TITLE SHEET

KENTUCKY TELECOMMUNICATIONS TARIFF

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of service or facilities for Telecommunications Services furnished by OneStar Long Distance, Inc. ("OneStar"), with principal offices at 7100 Eagle Crest Boulevard, Evansville, Indiana 47715. This tariff applies for services furnished within the Commonwealth of Kentucky. This tariff is on file with the Kentucky Public Service Commission, and copies may be inspected, during normal business hours, at the company's principal place of business.

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

NOV 0 \$ 2002

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

EXECUTIVE DIRECTOR

ISSUED: October 4, 2002

EFECTIVE: November 3, 2002

ISSUED BY: Ami Larrison, Director, Regulatory Affairs 7100 Eagle Crest Boulevard

CONCURRING, CONNECTING OR OTHER PARTICIPATING CARRIERS

- 1. Concurring Carriers None
- 2. Connecting Carriers None
- 3. Other Participating Carriers None

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

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PURSUANT TO 507 KAR 5:011 SECTION 9 (1)

Executive director

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7100 Eagle Crest Boulevard Evansville, Indiana 47715

CHECK SHEET

The 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 sheet.

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^{*} New or Revised Sheet

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TARIFF FORMAT

- A. Sheet Numbering: Sheet numbers appear in the upper right corner of the page. Sheets are numbered sequentially. However, new sheets are occasionally added to the tariff. When a new sheet is added between sheets already in effect, a decimal is added. For example, a new sheet added between pages 11 and 12 would be page 11.1.
- B. Sheet Revision Numbers: Revision numbers also appear in the upper right corner of each sheet where applicable. These numbers are used to indicate the most current page version on file with the Commission. For example, 4th Revised Sheet 13 cancels 3rd Revised Sheet 13. Consult the Check Sheet for the sheets currently in effect.
- C. Paragraph Numbering Sequence: There are nine levels of paragraph coding. Each level of coding is subservient to its next higher level:
 - 2. 2.1 2.1.1 2.1.1.A 2.1.1.A.1 2.1.1.A.1.(a) 2.1.1.A.1.(a).I 2.1.1.A.1.(a).I
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- 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 are the should refer to the latest Check Sheet to find outprish a particular sheet is the most current on Commission file.

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SYMBOLS

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

- (C) to signify change in regulation
- (D) to signify a deletion
- (I) to signify a rate increase
- (L) to signify material relocated in the tariff
- (N) to signify a new rate or regulation
- (R) to signify a rate reduction
- (T) to signify a change in text, but no change in rate or regulation

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EXECUTIVE DIRECTOR

ISSUED: October 4, 2002

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ISSUED BY: Ami Larrison, Director, Regulatory Affairs 7100 Eagle Crest Boulevard

APPLICATION OF TARIFF

This tariff contains the regulations and rates applicable to intrastate resale telecommunications services provided by OneStar for telecommunications between points within the Commonwealth of Resale services are furnished subject availability of facilities and subject to the terms and conditions of this tariff in compliance with limitations set forth in the Commission's rules. The Company's services are provided on a statewide basis and are not intended to be limited geographically. The Company offers service to all those who desire to purchase service from the Company consistent with all of the provisions of this tariff. Customers interested in the Company's services shall file a service application with the Company which fully identifies the Customer, the services requested and other information requested by the Company. The Company reserves the right to examine the credit record and check the references of all applicants and Customers. The Company may examine the credit profile/record of any applicant prior to accepting the service order. The service application shall not obligate the Company to provide services or to continue to provide service if a later check of applicant's credit record is, in the opinion of the Company, contrary to the best interest of the Company. The Company 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 a service provided by the Company. The Customer shall be responsible for all charges due for such service arrangement.

The services provided by OneStar are not part of a joint undertaking with any other entity providing telecommunications channels, facilities, or services, but may involve the resale of the Message Toll Services (MTS) and Wide Area Telecommunications Services (WATS) of underlying common carriers subject to the jurisdiction of this Commission.

The rates and regulations contained in this tariff apply only to the resale services furnished by OneStar and do not apply, unless otherwise specified, to the lines, facilities, or services provided by a local exchange telephone company or other company or othe

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The Company reserves the right to discontinue furnishing services, or limit the use of service necessitated by conditions beyond its control, including, without limitation: lack of satellite or other transmission medium capacity; the revision, alteration or repricing of the Underlying Carrier's tariffed offerings; or when the use of service becomes or is in violation of the law or the provisions of this tariff.

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SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

As used in this tariff, the following terms shall have the following meanings:

Access Line - An arrangement from a local exchange telephone company or other common carrier, using either dedicated or switched access, which connects a Customer's location to OneStar's location or switching center.

<u>Application for Service</u> - A standard order form which includes all pertinent billing, technical, and other descriptive information which will enable Carrier to provide the specified communication services.

Authorization Code - A numerical code, one or more of which may be assigned to a Customer, to enable OneStar to identify use of service on the customer's account and to bill the customer accordingly. Multiple authorization codes may be assigned to a customer to identify individual users or groups of users. All authorization codes shall be the property solely of the Carrier, and a customer shall have no property or other right or interest in the use of any particular authorization code.

<u>Bandwidth</u> - The total frequency, in Hertz, allocated for a channel.

<u>Billing Cycle</u> - Unless otherwise specified for a particular rate plan, a monthly period will be used as the basis for recurring charges.

<u>Business Customer</u> - A customer who subscribes to Carrier's service in the name of a business, trade, or profession, or whose usage is associated with non-personal activities.

Carrier - OneStar Long Distance, Inc.

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<u>Commission</u> - Used throughout this tariff to mean the Kentucky Public Service Commission.

<u>Customer</u> - The person, firm, corporation or other legal entity which orders the services of OneStar or purchases a OneStar Prepaid Calling Card and/or originates prepaid calls using such cards, and is responsible for the payment of charges and for compliance with the Company's tariff regulations.

<u>Company</u> - OneStar Long Distance, Inc.

<u>Dedicated Access</u> - The Customer gains entry to the Company's services by a direct path from the Customer's location to the Company's point of presence.

<u>Dialed Access</u> - An arrangement whereby a dialed access customer uses the public switched network facilities of a local exchange carrier to access the terminal of the Carrier or a common carrier from which the Carrier acquires service.

<u>Local Exchange Carrier (LEC)</u> - The telephone company providing local phone service.

PSC - KY - Public Service Commission of Kentucky.

<u>Prepaid Account</u> - An inventory of Telecom Units purchased in advance by the Customer, and associated with one and only one Authorization Code as contained in a specific Prepaid Calling Card.

<u>Prepaid Calling Card</u> - A card issued by the Company, containing an Authorization Code which identifies a specific Prepaid Account of Telecom Units, which enables calls to be processed, account activity to be logged, and balances to be maintained, on a prepayment basis.

<u>Project Codes</u> - A numerical code of which 1-999 may be used by the customer to identify certain departments or individual users or to allocate the cost of calls back to a client.

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RespOrg - The carrier entity that has responsibility for the management of 800 numbers in the SMS/800, including maintaining customer records in the SMS/800. Also, the entity which accesses the SMS/800 to (a) search for and reserve 800 numbers; (b) create and maintain 800 number customer records, including call processing records; and provide a single point of contact for trouble reporting. The SMS/800 recognizes one respOrg for each 800 number.

<u>Service Control Point (SCP)</u> - The real-time database system in the 800 database service network that contains instructions on how customers wish their calls to be routed, terminated, or otherwise processed.

<u>Service Management System</u> - The main administrative support system of 800 database service. It is used to create and update customer 800 service records that are then downloaded to SCP's for handling customers' 800 service calls. The system is also used by respOrg's to reserve and assign 800 numbers.

<u>Subscriber</u> - The person, firm, corporation, or other entity which utilizes service provided by the Carrier. A subscriber is responsible for the payment of charges and for compliance with all terms of Carrier's tariff.

<u>Switched Access</u> - The Customer gains entry to the Company's services by a transmission line that is switched through the local exchange carrier to reach the Company's point of presence.

<u>Telecom Unit</u> - A measurement of telecommunications service equivalent to one minute of usage between any two points within the Commonwealth of Kentucky.

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<u>Telecommunications</u> - The transmission of voice communications or, subject to the transmission capabilities of the services, the transmission of data, facsimile, signaling, metering, or other similar communications.

<u>Underlying Carrier</u> - The telecommunications carrier whose network facilities provide the technical capability and capacity necessary for the transmission and reception of Customer telecommunications traffic.

800 Service - The terms, conditions, and rates for 800 service within this tariff include all toll-free service access codes. Toll-free service access codes currently being used are 800, 888, 877, 866 and 855; and those codes reserved for future use are 844, 833, and 822. Within this tariff the term "800 service" is the service where calls are billed to the called party.

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1.1 Description of Service

1.1.1 Carrier is a common carrier providing intrastate communications service to customers for their direct transmission of voice, data, and other types of telecommunications to points within the Commonwealth of Kentucky.

Outbound Services - Outbound service consists of the furnishing of long distance telephone service between telephone stations located within the Commonwealth of Kentucky. Such service is available twenty-four (24) hours a day, seven (7) days a week.

The Company's customers may place calls from any location in the state of Kentucky. Customers will be charged for calls based on the type of service, distance between the originating and terminating points, the time of day, the duration of the call, the minimum usage requirement, and/or the volume of use as outlined in the following Rate Program Current Price List section. Outbound services are either flat or banded as outlined in the following Rate Program Current Price List section.

Service is provided only to customers who have established an account with the Company; calls that are not identified as those of an established customer will be blocked. Access to outbound services is available to customers who subscribe to a local exchange carrier's (LEC's) end user common line service, and to their authorized users. Access is obtained by presubscription to the Company as the intrastate/interLata carrier and/or intrastate/intraLata carrier for the end user common line.

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Outbound calls are originated over LEC-provided public switched facilities (Feature Groups) or dedicated access lines (DAL's) and routed over the OneStar network. The calls are terminated on the LEC-provided public switched network (Feature Groups).

<u>Inbound Services</u> - Inbound services allow callers located in the Commonwealth of Kentucky to place toll-free calls to the customers by dialing an assigned telephone number in the toll-free area codes. Calls may be terminated either to the customer's local exchange telephone service or to a dedicated access line (DAL). Such service is available twenty-four (24) hours a day, seven (7) days a week.

Customers will be charged for calls based on the type of service, distance between the originating and terminating points, the time of day, the duration of the call, the minimum usage requirement, and/or the volume of use as outlined in the following Rate Program Current Price List section. Inbound services are either flat or banded as outlined in the following Rate Program Current Price List section.

Inbound service is provided only to customers who have established an account with the Company. Calls made to an entity not identified as an established customer will be blocked. Access to inbound service is available to customers who subscribe to a local exchange carrier's (LEC's) end user common line service, and to their authorized

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users. Access is obtained either by presubscription to the Company as the intrastate/interLata carrier and/or the intrastate/intraLata carrier for the end user common line.

Inbound service calls use the LEC-provided public switched network (Feature Groups) to originate the calls placed to the toll-free customer. The calls are then routed over the OneStar network and terminated on the LEC-provided public switched network (Feature Groups) to the customer's specified terminating number.

<u>Travel Card Services</u> - Travel Card Service consists of the furnishing of long distance telephone service between telephone stations located in the Commonwealth of Kentucky. Such service is available twenty-four (24) hours a day, seven (7) days a week.

The Company's customers will be charged for calls based on the type of service, distance between the originating and terminating points, the time of day, the duration of the call, the minimum usage requirement, and/or the volume of use as outlined in the following Rate Program Current Price List section. Service is provided only to customers who have established an account with the Company; calls not identified as those of an established customer will be blocked. Travel card service is either flat or banded as outlined in the Rate Program Current Price List section.

Access to travel card service is available to customers who subscribe to the Company's service and dial an authorization code assigned to the customer by the Company.

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Prepaid Calling Card Services - This service permits use of Prepaid Calling Cards for placing long distance calls. Customers may purchase OneStar Prepaid Calling Cards at a variety of retail outlets or through other distribution channels. OneStar Prepaid Calling Cards are available at a variety of face values. OneStar Prepaid Calling Card service is accessed using the OneStar toll-free number printed on the card. The caller is prompted by an automated voice response duration on a real time basis to determine the number of Telecom Units consumed. The total consumed Telecom Units for each call is deducted from the remaining Telecom Unit balance on the Customer's OneStar Prepaid Calling Card.

All calls must be charged against Prepaid Calling Card that has a sufficient Telecom Unit balance. A Customer's call will be interrupted with an announcement when the balance is about to be depleted.

A credit allowance for OneStar Prepaid Calling Card Service is applicable to calls that are interrupted due to poor transmission, one-way transmission, or involuntary disconnection of a call. To receive the proper credit, the Customer must notify the Company at the designated toll-free customer service number printed on the OneStar Prepaid Calling Card and furnish the called number, the trouble experienced (e.g. cut-off, noisy circuit, etc.), and the approximate time that the call was placed.

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Cural Day EXECUTIVE DIRECTOR When a call charged to a OneStar Prepaid Calling Card is interrupted due to cut-off, one-way transmission, or poor transmission conditions, the Customer will receive a credit equivalent of one Telecom Unit. Credit allowances for calls pursuant to OneStar Prepaid Card Service do not apply for interruptions not reported promptly to the Company or interruptions that are due to the failure of power, equipment or systems not provided by the Company.

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In order to continue the call, the Customer can either call the toll-free number on the back of the OneStar Prepaid Calling Card and "recharge" the balance on the card using a nationally recognized credit card, or the Customer can throw the card away and purchase a new one. Calls in progress will be terminated by the Company if the balance on the OneStar Prepaid Calling Card is insufficient to continue the call and the Customer fails to enter the number of another valid OneStar Prepaid Calling Card prior to termination.

A card will expire 12 months from the date of purchase, or the date of last recharge, whichever is later. The Company will not refund unused balances.

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Credit for failure of service shall be allowed only when such failure is caused by or occurs due to causes within the control of the Company.

The Company will block all calls beginning with the NPA "900" and NXX "976" calls, therefore such calls cannot be completed.

1.1.2 Timing of Calls

- 1.1.2.A All calls are timed by the Carrier in one-tenth of a minute increments. calls which are fractions of a minute are rounded up to the next tenth of a minute increment. Timing begins at "starting event" and ends at the unless otherwise "terminating event" specified. Time between the starting event and the terminating event is the call duration, subject to rounding.
- 1.1.2.B The starting event occurs when the answer supervision signal is returned to the Carrier's switch by the LEC tandem.
- 1.1.2.C The terminating event occurs when the Carrier's switch receives an on-hook (release) supervisory signal from the LEC that the calling party has hung up.

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

NOV 0 3 2002

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

EXECUTIVE DIRECTOR

ISSUED: October 4, 2002

EFECTIVE: November 3, 2002

ISSUED BY: Ami Larrison, Director, Regulatory Affairs
7100 Eagle Crest Boulevard

- 1.1.2.D Completed calls are timed from the starting event to the terminating event.
- 1.1.2.E When the total for all computed call charges includes a fraction of a cent, the fraction will be rounded up to the next whole cent.

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7100 Eagle Crest Boulevard

SECTION 2 - RULES AND REGULATIONS

2.1 Limitations on Service

- 2.1.1 Service is offered by the Carrier subject to the availability of necessary facilities and/or equipment, including facilities or equipment to be provided by Carrier, underlying and connecting carriers, and local exchange carriers.
- 2.1.2 The 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 provision of this tariff or in violation of the law.
- 2.1.3 Title to all facilities provided by the Carrier under these regulations remains with the Carrier.

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

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

EXECUTIVE DIRECTOR

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7100 Eagle Crest Boulevard
Evansville, Indiana 47715

2.2 Use of Service

- 2.2.1 OneStar's services may be used for any lawful purpose consistent with the transmission and switching parameters of the telecommunications facilities utilized in the provision of services, subject to any limitations set forth in this Section 2.2.
- 2.2.2 The use of OneStar's services to make calls which 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.

