Network Telephone Corporation

Long Distance

Network Telephone Corporation

of

Pensacola, Florida

Rates, Rules and Regulations for Furnishing

Resale of Interexchange Telecommunications Services

Throughout the Entire State of Kentucky

Filed with PUBLIC SERVICE COMMISSION OF KENTUCKY

ISSUED: January 25, 2000 **EFFECTIVE:**

ISSUED BY: Johnny Matthews, CFO
Network Telephone Corporation

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

JAN 29 2000

PURSUANT TO 807 KAR 5:011,
SECTION 9 (1)
BY: Stephanie Bell
SECRETARY OF THE COMMISSION

TITLE SHEET

Network Telephone Corporation

TARIFF NO. 1

This tariff contains the description, regulations and rates applicable to the furnishing of telecommunications service for by Network Telephone Corporation with principal offices at 3300 N. Pace Blvd., Pensacola, Florida 32505. This tariff is on file with the Kentucky Public Service Commission ("Commission"), and copies may be inspected during normal business hours at the Company's principal place of business. (T)

TARIFF BRANCH
RECEIVED
7/19/2006
PUBLIC SERVICE
COMMISSION
OF KENTUCKY

CHECK SHEET

All sheets 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	1st Revised	*	21	Original
2	5th Revised	*	22	1st Revised
3	Original		23	Original
4	Original		24	1st Revised
5	Original		25	1st Revised
6	1st Revised		25.1	1st Revised
7	1st Revised		26	2nd Revised
8	1st Revised		26.1	1st Revised
9	Original		27	1st Revised
10	Original			
11	Original			
12	Original			
13	Original			
14	Original			
15	1st Revised	*		
16	1st Revised			
17	Original			
18	Original			
19	Original			
20	1st Revised			

TARIFF BRANCH
RECEIVED
7/19/2006
PUBLIC SERVICE
COMMISSION
OF KENTUCKY

TABLE OF CONTENTS

Title Sheet..... 01

Check Sheet..... 02

Table of Contents..... 03

Symbols..... 04

Tariff Format..... 05

Section 1: Definitions and Abbreviations..... 06

Section 2: Rules and Regulations..... 09

Section 3: Description of Service..... 18

Section 4: Rates and Charges..... 23

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

JAN 29 2000

PURSUANT TO 807 KAR 5:011,
SECTION 9 (1)
BY: Stephanie Bell
SECRETARY OF THE COMMISSION

SYMBOLS

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

D - Delete or Discontinue

I - Change Resulting In An Increase of Rates

M - Moved From Another Tariff Location

N - New Material

R - Change Resulting In A Reduction of Rates

T - Change In Text or Regulation But No Change In Rate or Charge

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

JAN 29 2000

PURSUANT TO 807 KAR 5:011,
SECTION 9 (1)
BY: Stephan O Bell
SECRETARY OF THE COMMISSION

TARIFF FORMAT

A. Sheet Numbering - Sheet numbers appear in the upper-right corner of the sheet. Sheets are numbered sequentially. However, new sheets are occasionally added to the tariff.

B. Sheet Revision Numbers - Revision numbers also appear in the upper-right corner of the sheet. These numbers are used to determine the most current sheet version on file with the Commission. For example, 4th Revised Sheet 34 cancels 3rd Revised Sheet 34.

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

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

D. Check Sheets - When a tariff filing is made with the Commission, 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 sheets 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 sheet if these are the only changes made to it (i.e., the format, etc., remains the same, just revised revision levels on some sheets). The tariff user should refer to the latest check sheet to find out if a particular sheet is the most current sheet on file with the Commission.

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

JAN 29 2000

PURSUANT TO 807 KAR 5:011,
SECTION 9 (1)
BY: Stephanie Bell
SECRETARY OF THE COMMISSION

SECTION 1 - DEFINITIONS AND ABBREVIATIONS

1.1 Definitions:

Application for Service - A standard order form which includes all pertinent billing, technical, and other descriptive information which will enable the carrier to provide the communication service as required.

Authorized User - A person, firm, corporation, or other entity authorized by the customer to receive or send communications.

Busy Hour - The two consecutive half hours during which the greatest volume of traffic is handled.

Cancellation of Order - A customer-initiated request to discontinue processing a service order, either in part or in its entirety, prior to its completion.

Carrier - Network Telephone Corporation, unless specifically stated otherwise.

Company - Network Telephone Corporation, also referred to as "Carrier."

Completed Calls - Completed calls are calls answered on the distance end. In the event a customer is charged for an incomplete call, the Company will issue a credit to the customer upon request.

Customer - The person, firm, corporation, or other entity which orders or uses service and is responsible by law for payment for communication service from the telephone utility.

Customer Provided Equipment - Terminal equipment provided by a customer.

Day Rate Period - 7 a.m. to 6:59 p.m., local time at the originating terminal on Monday through Friday, excluding holidays. (T) (T)

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

OCT 14 2000

PURSUANT TO 807 KAR 5:011,
SECTION 9 (1)
BY [illegible]
SECRETARY OF THE COMMISSION

Interexchange Service

1.1 Definitions: (continued)

Disconnect - The disabling of circuitry preventing outgoing and incoming toll communication service provided by Carrier.

Due Date - The last day for payment without unpaid amounts being subject to a late payment charge.

(D)

Holidays - Carrier's recognized holidays are New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.

Interexchange Utility - A utility, resale carrier or other entity that provides intrastate telecommunications services and facilities between exchanges within the state, without regard to how such traffic is carried. A local exchange utility that provides exchange service may also be considered an interexchange utility.

Local Distribution Area (LDA) - Metropolitan locations served by Carrier which have been defined by the telephone company providing local service in its local exchange tariff as "local calling area."

