Host Networks, Inc.

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P.S.C. KY No 1

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

JUL 10 1998

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

Host Network, Inc.

OF

BEVERLY HILLS, CALIFORNIA

Rates, Rules and Regulations for Furnishing

Telephone Service

throughout the State of Kentucky

Filed with the PUBLIC SERVICE COMMISSION OF KENTUCKY

ISSUED: July 9, 1996

EFFECTIVE: July 10, 1996

Host Network, Inc. **ISSUED BY:**

BY:

Steve Salekfard President

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CHECK SHEET

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 that are currently in effect as of the date on the bottom of this sheet.

<u>SHEET</u>	NUMBER OF REVISION (except as indicated)	EFFECTIVE DATE
1	Original	July 10, 1996
2	Original	July 10, 1996
3	Original	July 10, 1996
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EXPLANATION OF SYMBOLS AND ABBREVIATIONS

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

- (C) To signify changed regulation.
- (D) To signify discontinued rate, regulation, or test.
- (I) To signify increase.
- (N) To signify new rate and/or new text.
- (R) To signify reduction.
- (T) To signify a change in text.

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Host Network, Inc.

DEFINITIONS

Certain terms used generally throughout this Tariff, particularly those for specialized common carrier communications channels furnished by the Carrier over its facilities, are defined below.

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

Carrier - Host Network, Inc. ("Host"), unless the context indicates otherwise.

Commission - Kentucky Public Services Commission ("P.S.C. KY"), unless the context indicates otherwise.

Customer - The person, firm, corporation, or other entity which orders or uses service and is responsible for the payment of rates and charges and compliance with Tariff regulations.

Day - From 8:00 a.m. up to but not including 5:00 p.m. local time Monday through Friday.

Disconnection - The disconnection of a circuit, dedicated access line, or port connection being used for existing service.

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

Holiday - The Carrier's recognized Holidays are New Year's Day (January 1), Independence Day (July 4), Labor Day, Memorial Day, Thanksgiving Day, Christmas Day (December 25), Martin Luther King Day, and President's Day. Evening rates apply unless a lower rate is prescribed by this Tariff.

Night/Weekend - From 11:00 p.m. up to but not including 8:00 a.m., and 8:00 a.m. Saturday up to but not including 5:00 p.m. Sunday.

Premises - The space designated by a customer as its place or places of business for termination of service (whether for its own communications needs or for its resale customers). In the case of a non-profit sharing group, this term includes space at each sharer's place or places of business, as well as space at the customer place of business. PUBLIC SERVICE COMMISSION

Service or Services - The services covered by this Tariff shall include only the State of Kentucky.

EFFECTIVE Terminal Equipment - Telecommunications devices, apparatus, and their associated wiring, such as teleprinters, telephone, and data sets.

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RULES AND REGULATIONS

I. APPLICATION OF TARIFF

This schedule of Rates, Rules and Regulations governs the furnishing of long distance intrastate telecommunications service by Host Network, Inc., hereinafter referred to as Host or Carrier, and applies to all services received from the Carrier. No employee or individual director of the Carrier is permitted to make exception to these Rates, Rules or Regulations. All Rules and Regulations are to be in effect so long as they are not in conflict with P.S.C. KY Rules and Regulations. The Carrier is further subject to all Rules and Regulations of the Commission even though not contained herein.

II. **REVISIONS**

These Rules and Regulations may be revised, amended, supplemented or otherwise changed from time to time subject to approval of the P.S.C. KY and shall have the same force as the present Rules and Regulations.

III. SERVICE AREA

The Carrier is a resale common carrier who furnishes intrastate telecommunications services to Customers throughout the State of Kentucky.

IV. LIMITATIONS OF SERVICE

- 1. The Carrier offers service to all those who desire to purchase service from the Carrier consistent with all provisions of this Tariff. Customers or subscribers interested in the Carrier's services shall file a service application with the Carrier which fully satisfies the Customer and identifies the services required.
- 2. Service is offered subject to the availability of the necessary facilities and/or equipment and subject to the provisions of this Tariff. Carrier reserves the right not to provide service to or from a location where the necessary facilities or equipment are not available.
- 3. Carrier reserves the right to discontinue furnishing service, upon a written notice, when necessitated by conditions beyond its control, or when the Customer is using the service in violation of any provision in this Tariff, the rules and regulations of the P.S.C. KY, or in violation of the law. **PUBLIC SERVICE COMMISSION**

OF KENTUCKY Title to all facilities provided by the Carrier under these regulations remains with the Clargetve Prior written permission from the Carrier is required before any assignment or transfer. All regulations and conditions contained in this Tariff shall apply to all such permitted assignees or

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transferees, as well as all conditions for service.

V. INTERCONNECTION WITH OTHER COMMON CARRIERS

- Service furnished by Carrier may be interconnected with services or facilities of other authorized 1 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 or facilities necessary to achieve compatibility between the facilities of Carrier and other participating carriers shall be provided at the Customer's expense.
- 2. Interconnection with the facilities or services of other carriers shall be under the applicable terms and conditions of the other carriers' tariffs. The Customer is responsible for taking all necessary legal steps for interconnecting his or her Customer provided terminal equipment of communications systems with Carriers' facilities. Customers shall secure all licenses, permits, rights-of-way, and other arrangements necessary for such interconnections.

VI. **AVAILABILITY OF SERVICES**

- 1. The Carrier offers service to all those who desire to purchase service from the Carrier consistent with all provisions of this Tariff. Customers or subscribers interested in the Carrier's services shall file a service application with the Carrier.
- 2. Service is available 24 hours per day, seven days a week, throughout the State of Kentucky.

VII. **USE OF SERVICE**

- 1. Service may not be used for any unlawful purposes or for any purpose for which any payment or other compensation is received by the Customer, except when the Customer is a duly authorized and regulated common carrier. This provision does not prohibit an arrangement between the Customer, authorized user, or joint user to share the cost of the service as long as the arrangement generates no profit for any participant in the arrangement.
 - The minimum period of service is one month (30 days), unless otherwise stated in this (1)Tariff.
- 2. The use of Carrier's services to make calls that might reasonably be expected to frighten, abuse, torment or harass another or in such a way as to unreasonably interfere with use by others is prohibited OF KENTUCKY

The use of Carrier's service(s) without payment for service or attempting to avoid payment for 3. service(s) by fraudulent means or devices, schemes, false or invalid numbers or false calling or credit cards is prohibited.

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VIII. UNDERTAKING OF THE CARRIER

1. Host is a resale common carrier providing intrastate communications service to Customers for their direct transmission and reception of voice and other types of telecommunications. Service is available 24 hours a day, seven days a week, throughout the State of Kentucky.

