would normally apply.

1					l			
1		MON	TUES	WED	THUR	FRI	SAT	SUN
8:00			<u> </u>					
to			Day Ra	ite Pe	riod :	:::::	XXXXX	XXXXX
*5:00	PM	:::::		:::::	::::::	:::::	XXXXX	XXXXX
5:00	PM	_					XXXXX	
to			Evenir	ng Rate	e Perio	od	XXXXX	Eve.
<u> *11:00</u>	PM						XXXXX	
11:00	PM	XXXXX	XXXXXX	XXXXX	XXXXXX	XXXXXX	XXXXXXX	XXXXX
to		XXXX	Night 6	Week	end Rai	te Peri	Lod   XXX	XXXXX
*8:00	AM	XXXXX	XXXXXX	XXXXX	XXXXXX	XXXXXX	(XXXXXX	XXXXX

<sup>\*</sup>To but not including

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

Issued: May 23, 1991

BY:

Søseph Kahl DURQUANT TO 807 KAR 5:00

Manager, Regulatory Affairs PURSUANT TO 807 KAR 5:011.
SECTION 9 (1)

BY: PUBLIC SESSION

CANCELS 1ST REVISED PAGE 23.3

- 5. SERVICE DESCRIPTIONS AND CHARGES (Cont'd)
- 5.1 Service Arrangements (Cont'd)
  - 6. Message Telephone Service (Cont'd)
    - 4. Usage Volume Discounts Discounts will be applied to a customer's usage charges based upon the customer's total interstate, intrastate and directory assistance MTS usage charges for the account for the billing period. Discount percentages increase as total usage charges increase, and vary by rate period. The discount percentage corresponding to a given rate period and total usage level will be applied to all usage in that rate period.

Usage	Day	Evening	N/W
\$ 0 - \$ 24.99	0%	0%	0%
\$ 25 - 49.99	1%	0%	0%
\$ 50 - 99.99	2%	1%	0%
\$100 - 199.99	4%	1%	0%
\$200 +	5%	2%	0%

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5. Optional Features and Billing Arrangements
Consult the Company's Tariff F.C.C. No. 2 for a description and applicable charges.

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

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// Effective

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BY:

Joseph Kahl

PURSUANT TO 807 KAR 5:011,

SECTION 9 (1)

Manager, Regulatory Affairs

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- SERVICE DESCRIPTIONS AND CHARGES (Cont'd)
- 5.1 Service Arrangements (Cont'd)
  - 7. PRECISION PLUS (Cont'd)
    - 1. Description

This service arrangement allows a single location customer to originate long distance calls in areas served by the Company. Access to Precision Plus is obtained by presubscribing the customer's telephone to Metromedia, or by utilizing a non-travel authorization code which in limited instances is provided to customers who are not in equal access areas. Calls can be terminated at any point in Kentucky.

Calls are billed in six second increments. Precision Plus has no monthly fee or minimum usage requirement. Precision Plus customers may not subscribe to the Company's Advanced or Ultimate Call Manager billing programs, may not participate in a Fixed Period discount plan, and may not be an 800 or WATS service customer.

#### Usage Charges

\$.1300/minute

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PURSUANT TO 807 KAR 5:011, SECTION 9 (1)

November 16, 1992

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December 17, 8492 Singular PUBLIC SERVICE COMMISSION MANAGER

BY:

Joseph Kahl

Manager, Regulatory Affairs

(C)

East Rutherford, New Jersey

# 5. SERVICE DESCRIPTIONS AND CHARGES (Cont'd)

- 5.1 <u>Service Arrangements</u> (Cont'd)
  - 8. Metromedia Calling Card

# 1. Description

This service arrangement is offered in the state of Kentucky as a complement to the Company's interstate Metromedia Calling Card Service. It allows customers to originate call from any point within the state through use of a Metromedia Calling Card via the Company's 800 Universal Access Number. Calls may be terminated to any point within the state other than to the LATA in which the call originated.