Measured Use Service - The provision of long distance measured time communications telephone service to customers who access the carrier's services at its switching and call processing equipment by means of access facilities obtained from another carrier by the customer or otherwise provided at its own expense (the customer is responsible for arranging for the access line).

Message - A completed telephone call by a customer or user.

Network Terminal - Any location where carrier provides services described herein.

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

OCT 14 2000

PUBLIC SERVICE COMMISSION
SECTION 9 (1)
BY: [illegible]
EXECUTIVE DIRECTOR

1.1 Definitions: (continued)

Non-Day Rate Period - 7:00 p.m. to 6:59 a.m., local time at the originating terminal Monday through Friday and all day Saturday, Sunday and holidays. (T) (T)

Normal Business Hours - 8:00 a.m. to 5:00 p.m., Monday through Friday, excluding holidays.

Premises - The space occupied by an individual customer in a building, in adjoining buildings occupied entirely by that customer, or on contiguous property occupied by the customer separated only by a public thoroughfare, a railroad right of way or a natural barrier.

Terminal Equipment - All telephone instruments, including pay telephone equipment, the common equipment of large and small key and PBX systems and other devices and apparatus, and associated wiring, which are intended to be connected electrically, acoustically or inductively to the telecommunication system of the telephone utility.

1.2 Abbreviations:

IXC - Interexchange Carrier

LATA - Local Access Transport Area

LDA - Local Distribution Area

LEC - Local Exchange Carrier

MTS - Message Toll Service

PBX - Private Branch Exchange

V&H - Vertical and Horizontal

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

OCT 14 2000

PURSUANT TO 807 KAR 5:011,
SECTION 9 (1)
BY: [illegible]
SECRETARY OF THE COMMISSION

SECTION 2 - RULES AND REGULATIONS

2.1 Carrier Undertaking

Carrier provides long distance message toll telephone service to customers for their direct transmission of voice, data, and other types of telecommunications.

Communications originate when the customer accesses Carrier directly or through the facilities of the local service carrier via one or more access lines, equal access or on a dial-up basis. Carrier may act as the customer's agent for ordering access connection facilities provided by other carriers or entities when authorized by the customer, to allow connection of a customer's location to the Carrier network. The customer shall be responsible for all charges due for such service arrangements.

The Company's services are provided on a monthly basis unless otherwise stated in this tariff, and are available twenty-four (24) hours per day, seven (7) days per week.

2.2 Limitations on Service

2.2.1 Service is offered subject to the availability of the necessary facilities and/or equipment and subject to the provisions of this tariff.

2.2.2 Carrier reserves the right to discontinue furnishing service upon written notice, when necessitated by conditions beyond its control or when the customer is using the service in violation of the provisions of this tariff or in violation of the law.

2.2.3 Title to any equipment provided by Carrier under these regulations remains with Carrier. Prior written permission from the company is required before any assignment or transfer. All regulations and conditions contained in this tariff shall apply to any such assignee or transferee.

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

JAN 29 2000

PURSUANT TO 807 KAR 5:011,
SECTION 9 (1)
BY: Stephanie Bell
SECRETARY OF THE COMMISSION

2.3 Use of Service

Service may not be used for any unlawful purposes.

The minimum period for service is one month (30 days), unless otherwise noted in the customer's service agreement.

2.4 Limitation of Liability

2.4.1 The liability of the carrier for damages arising out of mistakes, omissions, interruptions, delays errors or defects in transmission occurring in the course of furnishing service or other facilities and not caused by the negligence of the customer, commences upon activation of service and in no event exceeding an amount equivalent to the proportionate charge to the customer for the period of service during which the mistake, omission, interruption, delay, error or defect in transmission occurred. For the purpose of computing such amount, a month is considered to have 30 days.

2.4.2 The carrier is not liable for any act or omission of any other company or companies furnishing a portion of the service.

2.4.3 Carrier shall be indemnified and held harmless by the customer against all other claims arising out of any act or omission of the customer in connection with any service provided by the carrier.

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

JAN 29 2000

PURSUANT TO 807 KAR 5:011,
SECTION 9 (1)
BY: Stephanie Bell
SECRETARY OF THE COMMISSION

2.4 Limitation of Liability (continued)

2.4.4 The carrier shall not be liable for and the customer indemnifies and holds the carrier harmless from any and all loss claims, demands, suits, or other action or liability whatsoever, whether suffered, made, instituted or asserted by the customer or by any other party or persons, for any personal injury to, or death of, any person or persons, and for any loss, damage, defacement or destruction of the premises of the customer or any other property, whether owned by the customer or others, caused or claimed to have been caused directly or indirectly by the installation, operation, failure to operate, maintenance, removal, presence, condition, location or use of the equipment or wiring provided by the carrier where such installation, operation, failure to operate, maintenance, condition, location or use is not the direct result of the carrier's negligence. No agents or employees of other carriers shall be deemed to be agents or employees of the carrier.

2.5 Interruption of Service

A credit allowance for interruptions of service which are not due to Carrier's testing or adjusting, to the negligence of the customer, or to the failure of the channels, equipment, and/or communications systems provided by the customer, are subject to the general liability provisions set forth herein. It shall be the obligation of the customer to notify Carrier of any interruption in service. Before giving such notice, the customer shall ascertain that the trouble is not being caused by any action or omission by or within the customer's control and is not in wiring or equipment connected to the Carrier terminal.

2.6 Restoration of Service

The use and restoration of service in emergencies shall be in accordance with the Part 64, Subpart D of the Federal Communications Commission's Rules and Regulations which specifies the priority system for such activities.

