Preferred Carrier Services, Inc.

Long Distance tariff

KENTUCKY TELECOMMUNICATIONS TARIFF

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of services and facilities for Kentucky intrastate resale telecommunications services provided by Preferred Carrier Services, Inc. with principal offices at 1425 Greenway Drive, Suite 210, Irving, Texas 75038. This tariff applies for services furnished within the State of Kentucky. This tariff is on file with the Kentucky Public Service Commission (KPSC), and copies may be inspected, during normal business hours, at the Company's principal place of business.

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

APR 2 2 1996

PURSUANT TO 807 KAR 5:011,
SECTION 9 (1)
BY: Gordon C. Neal
FOR THE PUBLIC SERVICE COMMISSION

Issued By: Alan Smith, Vice President
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1425 Greenway Drive, Suite 210
Irving, Texas 75038

CHECK SHEET

Sheets 1 through 34 inclusive of this tariff are effective as of the date shown at the bottom of the respective sheet(s). Original and revised sheets as named below comprise all changes from the original tariff and are currently in effect as of the date on the bottom of this page.

SHEET	REVISION	SHEET	REVISION
1	Original	19	Original
2	1st Revised*	20	Original
3	1st Revised*	21	Original
4	Original	22	Original
5	Original	22.1	Original*
6	Original	22.2	Original*
7	Original	23	Original
8	Original	24	Original
9	Original	25	Original
10	Original	26	Original
11	Original	27	Original
12	Original	28	Original
13	Original	29	Original
14	Original	30	1st Revised*
15	Original	31	Original
16	Original	32	Original
17	Original	33	Original*
18	Original	34	Original*

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MAR 03 1997

PURSUANT TO 807 KAR 5:011,
SECTION 9 (1)
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Issued: February 26, 1997

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EXPLANATION OF SYMBOLS

The following are the only symbols used for the purposes indicated below:

R - to signify a rate reduction.
I - to signify a rate increase.
C - to signify a changed regulation.
T - to signify a change in text but no change in rate or regulation
S - to signify reissued matter
M - to signify matter relocated without change
N - to signify a new rate or regulation
D - to signify discontinued rate or regulation
Z - to signify a correction
Y - to signify reference to other published tariffs.

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TARIFF FORMAT

A. Sheet Numbering - Sheet numbers appear in the upper right corner of the page. Sheets are numbered sequentially. However, new sheets are occasionally added to the tariff. When a new sheet is added between sheets already in effect, a decimal is added. For example, a new sheet added between sheets 10 and 11 would be 10.1.

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

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

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

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

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SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

Access Line - An arrangement which connects the calling customer's location to an interexchange switching center.

Access code - A sequence of numbers that, when dialed, connect the caller to the provider of services associated with that sequence.

Authorization Code - A numerical code, one or more of which are available to a customer to enable him/her to access the carrier, and which are used by the carrier both to prevent unauthorized access to its facilities and to identify the customer for billing purposes.

Authorized User - A user who is a customer, or a person authorized by a customer that uses the Company's Services. An Authorized User is responsible for compliance with this tariff.

Billed Party - The person or entity responsible for payment for use of the Company 's Service(s).

Called Station - The termination point of a call (i.e., the called number).

Calling Station - The origination point of a call (i.e. the calling number).

Central Office - A Local Exchange Carrier switching system where Local Exchange Carrier customer station loops are terminated for purposes of interconnection to each other and to trunks.

Channel - A path for electrical transmission between two or more points, the path having a band width designed to carry voice grade transmission.

Common Carrier - A company or entity providing telecommunications services to the public.

Company - Preferred Carrier Services, Inc.

Credit Card Calls (Calling Card Calls) - A Direct Dialed or Operator Assisted call for which charges are billed not to the originating telephone number, but to a credit card, such as Visa or Master Card, or to a LEC or interexchange carrier calling card, including calling cards issued by the Company.

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SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS (Continued)

Customer - Any person, firm, partnership, association, joint stock company, trust, corporation, governmental entity or any other entity which orders service, that is responsible for payment of charges and for compliance with this tariff.

Customer Dialed Calling Card Call - A call that is billed to a Calling Card that does not require intervention by an attended operator position to complete.

Customer Provided Equipment - Telecommunications equipment provided by a customer or authorized user used to originate calls using the Company's service.

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

Debit Card - A prepaid long distance calling card sold in increments to the end user. The card is accessed by an 800 number and each time the card is used the remaining balance is given to the end user.

Direct Dialed Call - A Kentucky intrastate telephone call that is automatically completed and billed to the telephone number from which the call originated without the automatic or live assistance of an operator. This includes calls forwarded by call forwarding equipment.

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

Exchange - A geographic area established by the tariff of Local Exchange Carriers for the administration of communications service in a specified area that usually embraces a city, town or village and its environs. It consists of one or more Central Offices together with the associated facilities used in furnishing communications service within that area.

FCC - The Federal Communication Commission.

Incompleted Call - Any call where the communication path between the calling and the called station is not established (i.e., busy, no answer, etc.).

Local Exchange Carrier (LEC) - A telephone company utility which provides local telecommunications services to a specific geographical area for business and residential customers.