Applicable usage rates depend upon the service options selected by the customer. Two options are available. Under Option A, calls are billed in one minute increments. Under Option B, calls are billed in six second increments and subject to a per call surcharge. The surcharge depends on whether the call originates from a LATA selected by the customer--Home Base or from a point outside of the customer's home base LATA, Travel.

All usage rates are time-of-day and distance sensitive. Usage volume discounts apply.

# 2. <u>Usage Charges</u>

a. Option A - Full Minute Billing

# 1. Per Minute Rates

<u>Mileage</u>	<u>Day</u>	<u>Evening</u>	Night/Weekend
1- 22	\$.2800	\$.1700	\$.1700
23-55	.3000	.1900	.1900
56-124	.3300	.2200	.2200
125+	.3400	. 2400	. 2400

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Manager, Regulatory Affairs

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- 5. SERVICE DESCRIPTIONS AND CHARGES (Cont'd)
- 5.1 <u>Service Arrangements</u> (Cont'd)
  - 8. Metromedia Calling Card (Cont'd)
    - 2. <u>Usage Charges</u> (Cont'd)
      - a. Option A Full Minute Billing (Cont'd)
        - 2. Rate periods apply as defined in Section 6.2.9 preceding.
        - 3. <u>Usage Volume Discounts</u> Discounts will be applied to a customer's day usage charges based upon the customer's total interstate and intrastate usage for the billing period. For example, if a customer's usage for the billing period totaled \$550, the customer would qualify for a 10% volume discount on day usage.

<u>Usage</u>			<u>Day</u>
\$	0	- 49.99	0%
\$	50	- 99.99	2%
\$	100	-199.99	5%
\$	200	-499.99	8%
\$	500+		10%

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Joseph Kahl

Manager, Regulatory Affairs

May 20, 1993

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PUBLIC SERVICE COMMISSION MANAGER

- 5. SERVICE DESCRIPTIONS AND CHARGES (Cont'd)
- 5.1 <u>Service Arrangements</u> (Cont'd)
  - 8. <u>Metromedia Calling Card</u> (Cont'd)
    - 2. <u>Usage Charges</u> (Cont'd)
      - b. Option B Six Second Billing
        - 1. Per Minute Rates

<u>Mileage</u>	<u>Day</u>	<u>Evening</u>	Night/Weekend
1 - 55	\$.2550	\$.1800	\$.1800
56 <b>+</b>	.2650	.1900	.1900

- 2. Rate periods apply as defined in Section 5.2.4.1 preceding.
- 3. <u>Usage Volume Discounts</u> Discounts will be applied to a customer's day, evening, night and weekend usage charges based upon the customer's total interstate and intrastate usage for the billing period. For example, if a customer's usage totaled \$550 for the billing period, the customer would qualify for a volume discount of 4% on day use and 3% for evening, night and weekend use.

<u>Usage</u>	<u>Day</u>	<u>Evening</u>	Night/Weekend
\$ 0 - 249.99	0.0%	0.0%	0.0%
\$ 250 - 499.99	2.0%	1.0%	1.0%
\$ 500 - 999.99	4.0%	3.0%	3.0%
\$ 1,000 - 4,999.99	7.0%	6.0%	6.0%
\$ 5,000 - 9,999.99	10.0%	9.0%	9.0%
\$10,000 -14,999.99	11.0%	10.0%	10.0%
\$15,000 -24,999.99	12.0%	11.0%	11.0%
\$25,000+	13.0%	12.0%	12.0%

4. <u>Per Call Surcharges</u> - The following per call surcharges apply based on the originating LATA of the call.

Home Base

\$.20 per call

Travel

\$.40 per call

3. Operator Assisted Calls - Metromedia Calling Card operator assisted calls are billed to the customer's Metromedia's Calling Card number Surcharges apply in addition to all other surcharges applicable for this service arrangement.