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

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PURSUANT TO 307 KAR 5:011 SECTION 9 (1)

EXECUTIVE OR ECTOR

ISSUED: October 4, 2002

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ISSUED BY: Ami Larrison, Director, Regulatory Affairs 7100 Eagle Crest Boulevard

- 2.2.3 The use of OneStar's services without payment for service or attempting to avoid payment for service by fraudulent means or devices, schemes, false or invalid numbers, or false calling or credit cards is prohibited.
- 2.2.4 OneStar's services are available for use 24 hours per day, seven days per week.
- 2.2.5 OneStar does not transmit messages, but the services may be used for that purpose.
- 2.2.6 OneStar's services may be denied for nonpayment of charges or for other violations of this tariff.
- 2.2.7 Customers shall not use the service provided under this tariff for any unlawful purpose.
- 2.2.8 The Customer is responsible for notifying the Company immediately of any unauthorized use of services.
- 2.2.9 The customer obtains no property right or interest in use of any specific type of facility, service, equipment, number, process, or code. All right, title, and interest to such items remains, at all times, solely with the Carrier.

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

BY CLASSIF STREETOR

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ISSUED BY: Ami Larrison, Director, Regulatory Affairs
7100 Eagle Crest Boulevard

2.3 Liability of the Company

- 2.3.1 The Company shall not be liable for claims of loss, expense, or damage (including indirect, special, or consequential damage) for any interruption, delay, error, omission, or defect in any service, facility (including services and facilities involved in calling activity), transmission emergency or provided under this tariff if caused by any person or entity other than the Company; by any malfunction of any service or facility provided by any other carrier; by an act of God, fire, war, civil disturbance, act of government, or by any other cause beyond the Company's direct control.
- The Company shall not be liable for and shall be 2.3.2 fully indemnified and held harmless by customer and subscriber against any claim, loss, expense, (including indirect, damage special, damage) for defamation, consequential slander; invasion or infringement of copyright or patent; unauthorized use of any trademark, trade unfair service mark; competition; orinterference with or misappropriation or violation of any contract, proprietary, or creative right; or any other injury to any person, property, or entity arising out of the material, data, information, or other content revealed to, transmitted by, or used by the Company under this tariff; or for any act or omission of the customer or subscriber; or for any personal injury or death of any person caused directly or indirectly by the installation, maintenance, location, condition, failure, presence, use, or removal of equipment or wiring provided by the Company if not caused by negligence of the Company.

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

BY CLOSE U. COMMENTER EXECUTIVE DIRECTOR

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7100 Eagle Crest Boulevard

2.3.3 The Company shall not be liable for any defacement of or damages to the premises of a customer or subscriber resulting from the furnishing of service which is not the result of the Company's negligence.

- 2.3.4 Except when a court of competent jurisdiction finds that gross negligence, willful neglect, or willful misconduct on the Company's part has been a contributing factor, the liability of the Company for any claim or loss, expense or damage (indirect, special, consequential damage) for orinterruption, delay, error, omission, or defect in service, facility (including services facilities involved in emergency calling activity), or transmission provided under this tariff shall not exceed an amount equivalent to the prorata charge to the customer or subscriber for the period of service or facility usage during which such interruption, delay, error, omission, or defect occurs. For the purpose of computing this amount, a month is considered to have thirty (30) days.
- 2.3.5 All other claims arising out of any act or omission of the customer or any person utilizing the customer's codes, services, or facilities, with or without the consent of the customer, in connection with any service, equipment, or facilities provided by the Carrier.

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- 2.3.6 The Company's liability, if any, with regard to the delayed installation of the Company facilities or commencement of services shall not exceed \$500.00 irrespective of the circumstances. With respect to any other claim or suit, by a customer or by any others, for damages associated with the ordering (including the reservation of any specific number for use with a service and/or advertising expenses related to such number), installation (including thereof), provision, termination, maintenance, repair, interruption, or restoration of any service or facilities offered under this tariff, the Company's liability, if any, shall not exceed \$500.00 irrespective of the circumstances.
- 2.3.7 Where any claim arises out of the Company's acting as a respOrg, or performing SMS respOrg changes, or where any claim arises out of any and all failings by the Company in connection with the provision of toll-free service to the customer, including where the Company's toll-free service is not available on the date committed to the customer, or cannot otherwise be made available after the Company's acceptance of the Customer, or the number or numbers are not included in the Toll-Free Service Directory or are included in an incorrect form, and any such failure or failures is due solely to the negligence of the Company, in such case the Company's liability, if any, will be limited to the lesser of (a) the actual monetary damages incurred and documented in writing by the customer as the direct result of such failure or failures; or (b) the sum of \$500.00.

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7100 Eagle Crest Boulevard

- 2.3.8 The Company shall not be liable at all for the use, misuse, or abuse of a customer's toll-free service by third parties including, without limitation, the customer's employees or members of the public who dial the customer's toll-free number by mistake. Compensation for any injury the customer may suffer due to the fault of people or entities other than the Company must be sought from such other parties.
- Nothing in this section, or in any other provision of this tariff, or in any marketing materials issued by the Company, shall give any customers who have reserved toll-free numbers hereunder of customers who subscribe to and use the company's toll-free services, or their transferees or assignees, any ownership interest or proprietary right in any particular toll-free service number.
- 2.3.10 Customers (including carrier customers) prohibited from using any telephone numbers beginning with a toll-free service code, or any other number advertised or widely understood to be toll-free, in a manner that would result in (a) the calling party or the subscriber to the originating line being assessed any fee or charge by virtue of completing the call; (b) the calling party being connected to a pay-per-call service; the calling party being charged or conveyed information during the call unless the calling party has presubscription or comparable arrangement; or (d) the calling party being called back collect for the provision of audio

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or data services, simultaneous voice conversion services, or products. The customer shall be afforded a period of no less than five (5) days and no more than fourteen (14) days during which a violation may be brought into compliance. Toll-free service not in compliance with the Company's rules and regulations as found in this tariff at the expiration of such period may be terminated immediately by the Company, without incurring any liability and without notice to the customer.

2.3.11 The Company's services are furnished upon the condition that the customer obtains adequate facilities to permit the use of said service without injurious effects upon it, the Company, or any service rendered by the Company. The customer must obtain an adequate number of access lines associated with the Company's services to handle the customer's expected demand in order to prevent interference or impairment of this service or any other service provided by the Company taking into account (1) call volume; (2) average call duration; (3) time-of-day characteristics; and (4) peak calling periods. The customer is required to designate and provide to the Company a working telephone number with enough capacity to handle the traffic. The Company will not be responsible or liable for uncompleted calls or for problems with the working telephone number or insufficient capacity or number of lines at

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the working telephone number designated by the customer. The Company, without incurring any liability, may disconnect or refuse to furnish the Company's services to any customer that fails to comply with these conditions. The customer will be responsible for all charges incurred as well as any access charges the Company may incur as a result of the customer's's failure to comply within these rules and regulations.

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2.4 Responsibility for Charges

The customer is responsible for all calls placed using any authorization code assigned to the customer, using any direct connect facilities utilized by the customer, and any calls using switched access facilities placed from the customer's premises. Upon knowledge of facts which would alert a reasonable person to the possibility an unauthorized person is using the customer's authorization code, the customer shall alert and give notice to the Carrier of such fact. Customer shall be excused from liability only with respect to such calls placed after receipt by the Carrier of such notice. Customer shall at all times remain liable for calls placed over direct connect facilities utilized by the customer and for calls using switched access facilities placed from the customer's premises.

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7100 Eagle Crest Boulevard

2.5 Termination or Denial of Service by Carrier

The following rules will govern termination or denial of service by the Carrier, unless inconsistent with any rule, order, or regulation of the PSC-KY. In the case of any inconsistency, the rule, order, or regulation of the PSC-KY or other provisions of law, shall prevail.

- The Carrier may immediately and without notice to the customer, without liability of any nature, temporarily deny, terminate, or suspend service to any customer in the event such customer or his agent interferes with use of Carrier's service by other customers of the Carrier, unreasonable places capacity demands upon Carrier's facilities or service, or violates any statute or provision of law, or any rule or regulation of any state or federal regulatory agency relating to communications, or otherwise fails to comply with the provisions of this tariff or applicable law.
- 2.5.2 The Carrier may require potential customers to provide information pertaining to their financial ability to pay for service. Potential customers whose credit history is not acceptable to the Carrier or is not a matter of general knowledge may be denied service.

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- 2.5.3 In the event a customer fails to pay any bill rendered by the Carrier, relating to regulated telephone service, or fails to pay any deposit required by the Carrier relating to regulated service, the Carrier may terminate service until the bill rendered or the required deposit has been paid.
- 2.5.3.A Five days after written notice is mailed to the customer at the billing address maintained by the Carrier for the customer demanding payment of the amount due or the required deposit and such payment or deposit is not received by Carrier within five days of mailing such notice.
- 2.5.3.B The notice specified in 2.5.3.A and 2.5.3.B above shall inform the customer that service will be terminated without further notice if the specified payment or deposit is not received within 48 hours or five day period, whichever is appropriate.

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2.6 Termination by Customer

Service may be terminated by the customer at any time, subject to payment in full of all charges for the period service is rendered. If termination occurs within the initial contract period, charges apply to the full initial contract period.

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2.7 Initial Contract Period

The initial contract period for service is one month. Thereafter, contract periods shall be for successive one-month periods.

2.8 Payment, Billing, and Deposits

The following rules will govern payment, billing, and deposit practices of the Carrier unless inconsistent with any rule, order, or regulation of the PSC-KY. In the case of any inconsistency, the rule, order, or regulation of the PSC-KY or other provision of law shall prevail.

- 2.8.1 Payment and Billing
- 2.8.1.A Service is provided and billed on a billing cycle basis, beginning on the date that service becomes effective. Billing is payable upon receipt. Interest at the rate of 1.8% per billing cycle or the amount otherwise authorized by law, whichever is lower, will accrue upon any unpaid amount commencing 30 days after rendition of bills. A late payment penalty will not be applied to a prior penalty amount.
- 2.8.1.B The customer is responsible for payment of all charges for service furnished to the customer as well as to all persons using the Customer's codes, premises, or facilities, with or without the knowledge or consent of the customer. The security of the customer's authorization codes, premises, switched access connections, and direct connect facilities is the responsibility of the customer. All calls placed using such direct connect

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7100 Eagle Crest Boulevard Evansville, Indiana 47715

facilities, authorization codes, premises, or switched access connections will be billed to and must be paid by the customer. Recurring charges, deposits, and non-recurring charges are billed in arrears. The initial billing for a business customer may, at Carrier's option, also include one month's estimated usage billed in advance. Thereafter, charges based on actual usage during a month and any accrued interest will be billed monthly in arrears.

- 2.8.1.C All bills are presumed accurate and shall be binding on the customer unless objection is received by the Carrier in writing within 25 days after such bills are rendered. No credits, refunds, or adjustments shall be granted if demand therefore is not received by the Carrier in writing within 25 day period.
- 2.8.1.D The customer may withhold payment for billing amounts objected (i.e. amounts associated with the objection that are set out in writing to the Carrier). The customer may telephone the Carrier, but doing so will not preserve his or her rights. Full payment will be required for all amounts not objected. Any payment due following resolution of the objection shall be due forthwith.

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- 2.8.1.E Carrier shall be entitled to revise bills previously rendered to adjust for previously unbilled service or adjust upward or downward a bill previously rendered for a period equivalent to the applicable contract law statute of limitations.
- 2.8.2 Deposits
- 2.8.2.A Business applicants or customers whose financial condition is not acceptable to Carrier may be required at any time, at Carrier's option, to make a deposit in an amount equaling up to two months' estimated usage. Interest shall be paid on deposits at the rate prescribed by law. The deposit shall be refunded to the customer after 18 months of prompt payment of all bills or upon termination of service once customer has paid all monies due to the Carrier.
- 2.8.2.B Carrier may at any time increase the deposit to be posted by the customer to reflect actual or anticipated increases in the customer's billings.
- 2.8.3 In the event a customer accumulates charges 60 days past due for services rendered by the Carrier, as respOrg of the customer's toll-free service, the Carrier reserves the right not to honor that customer's request for a respOrg change and the Carrier reserves the right not to honor that customer's request for a change to another common carrier until such past due charges are paid in full.

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2.9 Term Agreements

Term agreements are available for one or two year periods. At the end of the term period, the term agreement will continue on a month-to-month basis until terminated by the customer or OneStar. Thirty days written notice is required to terminate such agreement. In the event that the customer terminates service with OneStar prior to the end of such term period, the customer will be billed a penalty according to the guidelines of the term agreement. Any penalties will be billed to the customer upon termination of the agreement. The customer may terminate the agreement without penalty only upon an increase of rate by the Carrier. The customer has a period of time to provide written notice to the Carrier of their desire to cancel without incurring any penalty. The period of time allowed is specified in the term agreement.

Term Agreement III Guidelines - Customers committing to a specified monthly usage level will receive discounts according to the monthly usage commitment discount schedule listed below. If a customer's monthly usage level is greater or lower than the agreed to monthly usage level, the discount assigned to the agreed to monthly usage level will apply. At the initiation of the term agreement, the customer must indicate the total number of outbound access lines and toll-free numbers to covered by the agreement. In the event that the customer terminates service with OneStar prior to the end of such term period, the customer will be billed a \$20.00 penalty per month for each toll-free number covered at the initiation of the term agreement. Such penalties will be billed in their entirety directly to the customer upon termination of the agreement. customer may terminate the agreement without penalty upon an increase of rate by the Carrier if they provide written notice to the Carrier of their intent to cancel within 30 days of the increase.

Monthly Usage Commitment Discount Schedule

\$ 0 - \$ 100.99 \$ 101.00 - \$ 200.99 \$ 201.00 - \$ 300.99 \$ 301.00 - \$ 500.99 \$ 501.00 - \$ 750.99 \$ 751.00 - \$1000.99	0% 10.0% 12.5% 15.0% 17.5% 20.0%	PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE
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Term Agreement IV Guidelines- The term of the Master Service Agreement shall commence on the date shown on the Master Service Agreement and shall continue thereafter for the number of months shown on said Agreement, unless the service is terminated in accordance with the provisions stated within the Agreement. Master Service Agreement automatically renews for a term identical to the term listed in the Agreement unless either party provides written cancellation at least thirty days prior to the expiration of the original or current term.

Either party may terminate the Master Service Agreement for cause if written notice via registered mail is given to the other party at least thirty days prior to the termination specifying the cause for termination and requesting correction and such cause is not corrected within such thirty day period. Cause is any material breach of the terms of the Master Service Agreement. The concern must be attributable to facilities or causes within OneStar Long Distance, Inc.'s reasonable control. OneStar Long Distance, Inc. must be unable to cure the material breach to the Customer's reasonable satisfaction within the thirty days after the written notice.

If OneStar Long Distance, Inc. terminates the Master Service Agreement for cause or the Customer terminates said agreement without cause, the Customer shall pay early termination charges. The Customer's account must be current (i.e., no balance older than thirty days). Any cancellation shall not relieve the Customer of its obligation to pay any charges incurred prior to cancellation of the Master Service Agreement. If the Customer requests termination of service, the Customer must pay an early termination charge of 70% of the last twelve months' average monthly billing for all services purchased from OneStar Long Distance, Inc. on the Master Service Agreement, multiplied by the number months remaining for the current term, or the minimum monthly commitment amount multiplied by the number of months remaining for the current term, plus any waived installation charges, discounts, or credits. In all cases where this agreement is terminated, the customer agreesbuth at Richards of Kennicky services contracted from OneStar Long Distance, The CWill not be released to another provider until all charges owed to OneStar Long Distance, Inc. are paid in full. NOV-0 3 2002

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2.10 Collection Costs

In the event Company is required to initiate legal proceedings to collect any amounts due to Company for regulated or non-regulated services, equipment or facilities, or to enforce any judgment obtained against a Customer, or for the enforcement of any other provision of this tariff or applicable law, Customer shall, in addition to all amounts due, be liable to Company for all reasonable costs incurred by Company in such proceedings and enforcement actions, including reasonable attorneys' fees, collection agency fees or payments, and court costs. In any such proceeding, the amount of collection costs, including attorneys' fees, due to the Company, will be determined by the court.

2.11 Inspections, Testing, and Adjustment

- 2.11.1 Carrier may, upon reasonable notice, make such tests and inspections as may be necessary to investigate the installation, operation, or maintenance of the customer's or the Carrier's equipment or connecting facilities. The Carrier may interrupt service at any time, without penalty or liability to itself, where necessary to prevent improper use of service, facilities, or connections.
- 2.11.2 Upon reasonable notice, the facilities provided by the Carrier shall be made available to Carrier for such tests and adjustments as may be necessary for their maintenance in a condition satisfactory to Carrier. No interruption allowance will be granted for the time during which such tests and adjustments are made unless such interruption exceeds twenty-four hours in length.

