TITLE SHEET

KENTUCKY TELECOMMUNICATIONS PRICE LIST

This price list contains the description, regulation, and rates applicable to the furnishing of service and facilities for alternative local exchange telecommunications services provided by American Fiber Network, Inc. with principal offices at 9401 Indian Creek Parkway, Suite 140, Overland Park, KS 66210. The toll free number to reach AFN is 800-864-0583 for any questions regarding service or billing.

This price list applies for services furnished within the state of Kentucky. This price list is on file with the Kentucky Public Service Commission, and copies may be inspected, during normal business hours, at the Company's principal place of business.

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CHECK SHEET

The sheets listed below, which are inclusive of this price list, 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 price list and are currently in effect as of the date at the bottom of this page.

SHEET	Revision
1	Original
2	Revised
3	Revised
4	Original
5	Original
6	Original
7	Original
8	Revised (N)
9	Original
10	Original
11	Original
12	Original
13	Original
14	Original
15	Original
16	Original
17	Original
18	Original
19	Original

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SYMBOLS SHEET

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

D – Delete or Discontinue

I – Change Resulting in an Increase to a Customer's Bill

M – Moved from Another Price List Location

N – New

R – Change Resulting in a Reduction to a Customer's Bill

T – Change in Text or Regulation but no Change in Rate or Charge

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PRICE LIST FORMAT SHEETS

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

B. Sheet Revision Numbers – Revision number also appear in the upper right corner of each page. These numbers are used to determine the most current sheet, version on file with the FPSC. For example the 4th revised Sheet 14 cancels the 3rd revised Sheet 14. Because of various suspension periods, deferrals, etc, the FPSC follows in their price list approval process, the most current sheet number on file with the Commission is not always the price list 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 highest 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).(I).

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SECTION 1 – TECHNICAL TERMS AND ABBREVIATIONS

Access Line – An arrangement which connects the Customer's location to the Company's network switching center.

Commission – The Kentucky Public Service Commission.

Company or Carrier – American Fiber Network, Inc.

Customer – The person, firm, corporation or other entity which orders service and is responsible for payment of charges due, and compliance with the Company's tariff regulations.

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

Message – A completed telephone call.

Exchange – The entire telephone plant and facilities used in providing telephone services to subscribers located in an exchange area.

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SECTION 2 – RULES, REGULATIONS AND SERVICE QUALITY CRITIERIA

2.1 Undertaking of: American Fiber Network, Inc.

2.2 Limitations: Local residential and business telephone service. These services are intended to match existing services currently offered by the applicable Incumbent Local Exchange Company. This service will include local calling areas, intralata toll calls, and/or collect calls. The Customer may request that some or all of these services be blocked from access. The Customer is responsible for any and all charges incurred.

2.3 Liabilities of the Company: The Company and or its dealers will be held "harmless" against claims or damages that arise from accidental disconnect, including but not limited to any inability to access 911. Access to 911 services will be maintained for temporary disconnect of residential local subscribers.

2.4 Service Availability: Service is to both residential and business customers. The customer is responsible for maintaining the wiring and jacks along with his or her telephone within the agreed residence or business.

2.5 Interruption of service: Non-payment of Regulated charges on a specified date, as agreed, will result in a disconnection of service. Any reconnection would involve a reconnection charge as found in Section 3.4.2 of this Price List.

2.6 Deposit and Advance Payments: Ordering and Processing fees, and Central Office Connection Charges will be billed to each customer, as noted in Section 3.4.1 of this Price List. Where deposits from the Customer, based on two months of service charges, the deposit will be held until such time that the Customer has established a satisfactory payment record with the Company. A Satisfactory Payment Record shall be defined as a 12-month period in which the Customer has had no more than two notifications of their payment being past due. When deposits are required, the amount of deposit will not exceed 2 times the monthly recurring charges. Additionally, interest will be paid equal to 6% per annum for the length of time that the deposits are held.

2.7 Taxes: All applicable taxes will be billed monthly to the Customer and remitted to the proper taxing authority.

2.8 Returned Check Charges: For all customer checks offered as payment for services that are returned to Company for non-sufficient funds (NSF), an additional charge of $20.00 will be charged the customer.

2.9 Billing Period: A Customers' billing period will begin on the actual date that service was connected and a prorated amount for the second month. The third and following months billing will be for a full months service.