Station-to-Station

\$ .40 per call

Person-to-Person

\$1.18 per call

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BY:

Effective: May 20, 1993

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SECTION 9 (1)

BY: Super Stalle

Manager, Regulatory Affairs

Joseph Kahl

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East Rutherford, New Jersey

# 5. SERVICE DESCRIPTIONS AND CHARGES (Cont'd)

5.1 Service Arrangements (Cont'd)

#### 9. Performance 2000 Services

1. Description

> This service offering allows the cusomer outward, inward and/or travel service arrangements as provided below and to obtain Performance 2000 Term Plan discounts. The Performance 2000 Services consist of three levels: Level I - no per invoice billing commitment; Level II - \$1,500 per invoice billing commitment or the Customer is charged the difference; and Level III - \$4,500 per invoice billing commitment or the Customer is charged the difference. The Level I service is limited to the One Plus, 800 and Calling Card service arrangements. Calls may be originated and/or terminated via Company shared facilities. Outbound calls may be terminated to any point within the United States. Inbound calls may originate from any point within the contiguous United States and Canada. Performance 20000 customers may not subscribe to the Company's Ultimate Call Manager Billing Program, but can subscribe to the Advanced Call Manager Billing Program. The Customer may not participate in a Fixed Period discount plan.

#### 2. Service Arrangements

- Performance 2000 One Plus This service option is an outward calling shared access service arrangement available to customers who presubscribe to the Company's service. rates are time-of-day sensitive. Calls are billed in six second increments.
- Performance 2000 800 This service option is an inward calling termination arrangement available via shared and dedicated access facilities. Usage rates are time-of-day sensitive. Calls are billed in six second increments. A minimum average time requirement (MATR) of thirty seconds per call applies during a billing period. Optional features as described in section 6.2.1 of the Company's Tariff FCC No. 2 are available to subscribers at stated charges. 800 Service number charges apply as described in section 6.2.1 of the Company's Tariff FCC No. 2.

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ðoseph Kahl

Manager, Regulatory Affairs

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East Rutherford, New Jersey

- 5. <u>SERVICE DESCRIPTIONS AND CHARGES</u> (Cont'd)
- 5.1 <u>Service Arrangements</u> (Cont'd)
  - 9. Performance 2000 Services (Cont'd)
    - 1. <u>Description</u> (Cont'd)
      - c. <u>Performance 2000 Calling Card</u> This service option is an outward calling shared access arrangement which allows a customer to originate calls through use of a Company calling card via an 800 Universal Access Number. Usage rates are time-of-day sensitive. Calls are billed in one minute increments.
    - 2. Per Minute Domestic Rates:

Milage Bands	<u>Peak</u>	Off-Peak	
A11	\$.1800	\$.1467	
	•	•	
A11	\$.3046	\$.3046	
A11	\$.4544	\$.3711	
		•	
A11	\$.1767	\$.1467	
•			
A11	\$.2967	\$.2967	
A11	\$.4500	\$.3667	
All	\$.1767	\$.1467	
A11	\$.2907	\$.2907	
A11	\$.4365	\$.3557	
	A11 A11 A11 A11 A11 A11 A11	A11 \$.1800  A11 \$.3046  A11 \$.4544  A11 \$.1767  A11 \$.2967  A11 \$.4500  A11 \$.1767  A11 \$.2907	All \$.1800 \$.1467  All \$.3046 \$.3046  All \$.4544 \$.3711  All \$.1767 \$.1467  All \$.2967 \$.2967  All \$.4500 \$.3667  All \$.1767 \$.1467  All \$.2907 \$.2907

### 3. Rate Periods

Peak rates apply weekdays between 8:00 a.m. to but not including 5:00 p.m. Off-peak rates apply to all other times and on holidays.