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7100 Eagle Crest Boulevard Evansville, Indiana 47715

2.12 Interconnection

- 2.12.1 Service furnished by the Carrier may be interconnected with services or facilities of other authorized communications common carriers, with underlying carriers, and with private systems subject to technical limitations established by the Carrier. Any special interface equipment or facilities necessary to achieve compatibility between the facilities of the Carrier and other participating carriers shall be provided at the customer's expense.
- 2.12.2 Interconnection with the facilities or services of other carriers shall be under the applicable terms and conditions of the other carriers' tariffs.

2.13 Liability of Customer

- 2.13.1 The Carrier shall be indemnified and held harmless by the customer against:
- 2.13.1.A Claims for liable, slander, harassment, improper use of telecommunications service or facilities; infringement of copyright or unauthorized use of any trademark, trade name, or service mark arising out of the material, data, information, or other content transmitted over the Carrier's facilities; and
- 2.13.1.B Claims for patent infringement arising from combining or connecting the Carrier's equipment or facilities with apparatus and systems of the customer; and

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- 2.13.1.C All other claims arising out of any act or omission of the customer or any person utilizing the customer's codes, services, or facilities, with or without the consent of the customer, in connection with any service, equipment, or facilities provided by the Carrier.
- 2.13.2 The customer shall indemnify and hold the Carrier harmless from and against all claims, demands, losses, or liabilities, including, but not limited to, fees and expenses of counsel arising out of any damage to business or property or injury to or death of any person occasioned by or in connection with any act or omission of the customer or of any person utilizing the customer's codes, service, equipment, or facilities, with or without the consent or knowledge of the customer.

2.14 Local Charges

In those instances where customer places a call on a non-feature group line, customer may be billed by the local telephone company charges or message unit charges to access the Carrier's terminal. Carrier is not responsible for any such local or message unit charges incurred by customer in gaining access to Carrier's terminal.

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PURSUANT TO 507 KAR 5.011 SECTION 9 (1)

EXECUTIVE DIVERSION

ISSUED BY:

2.15 Rate Centers

Each customer will have a designated primary calling number which will be the local telephone number assigned by the exchange carrier for the location from which the customer places the majority of his calls over the carrier's system. Such number shall be associated with one of the Carrier's Rate Centers. Such Rate Center shall be the "Customer's Rate Center" for purposes of this tariff. The customer's calls will be accepted only be the Carrier's terminal serving the Customer's Rate Center. The serving central office "V" and "H" coordinates are used to determine originating and terminating mileage.

2.16 Provision of Bills

Customer shall receive a single copy of invoices or billing statements following conclusion of each billing cycle. Duplicate copies will be provided on reasonable request at a charge of 15 cents per page of the bill provided.

The billing statement shall detail on the first page: the name of the Carrier, the account number, name and mailing address of the party billed for services, the cycle date and invoice date, a listing of the charges, fees, and taxes billed, the due date for payment of the invoice, and a toll-free number for customer inquiries.

The following pages of the billing statement shall detail the long distance charges billed for that cycle. This itemized listing will include: the name of the rate program used, all applicable recurring charges and fees, and for each call listed, the date and time of the start of the call, the number called, the total time of the call, and the amount billed for that call.

2.17 Provision of Equipment

The customer is responsible for the provision volcous tomer premises equipment of a type acceptable to the carrier.

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SECTION 3 - RATES AND CHARGES

3.1 Regulations and Computation of Mileage

- Calls originating in one time period and 3.1.1 terminating in another will be billed in proportion to the rates in effect during difference segments of the call.
- 3.1.2 All times refer to local time.
- All calls are rated between the originating point 3.1.3 and terminating point.
- Originating Point: A customer's primary local 3.1.3.A exchange number is in an NXX specified as being associated with a specific rate center. The originating point of all calls charged to that customer's account shall be the location of the customer's rate center servicing central office.
- 3.1.3.B Terminating Point: The terminating point for all calls shall be the location of the local serving central office associated with the called number.
- 3.1.4 Airline mileage, where mileage is the basis for rating calls, is obtained by using the "V" and "H" coordinates assigned to each point and contained in Bell Communications Research NPA-NXX V&H Coordinate Tape as published by AT&T from time to time.

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EFECTIVE: November 3, 2002

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3.2 Customer Complaints and/or Billing Disputes

Customer inquiries or complaints regarding service or accounting may be made in writing or by telephone to the Company at:

7100 Eagle Crest Boulevard Evansville, Indiana 47715 800-482-0000

Any objection to billed charges should be reported promptly to OneStar. Adjustments to Customers' bills shall be made to the extent that records are available and/or circumstances exist which reasonably indicate that such charges are not in accordance with approved rates or that an adjustment may otherwise be appropriate. Where overbilling of a subscriber occurs, due either to Company or subscriber error, no liability exists which will require the Company to pay any interest, dividend or other compensation on the amount overbilled.

All Customer complaints are subject to the jurisdiction of the Commission which may be contacted at the following address and telephone number:

Commonwealth of Kentucky Public Service Commission 211 Sower Boulevard PO Box 615 Frankfort, KY 40601 502-564-3940

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7100 Eagle Crest Boulevard

If a Customer accumulates more than one dollar of undisputed delinquent OneStar 800 Service charges, the OneStar respOrg reserves the right not to honor that Customer's request for a respOrg change until such undisputed charges are paid in full.

3.3 Time Periods Defined

- 3.3.1 Business Day: 8:00 a.m. 4:59 p.m. Monday Friday
- 3.3.2 Evening: 5:00 p.m. 10:59 p.m. Sunday Friday, Holidays*
- 3.3.3 Night/Weekend: 11:00 p.m. 7:59 p.m. All days 8:00 a.m. 10:59 p.m. Saturdays

8:00 a.m. - 4:59 p.m. Sundays

*Unless a lower rate applies according to the time of day.

- 3.3.4 Peak: 8:00 a.m. 4:59 p.m. Monday Friday
- 3.3.5 Off-Peak: 5:00 p.m. 7:59 a.m. All days 8:00 a.m. 4:59 p.m. Saturday, Sunday, Holidays
- 3.3.6 Holidays include Christmas Day, New Year's Day, Independence Day, Labor Day, and Thanksgiving Day.

3.4 Reconnection Charge

Any customer whose service is disconnected for nonpayment will incur a reconnection charge in order to have their service reconnected:

\$30.00 per reconnection per account.

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3.5 Association Programs

Programs are available to organizations (generally chambers, clubs, trade associations, buying groups, etc.) Whereby that association chooses OneStar service and also makes it available to its members. Each member wishing to have the Carrier's service is then set up on the association's program. All members will receive a monthly bill for which they are responsible. Each member will be individually evaluated, and all credit and collections functions will be based upon the individual's account. The associations will be set up on one of the following association programs:

Group Call 98-A - A program whereby the association agrees to become active participants in marketing the Carrier's service to its members. They agree to direct mail, presentations at group functions, announcements in publications, and providing the Carrier with member listings, etc. In addition, the association will provide a statement, on letterhead and signed, noting their level of participation and number of members eligible. The association may be asked to periodically review and confirm this list. The members may choose from select programs; and they will receive the following residual:

\$ 0.00	_	\$ 2500.99	1%
\$ 2501.00	-	\$ 5000.99	2%
\$ 5001.00	_	\$ 7500.99	3%
\$ 7501.00	-	\$10000.99	4%
\$10001.00	_	\$12500.99	5%
\$12501.00	_	\$15000.99	6%
\$15001.00	_	\$17500.99	7%
\$17501.00	+		88

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The residual accrues monthly and is paid by check directly to the association on a quarterly basis. The residual is based on the total monthly usage of all members, calculated according to the corresponding residual schedule. Each member will be assigned a corporate account number to ensure their usage is accumulated as a group and applied to their association. All minimum usage fees associated with the applicable rate programs, with the exception of the Minimum Usage Charge listed in the Rates and Charges section, will be waived.

Group Call 98-B - A program whereby the association agrees to the use of their name in marketing the Carrier's service to their members, but they do not take an active role in the marketing. In addition, the association will provide a statement, on letterhead and signed, noting their level of participation and number of members eligible. The members may choose from select programs. The association may be on select programs; and they will receive the following residual:

\$ 0.00	_	\$ 2500.99	.5%
\$ 2501.00	_	\$ 5000.99	1.0%
\$ 5001.00	_	\$ 7500.99	1.5%
\$ 7501.00	-	\$10000.99	2.0%
\$10001.00	-	\$12500.99	2.5%
\$12501.00	_	\$15000.99	3.0%
\$15001.00	. —	\$17500.99	3.5%
\$17501.00	+		4.0%

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The residual accrues monthly and is paid by check directly to the association on a quarterly basis. The residual is based on the total monthly usage of all members, calculated according to the corresponding residual schedule. Each member will be assigned a corporate account number to ensure their usage is accumulated as a group and applied to their association. All minimum usage fees associated with the rate programs applicable, with the exception of the Minimum Usage Charge listed in the Rates and Charges section, will be waived.

Employee Advantage 98 - A program whereby the association agrees to become active participants in marketing the Carrier's service to their members. They agree to include OneStar information in pay envelopes, postings on bulletin boards, presentations during staff meetings, announcements in company flyers, and provide a location for the display of OneStar literature, etc. In addition, the association will provide a statement, on letterhead and signed, outlining their level of participation, number of employees eligible, and an agreement to review and confirm a list of employees choosing the Employee Advantage 98 Program. The association agrees to confirm the list in writing on a quarterly basis. The association can be on select programs; and they will receive a 5% discount, which will apply up to a maximum discount of \$100.00, on intrastate, interstate, 800, international, travel card, and directory assistance calls on a monthly basis. In order for the association to receive the 5% discount, total member net monthly usage must equal \$100.00 or more. Additionally, each member may be on select programs. No special or promotional discount programs may be used with the Employee Advantage 98 Program. All minimum usage fees associated with the applicable rate programs, with the exception of the Minimum Usage Charge listed in the Rates and Charges sections Liouville Communication. OF KENTUCKY EFFECTIVE

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Group Call Advantage - A program whereby the association agrees to become active participants in marketing OneStar service to their members. They agree to include OneStar information in pay envelopes, postings on bulletin boards, presentations during staff meetings, announcements in company flyers, and provide a location for the display of OneStar literature, etc. In addition, the association will provide a statement, on letterhead and signed, outlining their level of participation, number of employees eligible, and an agreement to review and confirm a list of employees choosing the Group Call Advantage program. The association agrees to confirm the list in writing on a quarterly basis. The association can be on select programs. Additionally, each member may be on select programs. The association will receive a 10% residual. The residual accrues monthly and is paid by check directly to the association on a quarterly basis. Each member will be assigned a corporate account number to ensure their usage is accumulated as a group and applied to their association. All minimum usage fees associated with the rate program applicable, with the exception of the Minimum Monthly Usage Charge listed in the Rates and Charges section, will be waived.

Affinity - A program whereby the association agrees to become participants in marketing OneStar service to its member by providing OneStar with member listings. association receives a commission check on a quarterly basis. The check amount is based on the total monthly member usage, calculated according to the corresponding commission schedule.

Monthly Commissionable Revenue \$0 - \$5000.00

\$5000.01 - \$10,000.00

\$10,000.01 - \$25,000.00

\$25,000.01 and up

Commission %

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3.6 Directory Assistance

Access to long distance directory assistance is obtained by dialing 1+555-1212 for listings within the originating area code and 1+ (area code) +555-1212 for other listings. When more than one number is requested in a single call, a charge will apply for each number requested. A charge will be applicable for each number requested, whether or not the number is listed or published.

Directory assistance calls will be provided at \$2.25 per call. (I)

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3.7 Specialized Pricing Arrangements

Customized service packages and competitive pricing packages at negotiated rates may be furnished on a case-by-case basis in response to requests by Customers to the Company for proposals or for competitive bids. Service offered under this tariff provision will be provided to Customers pursuant to Unless otherwise specified, the regulations for arrangements are in addition to the applicable such regulations and prices in other sections of the tariff. Specialized rates or charges will be made available to similarly situated Customers on a non-discriminatory basis. The Commission will be notified of any special pricing contracts prior to implementation.

3.8 Payphone Use Charge

In order to recover the Company's expenses to comply with the FCC's payphone compensation plan adopted October 9, 1997 (FCC 97-371), a charge will apply to all completed interstate and intrastate calls originating from pay telephones including:

- 0.1 Calls billed to a Company-issued access code (e.g. Company Calling Card);
- 0.2 "0+" and other calls billed collect, to a third number, to a commercial credit card, or to a calling card issued by a local exchange carrier; and
- 0.3 Calls placed via Company toll-free numbers to any customer.

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No discounts shall apply to the Payphone Use Charge. Pay telephones include coin-operated and coinless phones owned by local telephone companies, independent companies, and other interexchange carriers. The Payphone Use Charge applies to the initial completed call and any reoriginated call (i.e. using the "*" symbol) completed and billed as described above.

Application of Payphone Use Charge:

- 0.1 Individual calls which otherwise meet the criteria above will be identified as subject to the Payphone Use Charge when coding digits transmitted to the Company at the time the call is placed indicate that the call originates from a payphone (ANI ii digits 07, 23, 27, 29, or 70).
- 0.2 Whenever possible the Payphone Use Charge will appear on the same invoice containing the usage charges for the applicable call. The intrastate-interLata and interstate payphone-originated calls will be designated with the letter "P" in the call detail section of the OneStar invoice. The intrastate-intraLata payphone-originated calls will be designated with the letter "B" in the call detail section of the OneStar invoice.
- 0.3 At the Company's option, in cases where proper payphone coding digits are not transmitted to the Company prior to completion of a call, the Payphone Use Charge may be billed on a subsequent invoice after the Company has obtained information from a local exchange carrier which confirms that the originating station is an eligible payphone.

Rate Per Completed Call:

\$.30

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3.9 Presubscribed Interexchange Carrier Charge

A Presubscribed Interexchange Carrier Charge ("PICC") applies on a monthly basis to all Customer monthly bills at the prevailing rate.

3.10 Emergency Call Handling Procedures

Emergency calls are calls regarding threats to life or destruction of property and require calls to police or fire department. Such calls are permitted at no charge. If such a call should become necessary through the Carrier's network, the customer may notify the Carrier's office through the local number or the toll-free number, 1-800-482-0000, and a credit will be issued.

3.11 Promotional Offerings

The Company may, from time to time, make promotional offerings to enhance the marketing of its services. These offerings may be limited to certain dates, times and locations. The Company will notify the Commission of such offerings as required by Commission rules and regulations.

3.12 Taxes

All federal, state and local taxes, assessments, surcharges, or fees, including, but not limited to, sales taxes, use taxes, gross receipts taxes, personal property taxes and municipal utilities taxes, are billed separately and are not included in the rates quoted herein.

Customer shall be responsible for and shall pay all applicable federal, state, and local taxes or surcharges, including, but not limited to, sales, use, excise, personal property and gross receipts taxes. Sales and use taxes shall be applied to all charges and which all also be applied to all applicable gross earnings and gross receipts taxes.

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3.13 <u>Dishonored Payment Charge</u>

Customers whose payment is returned for insufficient funds, rejected for inactive account, or otherwise not processed for payment as promised by the Customer will be subject to a \$25.00 charge. Such charge will be applicable on each occasion when the Company is unable to process such payment.

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3.14 800 Tailored Call Coverage

When a customer chooses to be set up on a OneStar 800 sales program and wishes to have area code programming, they will incur an initial activation fee for this service. They will also incur a monthly administration fee for this service. Any time the customer wishes to have changes made to the area code programming they will incur an additional programming charge. If the sales program that the customer is on has a monthly fee associated with it, that fee will be waived and only the \$7.50 fee associated with 800 Tailored Call Coverage will apply. The fees are as follows:

Initial	Activation Fee		\$15.00
Monthly	Administration	Fee	\$ 7.50
Programm	ming Change Fee		\$15.00

3.15 Computation of Discounts

Discounts apply to a customer's usage when their sales program consists of either a volume or fixed discount. The discount percentages vary by sales program and customer usage and applied as specified below.

A customer may qualify for a volume discount as specified in the Current Price List section. The combined total usage of the customer's intraLata, interLata, interstate, international, travel card, and directory assistance calls determines the volume discount level which will be applied to their toll-free and interstate usage. No discounts will be applied to their directory assistance intraLata, international, or travel card usage.