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SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS (Continued)

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

Other Common Carrier - A common carrier, other than the Company, providing Kentucky intrastate communications service(s) to the public.

Personal Identification Numbers (PINS) - A numerical code, one or more of which may be assigned to a Customer, to enable the Company to identify the origin of the Service user for security and/or billing purposes. All Authorization Codes shall be the sole property of the Company and no Customer shall have any property or other right or interest in the use of any particular Authorization Code.

Premises - A building or buildings on contiguous property (except railroad rights-of-way, etc.) not separated by a public highway.

Subscriber - The property, or property owner, to which the Company provides service.

United States - The forty-eight (48) contiguous states and the District of Columbia, Hawaii, Alaska, Puerto Rico, the U. S. Virgin Islands, as well as the off-shore areas outside the boundaries of the coastal states of the forty-eight contiguous states to the extent that such areas appertain to and are subject to the jurisdiction and control of the United States.

User - The person at the Subscriber's location who actually places the call over the Company's service.

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SECTION 2 - RULES AND REGULATIONS

2.1. Application of Tariff

This tariff contains the regulations and rates applicable to the provision of intrastate resale telecommunication services by Preferred Carrier Services, Inc. (hereinafter referred to as the "Company") between domestic points within the state of Kentucky as specified in this tariff. Service is furnished subject to the availability of facilities and subject to transmission, atmospheric and like conditions.

All terms, conditions and limitations of liability contained in this tariff apply to all Kentucky intrastate services including international and domestic services provided by the Company, and including those where charges are established pursuant to contract, unless the contract explicitly provides otherwise.

2.2. Interconnection with Other Common Carriers

The Company reserves the right to interconnect its services with those of any Other Common Carrier, Local Exchange Carrier, or alternate access provider of its election, and to utilize such services concurrently with its own facilities for the provision of Service offered in this tariff.

2.3. Shortage of Facilities

All service is subject to the availability of suitable facilities. The Company reserves the right to limit the length of communications or to discontinue furnishing service when necessary because of the lack of satellite or other transmission medium capacity or due to any causes beyond its control.

2.4. Uses of Services

2.4.1. Services provided under this tariff may be used only for transmission of communications by customers in a manner consistent with the terms of this tariff and regulations of the FCC and all state and local authorities having jurisdiction over the service.

2.4.2. Services provided in this tariff shall not be used for unlawful purposes.

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SECTION 2 - RULES AND REGULATIONS (Continued)

2.4. Uses of Services (Continued)

2.4.3. The use of the Company's Service(s) without payment for Service or attempting to avoid payment for Service(s) by fraudulent means or devices, schemes, false or invalid numbers of false calling or credit cards is prohibited.

2.5. Liability of the Company

2.5.1. Except as stated in Section 2.5., the Company shall have no liability for damages of any kind arising out of or related to events, acts, rights or privileges contemplated in this tariff. This tariff does not limit the liability of the Company for gross negligence or willful misconduct.

2.5.2. The liability of the Company, if any, for damages resulting from or arising in connection with the furnishing of Service(s) in this tariff, including but not limited to mistakes, omissions, interruptions, delays, errors, defects in transmission, or failures or defects in facilities furnished by the Company shall in no way exceed an amount of money equivalent to the charges applicable under this tariff. However, any such mistakes, omissions, interruptions, delays, errors, or defects in transmission or Service(s) that are caused by or contributed to by the negligence or willful act of the Customer, or which arise from the use of Customer-Provided Facilities or equipment shall not result in the imposition of any liability upon the Company.

2.5.3. The Company disclaims any express or implied warranties with respect to the Services, including without limitation, any implied warranties of merchantability and fitness for a particular purpose.

2.5.4. The Company is not liable for any act, omission or negligence of any Local Exchange Carrier or other provider whose facilities are used concurrently in furnishing any portion of the Service(s) received by Customer, or for the unavailability of or any delays in the furnishing of any Service(s) or facilities that are provided by any Local Exchange Carrier. Should the Company employ the service of any Other Common Carrier in furnishing the Services provided to Customer, the Company's liability shall be limited according to the provisions of Section 2.5.2. above and elsewhere in this tariff.

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SECTION 2 - RULES AND REGULATIONS (Continued)

2.5. Liability of the Company (Continued)

2.5.5. The Company shall not be liable for any failure of performance due to causes beyond its control, including but not limited to fire, flood, or other catastrophes; Acts of God; atmospheric conditions or other phenomena of nature; federal, state or local governments having jurisdiction over the Company or the Services provided within this tariff; national emergencies; civil disorder, insurrections, riots, wars, strikes, lockouts, work stoppages, or other labor problems or regulations established or actions taken by any court or government agency having jurisdiction over the Company.

2.5.6. The Company shall be indemnified and held harmless by the Customer and Authorized User from and against all loss, liability, damage, and expense, including reasonable attorney's fees and court costs, due to claims for libel, slander, or infringement of copyright or trademark in connection with any material transmitted by any person using the Company's Service(s) and any other claim resulting from any act or omission of the Customer or Authorized User relating to the use of the Company's facilities and Service(s).

2.5.7. The Company shall not be responsible for the installation, operation or maintenance of any Customer-provided communications equipment.