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Joseph Kahl

Manager, Regulatory Affairs

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East Rutherford, New Jersey

### 5. SERVICE DESCRIPTIONS AND CHARGES (Cont'd)

5.1 <u>Service Arrangements</u> (Cont'd)

10. <u>EasyAnswer Services</u>

A. Description

This service offering allows the customer to choose a unified service using shared, dedicated and calling card origination and shared or dedicated 800 (in WATS) termination. The EasyAnswer package includes the availability of outbound, inbound (800) with peak and off peak rates and calling card services, and offers a discount on outbound and 800 service for customers willing to sign a term commitment and/or willing to commit to a specific dollar volume of monthly minimum usage. The EasyAnswer Services consist of three options: Option I -requires no monthly minimum billing commitment; Option II - requires a minimum of \$1,000 per month billing commitment or if the minimum is not reached, the customer will be billed the monthly minimum in lieu of the actual usage for that month; and, Option III - requires a minimum of \$5,000 per month billing commitment or if the minimum is not reached, the customer will be billed the monthly minimum in lieu of the actual usage for the month. EasyAnswer customers may not subscribe to the Company's Ultimate Call Manager billing program, but can subscribe to the Advanced Call Manager Bill Program as provided in Section 6.5.2.A of the Company's Tariff F.C.C. No. 2. Calls may be originated and/or terminated via Company shared facilities and/or via dedicated facilities. Outbound calls may be terminated to any point within the United States. Intrastate service is offered in conjunction with interstate service as filed in the Company's Tariff F.C.C. No. 2.

#### B. Service Arrangements

- EasyAnswer Service This service option is a combination of services including shared, dedicated and calling card for either outbound and/or inbound (800). A discount is offered on outbound and 800 service for customers willing to sign a term commitment and/or to commit to a specific dollar volume of minimum monthly usage. Multiple services and/or multiple locations using EasyAnswer's services can contribute to the overall monthly minimum commitment which is applied across the account. Domestic 800, Domestic and International outbound calls contribute to determining monthly minimum usage. Easy Calling Card Option A, Operator Services and Directory Assistance usage is not included in determining monthly minimum usage. Customers must reach the minimum monthly usage requirement associated with their selected EasyAnswer Option by the fourth invoice period and monthly thereafter. Domestic outbound and 800 calls are billed in six (6) second initial increments and are rounded to the next higher six (6) second increment.
- 2. Easy Calling Card Option A Service This service option is an outward shared access arrangement which allows a customer to originate calls through use of a company calling card via an 800 Universal Access Number. Calls are billed at an initial sixty (60) second increment and rounded to the next higher sixty (60) second increment thereafter. Optional features as described in Section 6.1.1.C.4 of the Company's Tariff F.C.C. No proceedings on available to EasyAnswer customers subscribing the Carte of Kentucky Stated charges.

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led: December 6, 1993

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Rebecca A. Copeland, Tariff Specialist

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East Rutherford, New Jersey

#### 5. <u>SERVICE DESCRIPTIONS AND CHARGES</u> (Cont'd)

- 5.1 <u>Service Arrangements</u> (Cont'd)
  - 10. EasyAnswer Services (Cont'd)
    - B. <u>Service Arrangements</u> (Cont'd)
      - 3. EasyAnswer Term Plan EasyAnswer Services as described in No. 1 above are available to customers through a term plan option if the customer agrees to commit to such service for a term of twelve (12) or twenty-four (24) months. Customers who elect the Term Plan option will receive a discount off their selected Option's domestic interstate, and intrastate outbound and 800 rates. The Company's interstate rates are provided in its Tariff F.C.C. No. 2. This discount will apply to EasyAnswer's peak interstate rates and all time periods for intrastate rates. Customers who elect the EasyAnswer Term Plan are subject to the following:
        - (A) Customers must indicate which EasyAnswer service or services are to be included in the term plan. The discounts provided under this option become effective with the first full month's usage.
        - (B) Customers who terminate service prior to the end of the term of commitment will be billed \$200.00 per month for switched services (per service type) or \$500.00 per month for dedicated service (per service type) for the remaining months of the term plan agreement. This charge will not apply to Metromedia EasyAnswer customers who convert from an EasyAnswer service to another Metromedia service with equal or greater term and minimum usage requirement commitments.
        - (C) All customer requests to commence or terminate an EasyAnswer Term Plan must be made in writing to Metromedia and received no later than thirty (30) days prior to the then existing term expiration date. If such notification is not received by Metromedia within this time frame, the EasyAnswer Term Plan agreement will be automatically renewed for a new term of commitment. The customer has ninety (90) days from the date service is made available in which to notify Metromedia in writing of the customer's desire to cancel this agreement without further obligation.
        - (D) Easy Calling Card Option A, Directory Assistance and Operator Services usage is excluded from the EasyAnswer Term Plan discounts.
      - 4. <u>EasyAnswer Association</u> The EasyAnswer Association program is a benefit package which allows the individual users who are members or employees of the participating organization to receive additional product discounts. Members who elect to participate in the EasyAnswer Association program will receive EasyAnswer products and Easy Calling Card Option A Service.