IX. LIABILITY OF THE CARRIER

- The liability of the Carrier for any claim or loss, expense or damage, due to any interruption, delay, error, omission, or defect in any service, facility, or transmission provided under the Tariff shall not exceed an amount equivalent to the proportionate charge to the Customer for the period of service or the facility provided during which such interruption, delay, error, omission, or defect occurs. For the purpose of computing this amount, a month is considered to have 30 days. In no event will Carrier be liable for any indirect, consequential or special damages, or for any lost profits, even if advised of the possibility of the same.
- 2. Carrier shall not be liable for any claim or loss, expense or damage, due to any interruption, delay, error, omission, or other defect in service, facility, or transmission provided under this Tariff, if caused by any person or entity other than Carrier, any malfunction of any service or facility provided by any other carrier, act of God, fire, war, civil disturbance, act of government, or by any other cause beyond Carrier's control.
- 3. Carrier shall not be liable for and shall be fully indemnified and held harmless by Customer against any claim of loss, expense, or damage, including indirect, special, or consequential damage for:
 - (1) defamation, libel, slander, invasion of privacy, infringement of copyright or patent, unauthorized use of any trademark, trade name, or service mark, unfair competition, interference with or misappropriation or violation of any contract, proprietary or creative right, or any other injury to any person, property, or entity arising from the material, data, information, or content revealed to, transmitted, processed, handled, or used by Carrier under this Tariff;
 - (2) connecting, combining, or adapting Carrier's facilities with Customer's apparatus or systems;
 - (3) any act of omission by the Customer; or
 - (4) any personal injury or death of any person or for any loss of or damage to Customer's premises or any other property, whether owned by Customer or others, caused directly or indirectly by the installation, maintenance, location, condition, operation, failure,

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presence, use, or removal of equipment or wiring provided by the Carrier, if not caused by gross negligence of the Carrier.

- No agent or employee of any other carrier shall be deemed to be an agent or employee of the 4. Carrier.
- CARRIER MAKES NO WARRANTY REGARDING THE PROVISION OF SERVICE 5. PURSUANT TO THIS TARIFF, INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

ASSIGNMENT OR TRANSFER X.

Title to all facilities provided by the Carrier under these regulations remains with the Carrier. Customer shall not assign or transfer the use of the Carrier's Services except with the prior written consent of the Carrier in each and every instance. Consent to such assignment or transfer will not be unreasonably withheld. All regulations and conditions contained in this Tariff shall apply to all such permitted assignees or transferees, as well as all conditions for service.

XI. **CREDIT ALLOWANCE FOR INTERRUPTION OF SERVICE**

Credit allowance for interruption of service which is not due to the negligence of Customer or to the failure of channels, equipment, and/or communications systems provided by the Customer and other carriers are subject to the general liability provisions set forth in Section IX herein. It shall be the obligation of the Customer to notify Carrier immediately of any interruption in service for which a credit allowance is desired by Customer. Before giving such notice, the Customer shall ascertain that the trouble is not being caused by any action or omission of the Customer within his or her control, or is not in wiring or equipment, if any, furnished by Customer and connected to Carrier's terminal.

RESPONSIBILITIES OF CUSTOMERS XII.

- All Customers assume general responsibilities in connection with the provisions and use of 1. Carrier's service. When facilities, equipment, and/or communications systems provided by others are connected to Carrier's facilities, Customer assumes additional responsibilities. Customers are responsible for the following:
 - Customer is responsible for placing orders for service, paying all charges for service Α. rendered by Carrier, and complying with Carrier's regulations governing the service. Customer is also responsible for assuring that its users comply with regulations.
 - When placing an order for service, Customer must provide: Β.

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- (1) the name(s) and address(es) of the person(s) responsible for the payment of service charges; and
- (2) the name(s), telephone number(s), and address(es) of the Customer contact person(s).
- C. Customer must pay Carrier for the replacement or repair of Carrier's equipment when the damage results from:
 - (1) the negligence or willful act of Customer or user;
 - (2) improper use of service; or
 - (3) any use of equipment or service provided by others.

2. <u>Credit Allowances</u>

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

- A. Credit allowances for failure of service or equipment starts when 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 Customer.
- B. 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.
- C. Only those portions of the service or equipment 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) interruptions caused by negligence of Customer or his authorized user; or

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- (4) interruptions of service because of the failure of service or equipment provided by Customer, authorized user, or other carriers.
- 3. <u>Cancellation by Customer</u>
 - A. Customer may cancel service any time after meeting the minimum service period. Termination charges will apply if Customer cancels prior to the expiration of a one-year or multi-year service agreement. Such termination charge will be equal to one month's usage as projected in the Carrier's proposal for service, or the actual average monthly usage to date, whichever is higher, plus the monthly account charge for the remainder of the contract period.
 - B. If Customer orders service requiring special facilities dedicated to the Customer's use and then cancels the order before the service begins, before completion of the minimum service period, or before completion of some other period mutually agreed upon by Customer and Carrier, a charge will be made to Customer for the nonrecoverable portions of expenditures or liabilities incurred expressly on behalf of Customer by Carrier and not fully reimbursed by installation and monthly charges. If, based on the order, any construction has either begun or been completed, but no service provided, the nonrecoverable cost of such construction shall be borne by Customer. Such charge will be determined on a case-by-case basis.

XIII. PAYMENT AND CREDIT REGULATIONS

- 1. <u>Payment for Service</u>
 - A. Charges for service are applied on recurring and nonrecurring bases. Service is billed on a monthly basis. Service continues to be provided until canceled by Customer or by Carrier in accordance with provisions of this Tariff.
 - B. Payment will be due upon receipt of the statement. A nonrecurring 1.5 percent per month penalty fee (unless a lower rate is prescribed by law in which event at the highest rate allowable by law) will accrue upon any unpaid amount commencing 30 days after rendition of the bill.
- 2. <u>Responsibility for Payment</u>
 - A. The Customer is responsible for payment of all charges for service furnished to the Customer, including, but not limited to all calls originated at the Customer's number(s); received at the Customer's number(s); billed to the Customer's number(s) via third-party billing; incurred at the specific request of the Customer; or placed using a calling card issued to the Customer. The initial billing may include the account set-up charge where

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applicable. Charges based on actual usage during a month will be billed monthly in arrears. All fixed monthly and nonrecurring charges for services ordered will be billed monthly in advance.

- B. Service may be denied or discontinued at Carrier's discretion, for non-payment of amounts due to Carrier, past the due date. Restoration of service will be subject to all applicable installation charges.
- C. Customers of inbound toll free services (e.g., 800, 888) are responsible for payment for all calls placed to or via Customer's toll free service number(s). This responsibility is not changed by virtue of any use, misuse, or abuse of Customer's service by Customer-provided systems, equipment, facilities, or services interconnected to Customer's toll free service, or use, misuse, or abuse occasioned by third parties, including, without limitation, Customer's employees, other common carriers, or members of the public who dial Customer's toll free service number(s) by mistake. Carrier reserves the right to not switch Customer's toll free number(s) to another carrier until Customer has paid in full all amounts owned to Carrier for such toll free service.

6. <u>Application of Charges</u>

The charge for service are those in effect for the period that service is furnished. If the charge for a period covered by a bill changes after the bill has been rendered, the bill will be adjusted to reflect the new charges.

7. Bad Check Charge

Carrier will bill Customer a one-time charge of \$25.00 if Customer's check for payment of service is returned for insufficient of uncollected funds, closed accounts, or any other insufficiency or discrepancy necessitating return of the check at the discretion of the drawee bank or other financial institution.