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

JAN 29 2000

PURSUANT TO 807 KAR 5:011,
SECTION 9 (1)
BY: Stephanie Bell
SECRETARY OF THE COMMISSION

2.7 Customer Responsibility

2.7.1 All customers assume general responsibilities in connection with the provisions and use of Carrier's service. When facilities, equipment, and/or communication systems provided by others are connected to Carrier's facilities, the customer assumes additional responsibilities. All customers are responsible for the following:

A. The customer is responsible for placing orders for service, paying all charges for service rendered by Carrier and complying with all of Carrier's regulations governing the service. The customer is also responsible for assuring that its users comply with regulations.

B. When placing an order for service, the customer must provide:

1. The name(s) and address(es) of the person(s) responsible for the payment of service charges.

2. The name(s), telephone number(s), and address(es) of the customer contact person(s).

2.7.2 Maintenance, Testing, and Adjustment

Upon reasonable notice, the equipment provided by Carrier shall be made available to Carrier for such tests and adjustments as may be necessary to maintain them in satisfactory condition. No interruption allowance will be granted for the time during which such tests and adjustments are made.

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

JAN 29 2000

PURSUANT TO 807 KAR 5:011,
SECTION 9 (1)
BY: Stephanie Bell
SECRETARY OF THE COMMISSION

2.7.3 Deposits

Applicants or Customers whose financial condition is unknown or unacceptable to Carrier may be required to pay a deposit. If actual usage data is available for the customer at the same or similar premises, the deposit amount shall be calculated using the customer's average bill for the most recent twelve (12) month period. If actual usage data is not available, the deposit amount shall be based on the average bills of similar customers and premises in the system, not to exceed to two (2) month's actual or estimated usage. If customer fails to pay for service or equipment, the deposit will be applied to the outstanding balance. If, at any time, Carrier feels that the customer has established satisfactory credit, the Carrier will refund the amount of the deposit. In any event, deposits or remaining balance thereof will be returned upon termination of service.

Interest will accrue on customer deposits held by the company, beginning on the date the deposit is made.

2.7.4 Credit Allowance

Credit for failure of service or equipment will be allowed only when failure is caused by or occurs in equipment owned, provided and billed for, by Carrier.

A. Credit allowances for failure of service or equipment starts when the customer notifies Carrier of the failure or when Carrier becomes aware of the failure and ceases when the operation has been restored and an attempt has been made to notify the customer.

B. The customer shall notify Carrier of failures of service or equipment and make reasonable attempts to ascertain that the failure is not caused by customer provided facilities, any act, or omission of the customer or in wiring or equipment connected to the terminal.

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

JAN 29 2000

PURSUANT TO 807 KAR 5:011,
SECTION 9 (1)
BY: Stephanie Bell
SECRETARY OF THE COMMISSION

2.7.4 Credit Allowance (continued)

C. Only those portions of the service or equipment operation disabled will be credited. No credit allowances will be made for:

1. Interruptions of service resulting from Carrier performing routine maintenance;

2. Interruptions of service for implementation of a customer order for a change in the service;

3. Interruption caused by the negligence of the customer or his authorized user;

4. Interruptions of service because of the failure of service or equipment due to customer or authorized user provided facilities.

2.7.5 Cancellation by Customer

If a customer orders services requiring special equipment and/or facilities dedicated to the customer's use and then cancels his order before the service begins, a charge will be made to the customer for the non-recoverable portions of expenditures or liabilities incurred expressly on behalf of the customer by Carrier and not fully reimbursed by installation and monthly charges. If, based on such an order, any construction has either begun or been completed, but no such services provided, the non-recoverable cost of such construction shall be borne by the customer.

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

JAN 29 2000

PURSUANT TO 807 KAR 5:011,
SECTION 9 (1)
BY: Stephanie Bell
SECRETARY OF THE COMMISSION

2.7.6 Payment and Billing

A. Service is provided and billed on a monthly basis. Each customer bill will set forth the company's name, address and toll free Customer Service telephone number which is available 24 hours per day. Each bill will list the charges for individual calls made and taxes will be listed as separate line items. The date after which a penalty may apply to the gross amount shall be indicated on the customer's bill.

B. Payment is due upon receipt. Payment will be considered timely if paid within 20 days after the bill is rendered. The bill shall be considered rendered when deposited in the U.S. mail with postage prepaid.

C. In the event of a dispute concerning a bill, Customer must pay a sum equal to the amount of the undisputed portion of the bill and proceed with complaint procedures set forth in this tariff.

D. The customer is responsible for payment of all charges for service furnished to the customer under this tariff. Charges are based on actual usage during a month will be billed monthly in arrears.

E. Customer is responsible for payment of any state and local taxes (i.e. gross receipts tax, sales tax, municipal utilities tax) which will be listed as separate line items and which are not included in the quoted rates.

In accordance with KAR 5:006 Section 8 (3)(h), amounts not paid within 30 days from the due date of the invoice will be considered past due. A late fee of $5.00 plus 1.5% per month (or the maximum amount allowed by law, whichever is lower) may apply to any unpaid and past due balance. The late fee may be charged by the Company directly or by the Company's billing service provider. (T) | | | (T)

TARIFF BRANCH
RECEIVED
7/19/2006
PUBLIC SERVICE
COMMISSION
OF KENTUCKY

2.7.7 Application of Charges

The charges for service are those charges in effect during the period in service was furnished.

2.7.8 Customer Complaint Procedure

Carrier will resolve any disputes brought to its attention as promptly and effectively as possible. Customer Service Representatives can be reached by dialing the toll free number set forth on all bills. (D)

Any unresolved disputes may be directed to the attention of the Commission.

In the event of a dispute concerning an invoice, the customer must pay a sum equal to the amount of the undisputed portion of the bill and notify the Company of the disputed portion.