2.10 Late Charges: All bills will be due upon receipt and will be considered past due 20 days after the billing date. A 5% late fee will be assessed for previous months past due balances, exclusive of any prior unpaid balances where a late fee has already been assessed.

2.11 Disconnection for Nonpayment: No customer will be disconnected prior to a bill becoming past due. Additionally, the Company will provide a five-day written notice prior to any disconnection activity.

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SECTION 2 – RULES, REGULATIONS AND SERVICE QUALITY CRITIERIA (cont.)

2.12 Challenging the Validity of a Bill: Customer is limited to requesting review or questioning of the Company's billing to six months after the bill date. Additionally, the Commission has the authority to review the Company's billing and charges.

2.13 Refunds/Credits: A request for refund or credit must be made by the customer to: American Fiber Network, Inc. The request for the refund will be reviewed and the Customer will either receive a refund from AFN, Inc. or an explanation as to why no credit is due. AFN will issue credit to the consumer's telephone bill within 30 days of the request. If resolution of a dispute cannot be settled between the customer and the company, the customer can contact the Commission at 800-772-4636.

2.14 For calls received from the relay service, the Company will when billing relay calls discount relay service calls by 50 percent off of the otherwise applicable rate for a voice non-relay call, except that where either the calling or called party indicates that either party is both hearing and visually impaired, the call shall be discounted 60 percent off of the otherwise applicable rate for a voice non-relay call.

2.15 Payment for Service (N)

The customer is responsible for the payment of all charges for facilities and services furnished by the Company to the Customer.

A. The Customer is responsible for the payment of federal excise taxes, state and local sales and use taxes and similar taxes imposed by governmental jurisdictions, all of which shall be separately designated on the Company's invoices. The Company will not separately charge for the Kentucky gross receipts tax on the Company's invoice for local services. Any taxes imposed by a local jurisdiction (e.g., county and municipal) will only be recovered from those Customers residing in the affected jurisdictions.

B. Certain telecommunication services, as defined in the Kentucky Revised Code, are subject to state sales tax at the prevailing tax rates, if the services originate, or terminate in Kentucky, or both, and are charged to a subscriber's telephone number or account in Kentucky.

C. Kentucky Universal Service Fund (KUSF)

In order to support funding of Life Line service to low-income consumers, the Company will collect a monthly Kentucky Life Line Support charge from its Customers for each local line provided by the Company. The charge per line, per month will be determined by the Commission.

D. TRS/TAP

In order to support funding of TRS/TAP service to hearing and/or speech impaired individuals who must use a TDD, the Company will collect a monthly surcharge of $0.09 per line, the rate determined by the Commission.

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SECTION 3 – BASIC SERVICE DESCRIPTION AND RATES

3.1 Residential Service provides the Customer a single, voice grade channel, which can be used to place or received one call at a time. A Residential Service line is provided for connection of customer-provided single station sets or facsimile machines to the public switched telecommunications network.

3.2 The Simple Business line provides the Customer a single, voice grade channel, which can be used to place or receive one call at a time. The Simple Business line is provided for connection of customer-provided single station sets or facsimile machines to the public switched telecommunications network.

3.3 The Basic Business line provides the Customer the same functionality as Simple Business line service, but may be configured to include the feature of Hunting so that incoming calls to a busy line will overflow to other of the Customer's lines, which are not busy.

3.4 The following monthly rates are flat rated for unlimited local calling and includes touch tone calling. The customer is provided access to 911, operator services, and relay services. Additionally, one directory listing in the white pages is included as well as one directory which is delivered once per annum to the service address.

ILEC Service Territory

ILEC	Bell South	Cincinnati Bell	Alltel-KY	KY-Alltel
Residential –Grp 1	$15.20	$16.95	$ 8.12	$13.20
- Grp 2	$15.20	$17.95	$11.51	$14.37
- Grp 3	$16.65	$18.95	NA	$15.64
- Grp 4	$17.30	NA	NA	$17.07
- Grp 5	$18.40	NA	NA	$17.47
Bus. Basic –Grp 1	$35.90	$46.25	$14.18	$23.40
- Grp 2	$35.90	$48.00	$28.92	$24.60
- Grp 3	$35.90	$49.75	NA	$26.95
- Grp 4	$33.75	NA	NA	$28.09
- Grp 5	$33.75	NA	NA	$32.00