2.5.8. Where Customer-provided equipment is connected to service furnished pursuant to this tariff, the responsibility of the Company shall be limited to the maintenance and operations of such services in the proper manner; subject to this responsibility, the Company shall not be responsible for the through transmission of signals generated by Customer-provided equipment or for the quality of, or defects in, such transmission; or the reception of signals by Customer-provided equipment; or network control signaling where such signaling is performed by Customer-provided network control signaling equipment.

2.5.9. Under no circumstances whatsoever shall the Company or its officers, directors, agents, or employees be liable for any indirect, incidental, special, or consequential damages.

2.6. Assignment

Customer shall not assign or transfer the use of the Company's Services except with the prior written consent of the Company in each and every instance.

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SECTION 2 - RULES AND REGULATIONS (Continued)

2.7. Responsibilities of the Customer

2.7.1. The Customer is responsible for placing any necessary orders, and for complying with tariff Regulations, and for ensuring that Authorized users comply with tariff regulations. The Customer is also responsible for the payment of charges for calls originated at the Customer's premises. This includes payment for calls or services originated at the Customer's number(s); accepted at the Customer's number(s) (i.e., collect calls); billed to the Customer's number via Third Number Billing if the Customer is found to be responsible for such call or service, the use of a Calling Card, the use of a Company assigned Special Billing Number and incurred at the specific request of the Customer.

2.7.2. The Customer is responsible for charges incurred for special construction and/or special facilities that the Customer requests and which are ordered by the Company on the Customer's behalf.

2.7.3. If required for the provision of the Company's Services, the Customer must provide any equipment space, supporting structure, conduit, and electrical power without charge to the Company.

2.7.4. The Customer is responsible for arranging ingress to its premises at times mutually acceptable to the Customer and the Company when required for the Company personnel to install, repair, maintain, program, inspect, or remove equipment associated with the provision of the Company's Service(s).

2.7.5. The Customer shall ensure that its terminal equipment and system is properly interfaced with the Company's facilities and Services, that the signals and voltages emitted into the Company's facilities are of the proper mode, bandwidth, power, and signal level of the intended use of the Customer and in compliance with the criteria set forth in the rules of the FCC, and that the signals do not damage equipment, injure personnel or degrade Service to other Customers.

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SECTION 2 - RULES AND REGULATIONS (Continued)

2.7. Responsibilities of the Customer (Continued)

2.7.6. Interconnection between the Customer's equipment and Company-provided service must be made by the Customer by leased channel or dial-up service. Where interconnection between Customer's equipment and Company-provided service is not made by lease of Company facilities, interconnection must be made by the Customer at the Company's operating offices. Any special interface equipment necessary to achieve the compatibility between facilities of the Company and the channels or facilities of others shall be provided at the Customer's expense.

2.7.7. If the protective requirements in connection with Customer-provided equipment are not being complied with, the Company may take such immediate action as necessary to protect its facilities and personnel and will promptly notify the Customer of the need for protective action. In the event that the Customer fails to advise the Company within 10 days after such notice is received that corrective action has been taken, the Company may take whatever additional action is deemed necessary, including the suspension of service, to protect its facilities and personnel from harm.

2.7.8 The Customer is liable to the Company for replacement and repair of damage to the equipment and facilities of the Company caused by negligence and willful act of the Customer, its Authorized Users, and others, and for improper use of equipment provided by the Customer, its Authorized Users, and others.

2.7.9. The Customer is liable for the loss through theft and fire of any of the Company's equipment installed at Customer's premises.

2.8. Responsibilities of Authorized Users

2.8.1. The Authorized User is responsible for compliance with applicable regulations set forth in this tariff.

2.8.2. The Authorized User is responsible for establishing its identity as often as necessary during the course of a call.

2.8.3. The Authorized User is responsible for identifying the station, party, or person with whom communication is desired and/or made at the called number.

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SECTION 2 - RULES AND REGULATIONS (Continued)

2.8. Responsibilities of Authorized Users (Continued)

2.8.4. The Authorized User is responsible for providing the Company with a valid method of billing for each call. The Company reserves the right to validate the credit worthiness of Users through available Credit Card, Called Number, Third Party telephone number and Room Number verification procedures. Where a requested billing method cannot be validated, the User may be required to provide an acceptable alternate billing method or the Company may refuse to place the call.

2.9. Termination or Interruption of Services

2.9.1. Without incurring liability, the Company may, with proper notification in accordance with 807 KAR 5:006, Section 14, discontinue Service(s) to a Customer or to a particular Customer location, or may withhold the provision of ordered or contracted Service(s) under the following conditions:

(i) For past due balances or when usage has exceeded the estimated credit limit established by the Company;

(ii) For violation of the terms or conditions governing the furnishing of services under this tariff;

(iii) For violation of any law, rule, regulation, or policy of any governing authority having jurisdiction over the Company's Service(s); or

(iv) By reason of any order or decision of a court having competent jurisdiction, public utility commission, federal regulatory body or other governing authority prohibiting the Company from furnishing its Service(s).

2.9.2. Without incurring liability, the Company may temporarily interrupt the provision of Service(s) at any time in order to perform test(s) and inspection(s) to assure compliance with tariff regulations and the proper installation and operation of Customer and the Company's equipment and facilities.