2.8 Carrier Responsibility

2.8.1 Calculation of Credit Allowance

Pursuant to limitations set forth herein, when service is interrupted the credit allowance will be computed on the following basis:

A. No credit shall be allowed for an interruption of less than 24 hours. (T)

B. When a minimum usage charge is applicable and the customer fails to meet a usage minimum credit, the 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 24 hours or major fraction thereof that the interruption continues beyond 24 hours. (T) (T) (T) (T) (T)

C. Carrier will try its best to resolve any disputes properly brought to its attention. Unresolved disputes may be directed to the attention of the Commission.

2.8.2 Cancellation of Credit

Where Carrier cancels a service or the provision of equipment and the final service period is less than the monthly billing period, a credit will be issued for any amounts billed in advance, prorated at 1/30th of the monthly recurring charge for each day the service was rendered or the equipment was provided. This credit will be issued to the customer or applied against the balance remaining on the customer's account.

2.8.3 Disconnection of Service by Carrier

Carrier, upon 10 days written notice to the customer, may discontinue service or cancel an application for service without incurring any liability for any of the following reasons:

A. Non-payment of any sum due to Carrier for service for more than thirty days beyond the date of rendition of the bill for such service;

B. A violation of any regulation governing the service under this tariff;

C. A violation of any law, rule, or regulation of any government authority having jurisdiction over the service; or

D. Carrier is prohibited from furnishing services by order of a court or other government authority having jurisdiction.

E. Carrier may immediately terminate service, without notice if a dangerous condition exist which could subject a person to imminent harm.

2.8.4 Fractional Monthly Charges

Charges for a fractional part of a month are calculated by counting the number of days in the billing period service was discontinued. Divide the number of days by thirty days and then multiply by the monthly charge.

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

JAN 29 2000

PURSUANT TO 807 KAR 5:011,
SECTION 9 (1)
BY: Stephen O. Bell
SECRETARY OF THE COMMISSION

SECTION 3 - DESCRIPTION OF SERVICE AND RATES

3.1 Timing of Calls

The customer's monthly usage charges for Carrier service are based upon the total number of minutes the customer uses and service options subscribed to. Chargeable time begins when the connection is established between the calling station and the called station or PBX. Chargeable time ends when the either party "hangs up."

There are no charges incurred if a call is not completed.

3.2 Start of Billing

The Start of Service date is the first day which service is actually provided to the customer. The End of Service date is the last day or any portion thereof that service is provided to customer.

3.3 Interconnection

Services furnished by Carrier may be interconnected with services or facilities of other authorized communications common carriers and with private systems, subject to the technical limitations established by Carrier. Service furnished by Carrier is not part of a joint undertaking with such other carriers. Any special interface equipment of Carrier and other participating carriers shall be provided at the customer's expense.

The customer is responsible for taking all necessary legal steps for interconnecting his customer-provided terminal equipment or communications systems with Carrier's. The customer shall secure all licenses, permits, right-of-ways, and other arrangements necessary for such interconnection.

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

JAN 29 2000

PURSUANT TO 807 KAR 5:011,
SECTION 9 (1)
BY: Stephanie Bell
SECRETARY OF THE COMMISSION

3.4 Terminal Equipment

Carrier's service may be used with or terminated in customer provided terminal equipment or customer provided communication systems, such as teleprinters, handsets, or data sets. Such terminal equipment will be furnished and maintained at the expense of the providing customer, except as otherwise agreed in advance and in writing. The customer is responsible for all costs at their premises, including personnel, wiring, electrical power, and the like incurred in the use of Carrier's service. When such terminal equipment is used, the equipment shall comply with the generally accepted minimum protective criteria standards of the telecommunications industry.

3.5 Calculation of Distance

Usage charges are generally flat rated. However, if a rate is based on the airline mileage between points, the calculations are made as follows:

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 defined by AT&T in its FCC tariff No. 10.

Formula:

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

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

JAN 29 2000

PURSUANT TO 807 KAR 5:011,
SECTION 9 (1)
BY: Stephanie Bell
SECRETARY OF THE COMMISSION

3.6 Minimum Call Completion Rate

The customer can expect a call completion rate of 90% of calls attempted during peak use (T) periods for all Feature Group D (1+) services.

3.7 Special Services

For the purpose of this tariff, a Special Service is deemed to be any service requested by the customer for which there is no prescribed rate in this tariff. Special Services charges will be developed on an individual case basis and submitted to the Commission for prior approval.

Special Service charges will be based on the cost of furnishing such services including the cost of operating and maintaining such a service, the cost of equipment and materials used in providing such a service, the cost of installation including engineering, labor supervision, transportation, and the cost of any other specific item associated with the particular Special Service request.

3.8 Service Offerings

The Company provides the following services:

3.8.1 Message Toll Service (MTS)

Dialing is achieved by customer's telephone lines being programmed by the local telephone company (LEC) to automatically route 1+ calls to the Company's network.

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

OCT 14 2000

PURSUANT TO 807 KAR 5:011,
SECTION 9 (1)
BY: [illegible]
SECRETARY OF THE COMMISSION

3.8.2 Inbound 800/888 Service

Inbound 800/888 Service is virtual banded inbound toll service which permits calls to be completed at the subscriber's location without charge to the calling party. Access to the service is gained by dialing a ten digit telephone number which terminates at the customer's location. Inbound 800/888 services originate via normal shared use facilities and are terminated via the customers' local exchange service access line.

Carrier will accept a prospective Inbound 800/888 service customer's request for up to ten (10) 800/888 telephone numbers and will reserve such number(s) on a first come first serve basis. All requests for 800/888 number reservations must be made in writing, dated and signed by a responsible representative of the customer. Carrier does not guarantee the availability of number(s) until assigned. The 800/888 services telephone number(s) so requested, if found to be available, will be reserved for and furnished to the eligible customer.

If a customer who has received a number does not subscribe to Inbound 800/888 service within 90 days, the company reserves the right to make the assigned number available for use by another customer.