3.4.1 Initial Connection Charge

ILEC	Bell South	Cincinnati Bell	Alltel-KY	KY-Alltel
Residential	$42.00	$25.70	$19.00	$47.35
Business	$73.00	$49.75	$19.00	$48.75

3.4.2 Reconnection Charge

ILEC	Bell South	Cincinnati Bell	Alltel-KY	KY-Alltel
Residential	$42.00	$18.30	$19.00	$25.00
Business	$50.00	$18.30	$19.00	$25.00

3.4.3 Premise Visit Charges

ILEC	Bell South	Cincinnati Bell	Alltel-KY	KY-Alltel
First 15 minutes	$30.00	$31.50	$11.05	$16.[illegible]
Additional 15 minutes	$14.00	$ 9.00	$11.00	$11.50

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3.5 Level of Service Quality

As a reseller, service quality will reflect that received from underlying carriers.

3.6 Blocking

Blocking of calls originated to 900, 976, and 700 or informational numbers is available free of charge.

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SECTION 4 – MISCELLANEOUS SERVICES

4.1 Additional Switch Features:

Additional Features:

Feature	Bell South		Cincinnati Bell		Alltel-KY		KY-Alltel	
	Res.	Bus.	Res.	Bus.	Res.	Bus.	Res.	Bus.
Call Fwd Var.	$500	$6.00	$4.00	$5.00	$2.50	$3.50	$2.50	$3.50
Call Fwd- Busy	$1.50	$3.00	$1.75	$3.00	$1.00	$1.50	$1.25	$1.25
Call Fwd-NA.	$1.50	$3.00	$1.75	$3.00	$1.00	$1.50	$1.25	$1.25
Call Rejection	$5.00	$6.50	$4.00	$4.00	$4.00	$4.50	$3.00	$4.00
Call Waiting	$6.00	$7.00	$5.75	$5.75	$2.50	$3.50	$3.70	$5.50
Caller Id-Number	$8.00	$9.00	$7.00	$8.00	$5.00	$7.00	$7.00	$10.00
Caller Id-Name & Number	$9.00	$11.00	$7.00	$8.00	$5.00	$7.00	$7.95	$11.50
Cont. Redial	$5.00	$6.50	$4.00	$4.00	$4.00	$4.50	$5.00	$6.00
Last Call Return	$6.00	$6.50	$4.00	$4.00	$4.00	$4.50	$5.00	$6.00
Priority Call	$5.00	$6.50	$4.00	$4.00	$4.00	$4.50	$2.00	$3.00
Speed Call - 8	$4.50	$5.00	$4.00	$4.00	$2.50	$4.50	$2.20	$2.75
Speed Call - 30	$5.00	$5.00	$4.00	$4.00	$3.00	$5.00	$3.50	$5.00
3-way Calling	$6.00	NA	$4.00	$4.00	$2.50	$3.50	$3.75	$5.00

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American Fiber Network, Inc.

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

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

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

Previously Invoiced Amount	91.67
Payments Received	0.00
Late Fees	0.00
Adjustments Applied	-91.67
Unpaid Balance as of 4/4/2005	0.00
Monthly Recurring Charges for Local Services	50.82
Installation and One Time Charges for Local Services	0.00
Adjustments for Previously Invoiced Amount	0.00
Taxes and Regulatory Fees for Local Services	12.82
Long Distance and Local Toll Call Charges	15.39
Taxes and Fees for Long Distance and Local Calls	4.52
Total Current Charges	83.55
Amount Due By 4/22/2005	**83.55**
Amount Due After 4/22/2005	**84.80**

For Billing Questions Call 1-877-515-1155

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

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

Regarding outstanding balances for AFN service...

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

Invoice Date:	4/4/2005	**Amount Enclosed**	:
Local Services Closing Date:	4/30/2005	**Amount Due:**	: **83.55**
Long Distance Closing Date:	4/4/2005	**Amount Due After 4/22/2005**	: **84.80**

Please Remit To:

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

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

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ua: 1541

BTN:(972) 470-9015 [4486] ua: 1541

American Fiber Network, Inc.