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SECTION 2 - RULES AND REGULATIONS (Continued)

2.9. Termination or Interruption of Services (Continued)

2.9.3. In the event that the Company incurs attorneys fees or other costs to recover any sums then due and the Company prevails, the Company shall be entitled to recover its costs of collection, legal costs, court costs, and reasonable attorneys' fees, if a court awards such relief. The Company may assign or sell receivables to Local Exchange Carriers, collection agencies or other parties and said amounts owed to the Company shall then become due and payable to said third party.

2.9.4. Service(s) may be discontinued by the Company, with proper notification in accordance with 807 KAR 5:006, Section 14, by blocking traffic to and from certain countries, cities, NXX's, or by blocking calls using certain Customer Authorization Codes or Calling Card Account Numbers when the Company deems it necessary to take such action to prevent fraud or other unlawful use of its Service(s). The Company may restore Service(s) as soon as it can be provided without undue risk.

2.9.5. If, for any reason, Service(s) is interrupted, the Customer will only be charged for the Service(s) that was actually used.

2.10. Payment for Service

The Customer is responsible for payment of all charges for facilities and Service(s) furnished by the Company, including charges for Service(s) originated or charges accepted at the Customer's service point.

2.10.1. Charges for Third Party calls will be included on the Billed Party's local exchange telephone company bill pursuant to billing and collection agreements established by the Company or its intermediary with the applicable telephone company.

2.10.2. Charges for Credit Card Calls will be included on the Billed Party's regular monthly statement from the card-issuing company.

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SECTION 2 - RULES AND REGULATIONS (Continued)

2.10. Payment for Service (Continued)

2.10.3. The Customer will be billed for and is liable for payment of all applicable federal, state and local use, assessments, surcharges, sales and/or privilege taxes and/or similar liabilities chargeable to or against the Company as a result of the provision of the Company's Service(s), in addition to the rates indicated in this tariff. Taxes or surcharges may be passed through to customers of a taxing jurisdiction on a prorated basis such that the total of all such charges aggregated among all customers in the taxing jurisdiction shall approximately equal the total amount of tax due in that jurisdiction.

2.10.4. The Customer shall remit payment of all charges to the Company or to any agency authorized by the Company to receive such payment. Any disputed amounts or claims against an invoice must be made in person, by telephone, or in writing within 30 days from the date of invoice in accordance with 807 KAR 5:006, Section 9. Undisputed amounts may not be withheld.

2.10.5. If the bill is not paid within twenty calendar days following the mailing of the bill, the account will be considered delinquent.

2.10.6. Bills are due and payable upon receipt. Interest at the lesser of (1) the rate of one and one-half (1.5 %) percent per month, or (2) the highest rate allowed by law per month shall accrue upon any unpaid amount commencing thirty (30) days after the date of the bill for the amount first sent. A penalty may be assessed only once on any bill for rendered service.

2.10.7. A delinquent account may subject the Customer's Service(s) to temporary disconnection after proper notification in accordance with 807 KAR 5:006, Section 14.

2.10.8. Failure to receive a bill will not exempt a Customer from prompt payment of any sum(s) due the Company.

2.10.9. Charges for recurring fees shall be billed one month in advance. Usage charges shall be billed one month in arrears.

2.10.10 If The Company receives a check from a Customer in payment which is returned from the bank due to insufficient or uncollected funds, closed account, apparent tampering, missing signature or endorsement, or for any other reason, the company shall apply a service charge of $15.00, or five percent (5%); whichever is greater.

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FOR THE PUBLIC SERVICE COMMISSION

SECTION 2 - RULES AND REGULATIONS (Continued)

2.10. Payment for Service (Continued)

The charge shall be applied to the Customer's monthly billing in addition to any other charges which may apply under this tariff. Payment rendered by check, which is subsequently dishonored shall not constitute payment until such time as repayment is made by valid means.

2.11. Deposits

The company does not require a deposit from the customer.

2.12. Billing Entity Conditions

When billing functions on behalf of the Company are performed by local exchange telephone companies, credit card companies or others, the payment conditions and regulations of such companies apply, including any applicable interest and/or late payment charges. In case of any disputed charges that cannot be resolved by the billing company, the Billed Party may contact the Company directly.

2.13. Discontinuation of Service(s)

The Customer's Service(s) shall automatically terminate upon discontinuation of the Customer's subscription to the Company's Service(s).

2.13.1. The Company reserves the right to refuse or honor RESPORG (800 Responsible Organization) change requests when an unsatisfied business relationship exists between the Customer and the Company.

2.14. Right to Backbill for Improper Use of the Company's Services

Any person or entity which uses, appropriates or secures the use of Service(s) from the Company, whether directly or indirectly, in any unlawful manner or through the providing of any misleading or false information to the Company shall be liable for an amount equal to the accrued and unpaid charges that would have been applicable to the use of the Company's Service(s) actually made by Customer.

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SECTION 3 - DESCRIPTION OF SERVICES

3.1. Service Offerings

The information in this section pertains to all classes of Operator Services and Calling Card message telecommunications service, long distance message telecommunications services, and Debit Card services offered pursuant to this tariff unless otherwise noted. Kentucky intrastate long distance service is offered on a per call basis to Customers originating calls from locations within the state of Kentucky. Such service is available twenty-four (24) hours per day seven (7) days per week.