3.8.3 Travel Card Service

Allows subscribers who are away from home or office to place calls by gaining access to the Carrier's network via an 800 number and personal identification number issued by the Company.

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

JAN 29 2000

PURSUANT TO 807 KAR 5:011,
SECTION 9 (1)
BY: Stephanie Bell
SECRETARY OF THE COMMISSION

Interexchange Service

3.8.4 Directory Assistance

The Company will provide requesting customers with listed telephone numbers at a per call charge.

3.8.5 Operator Service

Operator Assisted Services are provided by the Company on a presubscribed basis only. (T)

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

OCT 14 2000

PURSUANT TO 807 KAR 5:011,
SECTION 9 (1)
BY: [illegible]
[illegible] OF THE COMMISSION

SECTION 4 - RATES AND CHARGES

4.1. Usage Charges and Billing Increments

4.1.1 Usage Charges

Unless flat rated, usage charges are determined by the time of day rate periods and minutes of use within each rate period. The rate period is determined by the time and day of call origination at the customer's location.

4.1.2 Billing Increments

Usage is billed in accordance with the billing increments set forth in the individual product rate sections of this tariff. All partial usage will be rounded up to the next highest applicable billing increment.

4.1.3 Rounding

All calls are rounded to the next highest billing interval. Any partial cents per call will be rounded up to the next highest whole cent.

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

JAN 29 2000

PURSUANT TO 807 KAR 5:011,
SECTION 9 (1)
BY: Stephanie Bell
SECRETARY OF THE COMMISSION

4.2 FLAT RATED SERVICES (T)

The following Flat Rated services allow an end-user to make 1+, 8XX, and calling card calls for a flat, per-minute rate. The rate is not dependent upon whether the end-user is a business or residential customer or the volume of usage or the time of day the call is made. (N) (N) (N)

A. 1+ Long Distance (T)
$0.09 per minute

B. Inbound 800/888 Rates (M) *
$0.09 per minute

C. Travel Card Service Rates
$0.19 per minute (Day) $0.17 per minute (Non Day) (M) * (I)

D. Calls made by customers who subscribe to 1+ Long Distance and 8XX Toll Free Origination services will be billed in six (6) second initial increments and six (6) second increments thereafter. Calling card calls will be billed in thirty (30) second initial increments and six (6) second increments thereafter. (N) (N)

4.2.1 IntraLATA Rate Plan (N)

Any customer who does not subscribe to both the Company's InterLATA service and local service will be billed the following IntraLATA toll rate.

$0.129 per minute (N)

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

OCT 14 2000

PURSUANT TO 807 KAR 5:011,
SECTION 9 (1)
BY: Stephen O. Rust
SECRETARY OF THE COMMISSION

*(Text in this section moved from Sections 4.3 and 4.4 of this Tariff)

4.3 (reserved for future use) (M) *

4.4 (reserved for future use) (M) *

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

OCT 14 2000

PURSUANT TO 807 KAR 5:011,
SECTION 9 (1)
BY: Stephen O. Rust
SECRETARY OF THE COMMISSION

*(Text in this section moved to Section 4.2 of this Tariff)

4.4.1 Facilities-Based Tiered Rates

This plan is offered to all subscribers of Network Telephone's long distance service who also subscribe to Network Telephone's facilities-based local service. When a customer reaches the next tier of minutes, all calls for his billing cycle will be billed under the rate for that tier. Outbound and Toll-Free minutes are aggregated toward volume discount tiers. Customers with packages which include free long distance usage will have those minutes apply toward the discount tiers. Calls will be billed in 6 second increments with a 6 second minimum. (T)

1+ Outbound

Volume Discount Tiers (Minutes of Usage)	Rate Per Minute
0-1,500	$0.085
1,501 - 3,500	$0.08
3,501 - 7,000	$0.075
7,001 - 14,000	$0.07
14,001 - 35,000	$0.065
35,001 - 70,000	$0.06
70,001 +	$0.055

Toll-Free Inbound

Volume Discount Tiers (Minutes of Usage)	Rate Per Minute
0-1,500	$0.09
1,501 - 3,500	$0.085
3,501 - 7,000	$0.08
7,001 - 14,000	$0.075
14,001 - 35,000	$0.07
35,001 - 70,000	$0.065
70,001 +	$0.06

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

NOV 22 2000

PURSUANT TO 807 KAR 5:011,
SECTION 9 (1)
BY: [illegible]
SECRETARY OF THE COMMISSION

4.5 Unlimited Facilities-Based Rate Plan (N)

This plan is offered to subscribers of Network Telephone's long distance service that also subscribe to Network Telephone's bundled facilities based local service. Current subscribers must have a minimum of 12 months remaining on existing term agreements in order to be eligible for this plan, or the subscriber will have to sign a new term agreement. Unlimited rate plan pricing is dependent on the bundled service type selected by the customer. When unlimited calling plan is selected, customer forfeits free minutes included with the bundle, including incoming toll free minutes, which will be billed in accordance with the Toll-Free Inbound rates in Section 4.4.1.

Bundled Service Type	Monthly Recurring Charge per line For Unlimited Long Distance
Basic Bundled Package w/Phone & Internet	$20.00
Advanced Phone and Internet Package	$20.00
Business Advantage	$30.00

Limitations:
-Maximum of 16 lines per location.
-Required to apply to all lines at the service location.
-Include 1+ outbound domestic usage only. Does not exclude expanded domestic calls (Alaska, Hawaii, Puerto Rico, U.S. Virgin Islands).
-Any PICC or LD line charge is included in the monthly rate.
-If LD usage exceeds by 10X the average usage of all customers on this plan in the state, subscriber may be charged an additional fee of $50 per month per line, or may be offered another plan.
-Usage does not include multi-party conference calls, calls to 900, 976, 700 numbers and other calls to access information service, directory assistance, calling card, operator service, international calling or toll free services.
-Service may not be used with call centers, auto dialers or auto-switching type equipment, public telephone service or ISDN services
-Lines associated with educational institutions, hotels or motels, or other businesses that aggregate end user traffic are not eligible for the service.
-Account codes not available with this service.