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SECTION 9 (1)

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- 5. <u>SERVICE DESCRIPTIONS AND CHARGES</u> (Cont'd)
- 5.1 Other Service Arrangements (Cont d)
  - 10. <u>EasyAnswer Services</u> (Cont'd)
    - B. <u>Service Arrangements</u> (Cont'd)
      - 4. <u>EasyAnswer Association</u> (Cont'd)

To qualify for EasyAnswer Association an organization generally must be a: (1) trade association representing businesses or individuals in an industry, profession or business classification; with (2) business franchises, distributors, or multiple representatives; (3) non-profit organization, or; (4) buying group not organized merely to buy Metromedia long distance for resale. The qualifying organization agrees to meet the following set of criteria within six (6) months of undertaking to qualify and thereafter maintain them, and enters into a written agreement with Metromedia for the marketing of Metromedia's services. The group's members who have subscribed to Metromedia's services throughout the group must have aggregate billings, net of taxes, promotional credits and surcharges of at least \$5,000 per month.

Metromedia will render monthly statements to the individual members and the statement received will show all appropriate discounts. All sums due from members are the sole property of Metromedia, and Metromedia shall have the sole right to collect, enforce collection and settle such sums. The EasyAnswer Association member group shall receive a monthly report from Metromedia listing members of the group who subscribe to Metromedia service under this program.

Unless otherwise specified in this tariff, member's usage of Metromedia service under this plan cannot be used to qualify for any other benefits under this tariff or under other arrangements between Metromedia and third parties who undertake to market Metromedia's services. Association discounts for EasyAnswer are following in Section E.

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#### SERVICE DESCRIPTIONS AND CHARGES (Cont'd)

- 5.1 Service Arrangements (Cont'd)
  - 10. EasyAnswer Services (Cont'd)
    - Usage Charges
      - 1. Per Minute Intrastate Base Rates All Options

Milea	age Bands	Peak/Off-Peak
Shared:		
Outbound	All	\$.1500
Inbound	All	\$.1600
Dedicated:		
Outbound	All	\$.1100
Inbound	All	\$.1200
Calling Card	All	\$.2500

#### Rate Periods:

Peak Rates apply weekdays between 8:00 a.m. to but not including 5:00 p.m. Off-Peak Rates apply to all other times and on holidays.

3. Monthly Recurring Charges:

Monthly Recurring Charges apply as described in Section 6.3.6.C.4 of the Company's Tariff F.C.C. No. 2.

Non-Recurring Charges:

Non-Recurring Charges apply as described in Section 6.3.6.C.5 of the Company's Tariff F.C.C. No. 2.

#### D. EasyAnswer Term Plan

EasyAnswer Services are available to customers through a Term Plan option if the customer agrees to commit to such service for a term of twelve (12) or twenty-four (24) months. Customers who elect the Term Plan option will receive a discount off their selected option's domestic interstate and intrastate outbound and 800 rates. Metromedia's interstate rates are provided in its Tariff F.C.C. No. 2 as filed with the Federal Communications Commission. This discount will apply to EasyAnswer peak interstate rates and all time periods for intrastate rates. This plan does not apply to Easy Calling Card Option A usage. Customers who elect this plan are subject to the conditions described in Section 5.1.10.B.3.

#### (1) EasyAnswer Term Plan Discounts

Term	Outbound <u>Discount</u>	800 <u>Discount</u>	
12 Months	\$.0050	\$.0150	
24 Months	\$.0100	\$.0200	

EasyAnswer Association Ε.