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A customer may qualify for a fixed discount as specified in the Current Price List section. The applicable discount will be applied to the customer's intraLata, interLata, interstate, 800, travel card, international, and directory assistance calls. No discounts will be applied to the directory assistance, international, or travel card usage.

3.16 Validated Project Codes

When a customer chooses to have validated project codes set up for their OneStar account(s), he or she will incur a fee for this service. When the validated project codes are set up in existing tables, they will incur charges according to the Existing Tables charges listed below. When the validated project codes are set up in special tables which must be created, they will incur charges according to the Special Tables charges listed below.

The fees are as follows:

Existing Tables Initial Installation Fee Monthly Administration Fee Table Change Fee	\$ 5.00 \$ 5.00 \$ 5.00
Special Tables Initial Installation Fee Monthly Administration Fee Table Change Fee	\$20.00 \$ 7.50 \$ 5.00

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3.17 Conference Calling

Conference Calling service is available 24 hours a day, seven days a week to all OneStar customers. Conference Calling charges are included in the customers' monthly OneStar invoices and will be billed for the minutes of usage each time the service is used. The customer may conduct a conference call by using one of the following services. A variety of optional features is also available, upon request, for a nominal charge.

Conference Calling Services:

Operator Assisted Dial Out - Teleconference Coordinators will dial out to the host's list of participants prior to the start of the call, greeting them and placing them into the conference. Teleconference Coordinators are available throughout the entire conference, if needed, and long distance charges are included.

<u>Dial In Meet-Me</u> - Participants dial a preassigned conference call number that allows them to utilize their own long distance provider. Teleconference Coordinators are available throughout the entire conference, if needed.

<u>Dial In 800 Meet-Me</u> - Participants dial a preassigned 800 number to access the conference call. With this option, long distance charges are included and Teleconference Coordinators are available throughout the entire conference, if needed.

<u>Passcode Meet-Me</u> - Participants can access the conference call automatically without the assistance of a Teleconference Coordinator by entering a preassigned passcode upon dialing in. Teleconference Coordinators are available throughout the entire conference, if needed.

800 Passcode Meet-Me - Participants dial a preassigned 800 number to access the conference call. At the time of the call, after dialing the 800 number UBPATTICIPANTS enter the passcode and will immediately be connected in the other individuals on the call. Teleconference Coordinators are available throughout the entire conference, if meeded.

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7100 Eagle Crest Boulevard Director

7100 Eagle Crest Boulevard

OneStop Toll-Free Conferencing - Customer is issued a passcode which allows him or her to arrange and participate in conference calls 24 hours a day, seven days a week without a reservation. Participants are admitted by dialing a toll-free number and then entering the passcode.

OneStop Toll Conferencing - Customer is issued a passcode which allows him or her to arrange and participate in conference calls 24 hours a day, seven days a week without a reservation. Participants are admitted by dialing a toll number and then entering the passcode.

Conference Calling Service	<u>Charge</u>	Per Minute
Operator Assisted Dial Out \$ 2.00 per line set-up charge	\$.3900
Dial In Meet-Me	\$.2800
Dial In 800 Meet-Me	\$.3900
Passcode Meet-Me	\$.2500
800 Passcode Meet-Me	\$.3600
OneStop Toll-Free Conferencing \$ 5.00 per month fee per passo		.3000
OneStop Toll Conferencing \$ 5.00 per month fee per passo		.2200

*All conference calls are billed in full minute billing increments.

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Enhanced Services:

Operator Monitoring/Polling/Queuing:

Operator Monitoring - An operator will direct his/her full attention to the monitoring of an entire single conference so he/she will be immediately available to manage any request or special instructions that may be directed to him/her from the meeting.

Polling - Polling allows the host to ask a series of questions of the participants. The host may ask a yes/no or multiple choice (up to nine) question. Parties respond by pressing appropriate digits on the keypad. The total number of responses for each question is recorded and the results can be printed for the host.

Queuing - The moderator has the ability to control a question and answer session by allowing conference participants to "queue up" for a question using their touch-tone phones.

<u>Broadcast Fax</u> - Customers receive immediate, automatic, and simultaneous distribution of a document to multiple sites via fax.

<u>Participant List</u> - List of all participants faxed or mailed to the host after the conference.

Prenotification (voice or fax) - A customized conference call notification form will be faxed to individuals the host requests to be on the conference call. The form requests each participant to notify the host of their attendance. The form also provides critical information, such as date of call, time of call, and the dial-in number, along with helpful hints on how to make the call a success. Participants may also be notified verbally.

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<u>Fax Confirmation</u> - After making a reservation, the host is provided with a fax confirmation of the reservation.

<u>Conference Recording</u> - A 90-minute cassette tape is made of the conference and sent via regular mail. Additional copies are available.

<u>Conference Transcription/Transcript Copies</u> - The entire content of a conference can be transcribed and provided to the host and/or participants. This transcription can be in a written format or on a disk in a number of software formats.

<u>Digital Conference Playback</u> - Allows the customer to have many callers simultaneously dial into a single phone number at any time, to listen and respond to a digital recorded message or to listen to a conference call that they could not attend. Capabilities, such as fast forward, rewind, and pause, are available to all participants via remote access.

Fax on Demand - Using a touch-tone menu, participants can order documents to be faxed to them at any location, immediately, 24 hours a day, seven days a week.

<u>Feature</u>	<u>Charge</u>
Operator Monitoring/ Polling & Queuing	<pre>\$.07 per minute per location</pre>
Broadcast Fax	\$.50 per minute with \$7.50 set-up
Participant List	\$1.50 per request
Prenotification	\$1.50 per notification (voice or fax)
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Fax Confirmation	\$.75 per request
Conference Recording	\$15.00 per 90-minute cassette
Conference Transcription	\$50.00 per transcribed hour (transcribed hour =15 minutes talk time)
Transcript Copies	\$15.00 per copy
Digital Conference Playback	\$20.00 set-up; \$.28 per minute per location for Dial In Meet-Me; \$.42 per minute per location for Dial In 800 Meet-Me
Fax on Demand	<pre>\$.45 per minute inbound; \$.55 per minute outbound</pre>

Additional Services Provided at No Cost:

<u>Broadcast/Listen Only</u> - Dedicated speaker(s) can hear and be heard. Remaining participants are in a listen-only mode.

<u>Conference Security</u> - A password is distributed to conference participants in advance.

On-Hold Music - Participants are placed on hold and in music status.

Operator Assistance - Operator can be recalled into conference by pressing star zero (*0).

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<u>Standing Reservation</u> - A reservation automatically made for certain times (e.g. the first Tuesday of every month).

<u>Subconferencing</u> - Participants are separated into designated groups for private meetings and can regroup as needed throughout the conference.

3.18 National 800 Electronic Listing

Customers choosing to have their toll-free number listed in the National 800 Electronic Service Directory will incur an initial activation fee and a monthly administration fee for this service. The fees are as follows:

Initial Activation Fee \$17.00 Monthly Administration Fee \$15.00

3.19 Shared 800 Number Program

Shared 800 Number is a program available to customers wishing to obtain a toll-free number. The customer will have the same toll-free number as other Shared 800 customers located within the same geographical location of Carrier's terminal. For customers in the Commonwealth of Kentucky, the toll-free number is 1-800-953-2867.

Shared 800 customers will be assigned one 4-digit Personal Identification Number (PIN) which must be used when dialing the toll-free number. Additional PIN's are available upon request. Depending upon the number of additional PIN's requested, a monthly fee may apply.

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Shared 800 numbers cannot have designated areas of service, be ported to another carrier, or be included in the National 800 Electronic Listing. The Shared 800 program can be used in combination with any OneStar 800 sales program. Any recurring monthly fees associated with the 800 sales program chosen will be waived for Shared 800 customers.

The fees are as follows:

Up to Two PIN's No cost Each Additional PIN \$5.00 monthly fee

3.20 Wholesale Service

Wholesale service is available to customers who resell large volumes of long distance inbound and outbound telephone service.

Following are fees and charges associated with the wholesale service program:

Directory Assistance for

UW02 Rate Program \$.65
Other Directory Assistance \$.45 per call
PIC/RespOrg Service \$ 250.00 per month
PIC/RespOrg Service \$.50 per toll-free number

In addition, if the wholesale service customer chooses to utilize its own Carrier Identification Code (CIC Code) when using the Company's trunks, the customer will be charged \$50.00 per end office to cover expenses incurred from the LEC for the translation of the code.

3.21 Travel Call Surcharge

The customer will incur a \$.30 surcharge when placing a travel (I) card call.

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3.22 Minimum Monthly Usage Charge

Beginning with the customer's second billing cycle, a \$5.00 Minimum Monthly Usage Charge will apply in addition to any monthly fees applicable to the customer's chosen rate program. The Minimum Monthly Usage Charge will apply to all invoices where the long distance call usage does not equal or exceed \$5.00. The charge will be an amount equal to the difference between the long distance call usage and \$5.00. The Minimum Monthly Usage Charge does not apply to dedicated or wholesale rate programs.

3.23 Call Minimum and Rounding Increments

For the first two billing cycles, the customer is subject to the lower call minimum and billing increment combination listed with the customer's individual rate program description listed in the following section. Beginning with the customer's third billing cycle and continuing thereafter, based on the customer's previous month's call cost, the customer's calls will be subject to a sixty (60) second minimum and sixty (60) second billing thereafter if the customer's usage is less than \$20.00 or more per month. If the customer's usage is \$20.00 or more per month, the call minimum and rounding increment will decrease to a lower call minimum and billing increment combination specified in the customer's individual rate program description which is outlined in the following section. The wholesale, dedicated, and Connect-Me programs are exclusions to this section. A customer who subscribes to an outbound rate program and the corresponding inbound rate program may combine the usage of both programs to reach the \$20.00 usage level.

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3.24 Toll-Free Number Fee

The customer will incur a Toll-Free Number Fee for each tollfree number serviced by OneStar up to a maximum of five (5) toll-free numbers per account. The monthly fee is as follows:

\$2.50 Per Toll-Free Number

3.25 Toll-Free PIN Number Charge

Customers with toll-free numbers who request PIN numbers will have an installation and monthly charge as follows:

Installation Charge: \$5.00 per PIN Monthly Charge: \$5.00 per PIN

3.26 Referral Program

Give Yourself Credit

When a current customer refers a potential customer to the Company, the current customer becomes eligible for a credit after the referred customer switches to the Company's service. The amount of credit is based upon the referred customer's estimated usage as listed below:

Estimated Usage	Credit
\$ 0 - \$ 75.00	\$10.00
\$ 75.01 - \$150.00	\$50.00
\$150.01+	\$75.00

Credits will appear on the current customer's invoice after the referred customer switches to the Company's service. current or potential customer will not receive a credit for referring his or her own account.

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3.27 <u>Video Conferencing</u>

Description of Service

Video conferencing allows OneStar customers at two or more locations to see and hear each other. Video conferencing is available twenty-four hours a day, seven days a week to all OneStar customers. Video conferencing charges are included in the customer's monthly OneStar invoice.

<u>Video Conferencing Services</u>

Multipoint Service:

OneStar's video conferencing service provides multipoint video service for anyone with H.320 standard compliant video equipment. In addition, OneStar's service supports video conferencing establishment made with dialin or dial-out connections.

Room Reservation Service:

Participants in need of reservation service can use OneStar to facilitate all aspects of the process. If a participant does not have his or her own equipment, OneStar can schedule public rooms.

Technical Support:

OneStar will document the equipment and transmission elements of each video facility to ensure that quality remains consistent.

OneStar will provide site coordinates structure technical supportuto users of this service.

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Explanation of Fees/Charges

Video Bridging Fee:

This fee represents the connection, dialed in or dialed out, charges for each

video conferencing

participant. It is charged on

a per minute, per location

basis.

Video Launching Fee:

This fee applies when the end user utilizes privately owned video conferencing equipment. In cases where the end user is not able to begin a call, OneStar calls the end user's video conferencing equipment to launch the conference. This is a one-time set-up charge.

Video Room Reservation Fee:

This fee is charged on a per reservation basis for the enlistment of OneStar to schedule video calls for the room and to manage the available times in the

conference room.

Video Transmission Fee:

This fee represents the long distance charges associated with a video call. The video calls are broken down into channels, and calls are billed

on a per channel basis. PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

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<u>Video Conferencing Service</u>	Charge Per Minute
Video Bridging Fee	\$.90 per minute, per location
Video Launching Fee	\$50.00 per video conference
Video Room Reservation Fee	\$7.00 per reservation
Video Transmission Fee	\$.25 per minute, per channel

3.28 <u>Telecommunications Relay Service</u>

Telecommunications Relay Service (TRS) is a relay telecommunications service for the deaf, hearing and/or speech impaired population. The service permits telephone communications between individuals with hearing and/or speech disabilities who must use a Text Telephone and individuals with normal hearing and speech.

Certain calls may not be placed through TRS:

- a. Calls to 700 numbers;
- b. Calls to time or weather recorded messages;
- c. Calls to other informational recordings; and
- d. Operator handled conference service and other teleconference calls.

TRS Charge:

.003% of net charges (including usage and other miscellaneous charges).

3.29 Property Acquisition Charge

A Property Acquisition Charge ("PAC") will be applied on a monthly basis to all accounts.

Property Acquisition Charge:

OF KENTUCKY
.003% of net charges
(including usage and other
miscellaneous charges).

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3.30 ONcall Service

ONcall is available twenty-four hours per day, seven days per week. ONcall customers can designate the routing of their toll-free number to up to five predetermined locations. ONcall charges are included in the customer's monthly OneStar invoices. Voice mail and call forwarding must be set up by the customer through his or her local exchange carrier in order to allow the Company to supply ONcall service.

Subscribers may route calls by the day of week or time of day if they choose.

The following features are available to all ONcall customers:

Phone Features:

<u>Location</u>: This is the name identifying the location of the calling number.

Phone Number: ONcall service uses this number to locate the subscriber.

<u>Rings</u>: This feature is the number of times a phone will be allowed to ring before the next location is tried. The system will default to three (3) rings; however, ONcall subscribers may choose from zero (0) to nine (9) rings.

<u>Pager</u>: This is the number ONcall service will use when the calling party is routed to the Pager option.

<u>Voice Mail</u>: This is the number ONcall service will use when the calling party is routed to the Voice Mail system.

<u>Message Retrieval</u>: This is the number used to access Voice Mail messages left on the system. ONcall service will route calls to the subscriber's Voice Mail so they can retrieve messages.

Sequence Features:

<u>Do Not Disturb</u>: This feature blocks calls routed to the subscriber. The 'ON with PIN' override status will allow customers to override the blocking.

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Call Forwarding: This feature routes calls to the Call Forwarding
The 'ON' status will divert all calls to the Call Forwarding sequence. 'ON with PIN' override allows only those callers with the override PIN to be forwarded to the Call Forwarding sequence.

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Busy: This feature routes calls to the subscriber's Busy sequence. 'ON first' status routes the calls to the Busy sequence when the first phone number tried is busy.

Search Announcement: This feature allows the subscriber to determine when the 'Searching Phone Numbers' announcement should be played. The announcement will inform the caller that the Service is trying another number and that they can either continue holding or leave a message. The announcement may be played after the first number is tried, after each number is tried, or may not be played at all.

Override PIN: A number issued to ONcall subscribers who want to allow selected callers to override the 'Do Not Disturb' or the 'Call Forwarding' feature.

Access PIN: A number used by ONcall subscribers to access Oncall service for the purpose of making outgoing calls, retrieving messages, or administering feature data.

ONcall Service Charges:

Following are fees and charges associated with the Oncall service:

One-time set up fee \$ 9.95 per toll-free number Monthly fee \$ 5.95 per toll-free number*

Maintenance fee \$ 10.00 per routing change made via

Customer Service Toll-free Service rate \$.0990 per minute

*This monthly fee takes the place of the Toll-Free Number Fee.

ONcall customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. ONcall customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with six second billing thereafter. Calls are billed in one-tenth of a minute increments.