8. Maintenance, Testing and Adjustment

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

XIV. CANCELLATION OR INTERRUPTION OF SERVICES

1. Without incurring liability, the Carrier may discontinue Service(s) to Customer or to a particular Customer location, in compliance with 807 KAR 5:006, Section 14, governing Refusal and

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Termination of Service. Service may be discontinued upon a written notice, administered in accordance with 807 KAR 5:006, Section 13(5), for the following reasons:

- Upon five days written notice, for nonpayment of any sum due to Carrier for more than Α. 30 days beyond the date of rendition of the bill for such service. Notice of disconnection shall be separate and apart from the regular monthly bill for such service;
- Upon ten days written notice, in the event of a violation of any of the provisions Β. governing the services under this Tariff;
- C. Upon ten days written notice, for violation of any law, rule, regulation, or policy of any governing authority having jurisdiction over the service(s);
- Without notice, if a dangerous condition is found to exist on the Customer's premises, D. relating to the Carrier's service which could subject any person to imminent harm or result in substantial damage to the property of the Carrier or others. Carrier shall notify Customer immediately of such termination or refusal, and shall inform Customer of the corrective action to be taken by Customer or by Carrier, before the service can be restored or provided;
- Upon ten days written notice, for Customer's refusal of access by Carrier to Customer's E. premises for any maintenance, testing or adjustment to assure compliance with tariff regulations and the proper installation and operation of Customer and Carrier's equipment and facilities;
- Carrier may discontinue service to a Customer who is indebted to the Carrier for service F. furnished or other tariffed charges until that Customer has paid his indebtedness;
- Upon 10 days written notice, service(s) may be discontinued by the Carrier, by blocking G. traffic to certain geographical areas, or by blocking calls using certain Customer Authorization Codes, when the Carrier deems it necessary to take action to prevent unlawful use of its Service(s). The Carrier may restore Service(s) as soon as it can be provided without undue risk; or
- In the event of fraudulent use of Carrier's network, Carrier will discontinue service H. and/or seek legal recourse to recover all costs involved in enforcement of this provision.
- If, for any reason, Service(s) is interrupted, the Customer will only be charged for the Service(s) 2. that was actually used.

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XV. DEPOSITS

1. Carrier does not require a deposit.

XVI. TAXES

- 1. Customer will be billed and is responsible for payment of applicable local, state, and federal taxes assessed in conjunction with service used.
- 2. All state and local taxes (i.e., sales tax, municipal utilities tax) are listed as separate line items and are not included in the quoted rates.

XVII. RESPONSIBILITY OF CARRIER

1. <u>Calculation of Credit Allowance</u>

Pursuant to limitations set forth in Section XII-2, 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 two hours.
- B. Customer shall be credited for an interruption of two hours or more for as long as the interruption continues.
- C. When a minimum usage charge is applicable and Customer fails to meet the minimum usage charge because of a service interruption, a credit shall be applied against that minimum usage charge in the following manner. For each period of two hours that the interruption continues the credit shall equal 1/360th of the monthly minimum charge. Note: in this instance a fractional period of more than one hour shall be treated as a two hour period.
- D. If notice of a dispute as to charges is not received in writing by Carrier within 30 days after billing is received by the Customer, the invoice shall be considered correct and binding on the Customer, unless extraordinary circumstances are demonstrated.

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SECTION 9 (1)
BY: Cordan C. neel
FOR THE PUBLIC SERVICE COMMISSION

XVII. RATE REGULATIONS

The information in this Section pertains to all services offered pursuant to this Tariff unless otherwise noted.

1. <u>Special Services</u>

For purposes 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 Service charges will be developed on an individual case basis and filed in this Tariff. All special services will be submitted to the Kentucky Public Service Commission prior to commencement.

2. <u>Rate Determination</u>

The rates for an intrastate call which is charged on a per call basis is determined by the following:

- time of day and day of week;
- duration of call; and
- class of service of the call.

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RATES

<u>I.</u>	1+ SWITCHED INBOUND AND OUTBOUND SERVICES:	RATE
1.	Long distance interexchange service billed in six-second increments.	
	Rate per minute: Each additional minute:	\$0.199 \$0.199
2.	Customers with term commitments will qualify for discounts between 10 and 25 percent depending upon the number of months in the term plan. A term plan of two years or longer will receive the maximum 25 percent discount. Toll free customers will not receive term plan discounts.	
3.	Volume discounts will be awarded in increments of five percent for each \$50.00 of usage or fraction thereof. Volume discounts will not exceed 15 percent.	
4.	A \$15.00 account fee will be imposed on all accounts with high intrastate traffic utilizing one or more discount plans. Customers may request account codes, which range from \$5.00 to \$15.00 per month. Account fees may be reduced or waived during promotional periods and/or in cases where customers sign up for more than one location.	

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II.	1+ DEDICATED INBOUND AND OUTBOUND SERVICES:	RATE
1.	Long distance interexchange service billed in six-second increments.	
	Rate per minute: Each additional minute:	\$0.149 \$0.149
2.	Customers will be billed the local exchange carrier rates for the dedicated access line.	
3.	Customers with term commitments will qualify for discounts between 10 and 25 percent depending upon the number of months in the term plan. A term plan of three years or longer will receive the maximum 25 percent discount. Toll free customers will not receive term plan discounts.	
4.	Volume discounts will be awarded in increments of three percent for each \$10,000.00 of usage or fraction thereof. Volume discounts will not exceed 10 percent.	
5.	A \$15.00 account fee will be imposed on all accounts with high intrastate traffic utilizing one or more discount plans. Customers may request account codes, which range from \$5.00 to \$15.00 per month. Account fees may be reduced or waived durign promotional periods and/or in cases where customers sign up for more than one location.	

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RATES

III.	OTHER RATES:	RATE
1.	<u>Calling Card</u> - A calling card service that may be accessed from any touch tone or rotary phone, billed in one-minute increments	
		\$0.25
	Rate per minute: Surcharge per call:	\$0.40
	The surcharge per call may vary based upon the number of calling cards customer order and/or the size of the account. Dedicated accounts will receive the minimum surcharge. Single card users with total monthly billing for 1+ calling cards less than \$20.00 may receive the maximum surcharge. Surcharges may be waived during promotional periods. Flat rates may be discounted during promotional periods.	
2.	Directory Assistance - Long distance Directory Assistance, consists of supplying or attempting to supply listed telephone numbers.	
	Rate per call:	\$0.79
3.	Bad Check Charge - The charge will be assessed in accordance with Sections XII and XIII of this Tariff	
	Charge per bad check:	\$25.00

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

JUL 1 0 1996

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

DATE OF ISSUE: July 9, 1996

DATE EFFECTIVE: July 10, 1996



Blvd, Suite 501 Beverly Hills CA 90212-2918

BILL FORMAT



PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

JUL-

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

Dear Customer:

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1775 aba içw

- -

bit A size black of each sector We are now processing your phone bills to meet your accounting " cycle.²¹² As a result, each bill will relect usage from the 1st through the end of each month.

For your convenience, we now accept Visa, MasterCard and American Express as methods of payment. Please call Customer Service at 1-800-987-4678 for additional information.