Note: Sections 4.6 and 4.7 moved to Original Sheet 26.1

(N)
(M)

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE
06/02/2004
PURSUANT TO 807 KAR 5:011
SECTION 9 (1)
By
Executive Director

4.5.1 Bundled Promotion LD (N)

This plan is offered only to new customers, or renewing customers, signing term agreements for Network Telephone's bundled phone and Internet package, or Advanced Phone and Internet Package. The plan provides for a reduced long distance rate for minutes used in excess of any free long distance minutes included with the customer's bundled plan. If the customer has stand alone access lines at the same location as the bundled plan, those lines are also eligible to receive the Bundled Promotion LD rate.

	Rate Per Minute
Outbound 1+	$0.05
Inbound Toll-Free	$0.06

Limitations:
-Does not apply for international or extended domestic (Alaska, Hawaii, Puerto Rico and U.S. Virgin Islands) calls
-Includes expanded local calling, except in Louisiana
-Billed in 6 seconds increments with a 6 second minimum
-Bundled package "free" long distance minutes will be credited at the billed rate.
-Billing in six second increments with a six second minimum (N)

4.6 Returned Check Charge (M)*

A fee of $25.00 may be charged for each check returned for insufficient funds.

4.7 Special Promotions

Carrier may from time to time offer special promotions to customers upon prior Commission approval of such promotion. (M)

*Sections 4.6 and 4.7 moved from 1st Revised Sheet 26

ISSUED: June 1, 2004 **EFFECTIVE:** June 2, 2004

ISSUED BY: Danyelle Kennedy, CFO
Network Telephone Corporation

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE
06/02/2004
PURSUANT TO 807 KAR 5:011
SECTION 9 (1)

By _____
Executive Director

4.8 Operator Services

(Operator services are provided to Network Telephone's presubscribed customers only).

	Surcharge Per Call
Customer Dialed Calling Card/Automated	$4.95
Customer Dialed & Operator Assisted Calling Card	$5.50
Operator Dialed Calling Card	$5.50
Customer Dialed Collect, 3rd Number	$3.95
Operator Dialed Collect, 3rd Number	$6.50
Person to Person	
Customer Dialed Collect, 3rd Number, Calling Card	$9.95
Operator Dialed Collect, 3rd Number, Calling Card	$9.95

Rate per minute $0.69

4.9 Directory Assistance Charges

The Company's customers will be billed the following per call charge to be connected to the local exchange company directory assistance service for directory assistance calls within the State.

Directory Assistance Charge Per Call $1.49

4.10 Directory Assistance Call Completion, where available (T)

Direct Dialed Calls	$0.50
Customer Dialed Calling Card	$0.85
Other card and operator assisted	$1.25

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE
06/02/2004
PURSUANT TO 807 KAR 5:011
SECTION 9 (1)

By _____
Executive Director

NETWORK TELEPHONE, INC.

1234 ANY STREET
ANYTOWN, USA 85253

BILLING DATE:	05/31/98	CURRENT INVOICE	$	127.43
ACCOUNT NUMBER:	930471	DUE DATE:		ON RECPT
INVOICE NUMBER:	110340	PRIOR AMOUNT DUE:		39.95
		TOTAL DUE:	$	167.38

ERIC LANDRY
5678 ANY STREET
ANYTOWN, AZ 85250

NETWORK TELEPHONE, INC.
1234 ANY STREET
ANYTOWN, USA 85253

930471 0000001673834

Detach here and return upper portion with payment

NETWORK TELEPHONE, INC. ACCOUNT NUMBER: 930471
BILLING DATE: 05/31/98 INVOICE NUMBER: 110340 PAGE: 1

PREVIOUS BALANCE	PAYMENTS/ ADJUSTMENTS	CURRENT INVOICE	TOTAL DUE
$ 65.24	$ 25.29CR	$ 127.43	$ 167.38

PAYMENTS/ADJUSTMENTS					
PAYMENT CHECK NO:115659	05/15/98			$	25.29CR
TELEPHONE SERVICE					
EQUIPMENT	05/31/98	2 @	6.95	$	13.90
LOCAL RESIDENTAL LINE	05/31/98	1 @	19.95		19.95
INSTATE LONG DISTANCE				$	1.48
OUT OF STATE LONG DIST.				$	84.88
INTERNATIONAL LONG DIST.				$	3.00
TAXES					
Util Transit Tax			.01		
TIF Assessment			.19		
Federal Excise Tax			2.68		
State Sales Tax			1.30		
City Sales Tax			.04		
TOTAL TAXES					4.22
TOTAL TELEPHONE SERVICE				$	127.43
TOTAL CURRENT CHARGES				$	127.43

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE
JUN 19 1998
PURSUANT TO 807 KAR 5:011,
SECTION 9 (1)
BY: Stephanie Bell
SECRETARY OF THE COMMISSION

(CONTINUED ON NEXT PAGE)

For billing inquiries , please call (602) 604-6400
Payments received after bill date will be reflected on the next invoice.

NETWORK TELEPHONE, INC.
1234 ANY STREET
ANYTOWN, USA 85253

ACCOUNT NUMBER: 930471
BILLING DATE: 05/31/98 INVOICE NUMBER: 110340 PAGE: 2

(CONTINUED FROM PREVIOUS PAGE)

TOTAL AMOUNT DUE $ 167.38

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

JUN 19 1998

PURSUANT TO 807 KAR 5:011,
SECTION 9 (1)
BY: Stephanie Bell
SECRETARY OF THE COMMISSION

NETWORK TELEPHONE, INC.