Telephone Services

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

Summary of Services

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

Taxes and Fees on Services

State and Local Sales Taxes	4.10	
Federal Excise Tax	1.72	
P.U.C. Fee	0.09	
Emergency 911 Tax	0.75	
State Universal Service Fund	3.02	
Fed USF Combined High Cost and School	0.62	
Telecommunications Infrastructure Fund	0.70	
Transit Tax	0.51	
Municipal Right of Way - Residential	1.31	
Services, Taxes and Regulatory Fees	**12.82**	**63.64**

Detail of Services:

Regulated Services	Start Date	End Date	Days	Amount
Additional Listing-Residential	4/1/2005	4/30/2005	30	2.49
Call Blocker	4/1/2005	4/30/2005	30	5.00
Call Forwarding - Busy Line/No Answer	4/1/2005	4/30/2005	30	1.00
Call Return	4/1/2005	4/30/2005	30	5.00
Call Waiting	4/1/2005	4/30/2005	30	2.80
Caller ID - Name Only	4/1/2005	4/30/2005	30	6.50
Caller ID - Number Only	4/1/2005	4/30/2005	30	6.50
End User Line Charge-Non Primary	4/1/2005	4/30/2005	30	5.21
Expanded Local Calling Surcharge	4/1/2005	4/30/2005	30	0.06
Rate Group Reclassification Surcharge-Dallas	4/1/2005	4/30/2005	30	0.93
Residential Line Charge-Primary	4/1/2005	4/30/2005	30	11.05
The Basics Credit	4/1/2005	4/30/2005	30	-12.35
Three Way Calling	4/1/2005	4/30/2005	30	3.50
Toll Restriction	4/1/2005	4/30/2005	30	5.00
Touch Tone Dialing	4/1/2005	4/30/2005	30	0.18
			Total April:	42.87
Regulated Services:				42.87

Non-Regulated Services	Start Date	End Date	Days	Amount
Voice Mail-VoiceCom	4/1/2005	4/30/2005	30	7.95
			Total April:	7.95
Non-Regulated Services:				7.95

Summary of Services:	50.82
Taxes and Regulatory Fees on Services:	12.82
FCC-Imposed PICC Fee and Regulatory Assessment Fee:	0.99
Services, Taxes and Fees:	**64.63**

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American Fiber Network, Inc.

Telephone Services

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

Long Distance, Local and Directory Calls

Intrastate Calls

Date	Time	From Number	To Number	City	State	Minutes	# Calls	Amount
3/17/2005	04:16p	(972) 470-9015	(979) 845-0532	BRYAN	TX	3.0		0.35
3/23/2005	03:58p	(972) 470-9015	(512) 936-7322	AUSTIN	TX	1.0		0.12
				Intrastate Calls:		4.0	2	0.47