Thank You

Host Network, Inc. P.S.C. KY No. 1 Original Sheet 19

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1 Account: Host Communications Account # 15225

* `tched Outbound Call Detail by Originatin - mber

October 15, 1995 Page 2

	\$ 15225						Detail by C			n mber				Page
Date	Time	City	st	Number	Length	Amount	Date	Tim	18	Lity	st	Number	Length	Anoun
Calls Or:	iginating	From: (310	1859	3-5701			Calls Or	-igina	tin	g From: (310)85	8-5703 Conti	nued	•
16/95	10:34 am	ELK GROVE	CA	(916)684-2126	D.7	0.07	08/16/95	5 1:3	5 pr	" UNION CITY	, M	[201]348-6900	0.9	0.1
		ELK GROVE		(916)684-2126	2.1	0.19	08/16/95	5 4:3	9 pr	DKLA CITY	OK	(405)231-2919	D.2	0.0
08/16/95	1:37 pm	UNION CITY	'NJ	(201)348-6900	1.3	0.13	08/16/95	5 5:5	1 pr	N STATEN IS	NY	(718)966-1759	22.5	2.2
08/17/95	8:59 am	HILKSBARRE	PA	(717)823-9804	7.5	0.75	08/16/95	6:2	2 pr	NUNION CITY	LA '	(201)348-6900	1.6	0.1
08/17/95	9:17 am	UNION CITY	'NJ	(201)348-6900	1.2	0.12	08/17/95	12:0	8 pr	NEW YORK	NY	(212)221-7000	16.2	1.6
08/17/95	10:04 am	TULSA	DK	(918)586-4500	1.5	0.15				NUNION CITY		(201)348-6900	0.5	0.0
		STATEN IS	NY	(718)966-1247	0.5	0.05	08/17/95			NORMAN	DK	(405)573-9353	2.0	0.Z
	11:04 mm		TX		3.9	0.39	08/17/95			SAN RAFAEL		(415)925-2400	0.4	0.0
	12:03 pm		TX	[214]868-3711	1.1	0.11	08/17/95			ELK GROVE		(916)684-2126	1.3	0.1
	12:06 pm		TX	(214)841-6950	1.7	0.17	08/18/95			SAN RAFAEL		(415)925-2406	8.1	0.7
	•	HASHINGTON		(202)659-3494	3.4	0.34	08/18/95			STATEN IS		(718)966-1759	29.2	2.9
		SAN RAFAEL		(415)925-2400	5.9	0.53					LA L	(908)367-0900	0.3	0.0
	3:02 pm		OK	(405)573-9353	0.5	0.05 0.81	08/18/95 08/18/95			NORTH DADE	NJ El	[908]367-0900 (305)654-9141	0.6 11.6	0.0
08/18/95		NORTH DADE	NJ	(305)654-9141	8.1 1.2	0.12	08/18/95			GAITHERSBG		(301)963-5977	4.1	0.4
08/18/95		STATEN IS	NY	{908}367-0900 {718}966-1759	1.4	0.14	08/21/95				OK	(918)586-4500	0.2	0.0
08/18/95		NEW YORK	NY	(212)608-8638	0.7	0.07				HILKSBARRE		(717)823-9804	2.0	0.2
	+ · · · · ·	HILKSBARRE		(717)823-9804	0.6	0.06	08/21/95			OKLA CITY		(405)231-2919	0.6	0.0
		SHERWOOD	OH	(419)899-4074	1.2	0.12	08/21/95		•	INDEPNDNCE		(216)447-6066	1.3	0.1
		NORTH DADE		(305)654-9141	0.2	0.02				SSNFRNCSCO		(415)877-0811	2.1	0.1
		NORTH DADE		(305)654-9141	1.1	0.11				LK CHARLES		(318)474-4957	0.5	0.0
		NORTH DADE		(305)654-9141	1.5	0.15	08/21/95			TEHERAN		(982)122-8764	18.4	33.3
	12:08 pm		IX	(982)175-0076	14.7	26.60	08/22/95	8:26	i am	NORTH DADE	FL	(305)654-9141	48.0	4.76
8/19/95	12:14 pm	TEHERAN	IX	(982)125-4228	8.5	15.38	D8/22/95	9:17	/ am	NORTH DADE	FL	(305)654-9171	0.2	0.0
8/21/95	8:40 am	NORTH DADE	FL	(305)654-9141	10.2	1.01	08/22/95	9:18	am	NORTH DADE	FL	(305)654-9141	29.1	2.89
8/21/95	9:05 am	STPETERSBG	FL	(813)894-1000	1.4	0.14	08/22/95	11:36	am	NOVATO	CA	(415)898-6355	0.3	0.03
8/21/95	9:20 am	NEW YORK	NY	(212)248-2800	0.5	0.05	08/22/95	12:29) pm	SAN RAFAEL	CA	(415)925-2400	5.3	0.48
		NORTH DADE		(305)654-9141	0.5	0.05	08/22/95				NY	(914)469-5181	0.7	0.07
		WILKSBARRE		(717)823-9804	2.3	0.23	08/22/95			SAN RAFAEL		(415)925-2400	2.5	0.23
		WILKSBARRE		(717)823-9804	4.8	0.48	08/22/95		•		OK	(405)231-2919	D.2	0.02
	•	LK CHARLES		(318)474-4957	0.9	0.09	08/22/95			WASHINGTON		(202)775-5678	0.6	0.06
	8:25 am			(507)625-1691	1.3	0.13	08/22/95		•	GAITHERSBG		(301)963-5977	0.4	0.04
	8:27 mm			(610)566-6170	0.2	0.02	08/22/95		•	NORTH DADE		(305)654-9141	0.7	0.07
	8:36 am			(203)849-3330	0.5	0.05	08/23/95				DK	(918)586-4500	5.0	0.50
		NORTH DADE HASHINGTON		(305)654-9141 (202)659-3494	0.8 1.5	0.08 0.15	08/23/95 08/23/95				OK NY	(918)586-4500 (917)360-9171	3.5 0.2	0.35
~	11:37 am			(415)679-3733	0.2	0.02				STATEN IS		(718)966-1247	14.8	1.47
		NORTH DADE		(305)654-9141	1.4	0.14	08/24/95			NORTH DADE		(305)654-9141	21.6	2.14
				(203)269-3883	3.5	0.35	08/24/95			HILKSBARRE		(717)823-9804	8.8	0.88
	1:16 pm			(212)536-9109	0.7	0.07	08/24/95					(408)362-4000	3.6	0.33
		NORTH DADE	· · · ·	(305)654-9141	1.4	0.14				FORT HORTH		(817)738-3474	0.3	0.03
	5:19 pm			(918)586-4500	0.7	0.07				NORTH DADE		(305)654-9141	0.6	0.06
8/23/95]	LD:38 am	TULSA	ØК	(918)586-4500	0.4	0.04	08/24/95	2:59	pm	MANKATO	MN	(507)625-1691	0.6	0.06
	12:54 pm			(918)586-4500	0.4	0.04	08/24/95		•	SACRAMENTO		1916)324-2387	2.9	0.26
		NORTH DADE		(305)654-9141	0.5	0.05	08/25/95			WASHINGTON		(202)775-5678	1.2	0.12
8/24/95]	10:36 am 1	SANBARBARA	CA	(805)963-2423	1.4	0.13	08/25/95	7:39	am	ROCKVILLE	MD	(301)590-6017	3.0	0.30
		SANBARBARA	CA	(805)963-2423	1.3	0.12						(203)269-3883	2.0	0.20
-	.0:59 am 5			(408)362-4000	0.3	0.03				GAITHERSBG			20.1	1.99
	1:28 m			(918)586-4500	1.5	0.15				MILHAUKEE			12.1	1.20
		BEAYER DAM			31.2	3.09	08/25/95					1303)576-5603	0.2	0.02
		NORTH DADE		(305)654-9141	1.2	0.12			•	NORTH DADE		(305)650-9194	0.2	0.02
		ASHINGTON		(202)659-3494	0.5	0.05			•	NORTH DADE		(305)654-9141 (982)175-007(0.6	0.06
		NALLINGFD IN NORTH DADE		(203)269-3883	1.3	0.13	D8/26/95							47.04
		ORTH DADE		(305)654-9141 (305)656-8163	9.0	0.90	08/26/95 1 08/28/95					(982)125-4228 (918)586-4500		33.11
	9:59 am 5			(305)654-9141 (415)834-1968	12.4	1.23 0.13	08/28/95					(917)360-9171	0.2 0.2	0.02 0.02
	0:07 am ((312)856-2121	20	0 20	08/28/95	10.32	-	NDALMBEACH	FI	(407)686-1555	1.8	0.18
	2:12 pm /			(303)576-5604	0.3	0.03	Subtota	l. for	. (3	10)858-5703 Length: 36			2.0	0.20
		ASHINGTON I	-	(202)429-6601	0.301	DIGROSFRV	ICE COMPLE	Silvo		Length: 36	2.8	Amount: \$143.	04	
		IORTH DADE		(305)654-9141	0.2 ^{FU}		ENTLICKY			•				
		IORTH DADE		(305)652-9194	0.2	0.02	ENTUCKY	ainati	na	From: (310)	858-	5704		
	1:22 am 7			(982)175-0076	0.5	0.91 EH	FUTIVE							
		ACRAMENTO		(916)448-9418	0.2	0.02	08/17/95	2:25	pm	NEW YORK		(212)221-7000	3.7	0.37
		INNEAPOLS P		612)343-3200	1.4	0.14	08/17/95					(212)221-7000	8.0	0.80
		0)858-5701	_		_		08/18/95 1					(214)868-3711	0.7	0.07
Calls	: 64	Length: 171	1.2	Amount: \$57.4	8	JUL 1				NORTH DADE		(305)654-9141	57.4	5.69
							08/21/95	8:58	am I	NORTH DADE P	FL ((305)654-9141	1.2	0.12
ills Orig	inating F	rom: (310)8	358-1	5703		OLIANT TO	ANY WARS	99:1 56	am '	TULSA C NORTH DADE F	ж	(918)586-4500	1.3	0.13
	• • • · •				PUR	BUANT IO	08/21/95 1	1:24	am l	NORTH DADE P		305 3654-9141	0.2	0.02
	2:34 pm T			918)586-4593	0.2	0.0SEC1	008221195 1	1:26	am I	BROOKLYN M	1Y	718)238-3790	0.2	0.02
	2:35 pm T			918)586-4500	0.5		08 217 5 1	1:27	an E	BROOKLYN P NORTH DADE F	(Y (718)238-3390	0.2	0.02
	1.19 mm LI													0 16
	1:12 pm N	ASHINGTON D		2021/15-56/8	<u>з вү: _</u>	U. man	SERVICE COMM	ISSION !	pm r	WORTH DADE P		(305)654-9141	1.4	0.14