Billing Date: 05/31/98 Account #:930471 ERIC LANDRY

Call Detail for: 5537755 Eric Landry Calling Card

Date	Time	Type	Number	City & State		Minutes	Cost	Date	Time	Type	Number	City & State		Minutes	Cost
03/07/98	08:33A	N	602-432-9991	PHOENIX	AZ	1.7	.26		11:13A	D	602-604-6400	PHOENIX	AZ	4.8	.72
	16:32P	N	602-224-0198	PHOENIX	AZ	.3	.05		12:01P	D	415-332-5656	SAUSALITO	CA	3.1	.47
	16:42P	N	602-443-0959	PHOENIX	AZ	.3	.05		14:25P	D	602-604-6400	PHOENIX	AZ	.3	.05
	16:43P	N	602-465-5910	PHOENIX	AZ	1.6	.24		14:27P	D	602-430-3057	PHOENIX	AZ	5.1	.77
	17:28P	N	602-224-0198	PHOENIX	AZ	.3	.05		14:49P	D	602-230-4402	PHOENIX	AZ	2.4	.36
	20:03P	N	602-840-6605	PHOENIX	AZ	.4	.06		15:45P	D	602-432-9992	PHOENIX	AZ	.3	.05
	20:46P	N	602-443-0959	PHOENIX	AZ	1.3	.20		19:56P	E	602-432-9992	PHOENIX	AZ	.9	.14
	20:48P	N	602-840-6605	PHOENIX	AZ	.3	.05	03/13/98	21:40P	E	619-697-3535	LA MESA	CA	1.4	.21
	21:44P	N	602-443-0959	PHOENIX	AZ	6.9	1.04	03/15/98	22:21P	E	619-448-4858	EL CAJON	CA	7.4	1.11
	23:00P	N	602-443-0959	PHOENIX	AZ	2.4	.36		22:29P	E	619-280-3328	SAN DIEGO:	CA	15.3	2.30
03/08/98	09:00A	N	602-443-0959	PHOENIX	AZ	.4	.06	03/18/98	20:14P	E	619-286-7499	SAN DIEGO:	CA	.3	.05
	10:25A	N	602-430-3057	PHOENIX	AZ	.6	.09	03/22/98	20:51P	E	972-713-0142	DALLAS	TX	.8	.12
	10:26A	N	602-840-6605	PHOENIX	AZ	16.0	2.40	03/23/98	17:42P	E	602-604-6410	PHOENIX	AZ	10.2	1.53
	11:54A	N	602-252-1746	PHOENIX	AZ	.3	.05		19:42P	E	619-697-3535	LA MESA	CA	3.7	.56
	14:29P	N	602-443-0959	PHOENIX	AZ	.3	.05		19:50P	E	619-697-3535	LA MESA	CA	.5	.08
	14:30P	N	602-432-9992	PHOENIX	AZ	.5	.08		20:05P	E	619-697-3535	LA MESA	CA	.3	.05
	14:34P	N	602-940-6367	PHOENIX	AZ	.3	.05		20:07P	E	619-697-3535	LA MESA	CA	1.5	.23
	15:15P	N	602-443-0959	PHOENIX	AZ	1.1	.17		20:10P	E	619-697-3535	LA MESA	CA	5.8	.87
	15:24P	N	972-625-3532	FRISCO	TX	2.7	.41	03/24/98	13:55P	D	602-230-4402	PHOENIX	AZ	.3	.05
	15:30P	N	602-443-0959	PHOENIX	AZ	1.8	.27		13:56P	D	602-432-9992	PHOENIX	AZ	1.4	.21
	15:55P	N	602-430-3057	PHOENIX	AZ	1.1	.17	03/30/98	14:11P	D	602-604-6410	PHOENIX	AZ	4.5	.68
	17:28P	E	602-430-3057	PHOENIX	AZ	.6	.09	04/01/98	10:46A	D	214-720-7782	DALLAS	TX	15.8	2.37
	18:25P	E	602-604-6410	PHOENIX	AZ	6.6	.99	04/04/98	19:25P	N	972-713-0142	DALLAS	TX	11.8	1.77
	18:27P	E	602-840-6605	PHOENIX	AZ	13.4	2.01	04/07/98	06:05A	N	214-720-7783	DALLAS	TX	.8	.12
	18:41P	E	602-443-0959	PHOENIX	AZ	3.7	.56	04/13/98	23:03P	I	525 282 888 8	MEXICCY		2.0	1.50
	18:59P	E	602-443-0959	PHOENIX	AZ	2.9	.44		23:21P	I	525 282 888 8	MEXICCY		2.0	1.50
03/09/98	01:11A	N	602-443-0959	PHOENIX	AZ	.7	.11	04/21/98	23:08P	N	619-448-4858	EL CAJON	CA	16.4	2.46
	07:46A	N	602-224-0198	PHOENIX	AZ	1.0	.15	04/22/98	23:44P	N	619-448-4858	EL CAJON	CA	.3	.05
	08:37A	D	602-430-3057	PHOENIX	AZ	3.7	.56	04/26/98	21:14P	E	619-444-3959	EL CAJON	CA	3.4	.51
	08:42A	D	602-224-0198	PHOENIX	AZ	.9	.14	04/28/98	15:26P	D	972-465-4634	IRVING	TX	.7	.11
	08:46A	D	972-788-1342	ADDISON	TX	2.7	.41	04/30/98	20:22P	E	619-448-4858	EL CAJON	CA	.4	.06
	09:27A	D	602-604-6400	PHOENIX	AZ	17.7	2.66	05/05/98	15:31P	D	972-465-4634	IRVING	TX	[illegible]	[illegible]
	10:02A	D	602-604-6400	PHOENIX	AZ	.7	.11		15:37P	D	602-604-6410	PHOENIX	AZ	[illegible]	1.19
	11:01A	D	602-230-4402	PHOENIX	AZ	1.7	.26		17:02P	E	972-465-4634	IRVING	TX	[illegible]	.06