3.1.1. Preferred Service

Flat rate business service that is pre-subscribed to business customers with $00-$100 or less of monthly long distance usage.

3.1.2. Preferred I Service

Flat rate business service that is pre-subscribed to business customers with $100-$200 of monthly long distance usage.

3.1.3. Preferred II Service

Flat rate business service that is pre-subscribed to business customers with $200-$350 of monthly long distance usage.

3.1.4. Preferred III Service

Flat rate business service that is pre-subscribed to business customers with $350-$500 of monthly long distance usage.

3.1.5. Preferred IV Service

Flat rate business service that is pre-subscribed to business customers with $500 plus of monthly long distance usage.

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SECTION 3 - DESCRIPTION OF SERVICES (Continued)

3.1.6. PCS Dedicated Outbound

Outbound Long distance product that provides higher discounts and is for business users doing $1,000 a month or less in long distance usage. T-1 or DAL lines from the LEC required.

3.1.7. PCS Dedicated Outbound I

Outbound Long distance product that provides higher discounts and is for business users doing $1,000 -$2,000 a month in long distance usage. T-1 or DAL lines from the LEC required.

3.1.8. PCS Dedicated Outbound II

Outbound Long distance product that provides higher discounts and is for business users doing $2,000 -$3,500 a month in long distance usage. T-1 or DAL lines from the LEC required.

3.1.9. PCS Dedicated Outbound III

Outbound Long distance product that provides higher discounts and is for business users doing $3,500 -$5,000 a month in long distance usage. T-1 or DAL lines from the LEC required.

3.1.10. PCS Dedicated Outbound IV

Outbound Long distance product that provides higher discounts and is for business users doing over $5,000 a month in long distance usage. T-1 or DAL lines from the LEC required.

3.1.11. PCS Dedicated 800 Inbound

Inbound 800 Long distance product that provides higher discounts and is for business users doing $1,000 a month or less in long distance usage. T-1 or DAL lines from the LEC required.

3.1.12. PCS Dedicated 800 Inbound I

Inbound 800 Long distance product that provides higher discounts and is for business users doing $1,000 - $2,500 a month in long distance usage. T-1 or DAL lines from the LEC required.

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SECTION 3 - DESCRIPTION OF SERVICES (Continued)

3.1.13. PCS Dedicated 800 Inbound II

Inbound 800 Long distance product that provides higher discounts and is for business users doing $2,500 - $3,500 a month in long distance usage. T-1 or DAL lines from the LEC required.

3.1.14. PCS Dedicated 800 Inbound III

Inbound 800 Long distance product that provides higher discounts and is for business users doing $3,500 - $5,000 a month in long distance usage. T-1 or DAL lines from the LEC required.

3.1.15. PCS Dedicated 800 Inbound IV

Inbound 800 Long distance product that provides higher discounts and is for business users doing over $5,000 a month in long distance usage. T-1 or DAL lines from the LEC required.

3.1.16. Preferred 800 Wats

800 long distance product that provides higher discounts and terminates to customer's business line, with $100 or less per month in long distance usage.

3.1.17. Preferred 800 Wats I

800 long distance product that provides higher discounts and terminates to customer's business line, with $100 - $200 per month in long distance usage.

3.1.18. Preferred 800 Wats II

800 long distance product that provides higher discounts and terminates to customer's business line, with $200 - $350 per month in long distance usage.

3.1.19. Preferred 800 Wats III

800 long distance product that provides higher discounts and terminates to customer's business line, with $350 - $500 per month in long distance usage.

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SECTION 3 - DESCRIPTION OF SERVICES (Continued)

3.1.20. Preferred 800 Wats IV

800 long distance product that provides higher discounts and terminates to customer's business line, with over $500 per month in long distance usage.

3.1.21. PCS Residential Service

Flat rate residential service that is pre-subscribed to residential customers with $50 or less a month in long distance usage.

3.1.22. PCS Residential I Service

Flat rate residential service that is pre-subscribed to residential customers with $50 - $100 a month in long distance usage.

3.1.23. PCS Residential II Service

Flat rate residential service that is pre-subscribed to residential customers with $100 - $300 a month in long distance usage.

3.1.24. PCS Residential III Service

Flat rate residential service that is pre-subscribed to residential customers with $300 or more a month in long distance usage.

3.1.25. PCS Travel Service

Allows residential customers to gain access to their long distance service from anywhere nationally to anywhere nationally via discount service billed back to user's residential account.

3.1.26. Preferred Travel Service

Allows business customers to gain access to their long distance service from anywhere nationally to anywhere nationally via discount service billed back to user's business account.

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SECTION 3 - DESCRIPTION OF SERVICES (Continued)

3.1.27. PCS Debit Card I

Disposable prepaid long distance card.

3.1.28. PCS Debit Card II

Disposable prepaid long distance card

3.1.29. PCS Debit Card III

Disposable prepaid long distance card.

3.1.30. PCS Debit Card IV

Rechargeable prepaid long distance card.

3.1.31. PCS Debit Card V

Rechargeable prepaid long distance card.