Interstate Calls

Date	Time	From Number	To Number	City	State	Minutes	# Calls	Amount
3/4/2005	08:46a	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	1.0		0.05
3/4/2005	10:21a	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	1.0		0.05
3/4/2005	11:30a	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	1.0		0.05
3/4/2005	11:50a	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	3.0		0.15
3/4/2005	11:57a	(972) 470-9015	(918) 445-1254	TULSA	OK	3.0		0.15
3/4/2005	12:05p	(972) 470-9015	(816) 830-2127	KANSASCITY	MO	1.0		0.05
3/4/2005	12:25p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	2.0		0.10
3/4/2005	12:31p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	3.0		0.15
3/4/2005	01:07p	(972) 470-9015	(310) 444-2590	W ANGELES	CA	2.0		0.10
3/4/2005	03:55p	(972) 470-9015	(310) 444-2590	W ANGELES	CA	1.0		0.05
3/4/2005	03:57p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	7.0		0.35
3/7/2005	09:45a	(972) 470-9015	(248) 914-1727	SOUTHFIELD	MI	1.0		0.05
3/7/2005	10:21a	(972) 470-9015	(816) 830-2127	KANSASCITY	MO	8.0		0.40
3/7/2005	03:26p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	12.0		0.60
3/7/2005	03:44p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	2.0		0.10
3/7/2005	03:45p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	5.0		0.25
3/8/2005	09:26a	(972) 470-9015	(212) 245-6120	NEW YORK	NY	4.0		0.20
3/8/2005	12:29p	(972) 470-9015	(212) 245-6120	NEW YORK	NY	7.0		0.35
3/8/2005	12:49p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	15.0		0.75
3/8/2005	02:14p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	2.0		0.10
3/8/2005	02:42p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	2.0		0.10
3/8/2005	03:58p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	1.0		0.05
3/8/2005	04:52p	(972) 470-9015	(212) 666-6666	NEW YORK	NY	4.0		0.20
3/11/2005	07:50p	(972) 470-9015	(480) 861-2508	GILBERT	AZ	2.0		0.10
3/11/2005	07:52p	(972) 470-9015	(623) 536-0634	LITCHFLDPK	AZ	1.0		0.05
3/14/2005	10:25a	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	9.0		0.45
3/14/2005	11:39a	(972) 470-9015	(330) 699-9288	UNIONTOWN	OH	1.0		0.05
3/14/2005	11:58a	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	3.0		0.15
3/15/2005	08:30a	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	2.0		0.10
3/15/2005	10:27a	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	2.0		0.10
3/15/2005	02:26p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	8.0		0.40
3/15/2005	04:07p	(972) 470-9015	(573) 751-8519	JEFFERSNCY	MO	1.0		0.05
3/16/2005	09:19a	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	2.0		0.10
3/16/2005	09:31a	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	1.0		0.05
3/16/2005	09:50a	(972) 470-9015	(573) 751-8519	JEFFERSNCY	MO	7.0		0.35
3/16/2005	10:20a	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	3.0		0.15
3/16/2005	02:15p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	1.0		0.05
3/17/2005	12:57p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	10.0		0.50
3/18/2005	08:59a	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	14.0		0.70
3/21/2005	02:18p	(972) 470-9015	(225) 342-5712	BATONROUGE	LA	2.0		0.10
3/21/2005	02:29p	(972) 470-9015	(404) 927-2060	ATLANTA	GA	1.0		0.05
3/21/2005	02:44p	(972) 470-9015	(205) 321-4732	BIRMINGHAM	AL	1.0		0.05
3/21/2005	04:55p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	2.0		0.10
3/21/2005	04:57p	(972) 470-9015	(816) 830-2127	KANSASCITY	MO	2.0		0.10
3/22/2005	09:04a	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	2.0		0.10
3/22/2005	09:06a	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	1.0		0.05
3/22/2005	09:07a	(972) 470-9015	(205) 321-4732	BIRMINGHAM	AL	1.0		0.05
3/22/2005	09:13a	(972) 470-9015	(225) 342-5712	BATONROUGE	LA	[illegible]		0.05
3/22/2005	09:52a	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	[illegible]		0.10
3/22/2005	10:11a	(972) 470-9015	(651) 296-0399	ST PAUL	MN	[illegible]		0.05
3/22/2005	11:04a	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	4.0		0.20

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American Fiber Network, Inc.

Telephone Services

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

Interstate Calls

Date	Time	From Number	To Number	City	State	Minutes	# Calls	Amount
3/22/2005	12:18p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	6.0		0.30
3/22/2005	01:31p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	6.0		0.30
3/22/2005	02:06p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	7.0		0.35
3/22/2005	03:34p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	3.0		0.15
3/22/2005	03:37p	(972) 470-9015	(816) 830-2127	KANSASCITY	MO	2.0		0.10
3/22/2005	03:42p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	8.0		0.40
3/22/2005	04:12p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	5.0		0.25
3/22/2005	04:18p	(972) 470-9015	(913) 645-9878	KANSASCITY	KS	2.0		0.10
3/23/2005	02:16p	(972) 470-9015	(651) 296-7104	ST PAUL	MN	1.0		0.05
3/23/2005	03:54p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	1.0		0.05
3/23/2005	04:24p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	2.0		0.10
3/23/2005	04:26p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	1.0		0.05
3/24/2005	09:33a	(972) 470-9015	(314) 235-7225	ST LOUIS	MO	6.0		0.30
3/24/2005	10:30a	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	3.0		0.15
3/24/2005	10:42a	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	6.0		0.30
3/28/2005	08:10a	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	1.0		0.05
3/28/2005	08:12a	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	1.0		0.05
3/28/2005	08:13a	(972) 470-9015	(913) 338-3406	OVERLANDPK	KS	3.0		0.15
3/28/2005	08:47a	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	1.0		0.05
3/28/2005	08:56a	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	6.0		0.30
3/30/2005	11:02a	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	2.0		0.10
3/30/2005	04:28p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	1.0		0.05
3/31/2005	12:06p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	7.0		0.35
3/31/2005	12:33p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	8.0		0.40
4/4/2005	08:29a	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	2.0		0.10
4/4/2005	09:25a	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	10.0		0.50
4/4/2005	01:26p	(972) 470-9015	(913) 338-2658	OVERLANDPK	KS	17.0		0.85
				Interstate Calls:		293.0	78	14.65
				Long Distance, Local and Directory Calls:				15.12
				Taxes:				3.47
				Total Long Distance, Local and Directory Calls:				**18.59**

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

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

PAYMENTS... Payments have been processed through 3/24/2005. Payments received after 3/24/2005 are not shown on this invoice. Late fees may apply if payments are not received before the due date.