, Customer service:

1-800-987-4678

Host Network, Inc. P.S.C. KY No. 1 Original Sheet 20

Account: Host Communications

October 15, 1995

Date	Time	City	st	Number	Lengtl	n Amount	Date Time Lity St Number Length /	Asour
alls Ori	iginating	g From: (31	0)85	8-5704 Cont:	inued		Calls Originating From: (310)858-5707 Continued	
	4.26 m	BETHANY	OK	(405)698-686	• • • •	0.02	08/22/05 11.54 OKIA FITY OK (405)272 0574 7 8	
				(405)498-484		0.02	08/23/95 11:54 am OKLA CITY OK (405)272-0534 3.8	0.3
	•	STATEN IS				0.87	08/23/95 12:45 pm TULSA OK (918)586-4593 1.5	0.1
08/21/95	•		NY			0.11	08/23/95 2:40 pm DKLA CITY OK (405)272-0534 1.6	0.1
08/24/95				(918)586-4500		0.41	08/24/95 10:59 am SAN JOSE CA (408)362-2795 1.5	0.1
		NORTH DAD				0.13	08/24/95 12:07 pm OKLA CITY OK (405)272-0534 0.7	0.0
		NORTH DAD	E FL HA			0.15	08/24/95 1:05 pm SANBARBARA CA (805)966-5601 2.2	0.2
		SACRAMENT				0.02 0.09	08/24/95 2:38 pm MANKATO MN (507)625-5598 1.4	0.1
				(916)557-5442			08/24/95 3:00 pm MANKATO MN (507)388-7403 1.6	0.1
				(415)309-8151	4.0	0.36	08/24/95 3:49 pm NORTH DADE FL (305)652-3573 1.4	0.1
		310)858-570		A	~		08/24/95 5:33 pm BOCA RATON FL (407)368-4999 1.8	0.1
	s: 19	Length: 9	70.5	Amount: \$9.5			08/25/95 7:30 am HASHINGTON DC (202)296-6518 3.5 08/25/95 1:15 pm SANANTONIO TX (210)525-0189 0.7	0.3
alle Ori	ainating	From: (310	185	8-5705			08/25/95 1:15 pm SANANTONIO TX (210)525-0189 0.7 08/25/95 1:44 pm NORTH DADE FL (305)652-3573 10.4	0.0
			,,,,,,	5 5705			08/25/95 1:55 pm NORTH DADE FL (305)652-3573 3.6	0.3
8/17/95	9:33 am	NORTH DADE	FI	(305)654-9141	0.3	0.03	08/25/95 3:14 pm NORTH DADE FL (305)652-3573 2.2	0.2
8/17/95			OK			0.02	08/25/95 3:58 pm OKLA CITY OK (405)272-0534 1.2	
8/21/95	•	CARLYSS	LA	(318)583-3162		0.10		0.1
8/22/95		SAN RAFAEL		(415)925-2400		0.05		0.0
		SAN RAFAEL		(415)925-2400		0.65		0.0
		DIR ASST	- LA MN	(612)555-1212		0.85	a a second a second s	0.0
		SEATTLE		(206)723-8842		0.79	08/28/95 10:24 am OKLA CITY OK (405)272-0534 0.7 Subtotal for (310)858-5707	0.0
		310)858-570		12007723-0042	0.2	0.02	Calls: 66 Length: 142.7 Amount: \$17.54	
Calle		Length: 10		Amount: \$1.66			04113, 00 LBNJUN 14677 AMOUNT: 917,54	
	s. /	Leigin. Iu	. 0	AROLEIL: \$1.00			Calls Driginating From: (310)858-5708	
alls Orig	ginating	From: (310)858	-5707				
		CAN JOCK	~ •	(/			08/19/95 12:34 pm DUBAI US (971)421-6346 0.8	1.0
		SAN JOSE		(408)934-3256	2.1	0.19	08/19/95 5:54 pm NORTH DADE FL (305)652-3573 4.0	0.4
		OKLA CITY		(405)272-0534	0.8	0.08	08/19/95 7:09 pm NORTH DADE FL (305)652-3573 1.8	0.1
		SANANTONIO		(210)525-0189	0.9	0.09		0.1
		SANBARBARA		(805)963-9824	0.9	0.09		0.1
		HILKSBARRE		[717]823-9867	0.7	0.07		7.78
		SANANTONIO		(210)525-0189	0.7	0.07	Subtotal for (310)858-5708	
		FARMESBRCH		(214)506-1017	2.1	0.21	Calls: 6 Length: 12.9 Amount: \$9.60	
			NY	(212)221-7219	1.2	0.12		
2/1/75] 2/17/05	1.77	BULA KATON		(407)368-4999	2.0	0.20	Switched Outbound Totals	
		HILKSBARRE		(717)823-9867	0.7	0.07	Calls: 222 Length: 795.9 Amount: \$238.86	
		OKLA CITY		(405)272-0534	0.2	0.02		
		OKLA CITY		(405)272-0534	1.2	0.12		
18/95 1 1/18/95 1		HILKSBARRE		(717)823-9867	0.9	0.09		
				(214)634-9319	1.1	0.11		
				(405)272-0534	1.1	0.11		
		BANGLADESH		1405)272-0534	0.7	0.07		
				(880)288-3941	0.9	1.77		
				(405)272-0534	0.7	0.07		
				(405)272-0534	0.5	0.05		
	•	OKLA CITY		(405)272-0534	1.4	0.14		
				(405)272-0534	0.8	0.08		
				(405)272-0534	0.8	0.08		
				(405)272-0534	26.4	2.62		
		STPETERSBG NORTH DADE		(813)553-9466	2.1	0.21		
				(305)652-3573	1.9	0.19		
				(405)272-0534	0.6	0.06		
		NORTH DADE		(305)652-3573	·2.6	0.26		
				(405)272-0534	2.3	0.23		
				(405)272-0534	1.0	0.10		
				(405)272-0534	0.7	0.07	PUBLIC SERVICE COMMISSION	
				(405)272-0534	0.7	0.07	PUBLIC SERVICE COMMISSION	
				(405)272-0534	0.7	0.07	OF KENTUCKY	
		SANBARBARA ((805)963-9824	2.1	0.19	EFFECTIVE	
				(405)272-0534	1.3	0.13	Set 1 Sector 1 - Com	
21/95 7				1982)187-5092	1.0	1.81		
				405)272-0534	3.5	0.35		
		SAN RAFAEL C		415)925-2442	0.8	0.08	200.	
				405)272-0534	1.2	0.12	JUL 1996	
22/95 2				415)834-1968	0.8	0.08		
	::16 pm S			415 834-1964	1.3	0.12	PURSUANT TO 807 KAR 5011.	
			DK (405)272-0534	1.0	0.10	PUNDUARIT TO OUR (11)	
22/95 3	:38 pm C	KLA CITY C		405)272-0534	1.0	0.10	SECTION 9(1)	
		ASHINGTON D	1 31	202)296-6518	1.8	0.18	Only C. neel	
		OCA RATON F		407 368-4999	1.6	0.16	BY Guden	-
23/95 8								
23/95 8 23/95 10					19.1	1.90	BY: FOR THE PUBLIC SERVICE COMMISSION	