3.1.32. PCS Debit Card VI

Rechargeable prepaid long distance card.

3.2. Billing Periods

Unless otherwise indicated, for commercial Kentucky intrastate calls or for residential Kentucky intrastate calls there is generally a one minute minimum charge, with additional time billed in increments of one minute with full minute rounding unless otherwise indicated. Timing on completed calls begins when the call is answered by the called party. Timing terminates on all calls when either party goes to the on-hook mode.

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SECTION 3 - DESCRIPTION OF SERVICES (Continued) N

3.1.33. [Reserved for future use]

3.1.34. Long Distance Directory Assistance

3.1.35. All American Service

Mileage and time of day sensitive service presubscribed to residential and business customers.

3.1.36. National Service

Time of day sensitive service presubscribed to business and residential customers, regardless of monthly usage.

3.1.37. Q Plan

Flat rate service presubscribed to business and residential customers, regardless of mileage, time of day, and monthly usage.

3.1.38. Travel Card Voice Message Delivery

Travel Card Voice Message Delivery allows end-users to store and send digitally recorded voice messages. This feature is accessed through a travel card.

3.1.39. Travel Card Conference Calling

Travel Card Conference Calling allows multiple parties to participate in a phone call. This feature is accessed through a travel card. N

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SECTION 3 - DESCRIPTION OF SERVICES (Continued)

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3.2. Billing Periods

Unless otherwise indicated, for commercial Kentucky intrastate calls or for residential Kentucky intrastate calls there is generally a one minute minimum charge, with additional time billed in increments of one minute with full minute rounding unless otherwise indicated. Timing on completed calls begins when the call is answered by the called party. Timing terminates on all calls when either party goes to the on-hook mode.

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SECTION 3 - DESCRIPTION OF SERVICES (Continued)

3.3. Timing of Calls

The customer's long distance usage charge is based on the actual usage of The Company's network. Usage begins when the called party picks up the receiver. When the called party picks up is determined by hardware answer supervision in which the local telephone company sends a signal to the switch or the software utilizing audio tone detection. A call is terminated when either party hangs up.

3.4. Minimum Call Completion Rate

The customer can expect a call completion rate (number of calls completed / number of calls attempted) of not less than 98% during peak use periods for all FG D services.

3.5 Uncompleted Calls

There shall be no charge for uncompleted calls.

3.6. Calculation of Distance

In the event the company provides mileage sensitive products, then usage charges are based on the airline distance between rate centers associated with the originating and terminating points of the call.

The airline mileage between rate centers is determined by applying the formula below to the vertical and horizontal coordinates associated with the rate centers involved. The Company uses the rate centers and associated vertical and horizontal coordinates that are produced by Bell Communications Research in their NPA-NXX V & H Coordinates Tape and Bell's Tariff No. 4.

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FORMULA: $\sqrt{\dfrac{(V1-V2)^2 + (H1-H2)^2}{10}}$

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SECTION 4 - RATES AND CHARGES

This section sets forth the rates and charges applicable to the Company's services. The rates are applicable to domestic Kentucky intrastate services and facilities. All rates and charges are expressed in U. S. dollars. Calls which overlap rate periods will be charged according to the rates applicable to the time recorded in each period.

4.1. Preferred Service

Rate Per Minute:	Day	$.159	Monthly Recurring Charge:	$ 5.00
	Evening	$.159	Basic Account Codes - per month	$ 5.00
	Night/Weekend	$.159	Installation Charge	$ 5.00

Calls are billed in 6 second increments with a 30 second minimum.

4.2. Preferred I Service

Rate Per Minute:	Day	$.155	Monthly Recurring Charge:	$ 7.50
	Evening	$.155	Basic Account Codes - per month	$ 7.50
	Night/Weekend	$.155	Installation Charge	$ 7.50

Calls are billed in 6 second increments with a 30 second minimum.

4.3. Preferred II Service

Rate Per Minute:	Day	$.149	Monthly Recurring Charge:	$10.00
	Evening	$.149	Basic Account Codes - per month	$ 5.00
	Night/Weekend	$.149	Installation Charge	$10.00

Calls are billed in 6 second increments with a 30 second minimum.

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SECTION 4 - RATES AND CHARGES (Continued)

4.4. Preferred III Service

Rate Per Minute:	Day	$.145	Monthly Recurring Charge:	$15.00
	Evening	$.145	Basic Account Codes - per month	$ 5.00
	Night/Weekend	$.145	Installation Charge	$15.00

Calls are billed in 6 second increments with a 30 second minimum.

4.5. Preferred IV Service

Rate Per Minute:	Day	$.139	Monthly Recurring Charge:	$20.00
	Evening	$.139	Basic Account Codes - per month	$ 5.00
	Night/Weekend	$.139	Installation Charge	$20.00

Calls are billed in 6 second increments with a 30 second minimum.

4.6. PCS Dedicated Outbound

Rate Per Minute:	Day	$.096	Monthly Recurring Charge:	$ 25.00
	Evening	$.096	Basic Account Codes - per month	$ 5.00
	Night/Weekend	$.096	Installation Charge	$100.00

Calls are billed in 6 second increments with a 30 second minimum.