EasyAnswer Association members will receive a 5% discount on interstate and intrastate usage, peak and off-peak time periods for monthly and one (1) year term plan customers. Association members who sign up for a two (2) year term plan will receive the same discounts as non-Association customers. Easy Calling Cast Control C OF KENTUCKY eligible for Association discounts. EFFECTIVE

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#### METROMEDIA COMMUNICATIONS CORPORATION

KENTUCKY P.S.C. NO. 1 4TH REVISED PAGE 24 CANCELS 3RD REVISED PAGE 24

East Rutherford, New Jersey

# 5. SERVICE DESCRIPTIONS AND CHARGES (Cont'd)

# 5.2 Complementary Services

# Directory Assistance

Directory Assistance is available to customers of Metromedia's switched services. The charge applies to each call regardless of whether the Directory Assistance Bureau is able to furnish the requested telephone number. Up to two requests may be made on each Directory Assistance call.

A credit allowance for a Directory Assistance call will be provided if the customer experiences poor transmission quality, receives an incorrect telephone number, or inadvertently misdials the intended Directory Assistance number.

Usage Charges			
One to 3000 calls	\$.64 per Call I		
3001 or more calls	\$.55 per call	т	

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SECTION 9 (1)

PUBLIC SERVICE COMMISSION MANAGER

Issued: November 26, 1991 Effective: January 2, 1992

Joseph Kahl

Manager, Regulatory Affairs

- 5. SERVICE DESCRIPTIONS AND CHARGES (Cont'd)
- 5.2 Complementary Services (Cont'd)
  - 2. Operator Services (Cont'd)
    - General

Operator Services will be offered to subscribers served from equal access offices, and to users accessing the company's services through public payphones or customer provided stations. Customers providing end users with access to the company's services through pay phone or customer provided stations are subject to the Regulations Applicable to Traffic Aggregators appearing in Section 5.2.2.2 following. Charges for Operator Services may be billed to a customer's commercial credit card account or local exchange company (LEC) calling card account, or to the calling station, called station or a designated third party station. Calls billed to a third party or a LEC calling card will only be accepted if the company can adequately identify the billing number as valid based on information supplied by the LEC. Charges may not be billed to public pay phones or customer-provided stations, or to stations outside the United States. Operator Service rates will apply to the following types of calls.

- a. <u>Customer Dialed Calling Card Station</u> Calls completed without the assistance of a company operator when the charges are billed to the LEC calling card account entered by the calling party.
- b. Operator Station Calls completed with the assistance of a company operator on a station-to-station basis. Charges may be billed to the customer's commercial credit card or LEC calling card account, or to the calling station, called station or a designated third party station.
- c. Person-to-Person Calls completed with the assistance of a company operator to a particular person, station, department or PBX extension specified by the calling party. Charges may be billed to the customer's commercial credit card or LEC calling card account, or to the calling station, called station or a designated third party station.

Per call charges apply to all operator service calls. Volume Midiscounts for usage do not apply. In addition, an Operator Dialed Surcharge will apply on a per call basis to Operator Station and Person-to-Person rated calls when the customer has the capability of dialing all the digits necessary to complete the call but elects to dial only the appropriate operator code and requests the operator to dial the called station. The surcharge does not apply to: (1) a call where a customer cannot otherwise dial a call due to defective equipment or trouble on the Company's network; (2) a call in which the calling party is identified as being handicapped and is unable to dial the call because of his/her handicap; PURIC SERVICE COMMISSION: OF KENTUCKY

M-Material previously appearing on this page now appears on page 25.1 EFFECTIVE

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Manager, Regulatory Affairs

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BY: West falle
PUBLIC SERVICE COMMISSION MANAGER

CANCELS 1ST REVISED PAGE 25.1

- 5. SERVICE DESCRIPTIONS AND CHARGES (Cont'd)
- 5.2 Complementary Services (Cont'd)
  - Operator Services (Cont'd)
    - 2. Regulations Applicable to Traffic Aggregators
      - a. The customer (traffic aggregator) shall not block access to the operator services of other common carriers.
      - b. The customer shall route all "O minus" calls (end) user dials zero without any following digits) to the LEC operator. In equal access areas, "O plus" intraLATA end user dials zero and then the digits of a number within the LATA) shall be routed to the LEC and may not be blocked or intercepted.
      - c. Informational tent cards and/or stickers will be provided to the customers which shall be placed near or on the telephone equipment used by the end user.
      - d. Customers who are not in compliance with the above regulations are subject to termination of service upon 20 days' notice of such non-compliance.