Total for: 5537755 68 Calls 229.6 Minutes $ 37.04 Cost

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

JUN 19 1998

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

BY: [illegible]

SECRETARY OF THE COMMISSION

Call Detail for: (602) 331-4509 Eric Landry Home Line

Date	Time	Type	Number	City & State		Minutes	Cost	Date	Time	Type	Number	City & State		Minutes	Cost
12/31/97	17:32P	E	562-424-1249	LONG BEACH	CA	1.0	.17		20:40P	N	619-448-4858	EL CAJON	CA	5.0	.60
	17:44P	E	619-286-7499	SAN DIEGO	CA	1.0	.17		20:55P	N	619-286-7499	SAN DIEGO	CA	1.0	.13
	18:53P	E	562-424-1249	LONG BEACH	CA	10.0	1.61	01/11/98	09:02A	N	619-448-1787	EL CAJON	CA	[illegible]	[illegible]
01/01/98	18:06P	E	619-448-1787	EL CAJON	CA	5.0	.78		18:42P	E	619-448-4858	EL CAJON	CA	15.0	2.32
01/02/98	16:44P	D	562-424-1249	LONG BEACH	CA	2.0	.50	01/13/98	07:26A	N	972-724-2261	LEWISVILLE	TX	1.0	.13
01/05/98	15:49P	D	619-469-1942	LA MESA	CA	1.0	.25		22:33P	E	619-286-7499	SAN DIEGO	CA	1.0	.17
01/06/98	16:18P	D	619-557-5951	SAN DIEGO	CA	1.0	.25	01/14/98	09:20A	D	972-724-2261	LEWISVILLE	TX	2.0	.50
	23:12P	N	619-448-4858	EL CAJON	CA	1.0	.12		09:22A	D	954-583-0647	FTLAUDERDL	FL	16.0	4.16
01/07/98	17:48P	E	619-286-7499	SAN DIEGO	CA	1.0	.17	01/17/98	19:23P	N	619-286-7499	SAN DIEGO	CA	1.0	.13
01/08/98	10:17A	D	619-286-7499	SAN DIEGO	CA	11.0	2.75	01/19/98	12:38P	D	619-557-5951	SAN DIEGO	CA	1.0	.25
	12:24P	D	619-286-7499	SAN DIEGO	CA	12.0	3.00		17:28P	E	619-697-7128	LA MESA	CA	25.0	4.02
	16:50P	D	619-286-7499	SAN DIEGO	CA	3.0	.75		18:08P	E	619-286-7499	SAN DIEGO	CA	1.0	.17
01/09/98	15:22P	D	619-286-7499	SAN DIEGO	CA	40.0	10.00	01/20/98	12:26P	D	619-557-5951	SAN DIEGO	CA	1.0	.25
01/10/98	10:32A	N	619-448-4858	EL CAJON	CA	11.0	1.32		18:50P	E	619-448-1787	EL CAJON	CA	32.0	4.94
	18:43P	N	562-424-1249	LONG BEACH	CA	9.0	1.13	01/21/98	12:41P	D	702-739-7239	LAS VEGAS	NV	1.0	.25
	19:26P	N	619-448-4858	EL CAJON	CA	1.0	.12		12:42P	D	702-262-9192	LAS VEGAS	NV	4.0	1.00
	19:48P	N	619-448-4858	EL CAJON	CA	4.0	.48		18:44P	E	702-889-1376	LAS VEGAS	NV	1.0	.16

Type: D=Day, E=Evening, N=Night, I=International, O=Operator Assisted, C=Credit Card * Denotes Payphone Origination

NETWORK TELEPHONE, INC.

..ling Date: 05/31/98 Account #:930471 ERIC LANDRY

Date	Time	Type	Number	City & State		Minutes	Cost	Date	Time	Type	Number	City & State		Minutes	Cost
01/21/98	18:45P	E	619-286-7499	SAN DIEGO	CA	2.0	.33		19:50P	E	619-286-7499	SAN DIEGO	CA	4.0	.65
	21:19P	E	619-286-7499	SAN DIEGO	CA	1.0	.17		19:53P	E	619-286-7499	SAN DIEGO	CA	4.0	.65
01/22/98	19:17P	E	619-448-1787	EL CAJON	CA	5.0	.78		22:28P	E	619-448-4858	EL CAJON	CA	4.0	.62
01/24/98	19:41P	N	619-448-4858	EL CAJON	CA	6.0	.72	01/27/98	18:46P	E	619-448-4858	EL CAJON	CA	1.0	.16
01/25/98	09:13A	N	619-286-7499	SAN DIEGO	CA	1.0	.13	01/30/98	15:54P	D	702-274-2051	LAS VEGAS	NV	1.0	.25
	18:12P	E	562-424-1249	LONG BEACH	CA	2.0	.33		15:54P	D	702-262-9192	LAS VEGAS	NV	10.0	2.50
01/26/98	19:46P	E	702-657-2179	LAS VEGAS	NV	1.0	.16		16:08P	D	702-253-7373	LAS VEGAS	NV	8.0	2.00

Total for: (602) 331-4509 48 Calls 273.0 Minutes $ 52.32 Cost

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

JUN 19 1998

PURSUANT TO 807 KAR 5:011,
SECTION 9 (1)
BY: Stephanie Bell
SECRETARY OF THE COMMISSION

Type: D=Day, E=Evening, N=Night, I=International, O=Operator Assisted, C=Credit Card * Denotes Payphone Origination