4.7. PCS Dedicated Outbound I

Rate Per Minute:	Day	$.094	Monthly Recurring Charge:	$ 50.00
	Evening	$.094	Basic Account Codes - per month	$ 5.00
	Night/Weekend	$.094	Installation Charge	$100.00

Calls are billed in 6 second increments with a 30 second minimum.

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SECTION 4 - RATES AND CHARGES (Continued)

4.8. PCS Dedicated Outbound II

Rate Per Minute:	Day	$.092	Monthly Recurring Charge:	$ 75.00
	Evening	$.092	Basic Account Codes - per month	$ 5.00
	Night/Weekend	$.092	Installation Charge	$100.00

Calls are billed in 6 second increments with a 30 second minimum.

4.9. PCS Dedicated Outbound III

Rate Per Minute:	Day	$.089	Monthly Recurring Charge:	$100.00
	Evening	$.089	Basic Account Codes - per month	$ 5.00
	Night/Weekend	$.089	Installation Charge	$100.00

Calls are billed in 6 second increments with a 30 second minimum.

4.10. PCS Dedicated Outbound IV

Rate Per Minute:	Day	$.087	Monthly Recurring Charge:	$150.00
	Evening	$.087	Basic Account Codes - per month	$ 5.00
	Night/Weekend	$.087	Installation Charge	$100.00

Calls are billed in 6 second increments with a 30 second minimum.

4.11. PCS Dedicated 800 Inbound

Rate Per Minute:	Day	$.104	Monthly Recurring Charge:	$ 25.00
	Evening	$.104	Basic Account Codes - per month	$ 5.00
	Night/Weekend	$.104	Installation Charge	$100.00

Calls are billed in 6 second increments with a 30 second minimum.

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SECTION 4 - RATES AND CHARGES (Continued)

4.12. PCS Dedicated 800 Inbound I

Rate Per Minute:	Day	$.101	Monthly Recurring Charge:	$ 50.00
	Evening	$.101	Basic Account Codes - per month	$ 5.00
	Night/Weekend	$.101	Installation Charge	$100.00

Calls are billed in 6 second increments with a 30 second minimum.

4.13. PCS Dedicated 800 Inbound II

Rate Per Minute:	Day	$.099	Monthly Recurring Charge:	$ 75.00
	Evening	$.099	Basic Account Codes - per month	$ 5.00
	Night/Weekend	$.099	Installation Charge	$100.00

Calls are billed in 6 second increments with a 30 second minimum

4.14. PCS Dedicated 800 Inbound III

Rate Per Minute:	Day	$.097	Monthly Recurring Charge:	$100.00
	Evening	$.097	Basic Account Codes - per month	$ 5.00
	Night/Weekend	$.097	Installation Charge	$100.00

Calls are billed in 6 second increments with a 30 second minimum

4.15. PCS Dedicated 800 Inbound IV

Rate Per Minute:	Day	$.087	Monthly Recurring Charge:	$150.00
	Evening	$.087	Basic Account Codes - per month	$ 5.00
	Night/Weekend	$.087	Installation Charge	$100.00

Calls are billed in 6 second increments with a 30 second minimum

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SECTION 4 - RATES AND CHARGES (Continued)

4.16. Preferred 800 Wats

Rate Per Minute:	Day	$.177	Monthly Recurring Charge:	$ 5.00
	Evening	$.177	Basic Account Codes - per month	$ 5.00
	Night/Weekend	$.177	Installation Charge	$ 5.00

Calls are billed in 6 second increments with a 30 second minimum

4.17. Preferred 800 Wats I

Rate Per Minute:	Day	$.172	Monthly Recurring Charge:	$ 7.50
	Evening	$.172	Basic Account Codes - per month	$ 5.00
	Night/Weekend	$.172	Installation Charge	$ 7.50

Calls are billed in 6 second increments with a 30 second minimum

4.18. Preferred 800 Wats II

Rate Per Minute:	Day	$.169	Monthly Recurring Charge:	$10.00
	Evening	$.169	Basic Account Codes - per month	$ 5.00
	Night/Weekend	$.169	Installation Charge	$10.00

Calls are billed in 6 second increments with a 30 second minimum

4.19. Preferred 800 Wats III

Rate Per Minute:	Day	$.164	Monthly Recurring Charge:	$15.00
	Evening	$.164	Basic Account Codes - per month	$ 5.00
	Night/Weekend	$.164	Installation Charge	$15.00

Calls are billed in 6 second increments with a 30 second minimum

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SECTION 4 - RATES AND CHARGES (Continued)

4.20. Preferred 800 Wats IV

Rate Per Minute:	Day	$.159	Monthly Recurring Charge:	$20.00
	Evening	$.159	Basic Account Codes - per month	$ 5.00
	Night/Weekend	$.159	Installation Charge	$20.00

Calls are billed in 6 second increments with a 30 second minimum

4.21. PCS Residential Service

Rate Per Minute:	Day	$.25	Monthly Recurring Charge:	$ 3.00
	Evening	$.20	Basic Account Codes - per month	$ 5.00
	Night/Weekend	$.20	Installation Charge	$00.00