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

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Section 6.0 Pay Telephone Service Provider Access Line Service

Section 6.1 General

The Company provides Pay Telephone Service Provider Access Line Service for connection of programmable Customer-provided Pay Telephone equipment to the public switched network, where equipment, facilities and operating conditions permit. PSP Access Lines provide the PSP Customer with a single, analog, voice-grade telephonic communications channel that can be used to place one call at a time. PSP Access Lines are provided on a single party (individual) basis for outbound calling only. No multiparty lines are provided

Section 6.2 Regulations

6.2.1 The PSP Customer is responsible for all local and long distance usage charges billed to the PSP Access Line.

6.2.2 Unless otherwise permitted by Commission rule or order, only one pay telephone instrument may be connected to each PSP Access Line. Extensions must be configured and wired so that only one telephone will operate on the line at one time.

6.2.3 Exchange users of PSP service must be permitted access at no charge to Universal Emergency Number 9-1-1 Services, local and toll operators, Toll Free Service numbers, and 101XXX+0/950-XXX+0 access codes. No charge access must also be provided to report troubles, complaints or request refunds. This rule does not apply to pay telephones provided for inmate use at correctional or confinement institutions.

6.2.4 The Company will not make or offer refunds on behalf of the PSP provider.

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Section 6.0 Pay Telephone Service Provider Access Line Service (con't.)

Section 6.2 Regulations (con't.)

6.2.5 The Customer is responsible for the installation, operation and maintenance of any pay telephone set used in connection with this service beyond the Company's local loop demarcation point. Pay telephone sets must comply with any applicable FCC Part 68 rules.

6.2.6 The PSP Customer is responsible for installing on or adjacent to each pay telephone in prominent display in signage or screen indicating the following information in well lighted and clearly legible form. These requirements may be met by a combination of instructions within the Customer's discretion.

6.2.6.1 Cost information for local and sent-paid long distance calls;
6.2.6.2 Any time limit on a local call;
6.2.6.3 Dialing Instructions, including how to reach local and long distance operators;
6.2.6.4 No charge telephone numbers:
911
owner/operator of the telephone
refunds, repairs, and complaints.
6.2.6.5 Identification by name of the owner/operator and operator service provider
6.2.6.6 Statement that no incoming calls are allowed
6.2.6.7 Address of the instrument
6.2.6.8 Telephone number or identification number of the instrument

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Section 6.0 Pay Telephone Service Provider Access Line Service (con't.)

Section 6.3 Rates and Charges

Recurring charges for PSP Lines are billed monthly in advance. Usage charges, if applicable, are billed in arrears. Usage charges apply for calls placed from the PSP Line subscribed to by the PSP Customer. Nonrecurring charges for installation or rearrangement of service are billed on the next month's bill immediately following work performed by the Company.

Each Access Line is provided with touchtone signaling and blocking and screening functions at no additional charge. Calls placed to Directory Assistance from PSP Lines will be billed to the PSP Customer at rates and charges found in this tariff. Intrastate calls placed using the Company's operator assistance will be billed according to the operator assisted rate schedules of this tariff.

6.3.1 Nonrecurring Charges

Nonrecurring charges apply to each line installed for the Customer. All such charges will appear on the next bill following installation of the service. PSP Line Service provides an access line for use only with a Customer-owned, pay telephone that is equipped with Touch-Tone dialing capability.

	Nonrecurring Charges Bell South
Each PSP Line Install	$73.00
Each PSP Line Conversion	$48.00
Each PSP Line Add Feature Fee	$23.00
Each PSP Line Suspension Fee	$23.00
Each PSP Line Restore Fee	$48.00
Each PSP Line Disconnect Fee	$ 5.00

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Section 6.0 Pay Telephone Service Provider Access Line Service (con't.)

Section 6.3 Rates and Charges (con't.)

6.3.2 Monthly Recurring Charges

PSP Line Service-Flat Rate

	Bell South Area		
	Zone 1	Zone 2	Zone 3
Flat Rate Coin Line	$21.70	$21.70	$21.70

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