Host Network, Inc.

Original Sheet 21

P.S.C. KY No. 1

Customer service: 1-800-987-4678

i			Communications	
	Account 1	152	25	

Switched	Inbound	Call	Detail	
		~ ~ ~ ~		

.... October 15, 1995 Page 4

Account	\$ 15225				S+	vitched Int	bound Call	. Deta	11					Page 4
Date	Time	City	st	Number	Length	n Amount	Date	Ti	me	city	st	Number	Length	Amount
Calls To	: (800)20	0-4402					Calls T	o: (8	00,);	200-4402	Cont	inued		
(16/95	12:13 am	TORRANCE	CA	(310)328-175	3.7	0.41	09/08/9	5 12:3	18 p	M ANDALUSI	A AL	(334)222-3736	21.6	2.38
		HILKSBARR			7 0.9	0.10	09/08/9	5 3:4	49 p	MORTH DA	DE FL	(305)652-3573		0.08
08/18/95	8:41 am	HILKSBARR	E PA	(717)823-986	7 6.9	0.76	09/11/9	5 1:4	49 p	m WILKSBAR	RE PA	(717)823-9867	3.6	0.40
08/18/95		HILKSBARR				1.05	09/11/9			M HILKSBAR			3.3	0.37
08/18/95		CHICAGO	IL.			0.08 0.35	09/11/9			M ANDALUSI. M NORTH DA		(334)222-3736	2.8 0.9	0.31
08/18/95 08/21/95		HILKSBARRI				0.08	09/:1/9			m STATEN I		(305)652-3573 (718)966-1247	2.8	0.10 0.31
08/21/95		HILKSBARR				0.03				m NORTH DAI		(305)652-3573	1.7	0.19
	•	SALISBURY				0.03				m NORTH DAI		(305)652-3573	0.7	0.08
		HILKSBARRE				0.36				HILKSBAR		(717)823-9867	2.1	0.24
		NORTH DADE				0.27				m BROOKLYN	NY	(718)238-9210	1.8	0.20
		SAN RAFAEL				0.10 0.28				m CHARLOTTE m ANDALUSI		(704)523-6112 (334)222-3736	1.5	0.17
		NORTH DADE		(305)652-3573 (305)652-3573		0.28				m ANDALUSI		(334)222-3736	1.1	0.13 0.13
	•	NORTH DADE		(305)652-3573		0.48				m MILWAUKE		(414)462-0706	0.2	0.03
08/23/95		HILKSBARRE		(717)823-9867		0.30				m MILWAUKEE		(414)462-0706	0.2	0.03
08/23/95		NORRISTOWN		(610)277-6867		0.03				M NORTH DAL		(305)652-3573	0.7	0.08
		HILKSBARRE		(717)823-9867		0.18	09/13/95			m HILKSBARF		(717)823-9867	0.7	D.08
		NORTH DADE		(305)652-3573		0.09			•	m HILKSBARF		(717)823-9867	0.8	0.09
		SANBARBARA		(805)966-5601 (805)966-5601		0.18				m ANDALUSI# m LOSANGELE		(334)222-3736 (213)654-5660	0.9	0.10
		NORTH DADE		(305)652-3573		0.18 0.15				m WILKSBARF		(717)823-9867	0.8 0.2	0.09 0.03
	•	NORTH DADE		(305)652-3573		0.09			•	m WILKSBARF		(717)823-9867	6.2	0.69
	•	NORTH DADE		(305)652-3573		0.17				HILKSBAR		(717)823-9867	3.4	0.38
		NORTH DADE		(305)652-3573		0.08	09/14/95			BROOKLYN	NY	(718)439-8540	1.0	0.11
		SANBARBARA		(805)966-5601	2.3	0.26				n WILKSBARR		(717)823-9867	1.2	0.14
		NORTH DADE		(305)652-3573	0.8	0.09				N HILKSBARR		(717)823-9867	0.7	0.08
		WILKSBARRE		(717)823-9859 (717)823-9859	0.2 0.3	0.03 0.04	09/14/95		•	n WILKSBARR NORTH DAD		(717)823-9867 (305)652-3573	6.2 1.0	0.69 0.11
		HILKSBARRE		(717)823-9859	0.6	0.07	09/14/95		•	HULKSBARR		(717)823-9867	0.7	0.08
		WILKSBARRE		(717)823-9867	0.7	0.08			•	NORTH DAD		(305)652-3573	2.0	0.22
		ANDALUSIA		(334)222-3736	1.0	0.11			•	NORTH DAD		(305)652-3573	1.1	0.13
08/29/95	11:52 am	ANDALUSIA	AL	(334)222-3736	7.2	0.80				GASTONIA	NC	(704)854-9199	11.2	1.24
			AL	(334)222-3736	1.0	0.11			•	NORTH DAD		(305)652-3573	0.7	0.08
08/29/95		ANDALUSIA	AL NY	(334)222-3736 (718)238-9210	1.9 4.4	0.21 0.49			•	GUAYNABO 800)200-44	PR	(809)789-2006	0.5	0.11
29/95			NY	(718)238-9210	1.0	0.11		ls: 10		Length:		3 Amount: \$29	. 94	
	12:59 pm		NY	(718)238-9210	0.3	0.04	Car	13. 1		eeng en	2071		• / •	
	1:01 pm		NY	(718)238-9210	0.7	0.08	Calls To	: (800)) 90	0-9535				