Calls are billed in 60 second increments with a 60 second minimum

4.22. PCS Residential Service I

Rate Per Minute:	Day	$.175	Monthly Recurring Charge:	$ 5.00
	Evening	$.175	Basic Account Codes - per month	$ 5.00
	Night/Weekend	$.175	Installation Charge	$00.00

Calls are billed in 60 second increments with a 60 second minimum

4.23. PCS Residential Service II

Rate Per Minute:	Day	$.169	Monthly Recurring Charge:	$ 7.50
	Evening	$.169	Basic Account Codes - per month	$ 5.00
	Night/Weekend	$.169	Installation Charge	$00.00

Calls are billed in 60 second increments with a 60 second minimum

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SECTION 4 - RATES AND CHARGES (Continued)

4.24. PCS Residential Service III

Rate Per Minute:	Day	$.145	Monthly Recurring Charge:	$10.00
	Evening	$.145	Basic Account Codes - per month	$ 5.00
	Night/Weekend	$.145	Installation Charge	$00.00

Calls are billed in 60 second increments with a 60 second minimum

4.25. PCS Travel Service

Rate Per Minute:	Day	$.30	Monthly Recurring Charge:	$ 2.50
	Evening	$.30	Basic Account Codes - per month	$ 5.00
	Night/Weekend	$.30	Verified Account Codes - per month	$10.00
			Installation Charge	$00.00
			Per Call Charge	$ .50

Calls are billed in 60 second increments with a 60 second minimum

4.26. Preferred Travel Service

Rate Per Minute:	Day	$.25	Monthly Recurring Charge:	$ 3.00
	Evening	$.25	Basic Account Codes - per month	$ 5.00
	Night/Weekend	$.25	Verified Account Codes - per month	$10.00
			Installation Charge	$00.00
			Per Call Charge	$00.75 I

Calls are billed in 60 second increments with a 60 second minimum

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4.27. PCS Debit Card I

$0.4500 flat rate day, evening, and night/weekend.
500 minutes or less purchased
Billing time is based on 60 second increments with a 60 second minimum

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SECTION 4 - RATES AND CHARGES (Continued)

4.28. PCS Debit Card II

$0.3500 flat rate day, evening, and night/weekend.
501-999 minutes purchased.
Billing time is based on 60 second increments with a 60 second minimum

4.29. PCS Debit Card III

$0.2500 flat rate day, evening, and night/weekend.
1,000 minutes or greater purchased.
Billing time is based on 60 second increments with a 60 second minimum

4.30. PCS Debit Card IV

$0.5000 flat rate day, evening, and night/weekend.
500 minutes or less purchased.
Billing time is based on 60 second increments with a 60 second minimum

4.31. PCS Debit Card V

$0.4000 flat rate day, evening, and night/weekend.
501-999 minutes purchased.
Billing time is based on 60 second increments with a 60 second minimum

4.32. PCS Debit Card VI

$0.3000 flat rate day, evening, and night/weekend.
1,000 minutes or greater purchased.
Billing time is based on 60 second increments with a 60 second minimum

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SECTION 4 - RATES AND CHARGES (Continued)

4.33. Special Promotions and Discounts

The Company may from time to time engage in special promotional trial service offerings of limited duration, not to exceed ninety (90) days per customer, for non-optional, recurring charges, designed to attract new subscribers or to increase subscriber awareness of a particular service offering. Requests for promotional offerings will be presented to the Kentucky Public Service Commission for its approval.

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SECTION 4 - RATES AND CHARGES (Continued) N

4.34. Directory Assistance

Per Inquiry - $0.85

4.35. All American Service

	Per Minute					
	Day		Evening		Night/Weekend	
Miles	1st	Add'l	1st	Add'l	1st	Add'l
0-16	.2300	.1800	.1900	.1425	.1534	.1121
17-30	.2400	.2100	.1900	.1450	.1534	.1343
31-55	.2600	.2500	.1945	.1825	.1600	.1600
56-85	.3000	.2800	.2150	.2000	.1665	.1665
86-124	.3000	.2800	.2150	.2000	.1770	.1705
125-196	.3400	.3300	.2500	.2300	.1940	.1940
197-292	.3400	.3300	.2500	.2400	.1940	.1940
293+	.3600	.3500	.2598	.2535	.2013	.2013

Monthly Recurring Charge $ 2.89
Calls are billed in 60 second increments with a 60 second minimum

4.36. National Service

Rate Per Minute: Day $ 0.25
Evening $ 0.22
Night/Weekend $ 0.22
Monthly Recurring Charge $ 2.89
Calls are billed in 60 second increments with a 60 second minimum

4.37. Q Plan

Rate Per Minute: Day $ 0.14
Evening $ 0.14
Night/Weekend $ 0.14
Calls are billed in 60 second increments with a 60 second minimum

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SECTION 9 (1)
BY: Gordon C. Neal
FOR THE PUBLIC SERVICE COMMISSION

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Preferred Carrier Services, Inc.
1425 Greenway Drive, Suite 210
Irving, Texas 75038

SECTION 4 - RATES AND CHARGES (Continued) N

4.38. Travel Card Voice Message Delivery

$0.93 per call

4.39. Travel Card Conference Calling

$1.35 per participant plus $0.27 per minute per participant

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