3.31 Operator Service

Α. The Company will provide operator Service in accordance with

the rules set forth by the Commission CSERVICE COMMISSION The operator will audibly and distinctly the В. Company to the end user upon initial contact at the beginning of the operator-assisted call and before the caller incurs any charge for the call. NOV 0 3 2002

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- C. The Company will provide location owners with consumer information material which is to be displayed prominently at all locations. Any violation of this provision may result in disconnection of services.
- D. The following information will be contained in the Company's consumer information materials to be displayed at all traffic aggregator locations:
 - 1. The name of the Company.
 - 2. The Company's toll free customer service number for information on rates, services, and complaint procedures.
 - 3. Instructions allowing the customer to reach the LEC or other interexchange carriers, without charge.
- E. All "0-" calls will automatically be routed to the LEC, even if the customer has dialed an access code in order to make the off-premises call.
- F. All "911" calls will automatically by routed to the local emergency center, even if the customer has dialed an access code in order to make the off-premises call.
- G. The Company will not engage in call splashing, unless the caller requests to be transferred to another OSP. The caller will be informed prior to incurring any charges that the rates for the call may not reflect the rates from the actual originating location of the call, and must consent prior to the transfer.

The following per call charges are applicable to operator assisted services:

Customer Dialed Calling Card Station:

Customer Dialed/Automated \$1.50

Customer Dialed & Operator Assisted

\$2.25

Customer Dialed-Operator Must Assist

\$1.50

Operator Dialed Calling Card Station: \$2.25

Operator Station:

Collect \$2.05
Billed to Third Party \$2.11
Sent Paid-Non Coin \$2.05
Sent Paid-Coin \$1.75

Person-to-Person \$3.50
Operator Dialed Surcharge \$4.00 OF KENTUCKY

The following rates are the current rates per minute applicable to operator assisted services in addition to the applicable charges stated above:

Day Evening Night/Weekend SECTION 9 (1) \$.3500 \$.3000 \$.3000

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3.32 Enhanced Toll-Free Service

Enhanced toll-free service allows a customer to route its toll-free number to ring in multiple locations according to several different options. These options, as described below, can be used singly or in combination with one another as the customer wishes.

Routing Options

Call Routing by Area of Origin

This option allows the customer to route calls based on the area of calls' origin. An area of origin can be a geographic area within a state, a region of the country, or some other geographically defined area as described by the customer. Additionally, customers may block calls originating in a particular area or areas.

Call Routing by Special Date

This option allows the customer to route calls based on special dates, such as national holidays. A customer may define up to 23 different special dates.

Call Routing by Day of Week

This option allows the customer to route calls based on the days of the week.

Call Routing by Time of Day

This option allows the customer to route calls according to the time of day.

Call_Distribution

This option allows the customer to distribute calls received to different destinations in predefined proportions. Calls may be distributed to as many as 24 destination numbers per time period.

<u>Call Busy/No Answer Time</u>

Customers using this option may arrange for calls which are unable to terminate due to a busy or no-answer conditions. Should the call still not be able to terminate, it will be forwarded to the customer's designated overflow destination. Should the call still remain unanswered, it will be forwarded to the appropriate recorded announcement.

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Call Distribution Overflow

This option allows a customer to route calls to a predefined overflow destination. Should calls routed to the overflow destination be unanswered, they will be forwarded to the appropriate recorded, busy no-answer, announcement.

Applicable Rates and Charges

Set-up Fee: \$19.95

Monthly Fee: \$ 4.95 per toll-free number

Change Fee: \$ 9.95

Per Minute Charges: As defined by the customer's toll-free

rate program

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3.33 Coupon and Credit Programs

Four coupon or credit programs are available to be used to attract new customers: OneStar Credit, One Month Free, Customer Appreciation, and Lucky 13. The estimated usage of a new customer must be \$300 to qualify for the OneStar Credit and \$150 to qualify for the One Month Free. These programs apply to customers as they initiate OneStar service and may not be offered to existing OneStar customers. A customer is eligible for only one coupon or credit program. Upon termination of the service, the customer will no longer receive credits to their account.

OneStar Credit - A customer signing up for OneStar service will receive credits based on percentages of their monthly usage. The longer the customer is on OneStar service the more credit they can receive. The credits will be given according to the following schedule:

15	%	of	actual	usage	Credited	on	2^{nd}	full		
									ser	vice
30	૪	of	actual	usage	Credited	on	6^{th}	ful1	month	ıof
					•				ser	vice
45	૪	of	actual	usage	Credited	on	18 th	full	month	ıof
									ser	vice
60	%	of	actual	usage	Credited	on	$24^{\rm th}$	full	month	ıof
									ser	vice

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3.33 Coupon and Credit Programs (cont'd)

One Month Free - A customer signing up for OneStar service will receive One Month free of service upon their 12 month of service with OneStar. The amount of credit will be determined by averaging their actual call usage for the previous three months.

<u>Customer Appreciation</u> - A customer signing up for OneStar service will receive a credit based on the customer's third billing cycle net call usage. The credit will be applied to the fourth billing cycle invoice. The following schedule will apply:

Third Cycle Net Usage		Coupon Credi		
\$ 50.00 \$ 100.00 \$ 200.00	- \$ 99.99 - \$ 199.99 - \$ 299.99	\$ 10.00 \$ 25.00 \$ 50.00		
\$ 300.00	- \$ 399.99	\$ 75.00		
\$ 400.00	- \$ 499.99	\$ 100.00		
\$ 500.00	+	\$ 150.00		

<u>Lucky 13</u> - A customer signing up for OneStar service will receive one month of free* service upon their 13th month of service with OneStar. The amount of the credit will be determined by averaging the long distance usage of the 9th, 10th, and 11th month's invoices.

One-time credit will be used for long distance usage only.

Taxes, service fees and monthly access fees are not included in the credit. Account must not be delinquent, unless in dispute, at the time of credit. Customer must be active at the time of credit.

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SECTION 4 - RATE PROGRAM CURRENT PRICE LIST

4.1 Freedom 1-A

IntraLata Rates Per Minute

Day Evening Night/Weekend

\$.0900 \$.0900 \$.0900

InterLata Rates Per Minute

Day Evening Night/Weekend

\$.0900 \$.0900 \$.0900

Freedom 1-A customers whose usage is under \$20.00 will incur a \$2.00 monthly fee. Freedom 1-A customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Freedom 1-A customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Calls are billed in one-tenth of a minute increments. Travel Card 98-1 rate applies.

4.2 Freedom 1-A 800

Rates Per Minute

Day Evening Night/Weekend

\$.0900 \$.0900 \$.0900

Freedom 1-A 800 customers whose usage is under \$20.00 will incur a \$2.00 monthly fee. Freedom 1-A 800 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Freedom 1-A 800 customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Calls are billed in moneoutenth of a minute increments.

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4.3 Freedom 1-B

IntraLata Rates Per Minute

Day Evening Night/Weekend

\$.0900 \$.0900 \$.0900

InterLata Rates Per Minute

Day Evening Night/Weekend

\$.0900 \$.0900 \$.0900

Freedom 1-B customers must sign a one year term agreement. A 5% monthly discount will apply. Freedom 1-B customers whose usage is less than \$20.00 will incur a \$2.00 monthly fee. Freedom 1-B customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Freedom 1-B customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Calls are billed in one-tenth of a minute increments.

4.4 Freedom 1-B 800

Rates Per Minute

Day Evening Night/Weekend

\$.0900 \$.0900 \$.0900

Freedom 1-B 800 customers must sign a one year term agreement. A 5% monthly discount will apply. Freedom 1-B 800 customers whose usage is less than \$20.00 will incur a \$2.00 monthly fee. Freedom 1-B 800 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Freedom 1-B 800 customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Calls are billed incorrected the final minute increments.

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4.5 Freedom 1-C

IntraLata Rates Per Minute

Day Evening Night/Weekend

\$.0900 \$.0900 \$.0900

InterLata Rates Per Minute

Day Evening Night/Weekend

\$.0900 \$.0900 \$.0900

Freedom 1-C customers must sign a two year term agreement. A 10% monthly discount will apply. Freedom 1-C customers whose usage is less than \$20.00 will incur a \$2.00 monthly fee. Freedom 1-C customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Freedom 1-C customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Calls are billed in one-tenth of a minute increments. Travel Card 98-1 rate applies.

4.6 Freedom 1-C 800

IntraLata Rates Per Minute

Day Evening Night/Weekend

\$.0900 \$.0900 \$.0900

Freedom 1-C 800 customers must sign a two year term agreement. A 10% monthly discount will apply. Freedom 1-C 800 customers whose usage is less than \$20.00 will incur a \$2.00 monthly fee. Freedom 1-C customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Freedom 1-C 800 customers whose monthly usage is \$20.00 commone, will have calls billed at an 18 second minimum with 60 second billing thereafter. Calls are billed in one-tenth of a minute increments.

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4.7 Connect-Me

IntraLata Rates Per Minute

Day Evening Night/Weekend

\$.1469 \$.0839 \$.0839

InterLata Rates Per Minute

Day Evening Night/Weekend

\$.1469 \$.0839 \$.0839

Calls are billed at 60 second minimum with 60 second billing thereafter. Travel Card 98-1 rate applies.

4.8 Connect-Me 800

Rates Per Minute

Day Evening Night/Weekend

\$.1469 \$.0839 \$.0839

Calls are billed at 60 second minimum with 60 second billing thereafter.

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4.9 <u>Travel Card 98-1</u>

Rates Per Minute

Day Evening Night/Weekend

\$.2000 \$.2000 \$.2000

Travel Card 98-1 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Travel Card 98-1 customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Calls are billed in one-tenth of a minute increments.

4.10 Prepaid Calling Card

\$.25 Per Telecom Unit

Calls are billed at 60 second minimum with 60 second billing thereafter. Calls are billed in one-tenth of a minute increments.

4.11 Premier A

IntraLata Rates Per Minute

Day Evening Night/Weekend

\$.0829 \$.0829 \$.0829

InterLata Rates Per Minute

Day Evening Night/Weekend

\$.0829 \$.0829 \$.0829

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Premier A customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Premier A customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Calls are billed in one-tenth of a minute increments. Travel Card 99-1 rate applies.

4.12 Premier A 800

Rates Per Minute

Day Evening Night/Weekend

\$.0829 \$.0829 \$.0829

Premier A 800 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Premier A 800 customers whose monthly usage is \$20.00 ore more will have calls billed at an 18 second minimum with 6 second billing thereafter. Calls are billed in one-tenth of a minute increments.

4.13 Premier B

IntraLata Rates Per Minute

Day Evening Night/Weekend

\$.0776 \$.0776 \$.0776

InterLata Rates Per Minute

Day Evening Night/Weekend

\$.0776 \$.0776 \$.0776

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Premier B customers must sign a one year term agreement. Premier B customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Premier B customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Calls are billed in one-tenth of a minute increments. Travel Card 99-1 rate applies.

4.14 Premier B 800

Rates Per Minute

Day Evening Night/Weekend

\$.0776 \$.0776 \$.0776

Premier B 800 customers must sign a one year term agreement. Premier B 800 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Premier B 800 customers whose monthly usage is \$20.00 ore more will have calls billed at an 18 second minimum with 6 second billing thereafter. Calls are billed in one-tenth of a minute increments.

4.15 Jupiter

ISSUED:

IntraLata Rates Per Minute

Day Evening Night/Weekend

\$.0829 \$.0829 \$.0829

InterLata Rates Per Minute

Day Evening Night/Weekend

\$.0829 \$.0829 \$.0829

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Jupiter customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Jupiter customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Calls are billed in one-tenth of a minute increments. Travel Card 99-1 rate applies.

4.16 Jupiter 800

Rates Per Minute

Day Evening Night/Weekend

\$.0829 \$.0829 \$.0829

Jupiter 800 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Jupiter 800 customers whose monthly usage is \$20.00 ore more will have calls billed at an 18 second minimum with 6 second billing thereafter. Calls are billed in one-tenth of a minute increments.

4.17 Neptune

IntraLata Rates Per Minute

Day Evening Night/Weekend

\$.0776 \$.0776 \$.0776

InterLata Rates Per Minute

Day Evening Night/Weekend

\$.0776 \$.0776 \$.0776

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Neptune customers must have a minimum monthly usage of \$5.00 or more. Neptune customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Neptune customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Calls are billed in one-tenth of a minute increments. Travel Card 99-1 rate applies.

4.18 Neptune 800

Rates Per Minute

Night/Weekend Day Evening

\$.0776 \$.0776 \$.0776

Neptune 800 customers must have a minimum monthly usage of \$5.00 or more. Neptune 800 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Neptune 800 customers whose monthly usage is \$20.00 ore more will have calls billed at an 18 second minimum with 6 second billing thereafter. Calls are billed in one-tenth of a minute increments.

4.19 Travel Card 99-1

Rates Per Minute

Night/Weekend Dav Evening

\$.1690 \$.1690 \$.1690

Travel Card 99-1 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Travel Card 99-1 customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billingsthereafterimsscalls are billed in one-tenth of a minute increment of the incr

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4.20 T1

IntraLata Rates Per Minute

Day Evening Night/Weekend

\$.1259 \$.1259 \$.1259

InterLata Rates Per Minute

Night/Weekend Day Evening

\$.1259 \$.1259 \$.1259

T1 customers will have a \$19.95 installation fee. customers will have calls billed at a 60 second minimum with 60 second billing thereafter. T1 customers will have a \$4.95 monthly fee. Travel Card T7 rate applies.

4.21 T1 800

Rates Per Minute

Day Evening Night/Weekend

\$.1259 \$.1259 \$.1259

T1 800 customers will have a \$19.95 installation fee. 800 customers will have calls billed at a 60 second minimum with 60 second billing thereafter.

4.22 T2

IntraLata Rates Per Minute

Day Evening Night/Weekend

\$.1259 \$.1259 \$.1259

InterLata Rates Per Minute

Day Evening Night/Weekend

\$.1259 \$.1259 \$.1259

T2 customers will have a \$19.95 installation feetuck T2 customers will have calls billed at a 60 second minimum with 60 second billing thereafter. Travel Card T7 rate applies. NOV 0 3 2002

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4.23 T2 800

Rates Per Minute

Day Evening Night/Weekend

\$.1259 \$.1259 \$.1259

T2 800 customers will have a \$19.95 installation fee. T2 800 customers will have calls billed at a 60 second minimum with 60 second billing thereafter.

4.24 T3

IntraLata Rates Per Minute

Day Evening Night/Weekend

\$.1259 \$.1259 \$.1259

InterLata Rates Per Minute

Day Evening Night/Weekend

\$.1259 \$.1259 \$.1259

T3 customers will have a \$19.95 installation fee. T3 customers will have calls billed at a 60 second minimum with 60 second billing thereafter. T3 customers will have a \$1.95 monthly fee. Travel Card T7 rate applies.

4.25 T3 800

Rates Per Minute

Day Evening Night/Weekend

\$.1259 \$.1259 \$.1259

T3 800 customers will have a \$19.95 installation fee. T3 800 customers will have calls billed at a 60 second minimum with 60 second billing thereafter.

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4.26 T4

IntraLata Rates Per Minute

Day Evening Night/Weekend

\$.1259 \$.1259 \$.1259

InterLata Rates Per Minute

Day Evening Night/Weekend

\$.1259 \$.1259 \$.1259

T4 customers will have calls billed at a 60 second minimum with 60 second billing thereafter. T4 customers will have a \$2.95 monthly fee. Travel Card T7 rate applies.

4.27 T4 800

Rates Per Minute

Day Evening Night/Weekend

\$.1259 \$.1259 \$.1259

T4 800 customers will have calls billed at a 60 second minimum with 60 second billing thereafter.

4.28 T5

IntraLata Rates Per Minute

Day Evening Night/Weekend

\$.1259 \$.1259 \$.1259

InterLata Rates Per Minute

Day Evening Night/Weekend

\$.1259 \$.1259 \$.1259

T5 customers will have a \$19.95 installation fee. T5 customers will have calls billed at a place second minimum with 60 second billing thereafter. T5 customers will have a \$3.95 monthly fee. Travel Card T7 rate applies.

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4.29 T5 800

Rates Per Minute

Day Evening Night/Weekend

\$.1259 \$.1259 \$.1259

T5 800 customers will have a \$19.95 installation fee. T5 800 customers will have calls billed at a 120 second minimum with 60 second billing thereafter.

4.30 T6

IntraLata Rates Per Minute

Day Evening Night/Weekend

\$.1259 \$.1259 \$.1259

InterLata Rates Per Minute

Day Evening Night/Weekend

\$.1259 \$.1259 \$.1259

T6 customers will have calls billed at a 180 second minimum with 60 second billing thereafter. T6 customers will have a \$4.95 monthly fee. Travel Card T7 rate applies.

4.31 T6 800

Rates Per Minute

Day Evening Night/Weekend

\$.1259 \$.1259 \$.1259

T6 800 customers will have calls billed at a 180 second minimum with 60 second billing thereafter.