	1:02 pm		NY	(718)238-9210	12.2	1.35								
		HILKSBARRE		(717)823-9867	0.7	0.08	D8/16/95					(509)458-4182	1.5	0.17
		WILKSBARRE NORTH DADE		(717)823-9867 (305)652-3573	4.1 1.0	0.46 0.11		tai to ls: 1	or i	800)900-95 Length: 1		Amount: \$0.17		
	•	WILKSBARRE		(717)823-9867	3.4	0.38		1>. 1		Lengen. L				
08/31/95		BROOKLYN	NY	(718)238-9210	13.2	1.46	Calls To:	: (800)) 98	7-4678				
08/31/95	5:13 pm		NY	(718)238-9210	1.2	0.14								
		HILKSBARRE		(717)823-9867	3.4	0.38	08/16/95	8:19) am	COMPTON	CA	(310)635-0732	2.7	0.30
		NORTH DADE		(305)652-3573	1.5	0.17				CANOGAPAR		(818)704-1193	0.2	0.03
		ANDALUSIA		(334)222-3736	1.7	0.19	08/16/95			CANOGAPARI		(818)704-1193	1.6	0.18
09/01/95 1 09/01/95		HILKSBARRE	NY PA	(718)238-9210 (717)823-9867	5.9 1.8	0.65 0.20	08/16/95			SAN MONICA	CA	(310)581-4450 (209)642-3121	0.6 D.9	0.07 0.10
	•	HILKSBARRE		(717)823-9867	0.6	0.07				LOSANGELES		(213)738-5255	2.4	0.10
09/02/95 1	•		ΪĹ	(708)329-0181	0.2	0.03				SAN MONICA		(310)319-0333	0.2	0.03
09/05/95	5:29 pm 1	BROOKLYN	NY	(718)238-9210	12.3	1.36	D8/16/95	10:52	> m	LOSANGELES	S CA	(213)651-5365	2.2	0.25
09/05/95			NY	(718)238-9210	0.2	0.03				LOSANGELES		(213)651-5365	0.6	0.07
09/05/95		NORTH DADE	NY FI	(718)238-9210 (305)652-3573	5.8 0.8	0.64 0.09	08/16/95 08/16/95					(219)674-4417	1.0	0.11
		ILKSBARRE		(717)823-9867	5_2_		08/16/95	11:12	am am	HILKSBARPF	PA	(909)877-9483 (717)823-9830	0.8 1.4	0.09 0.16
		ILKSBARRE		(717)823-9867	- PUBL	.୲ପ୍ଟ୍ରମ୍ମ୍ୟୁମ୍ବVICE	GOMMES	Q:17	200 2010	HILKSBARRE SAN JOSE	CA	(408)432-5149	4.3	0.48
09/06/95	•			(610)395-3901	0.2	00F3 KENT	UCK X/95	12:05	pm	LOSANGELES	CA	(213)468-1868	3.7	0.41
D9/06/95	5:14 pm]	NGLEWOOD	CA	(310)568-0423	1.1	0.1EFFEC	HUE16/95	12:41	рт	HILKSBARRE	PA	(717)823-9830	0.7	0.08
09/06/95	•			(718)238-9210	1.1	0.13	08/16/95	12:55	P۳	BROOKLYN	NY	(718)238-3390	1.3	0.15
	-			(718)966-1247	0.2	0.03				HILKSBARRE		(717)823-9830	2.5	0.28
		IORTH DADE		(305)652-3573 (305)652-3573	0.8 2.9 .	0.09			-	BROOKLYN		(718)238-3390 (201)348-8970	1.9	0.21
	6:22 pm B			(718)238-9210			08/16/95		•	UNION CITY SAN JOSE	-	(201)348-8970 (408)432-5166	1.3	0.15 0.50
	•	ILKSBARRE		(717)823-9867	15.1	1.66	08/16/95		•	NORTHBROOK		(708)564-8952	4.5 0.2	0.03
	•	ORTH DADE		(305)652-3573		ANOT TO 807						(718)238-9210	0.5	0.06
09/08/95	9:39 am N	ORTH DADE	FL	(305)652-3573	2.0	SECTION 9	08/16/95	6:16	рm	DAKHURST		(209)642-3121	5.7	0.63
		ILKSBARRE I		(717)823-9867	1.0	9 11 A	08/16/95			STATEN IS		(718)966-1759	0.8	0.09
09/08/95 1		ILKSBARRE ILKSBARRE		(717)823-9867 (717)823-9867		and the second	09/17/95	10-0E	ал 5-	VAN NUYS		(818)906-2568	1.3	0.15
	- · TT has u	SENGUANNE I	^		FOR THE F	UBLIC SERVIC	E COMMISSI	QN N	ап	TAN NUTS	CA	(818)906-2560	3.7	0.41

FOR THE PUBLIC SERVICE COMMISSION

Customer service: 1-800-987-4678

2

Host Network, Inc. P.S.C. KY No. 1 Original Sheet 22

Account: Hos Account # 15	t Communications 225			C	alling Card	Call D	etail			October 15, 1995 Page 10
	Originating	city	Date	Time	City	st	Number	Length	Amount	
	Calling Card:	1001)365-9173							
	BEVERLYHLS	CA	08/22/95	9:04 pm	SAN MONIC	CA	(310)823-278	4 5.8	1.31	
	BEVERLYHLS	CA (08/23/95	8:18 pm	SAN MONICA	CA	(310)823-278	4 0.8	0.31	
	BEVERLYHLS Subtotal Calls:	for:	08/28/95 (001)365- Length: 7	9173	SAN MONICA Sunt: \$2.01	CA	(310)823-2784	4 1.2	D.39	