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Joseph Kahl

Manager, Regulatory Affairs

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CANCELS 5TH REVISED PAGE 26

### 5. <u>SERVICE DESCRIPTIONS AND CHARGES</u> (Cont'd)

- 5.2 <u>Complementary Services</u> (Cont'd)
  - 2. Operator Services (Cont'd)
    - 3. <u>Charges</u>

The charges for Operator Services will be the usage rates appearing as follows, plus a per call surcharge dependent upon the type of operator service provided.

#### a. Per Minute Rates

	Day E		Evening	g	Night/Weekend	
	1st	Add'l	1st	Add'l	1st	Add'l
Mileage	Min.	Min.	Min.	Min.	Min.	Min.
1- 10	\$.2200R	\$.1800	\$.1694R	\$.1284	\$.1342R	\$.1050
11- 16	. 2200	.1800	.1694	.1284	.1342	.1050
17- 22	. 2200	.1900R	.1694	.1463R	.1342	.1159R
23- 30	.2200	.1900	.1694	.1463	.1342	.1159
31- 55	. 2500	.2500	.1925	.1925	.1525	.1525
56- 85	. 2900	. 2900	.2233	.2233	.1768	.1768
86-124	. 2900	. 2900	.2233	.2233	.1768	.1768
125-196	. 2900	.2900	.2233	.2233	.1768	.1768
197-292	.3400	. 3400	.2618	.2618	.2000	.2000
293-430	.3400R	.3400R	.2618R	.2618R	. 2000R	.2000R

Rate periods are defined in 5.1.1.3.b

b. Per Call Surcharges

Customer	Dialed	Calling	Card	Station	\$ .80
Operator	Station	1			1.75
Person-to	o-Persor	1			3.50

c. Operator Dialed Surcharge

Per Call \$ .75

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Joseph Kahl

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KENTUCKY P.S.C. NO. 1 1ST REVISED PAGE 27 CANCELS ORIGINAL PAGE 27

East Rutherford, New Jersey

- SERVICE DESCRIPTIONS AND CHARGES (Cont'd)
- 5.3 Promotional Offerings (Cont'd)

Certain promotional offerings may be provided from time to time via this tariff. These promotional offerings may only apply to certain services, and may be limited to certain dates, times and locations.

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ogseph Kahl

Manager, Regulatory Affairs

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SECTION 9 (1)

PUBLIC SERVICE COMMISSION MANAGER

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East Rutherford, New Jersey

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# 5. SERVICE DESCRIPTIONS AND CHARGES (Cont'd)

# 5.4. Special Services

#### 1. Description

Special Service is deemed to be any request for service for which there is not a prescribed rate in this tariff.

## 2. Application

Special Service charges will apply:

- when, at the request of the customer, Metromedia obtains facilities or provides technical assistance not normally required to provide service,
- when special signalling, conditioning, equipment or other features are required to make customer provided equipment compatible with Metromedia's service.
- 3) when, at the request of the customer, installation or maintenance is performed outside of normal business hours, or is extended beyond normal business hours due to circumstances not the fault of Metromedia.
- 4) when additional testing is requested in excess of the normal testing required to provide service.

### 3. Charges

Special Service charges will be equivalent to the actual or estimated cost of furnishing such services, based on the following:

Æffective:

- 1) equipment and materials used
- 2) engineering, labor and supervision
- 3) transportation
- 4) maintenance
- 5) any other identifiable cost related to the service provided
- 6) an amount for return.

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