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EFECTIVE: November 3, 2002

ISSUED BY: Ami Larrison, Director, Regulatory Affairs 7100 Eagle Crest Boulevard

PCS - KY - TARIFF NO. 1

4.32 Travel Card T7

Rates Per Minute

Day Evening Night/Weekend

\$.1900 \$.1900 \$.1900

Travel Card T7 customers will have a \$2.95 installation fee. Travel Card T7 customers will have calls billed at a 60 second minimum with 60 second billing thereafter.

4.33 Travel Card 99-2

Rates Per Minute

Day Evening Night/Weekend

\$.1390 \$.1390 \$.1390

Travel Card 99-2 customers whose monthly usage is less than \$20.00 per month will have calls billed at a 60 second minimum with 60 second billing thereafter. Travel Card 99-2 customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Calls are billed in one-tenth of a minute increments.

4.34 Mars

Rates Per Minute

Day Evening Night/Weekend

\$.0776 \$.0776 \$.0776

Mars customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Mars customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Calls are billed in one-tenth of a minute increments. Mars has a monthly fee of \$.95. Monthly fee waived when usage exceeds \$50.00 Mars usage combined with Mars 800 usage also of \$20.00 Mars usage combined with Mars 800 usage also of \$20.00 Mars usage combined with Mars 800 usage also of \$20.00 Mars usage when total usage exceeds \$50.00. A customer who has Mars and Mars 800 will only incur and \$.95 fee if their combined usage is less than \$50.00. Travel Card 99-2 rates apply.

PURSUANT TO \$07 KAR 5:011

ISSUED: October 4, 2002

EFECTIVE: (November 3, 2002

4.35 Mars 800

Rates Per Minute

Day Evening Night/Weekend

\$.0776 \$.0776 \$.0776

Mars 800 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Mars 800 customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Calls are billed in one-tenth of a minute increments. Mars 800 has a monthly fee of \$.95. Monthly fee waived when usage exceeds \$50.00. Mars 800 usage combined with Mars usage also qualifies to waive monthly fee when total usage exceeds \$50.00. A customer who has Mars 800 and Mars will only incur a \$.95 fee if their combined usage is less than \$50.00.

4.36 Galaxy

Rates Per Minute

Day Evening Night/Weekend

\$.0776 \$.0776 \$.0776

Galaxy customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Galaxy customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Calls are billed in one-tenth of a minute increments. Travel Card 99-2 rate applies.

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

NOV 0 3 2002

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

EXECUTIVE DIRECTOR

ISSUED: October 4, 2002

EFECTIVE: November 3, 2002

4.37 Galaxy 800

Rates Per Minute

Day Evening Night/Weekend

\$.0776 \$.0776 \$.0776

Galaxy customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Galaxy customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Calls are billed in one-tenth of a minute increments.

4.38 Meridian A

Rates Per Minute

Day Evening Night/Weekend

\$.0776 \$.0776 \$.0776

Meridian A customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Meridian A customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Calls are billed in one-tenth of a minute increments. Meridian A has a monthly fee of \$.95. Monthly fee waived when usage exceeds \$50.00 or if a one year term agreement is signed. Meridian A usage combined with Meridian A 800 usage also qualifies to waive monthly fee when total usage exceeds \$50.00. A customer who has Meridian A and Meridian A 800 will only incur a \$.95 fee if their combined usage is less than \$50.00. Travel Card 99-2 rates apply.

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

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ISSUED: October 4, 2002

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4.39 Meridian A 800

Rates Per Minute

Day Evening Night//Weekend

\$.0776 \$.0776 \$.0776

Meridian A 800 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Meridian A 800 customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Calls are billed in one-tenth of a minute increments. Meridian A 800 has a monthly fee of \$.95. Monthly fee waived when usage exceeds \$50.00 or if a one year term agreement is signed. Meridian A 800 usage combined with Meridian A usage also qualifies to waive monthly fee when total usage exceeds \$50.00. A customer who has Meridian A 800 and Meridian A will only incur a \$.95 fee if their combined usage is less than \$50.00.

4.40 U01

Rates Per Minute

Day Evening Night/Weekend

\$.1176 \$.1176 \$.1176

U01 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. U01 customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. U01 customers whose monthly usage is less than \$75.00 will incur a \$3.95 monthly fee. U01 usage may be combined with U01 800 usage to reach the \$75.00 level. Calls are billed in one-tenth of a minute increments. Travel Card UTCOLBRATE VARIABLES OF KENTUCKY EFFECTIVE

NOV 0 3 2002

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

ISSUED: October 4, 2002

EFECTIVE: November 3, 2002

4.41 U01 800

Rates Per Minute

Day Evening Night/Weekend

\$.1396 \$.1396 \$.1396

U01 800 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. U01 800 customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. U01 800 customers whose monthly usage is less than \$75.00 will have a monthly fee of \$3.95. U01 800 usage may be combined with U01 usage to reach the \$75.00 level. Calls are billed in one-tenth of a minute increments.

4.42 U02

Rates Per Minute

Day Evening Night/Weekend

\$.0990 \$.0990 \$.0990

U02 customers will have a \$3.95 monthly fee. U02 customers will have calls billed at a 60 second minimum with 60 second billing thereafter. Travel Card UTC01 rate applies.

4.43 U02 800

Rates Per Minute

Day Evening Night/Weekend

\$.0990 \$.0990 \$.0990

U02 800 customers will have a \$3.95 monthly fee. U02 800 customers will have calls billed at a 60 second minimum with 60 second billing thereafter.

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

NOV 0 3 2002

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

BY CLASS & PARTY EXECUTIVE DIRECTOR

ISSUED: October 4, 2002

EFECTIVE: November 3, 2002

4.44 U03

Rates Per Minute

Day Evening Night/Weekend

\$.1353 \$.1353 \$.1353

U03 customers will have calls billed at a 60 second minimum with 60 second billing thereafter. Travel Card UTC01 rate applies.

4.45 <u>U03 800</u>

Rates Per Minute

Day Evening Night/Weekend

\$.1490 \$.1490 \$.1490

U03 800 customers will have calls billed at a 60 second minimum with 60 second billing thereafter.

4.46 U04

ISSUED:

Rates Per Minute

Day Evening Night/Weekend

\$.1218 \$.1218 \$.1218

October 4, 2002

U04 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. U04 customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Calls are billed in one-tenth of a minute increments. Travel Card UTC01 rate applies.

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

NOV 0.3 2002

PURSUANT TO 607 KAR 5:011 SECTION 9 (1)

EFECTIVE: November 3, 2002

ISSUED BY: Ami Larrison, Director, Regulatory Affairs

7100 Eagle Crest Boulevard Evansville, Indiana 47715

4.47 U04 800

Rates Per Minute

Day Evening Night/Weekend

\$.1218 \$.1218 \$.1218

U04 800 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. U04 800 customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Calls are billed in one-tenth of a minute increments.

4.48 <u>U05</u>

Rates Per Minute

Day Evening Night/Weekend

\$.1058 \$.1058 \$.1058

U05 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. U05 customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Calls are billed in one-tenth of a minute increments. Travel Card UTC01 rate applies.

4.49 U05 800

Rates Per Minute

Day Evening Night/Weekend

\$.1198 \$.1198 \$.1198

U05 800 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 600 second billing thereafter. U05 800 customers whose monthly usage is \$20.00 or more will have calls billed at an estimate of a minimum with 6 second billing thereafter. Calls are billed in one-tenth of a minute increments.

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

ISSUED: October 4, 2002

EFECTIVE: November 3, 2002

4.50 U06

Rates Per Minute

Day Evening Night/Weekend

\$.1134 \$.1134 \$.1134

U06 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. U06 customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Calls are billed in one-tenth of a minute increments. U06 customers whose monthly usage is less than \$25.00 will incur a \$3.95 monthly fee. U06 usage may be combined with U06 800 usage to reach the \$25.00 level. Travel Card UTC01 rate applies.

4.51 U06 800

Rates Per Minute

Day Evening Night/Weekend

\$.1134 \$.1134 \$.1134

U06 800 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. U06 800 customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Calls are billed in one-tenth of a minute increments. U06 800 customers whose monthly usage is less than \$25.00 will incur a \$3.95 monthly fee. U06 800 usage may be combined with U06 usage to reach the \$25.00 level.

4.52 Travel Card UTC01

Rates Per Minute

Day Evening Night/Weekend

\$.1990 \$.1990 \$.1990

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

NOV 0 3 2002

Travel Card UTC01 customers will have calls billed at a 60 second minimum with 60 second billing thereas effon 9 (1)

ISSUED: October 4, 2002

EFECTIVE: November 3, 2002

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ISSUED BY: Ami Larrison, Director, Regulatory Affairs
7100 Eagle Crest Boulevard

4.53 <u>UW02</u>

Rates Per Minute

Day Evening Night/Weekend

\$.0987 \$.0839 \$.0839

UW02 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. UW02 customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Calls are billed in one-tenth of a minute increments. Travel Card UWTC01 rate applies.

4.54 UW02 800

Rates Per Minute

Day Evening Night/Weekend

\$.0987 \$.0839 \$.0839

UW02 800 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. UW02 800 customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Calls are billed in one-tenth of a minute increments.

4.55 Travel Card UWTC01

Rates Per Minute

Day Evening Night/Weekend

\$.1700 \$.1700 \$.1700

Travel Card UWTC01 customers will have calls billed at a 60 second minimum with 60 second billing thereaftercommission of Kentucky effective

NOV 0 3 2002

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

BY Charles II College To EXECUTIVE DIRECTOR

ISSUED: October 4, 2002

EFECTIVE: November 3, 2002

4.56 Focus

Rates Per Minute

Evening Night/Weekend

\$.0910 \$.0910 \$.0910

Focus customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Focus customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Calls are billed in one-tenth of a minute increments. Focus customers whose usage is less than \$100.00 per month will incur a \$3.00 monthly fee. Focus usage may be combined with Focus 800 usage to reach the \$100.00 level. Monthly fee waived with one year term agreement. Travel Card 99-2 rate applies.

4.57 Focus 800

ISSUED:

Rates Per Minute

Day Evening Night/Weekend

\$.0910 \$.0910 \$.0910

Focus 800 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Focus 800 customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Calls are billed in one-tenth of a minute increments. Focus 800 customers whose usage is less than \$100.00 per month will incur a \$3.00 monthly fee. Focus 800 usage may be combined with Focus usage to reach the \$100.00 level. Monthly fee waived with one year term agreement. PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

NOV 0 3 2002

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

EXECUTIVE DIRECTOR

EFECTIVE: November 3,

4.58 Vision

Rates Per Minute

Day Evening Night/Weekend

\$.0910 \$.0910 \$.0910

Vision customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Vision customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Calls are billed in one-tenth of a minute increments. Vision customers whose usage is less than \$50.00 per month will incur a \$2.00 monthly fee. Vision usage may be combined with Vision 800 usage to reach the \$50.00 level. Monthly fee waived with one year term agreement. Travel Card 99-2 rate applies.

4.59 Vision 800

Rates Per Minute

Day Evening Night/Weekend

\$.0910 \$.0910 \$.0910

Vision 800 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Vision 800 customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Calls are billed in one-tenth of a minute increments. Vision 800 customers whose usage is less than \$50.00 per month will incur a \$2.00 monthly fee. Vision 800 usage may be combined with Vision usage to reach the \$50.00 level. Monthly fee waived with one year term agreement.

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

NOV 0 3 2002

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

Miller.

ISSUED: October 4, 2002

EFECTIVE: November 3, 2002

ISSUED BY: Ami Larrison, Director, Regulatory Affairs 7100 Eagle Crest Boulevard

4.60 Acclaim

Rates Per Minute

Day Evening Night/Weekend

\$.0955 \$.0955 \$.0955

Acclaim customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Acclaim customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Calls are billed in one-tenth of a minute increments. Acclaim customers whose usage is less than \$100.00 per month will incur a \$3.00 monthly fee. Acclaim usage may be combined with Acclaim 800 usage to reach the \$100.00 level. Monthly fee waived with one year term agreement. Travel Card 99-2 rate applies.

4.61 Acclaim 800

ISSUED:

Rates Per Minute

Day Evening Night/Weekend

\$.0955 \$.0955 \$.0955

Acclaim 800 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Acclaim 800 customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Calls are billed in one-tenth of a minute increments. Acclaim 800 customers whose usage is less than \$100.00 per month will incur a \$3.00 monthly fee. Acclaim 800 usage may be combined with Acclaim usage to reach the \$100.00 level.

Monthly fee waived with one year term agreement public Service COMMISSION OF KENTUCKY

NOV 0 3 2002

EFFECTIVE

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

Chamb From

October 4, 2002 EFECTIVE: November 3, 2002

ISSUED BY: Ami Larrison, Director, Regulatory Affairs
7100 Eagle Crest Boulevard

4.62 Prime Plus

Rates Per Minute

Day Evening Night/Weekend

\$.0910 \$.0910 \$.0910

Prime Plus customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Prime Plus customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Calls are billed in one-tenth of a minute increments. A \$3.95 monthly fee applies. Travel Card 99-2 rate applies.

4.63 Prime Plus 800

Rates Per Minute

Day Evening Night/Weekend

\$.0910 \$.0910 \$.0910

Prime Plus 800 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Prime Plus 800 customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Calls are billed in one-tenth

of a minute increments. A \$3.95 monthly fee applies.

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

NOV 0 3 2002

PURSUANT TO 867 KAR 5:011 SECTION 9 (1)

EXECUTIVE DATECTOR

ISSUED: October 4, 2002

EFECTIVE: November 3, 2002

4.64 Referral One

Rates Per Minute

Day Evening Night/Weekend

\$.0740 \$.0740 \$.0740

Referral One customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Referral One customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Calls are billed in one-tenth of a minute increments.

4.65 Referral One 800

Rates Per Minute

Day Evening Night/Weekend

\$.0740 \$.0740 \$.0740

Referral One 800 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Referral One 800 customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Calls are

billed in one-tenth of a minute increments.

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

NOV 0 3 2002

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

CLANGE OF THE EXECUTIVE DIRECTOR

ISSUED: October 4, 2002

EFECTIVE: November 3, 2002

4.66 Last Call Rates

IntraLata Rates Per Minute

Day Evening Night/Weekend

\$.1040 \$.1040 \$.1040

InterLata Rates Per Minute

Day Evening Night/Weekend

\$.1040 \$.1040 \$.1040

Last Call rates are available to customers who have utilized OneStar as their telecommunication service provider for a minimum of ninety (90) days. Customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Customers whose monthly usage is \$20.00 or more will have calls billed at 18 second minimum with 6 second billing thereafter. Calls are billed in one-tenth of a minute increments. TravelCard 99-2 rates apply.

4.67 Last Call 800 Rates

IntraLata Rates Per Minute

Day Evening Night/Weekend \$.1040 \$.1040

• 1040 \$ • 1040 \$ • 104

InterLata Rates Per Minute

Day Evening Night/Weekend

\$.1040 \$.1040 \$.1040

Last Call rates are available to customers who have utilized OneStar as their telecommunication service provider for a minimum of ninety (90) days. Customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Customers whose monthly usage is \$20.00 or more will have calls billed at 18 second minimum with 6 second billing thereafter. Effective are billed in one-tenth of a minute increments.

NOV 0 3 2002

PURSUANT TO 507 KAR 5:011 SECTION 9 (1)

(E)m

ISSUED: October 4, 2002

EFECTIVE November 3, 2002

ISSUED BY: Ami Larrison, Director, Regulatory Affairs
7100 Eagle Crest Boulevard
Evansville, Indiana 47715

4.68 NWOLD1

Rates Per Minute

Day Evening Night/Weekend

\$0.0550 \$0.0550 \$0.0550

NWOLD1 customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter.

4.69 NWOLD1/800

Rates Per Minute

Day Evening Night/Weekend

\$0.0550 \$0.0550 \$0.0550

 ${
m NWOLD1/800}$ customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter.

4.70 NWOLD2

Rates Per Minute

Day Evening Night/Weekend

\$0.0650 \$0.0650 \$0.0650

NWOLD2 customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter.