1

Calling Card Totals Calls: 3 Length: 7.8 Amount: \$2.01

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

JUL 1 3 1996

PURSUANT TO 807 KAR 5011. SECTION 9 (1) BY: Condraw C. Neel FOR THE PUBLIC SERVICE COMMISSION

Host Network, Inc. P.S.C. KY No. 1 Original Sheet 23

Customer service: 1-800-987-4678

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Instant Instant Image: Second	1001365-9173 3 7.6 2.01 (310)858-5708 6 12.9 (310)858-5703 60 362.8 143.04 (800)1200-4402 107 267.3 2 (310)858-5703 60 362.8 143.04 (800)1200-4402 107 267.7 2 277.9 2.6 (310)858-5705 7 10.0 1.66 (800)1807-4579 67 2.577.9 2.6 (310)858-5707 66 142.7 17.54 (800)1807-4579 7 2.577.9 2.6 Areas Code Calls Minutes Amount Area Code Calls M	<u></u>										1		
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	(33)0355-5701 64 171.2 57.46 (B00)200-4402 107 267.3 2 (33)0355-5704 19 96.3 9.56 (B00)300-4575 1 1.5 1 (33)0355-5705 7 10.0 1.66 (B00)387-4678 676 2.579.9 28.6 (33)0355-5707 64 142.7 17.54 (B00)387-4678 676 2.579.9 28.6 (33)0355-5707 64 142.7 17.54 (B00)387-4678 676 2.579.9 28.6 (13)0355-5707 64 142.7 17.54 (B00)387-4678 676 2.579.9 28.6 (14)0 5 5.5 0.55 312 11 1 2.0 0.20 612 PM 2 1.9 0 29.3 2 205 CT 4 7.3 0.73 405 0K 36 6.1.2 6.12 PM 2 1.9 0 20.7 20 177 PA 10 3.0 1.5 1.9 20 177 PA			Number	Calls	Minutes	Amount			, umber	Calls	Hinutes	A	
$\begin{array}{c c c c c c c c c c c c c c c c c c c $	(31)01555-5701 64 171.2 57.46 (500)200-4402 107 267.3 2 (31)01555-5703 60 362.6 143.06 (500)700-4678 674 2.579.9 264 (31)01555-5707 64 142.7 17.54 (500)787-4678 674 2.579.9 264 (31)01556-5707 64 142.7 17.54 (500)787-4678 674 2.579.9 264 (13)01556-5707 64 142.7 17.54 (500)787-4678 674 2.579.9 264 (13)01556-5707 64 142.7 17.54 (500)787-4678 674 2.579.9 264 (11) 5 5.5 0.55 312 IL 1 2.0 0.20 612 MM 2 1.9 0 202 DC 10 17.5 1318 LA 3 2.0 20 7.7 7.9 2 1.9 0 27.5 2 2.5 2 2.5 2 3.5 0 27.5 2 2.5 2 2.5 2 2.5 2 2.5 0 2 2.5 </td <td></td> <td></td> <td>(001)365-4</td> <td>9173 3</td> <td>7.8</td> <td>2.01</td> <td>1</td> <td></td> <td>(310)858-5708</td> <td>6</td> <td>12.9</td> <td>ç</td>			(001)365-4	9173 3	7.8	2.01	1		(310)858-5708	6	12.9	ç	
$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	(310)355-5703 60 362.8 143.04 (100)957-678 1 1.5 1 1.6 1 1.601987-4678 7 2.579 2.6 1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.6 1.5 1.6 1.5							Ì		(800)200-4402	107	267.3	25	
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$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	(210)858-5707 66 142.7 17.54 Area Code Summary for Switched Dutbound Area Code Calls Hinutes Amount Area Code Calls Hinutes Amount Area Code Calls Hinutes Amount Area Code Calls Hinutes Amount Area Code Calls Hinutes Amount Area Code Calls Hinutes Amount 200 KL 0.75 3 2 200 KL 0.75 1 2 2 0.75 1 2 2 0.75 1 2 2 0.75 3 2 2 0 1 1 2 0 2 0 2 1 1 2 0 2 1 1 1 1 1 1 1 1 1 <th colspa<="" td=""><td></td><td></td><td></td><td></td><td>10.0</td><td></td><td>1</td><td></td><td></td><td>7</td><td>8.4</td><td>0</td></th>	<td></td> <td></td> <td></td> <td></td> <td>10.0</td> <td></td> <td>1</td> <td></td> <td></td> <td>7</td> <td>8.4</td> <td>0</td>					10.0		1			7	8.4	0
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$ \begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\frac{1}{203 \text{ CT}} = 10 17.5 1.75$	Area Code	Calls	Hinutes	Amount	Area Code	Calls	Minutes	Amount	Area Code	Calls	Hinutes	Amou	
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Customer service: 1-800-987-4678

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Host Network, Inc. P.S.C. KY No. 1 Original Sheet 24

Account:	Host	Communica	tions

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4 4.5	41.4	(305)654-9141	FL	DADE	NORTH	25	1	6	!	2.38	21.6	2-3736	(334)22	AL	USIA	ANDAL	1	2	-4
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	26.4	(405)272-0534	OK	CITY	DKLA C	39	1	3	- İ	5.58	50.7	8-3390	(718)238	NY	LYN	BROOK	47	2	7
3 4.6	42.3	(415)361-9567	CA	OD CY	REDHOO	6	2	7	1	3.17	28.8	5-7960	(718)645	NY	LYN	BROOK	16	1	9
5 2.7	24.5	(415)499-9245	CA	AFAEL	SAN RA	66	2	6	1	1.99	20.1	3-5977	(301)963	MD	ERSBG	GAITH	48	2	2
D 2.5	23.D	(718)966-1247	NY	N IS	STATEN	27	2	5	1	2.66	24.2	3-5977	(301)963	HD	ERSBG	GAITH	47	1	5
5 2.2	22.5	(718)966-1759	NY	N IS	STATEN	3	2	2	Ì	3.05	27.7	2-4442	(213)262	CA	SELES	LOSAN	23	1	6
2 2.9	29.2	(718)966-1759	NY	NIS	STATEN	11	2	2	i	3.16	28.7	7-2830	(213)747	CA	GELES	LOSAN	58	1	9
9 2.9	26.9	(718)966-8396	NY	N IS	STATEN	39	1	6	i	2.75	25.0	9-6233	(805)499	CA	RY PK	NEHBU	72	1	5 8
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3 3.94	35.8	(918)583-0040	OK		TULSA	52	2	5	1	4.60	41.8	2-3573	(305)652	FL	DADE	NORTH	21	2	7
3.02	27.4	(717)823-1993	PA	BARRE	HILKSB	49	1	8		2.14	21.6	-9141	(305)654	FL	DADE	NORTH	38	2	2
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Frequently Called Cities for Switched Inbound City - State Calls Minutes City - State Calls Amount Minutes Amount ***** Includes all cities called 20 times or more ***** ANDALUSIA AL BROOKLYN NY 49 NEHBURY PK CA 216.9 24.06 8.01 22 72.0 1 NORTH DADE FL 108 397.3 446.0 49.57 1 67 43.95 LOSANGELES CA 52 199.9 22.22 STATEN IS NY 35 146.1 16.21 1 NEH YORK NY 22 53.2 5.96 HILKSBARRE PA 1 130 360.4 40.27

PUBLIC SERVICE COMMISSIO. OF KENTUCKY EFFECTIVE

JUL 10 1996

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

BY: FOR THE PUBLIC SERVICE COMMISSION

Host Network, Inc. P.S.C. KY No. 1 Original Sheet 25

Customer service: 1-800-987-4678