4.71 NWOLD2/800

Rates Per Minute

Day Evening Night/Weekend

\$0.0650 \$0.0650 \$0.0650

NWOLD2/800 customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Customers whose monthly usage is less than \$20.00 cwill have most billing at a 60 second minimum with 60 second billing thereafter TUCKY EFFECTIVE

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

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ISSUED: October 4, 2002 EFECTIVE November 3, 2002

By: Ami M. Larrison, Director, Regulatory Affairs
OneStar Long Distance, Inc.

7100 Eagle Crest Boulevard
Evansville, IN 47715

4.72 NWOLD3

Rates Per Minute

Day Evening Night/Weekend

\$0.0750 \$0.0750 \$0.0750

NWOLD3 customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter.

4.73 NWOLD3/800

Rates Per Minute

Day Evening Night/Weekend

\$0.0750 \$0.0750 \$0.0750

NWOLD3/800 customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter.

4.74 NWOLD4

Rates Per Minute

Day Evening Night/Weekend

\$0.0850 \$0.0850 \$0.0850

NWOLD4 customers whose monthly usage is \$20.00 or more will have calls billed at a 30 second minimum with 6 second billing thereafter. Customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter.

4.75 NWOLD4/800

ISSUED:

Rates Per Minute

Day Evening Night/Weekend

\$0.0850 \$0.0850 \$0.0850

NWOLD4/800 customers whose monthly usage is \$20.00 or more will have calls billed at a 30 second minimum with 6 second billing thereafter. Customers whose monthly usage is less than \$20 POB WILLIAM CONTROLLING AT A 60 second minimum with 60 second billing thereafter.

NOV 0 3 2002

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

EFECTIVE: November 3, 2002

and I Down

October 4, 2002 EFECTIVE: Nove By: Ami M. Larrison, Director, Regulatory Affairs OneStar Long Distance, Inc. 7100 Eagle Crest Boulevard Evansville, IN 47715

4.76 <u>NWOLD5</u>

Rates Per Minute

Evening Day \$0.0950 \$0.0950

Night/Weekend

\$0.0950

NWOLD5 customers whose monthly usage is \$20.00 or more will have calls billed at a 30 second minimum with 6 second billing thereafter. Customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter.

4.77 NWOLD5/800

Rates Per Minute

Day Evening \$0.0950 \$0.0950 Night/Weekend

\$0.0950

NWOLD5/800 customers whose monthly usage is \$20.00 or more will have calls billed at a 30 second minimum with 6 second billing thereafter. Customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter.

4.78 <u>NWOLD6</u>

Rates Per Minute

Evening \$0.1050 \$0.1050

Night/Weekend

\$0.1050

NWOLD6 customers whose monthly usage is \$20.00 or more will have calls billed at a 30 second minimum with 6 second billing thereafter. Customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter.

4.79 NWOLD6/800

Rates Per Minute

Day Evening \$0.1050 \$0.1050

Night/Weekend

\$0.1050

NWOLD6/800 customers whose monthly usage is \$20.00 or more will have calls billed at a 30 second minimum with 6 second billing thereafter.

Customers whose monthly usage is less than \$20.00 will have galls billed at a 60 second minimum with 60 second billing thereafter FECTIVE

NOV 0 3 2002

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

and Down EXECUTIVE DIRECTOR

ISSUED: October 4, 2002

EFECTIVE: November 3, 2002

4.80 NWOLD7

Rates Per Minute

Day Evening Night/Weekend

\$0.1150 \$0.1150 \$0.1150

NWOLD7 customers whose monthly usage is \$20.00 or more will have calls billed at a 30 second minimum with 6 second billing thereafter. Customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter.

4.81 <u>NWOLD7/800</u>

Rates Per Minute

Day Evening Night/Weekend

\$0.1150 \$0.1150 \$0.1150

NWOLD7/800 customers whose monthly usage is \$20.00 or more will have calls billed at a 30 second minimum with 6 second billing thereafter. Customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter.

4.82 NWOLD8

Rates Per Minute

Day Evening Night/Weekend

\$0.1250 \$0.1250 \$0.1250

NWOLD8 customers whose monthly usage is \$20.00 or more will have calls billed at a 30 second minimum with 6 second billing thereafter. Customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter.

4.83 <u>NWOLD8/800</u>

Rates Per Minute

Day Evening Night/Weekend

\$0.1250 \$0.1250 \$0.1250

NWOLD8/800 customers whose monthly usage is \$20.00 or more will have calls billed at a 30 second minimum with 6 second billing thereafter. Customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter COMMISSION OF KENTUCKY EFFECTIVE

NOV 0 3 2002

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

34 Chango le Entre

ISSUED: October 4, 2002

EFECTIVE: November 3,4 2002

4.84 NWOLD9

Rates Per Minute

Day Evening Night/Weekend

\$0.1350 \$0.1350 \$0.1350

NWOLD9 customers whose monthly usage is \$20.00 or more will have calls billed at a 30 second minimum with 6 second billing thereafter. Customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter.

4.85 NWOLD9/800

Rates Per Minute

Day Evening Night/Weekend

\$0.1350 \$0.1350 \$0.1350

NWOLD9/800 customers whose monthly usage is \$20.00 or more will have calls billed at a 30 second minimum with 6 second billing thereafter. Customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter.

4.86 NWOLD10

Rates Per Minute

Day Evening Night/Weekend

\$0.1700 \$0.1700 \$0.1700

NWOLD10 customers whose monthly usage is \$20.00 or more will have calls billed at a 30 second minimum with 6 second billing thereafter. Customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter.

4.87 <u>NWOLD10/800</u>

Rates Per Minute

Day Evening Night/Weekend

\$0.1700 \$0.1700 \$0.1700

NWOLD10/800 customers whose monthly usage is \$20.00 or more will have calls billed at a 30 second minimum with 6 second billing thereafter. Customers whose monthly usage is less than \$20.00UMICISMAVERCALASSICN ed at a 60 second minimum with 60 second billing thereafter KENTUCKY

NOV 0 3 2002

PURSUANT TO 507 KAR 5:011 SECTION 9 (1)

EFECTIVE: November 3, 2002

ISSUED: October 4, 2002

By: Ami M. Larrison, Director, Regulatory Affairs

4.88 Saving Solution

Customers may utilize this program on a month-to-month basis or sign a one, two, or three year term agreement. Saving Solution customers who sign a term agreement must commit to \$100.00 usage per month. Saving Solution customers who do not meet the monthly commitment will be charged an amount equal to the difference between \$100.00 and the monthly usage. Saving Solution customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Saving Solution customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Rates vary according to the option chosen. Calls are billed in one tenth of a minute increments. Travel Card 2001 rates apply.

Month-to-Month Rates Per Minute

Day Evening Night/Weekend

\$0.0718 \$0.0718 \$0.0718

One Year Term Agreement Rates Per Minute

Day Evening Night/Weekend

\$0.0990 \$0.0990 \$0.0990

Two Year Term Agreement Rates Per Minute

Day Evening Night/Weekend

\$0.0980 \$0.0980 \$0.0980

Three Year Term Agreement Rates Per Minute

Day Evening Night/Weekend

\$0.0960 \$0.0960 \$0.0960

4.89 Saving Solution/800

Customers may utilize this program on a month-to-month basis or sign a one, two, or three year term agreement. Saving Solution/800 customers who sign a term agreement must commit to \$100.00 usage per month. Saving Solutions/800 customers who do not meet the monthly commitment will be charged an amount equal to the difference between \$100.00 and the monthly usage. Saving Solution/800 customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Saving Solution/800 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Rates vary according to the option chosen. Calls are billed in one tenth of a minute increments.

NOV 0 3 2002

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

ISSUED: October 4, 2002

EFECTIVE: November 3, 2002

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Month-to-Month Rates Per Minute

Day Evening Night/Weekend

\$0.0718 \$0.0718 \$0.0718

One Year Term Agreement Rates Per Minute
Day Evening Night/Weekend

\$0.0990 \$0.0990 \$0.0990

Two Year Term Agreement Rates Per Minute
Day Evening Night/Weekend

\$0.0980 \$0.0980 \$0.0980

Three Year Term Agreement Rates Per Minute Day Evening Night/Weekend

\$0.0960 \$0.0960 \$0.0960

4.90 Strictly Business

Customers may utilize this program on a month-to-month basis or sign a one, two, or three year term agreement. Strictly Business customers who sign a term agreement must commit to \$500.00 usage per month. Strictly Business customers who do not meet the monthly commitment will be charged an amount equal to the difference between \$500.00 and the monthly usage. Strictly Business customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Strictly Business customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Rates vary according to the option chosen. Calls are billed in one tenth of a minute increments. Travel Card 2001 rates apply.

Month-to-Month Rates Per Minute

Day Evening Night/Weekend

\$0.0718 \$0.0718 \$0.0718

One Year Term Agreement Rates Per Minute

Day Evening Night/Weekend

\$0.0980 \$0.0980 \$0.0980

Two Year Term Agreement Rates Per Minute

Day Evening Night/Weekend

\$0.0960 \$0.0960 \$0.0960

Three Year Term Agreement Rates Per Minute

Day Evening Night/Weekend

\$0.0940 \$0.0940 \$0.0940

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

NOV 0 3 2002

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

EXECUTIVE DIRECTOR

EFECTIVE: November 3, 2002

ISSUED: October 4, 2002

By: Ami M. Larrison, Director, Regulatory Affairs

4.91 Strictly Business/800

Customers may utilize this program on a month-to-month basis or sign a one, two, or three year term agreement. Strictly Business/800 customers who sign a term agreement must commit to \$500.00 usage per month. Strictly Business/800 customers who do not meet the monthly commitment will be charged an amount equal to the difference between \$500.00 and the monthly usage. Strictly Business/800 customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Strictly Business/800 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Rates vary according to the option chosen. Calls are billed in one tenth of a minute increments.

Month-to-Month Rates Per Minute

Day Evening Night/Weekend

\$0.0718 \$0.0718 \$0.0718

One Year Term Agreement Rates Per Minute

Day Evening Night/Weekend

\$0.0980 \$0.0980 \$0.0980

Two Year Term Agreement Rates Per Minute

Day Evening Night/Weekend \$0.0960 \$0.0960 \$0.0960

Three Year Term Agreement Rates Per Minute

Day Evening Night/Weekend

\$0.0940 \$0.0940 \$0.0940

4.92 Savin' to the Max

Customers may utilize this program on a month-to-month basis or sign a one, two, or three year term agreement. Savin' to the Max customers who sign a term agreement must commit to \$2,500.00 usage per month. Savin' to the Max customers who do not meet the monthly commitment will be charged an amount equal to the difference between \$2,500.00 and the monthly usage. Savin' to the Max customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Savin' to the Max customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Rates vary acceptable to the chosen. Calls are billed in one tenth of a minute increase. Travel Card 2001 rates apply.

NOV 0 \$ 2002

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

Lower Williams

EFECTIVE: November 3, 2002

ISSUED: October 4, 2002

Month-to-Month Rates Per Minute

Day Evening Night/Weekend

\$0.0718 \$0.0718 \$0.0718

One Year Term Agreement Rates Per Minute Evening Night/Weekend Day

\$0.0960 \$0.0960 \$0.0960

Two Year Term Agreement Rates Per Minute Dav Evening Night/Weekend

\$0.0940 \$0.0940 \$0.0940

Three Year Term Agreement Rates Per Minute Evening Night/Weekend Day

\$0.0920 \$0.0920 \$0.0920

4.93 Savin' to the Max/800

Customers may utilize this program on a month-to-month basis or sign a one, two, or three year term agreement. Savin' to the Max/800 customers who sign a term agreement must commit to \$2,500.00 usage per month. Savin' to the Max/800 customers who do meet the monthly commitment will be charged an amount equal to the difference between \$2,500.00 and the monthly usage. Savin' to the Max/800 customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Savin' to the Max/800 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Rates vary according to the option chosen. Calls are billed in one tenth of a minute increments.

Month-to-Month Rates Per Minute

Evening Night/Weekend

\$0.0718 \$0.0718 \$0.0718

One Year Term Agreement Rates Per Minute

Day Evening Night/Weekend \$0.0960 \$0.0960 \$0.0960

Two Year Term Agreement Rates Per Minute

Day Evening Night/Weekend

\$0.0940 \$0.0940 \$0.0940

Three Year Term Agreement Rates Per Minute

Night/Weekend Day Evening

\$0.0920 \$0.0920 \$0.0920 **PUBLIC SERVICE COMMISSION** OF KENTUCKY EFFECTIVE

NOV 0 3 2002

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

Lover Draw EXECUTIVE DIRECTOR

ISSUED: October 4, 2002 EFECTIVE: November 3, 2002

PSC - KY - TARIFF NO. 1

4.94 Travel Card 2001

Rates Per Minute

Day Evening Night/Weekend \$0.1390 \$0.1390 \$0.1390

Travel Card 2001 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Travel Card 2001 customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Calls are billed in one tenth of a minute increments.

4.95 NWOTC1

Rates Per Minute

Day Evening Night/Weekend

\$0.5000 \$0.5000 \$0.5000

NWOTC1 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. NWOTC1 customers whose monthly usage is \$20.00 or more will have calls billed at a 60 second minimum with 6 second billing thereafter. Calls are billed in one tenth of a minute increments.

4.96 NWOTC2

Rates Per Minute

Day Evening Night/Weekend \$0.2500 \$0.2500 \$0.2500

NWOTC2 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. NWOTC2 customers whose monthly usage is \$20.00 or more will have calls billed at a 60 second minimum with 6 second billing thereafter. Calls Public SHINGSCOMMONION TENTUCKY EFFECTIVE

NOV 0 3 2002

PURSUANT TO 307 KAR 5:011 SECTION 9 (1)

Charle From

ISSUED: October 4, 2002

EFECTIVE: November03502002

4.97 NWOTC3

Rates Per Minute

Day Evening Night/Weekend \$0.1190 \$0.1190

NWOTC3 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. NWOTC3 customers whose monthly usage is \$20.00 or more will have calls billed at a 60 second minimum with 6 second billing thereafter. Calls are billed in one tenth of a minute increments.

4.98 NWOTC4

Rates Per Minute

Day Evening Night/Weekend

\$0.1800 \$0.1800 \$0.1800

NWOTC4 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. NWOTC4 customers whose monthly usage is \$20.00 or more will have calls billed at a 30 second minimum with 6 second billing thereafter. Calls are billed in one tenth of a minute increments.

4.99 NWOTC5

Rates Per Minute

Day Evening Night/Weekend \$0.1490 \$0.1490

NWOTC5 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. NWOTC5 customers whose monthly usage is \$20.00 or more will have calls billed at a 30 second minimum with 6 second billing thereafter. Calls 557/C5CCHMISHON OF KENTUCKY TEFFECTIVE

NOV 0 3 2002

PURSUANT TO 307 KAR 5:011 SECTION 9 (1)

ISSUED: October 4, 2002

EFECTIVE: November 3,712002

4.100 NWOTC6

Rates Per Minute

Evening Day Night/Weekend

\$0.0990 \$0.0990 \$0.0990

NWOTC6 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. NWOTC6 customers whose monthly usage is \$20.00 or more will have calls billed at a 30 second minimum with 6 second billing thereafter. Calls are billed in one tenth of a minute increments.

> **PUBLIC SERVICE COMMISSION** OF KENTUCKY EFFECTIVE

> > NOV 0 3 2002

PURSUANT TO 907 KAR 5:011 SECTION 9 (1)

Lamas le Entre. EXECUTIVE DIRECTOR

ISSUED: October 4, 2002

ISSUED: November 3, 2002

4.101 A Way to Save

Customers may utilize this program on a month-to-month basis or sign a one, two, or three year term agreement. A Way to Save customers who sign a term agreement must commit to \$100.00 usage per month. A Way to Save customers whose monthly usage does not meet the commitment level will be charged an amount equal to the difference between \$100.00 and the monthly usage. A Way to Save customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. A Way to Save customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Rates vary according to the option Calls are billed in one tenth of a minute chosen. increments. Travel Card 99-2 rates apply.

Month-to-Month Rates Per Minute

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Day Evening Night/Weekend \$0.0718 \$0.0718 \$0.0718

One Year Term Agreement Rates Per Minute

Day Evening Night/Weekend \$0.0990 \$0.0990 \$0.0990

Two Year Term Agreement Rates Per Minute

Day Evening Night/Weekend \$0.0980 \$0.0980 \$0.0980

Three Year Term Agreement Rates Per Minute

Day Evening Night/Weekend \$0.0960 \$0.0960 \$0.0960 PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

NOV 0 3 2002

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

James W. England

EXECUTIVE DIRECTOR

ISSUED: October 4, 2002

EFECTIVE: November 3, 2002

By: Ami M. Larrison, Director, Regulatory Affairs
OneStar Long Distance, Inc.
7100 Eagle Crest Boulevard

Evansville, IN 47715

4.102 <u>A Way to Save 800</u>

Customers may utilize this program on a month-to- month basis or sign a one, two, or three year term agreement. A Way to Save/800 customers who sign a term agreement must commit to \$100.00 usage per month. A Way to Save/800 customers whose monthly usage does not meet the commitment level will be charged an amount equal to the difference between \$100.00 and the monthly usage. A Way to Save/800 customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. A Way to Save/800 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Rates vary according to the option chosen. Calls are billed in one tenth of a minute increments.

Month-to-Month Rates Per Minute

Day Evening Night/Weekend \$0.0718 \$0.0718 \$0.0718

One Year Term Agreement Rates Per Minute

Day Evening Night/Weekend \$0.0990 \$0.0990 \$0.0990

Two Year Term Agreement Rates Per Minute

Day Evening Night/Weekend \$0.0980 \$0.0980 \$0.0980

Three Year Term Agreement Rates Per Minute

Day Evening Night/Weekend \$0.0960 \$0.0960 \$0.0960

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

NOV 0 3 2002

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

EXECUTIVE DIRECTOR

ISSUED: October 4, 2002

EFECTIVE: November 3, 2002

By: Ami M. Larrison, Director, Regulatory Affairs
OneStar Long Distance, Inc.
7100 Eagle Crest Boulevard

Evansville, IN 47715

4.103 Smart Savings

ISSUED:

Customers may utilize this program on a month-to-month basis or sign a one, two, or three year term agreement. Smart Savings customers who sign a term agreement must commit to \$500.00 usage per month. Smart Savings customers whose monthly usage does not meet the commitment level will be charged an amount equal to the difference between \$500.00 and the monthly usage. Smart Savings customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Smart Savings customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Rates vary according to the option chosen. Calls are billed in one tenth of a minute increments. Travel Card 99-2 rates apply.

Month-to-Month Rates Per Minute

Day Evening Night/Weekend \$0.0718 \$0.0718 \$0.0718

One Year Term Agreement Rates Per Minute

Day Evening Night/Weekend

\$0.0980 \$0.0980 \$0.0980

Two Year Term Agreement Rates Per Minute

Day Evening Night/Weekend

\$0.0960 \$0.0960 \$0.0960

Three Year Term Agreement Rates Per Minute

Day Evening Night/Weekend

\$0.0940 \$0.0940 \$0.0940 PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

NOV 0 3 2002

PURSUANT TO 807 KAR 5:011

SECTION 9 (1)

RECUTIVE DIRECTOR

October 4, 2002 EFFECTIVE: November 3, 2002

By: Ami M. Larrison, Director, Regulatory Affairs

4.104 Smart Savings/800

Customers may utilize this program on a month-to- month basis or sign a one, two, or three year term agreement. Smart Savings/800 customers who sign a term agreement must commit to \$500.00 usage per month. Smart Savings/800 customers whose monthly usage does not meet the commitment level will be charged an amount equal to the difference between \$500.00 and the monthly usage. Smart Savings/800 customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Smart Savings/800 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Rates vary according to the option chosen. Calls are billed in one tenth of a minute increments.

Month-to-Month Rates Per Minute

Day Evening Night/Weekend \$0.0718 \$0.0718 \$0.0718

One Year Term Agreement Rates Per Minute

Day Evening Night/Weekend \$0.0980 \$0.0980 \$0.0980

Two Year Term Agreement Rates Per Minute

Day Evening Night/Weekend \$0.0960 \$0.0960 \$0.0960

Three Year Term Agreement Rates Per Minute

Day Evening Night/Weekend \$0.0940 \$0.0940 \$0.0940

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

NOV 0 3 2002

PURSUANT TO 807 KAR 5:011
SECTION 9 (1)
Change L Fire

EXECUTIVE DIRECTOR

ISSUED: October 4, 2002

EFECTIVE: November 3, 2002

y: Ami M. Larrison, Director, Regulatory Affairs
OneStar Long Distance, Inc.

7100 Eagle Crest Boulevard Evansville, IN 47715

4.105 Maximum Savings

Customers may utilize this program on a month-to- month basis or sign a one, two, or three year term agreement. Maximum Savings customers who sign a term agreement must commit to \$2,500.00 usage per month. Maximum Savings customers whose monthly usage does not meet the commitment level will be charged an amount equal to the difference between \$2,500.00 and the monthly usage. Maximum Savings customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Maximum Savings customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Rates vary according to the option chosen. Calls are billed in one tenth of a minute increments. Travel Card 99-2 rates apply.

Month-to-Month Rates Per Minute

Evening Night/Weekend Day \$0.0718 \$0.0718 \$0.0718

One Year Term Agreement Rates Per Minute

Evening Night/Weekend Dav \$0.0960 \$0.0960 \$0.0960

Two Year Term Agreement Rates Per Minute

Evening Night/Weekend Day \$0.0940 \$0.0940 \$0.0940

Three Year Term Agreement Rates Per Minute

Evening Night/Weekend Day PUBLIC SERVICE COMMISSION \$0.0920 \$0.0920 \$0.0920 OF KENTUCKY EFFECTIVE.

NOV 0 3 2002

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

Lance Warner EXECUTIVE DIRECTOR

ISSUED: October 4, 2002 EFECTIVE: November 3, 2002

Ami M. Larrison, Director, Regulatory Affairs OneStar Long Distance, Inc.

7100 Eagle Crest Boulevard Evansville, IN 47715

4.106 <u>Maximum Savings/800</u>

Customers may utilize this program on a month-to- month basis or sign a one, two, or three year term agreement. Maximum Savings/800 customers who sign a term agreement must commit to \$2,500.00 usage per month. Maximum Savings/800 customers whose monthly usage does not meet the commitment level will be charged an amount equal to the difference between \$2,500.00 and the monthly usage. Maximum Savings/800 customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Maximum Savings/800 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Rates vary according to the option chosen. Calls are billed in one tenth of a minute increments.

Month-to-Month Rates Per Minute

Day Evening Night/Weekend \$0.0718 \$0.0718 \$0.0718

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One Year Term Agreement Rates Per Minute

Day Evening Night/Weekend \$0.0960 \$0.0960 \$0.0960

Two Year Term Agreement Rates Per Minute

Day Evening Night/Weekend \$0.0940 \$0.0940 \$0.0940

Three Year Term Agreement Rates Per Minute

Day Evening Night/Weekend PUBLIC SERVICE COMMISSION \$0.0920 \$0.0920 OF KENTUCKY EFFECTIVE

NOV 0 3 2002

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

EXECUTIVE DIRECTOR

ISSUED: October 4, 2002

EFECTIVE: November 3, 2002

By: Ami M. Larrison, Director, Regulatory Affairs OneStar Long Distance, Inc.

7100 Eagle Crest Boulevard Evansville, IN 47715

4.107 A Way to Save 2

Customers may utilize this program on a month-to- month basis or sign a one, two, or three year term agreement. A Way to Save 2 customers who sign a term agreement must commit to \$100.00 usage per month. A Way to Save 2 customers whose monthly usage does not meet the commitment level will be charged an amount equal to the difference between \$100.00 and the monthly usage. Way to Save 2 customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. A Way to Save 2 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Rates vary according to the option Calls are billed in one tenth of a minute increments. Travel Card 99-2 rates apply.

Month-to-Month Rates Per Minute

Day Evening Night/Weekend

\$0.0790 \$0.0790 \$0.0790

One Year Term Agreement Rates Per Minute

Day Evening Night/Weekend

\$0.0990 \$0.0990 \$0.0990

Two Year Term Agreement Rates Per Minute

Day Evening Night/Weekend

\$0.0980 \$0.0980 \$0.0980

Three Year Term Agreement Rates Per Minute

Day Evening Night/Weekend OF KENTUCKY \$0.0960 \$0.0960 \$0.0960 EFFECTIVE

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

ISSUED: October 4, 2002

EFECTIVE: November 3, 2002

4.108 A Way to Save 2/800

Customers may utilize this program on a month-to- month basis or sign a one, two, or three year term agreement. A Way to Save 2/800 customers who sign a term agreement must commit to \$100.00 usage per month. A Way to Save 2/800 customers whose monthly usage does not meet the commitment level will be charged an amount equal to the difference between \$100.00 and the monthly usage. A Way to Save 2/800 customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. A Way to Save 2/800 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Rates vary according to the option chosen. Calls are billed in one tenth of a minute increments.

Month-to-Month Rates Per Minute

Day Evening Night/Weekend

\$0.0790 \$0.0790 \$0.0790

One Year Term Agreement Rates Per Minute

Day Evening Night/Weekend

\$0.0990 \$0.0990 \$0.0990

Two Year Term Agreement Rates Per Minute

Day Evening Night/Weekend

\$0.0980 \$0.0980 \$0.0980

Three Year Term Agreement Rates Per Minute

Day Evening Night/Weekend PUBLIC SERVICE COMMISSION \$0.0960 \$0.0960 OF KENTUCKY

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

CLOSE L. CHITTLE DRECTOR

ISSUED: October 4, 2002

EFECTIVE: November 3, 2002

4.109 Smart Savings 2

Customers may utilize this program on a month-to- month basis or sign a one, two, or three year term agreement. Smart Savings 2 customers who sign a term agreement must commit to \$500.00 usage per month. Smart Savings 2 customers whose monthly usage does not meet the commitment level will be charged an amount equal to the difference between \$500.00 and the monthly usage. Smart Savings 2 customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Smart Savings 2 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Rates vary according to the option chosen. Calls are billed in one tenth of a minute increments. Travel Card 99-2 rates apply.

Month-to-Month Rates Per Minute

Day Evening Night/Weekend

\$0.0790 \$0.0790 \$0.0790

One Year Term Agreement Rates Per Minute

Day Evening Night/Weekend

\$0.0980 \$0.0980 \$0.0980

Two Year Term Agreement Rates Per Minute

Day Evening Night/Weekend

\$0.0960 \$0.0960 \$0.0960

Three Year Term Agreement Rates Per Minute

Day Evening Night/Weekend PUBLIC SERVICE COMMISSION \$0.0940 \$0.0940 \$0.0940 OF KENTUCKY EFFECTIVE

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

EXECUTIVE DIRECTOR

ISSUED: October 4, 2002

EFECTIVE: November 3, 2002

y: Ami M. Larrison, Director, Regulatory Affairs
OneStar Long Distance, Inc.
7100 Fagle Crest Boulevard

7100 Eagle Crest Boulevard Evansville, IN 47715

4.110 Smart Savings 2/800

Customers may utilize this program on a month-to- month basis or sign a one, two, or three year term agreement. Smart Savings 2/800 customers who sign a term agreement must commit to \$500.00 usage per month. Smart Savings 2/800 customers whose monthly usage does not meet the commitment level will be charged an amount equal to the difference between \$500.00 and the monthly usage. Smart Savings 2/800 customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Smart Savings 2/800 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Rates vary according to the option chosen. Calls are billed in one tenth of a minute increments.

Month-to-Month Rates Per Minute

Day Evening Night/Weekend

\$0.0790 \$0.0790 \$0.0790

One Year Term Agreement Rates Per Minute

Day Evening Night/Weekend

\$0.0980 \$0.0980 \$0.0980

Two Year Term Agreement Rates Per Minute

Day Evening Night/Weekend

\$0.0960 \$0.0960 \$0.0960

Three Year Term Agreement Rates Per Minute

Day Evening Night/Weekend

\$0.0940 \$0.0940 \$0.0940

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

NOV 0 3 2002

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

EXECUTIVE DIRECTOR

ISSUED: October 4, 2002

EFECTIVE: November 3, 2002

By: Ami M. Larrison, Director, Regulatory Affairs

4.111 Maximum Savings 2

Customers may utilize this program on a month-to- month basis or sign a one, two, or three year term agreement. Maximum Savings 2 customers who sign a term agreement must commit to \$2,500.00 usage per month. Savings 2 customers whose monthly usage does not meet the commitment level will be charged an amount equal to the difference between \$2,500.00 and the monthly usage. Maximum Savings 2 customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Maximum Savings 2 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Rates vary according to the option chosen. Calls are billed in one tenth of a minute increments. Travel Card 99-2 rates apply.

Month-to-Month Rates Per Minute

Day Evening Night/Weekend \$0.0790 \$0.0790 \$0.0790

One Year Term Agreement Rates Per Minute

Day Evening Night/Weekend \$0.0960 \$0.0960 \$0.0960

Two Year Term Agreement Rates Per Minute

Day Evening Night/Weekend \$0.0940 \$0.0940 \$0.0940

Three Year Term Agreement Rates Per Minute

Day Evening Night/Weekend PUBLIC SERVICE COMMISSION \$0.1100 \$0.1100 OF KENTUCKY EFFECTIVE

NOV 0 8 2002

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

EXECUTIVE DIRECTOR

ISSUED: October 4, 2002

EFECTIVE: November 3, 2002

y: Ami M. Larrison, Director, Regulatory Affairs
OneStar Long Distance, Inc.

7100 Eagle Crest Boulevard
Evansville, IN 47715

4.112 Maximum Savings 2/800

Customers may utilize this program on a month-to-month basis or sign a one, two, or three year term agreement. Maximum Savings 2/800 customers who sign a term agreement must commit to \$2,500.00 usage per month. Maximum Savings 2/800 customers whose monthly usage does not meet the commitment level will be charged an amount equal to the difference between \$2,500.00 and the monthly usage. Maximum Savings 2/800 customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Maximum Savings 2/800 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Rates vary according to the option chosen. Calls are billed in one tenth of a minute increments.

Month-to-Month Rates Per Minute

Day Evening Night/Weekend

\$0.0790 \$0.0790 \$0.0790

One Year Term Agreement Rates Per Minute

Day Evening Night/Weekend

\$0.0960 \$0.0960 \$0.0960

Two Year Term Agreement Rates Per Minute

Day Evening Night/Weekend

\$0.0940 \$0.0940 \$0.0940

Three Year Term Agreement Rates Per Minute

Day Evening Night/Weekend

\$0.1100 \$0.1100 \$0.1100

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

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

EXECUTIVE DIRECTOR

ISSUED: October 4, 2002

EFFECTIVE: November 3, 2002

By: Ami M. Larrison, Director, Regulatory Affairs
OneStar Long Distance, Inc.
7100 Eagle Crest Boulevard

Evansville, IN 47715

4.113 Saving Solution 2

Customers may utilize this program on a month-to-month basis or sign a one, two, or three year term agreement. Saving Solution 2 customers who sign a term agreement must commit to \$100.00 usage per month. Solution 2 customers who do not meet the monthly commitment will be charged an amount equal to the difference between \$100.00 and the monthly usage. Saving Solution 2 customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Saving Solution 2 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Rates vary according to the option chosen. Calls are billed in one tenth of a minute increments. Travel Card 2001 rates apply.

Month-to-Month Rates Per Minute

Day Evening Night/Weekend

\$0.0790 \$0.0790 \$0.0790

One Year Term Agreement Rates Per Minute

Day Evening Night/Weekend

\$0.0990 \$0.0990 \$0.0990

Two Year Term Agreement Rates Per Minute

Day Evening Night/Weekend

\$0.0980 \$0.0980 \$0.0980

Three Year Term Agreement Rates Per Minute

Day Evening Night/Weekend

\$0.0960 \$0.0960 \$0.0960 PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

NOV 0.3 2002

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

Chrosoli Dour

EXECUTIVE DIRECTOR

ISSUED: October 4, 2002

EFFECTIVE: November 3, 2002

By: Ami M. Larrison, Director, Regulatory Affairs

4.114 Saving Solution 2/800

Customers may utilize this program on a month-to-month basis or sign a one, two, or three year term agreement. Saving Solution 2/800 customers who sign a term agreement must commit to \$100.00 usage per month. Saving Solution 2/800 customers who do not meet the monthly commitment will be charged an amount equal to the difference between \$100.00 and the monthly usage. Saving Solution 2/800 customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Saving Solution 2/800 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Rates vary according to the option chosen. Calls are billed in one tenth of a minute increments.

Month-to-Month Rates Per Minute

Day Evening Night/Weekend

\$0.0790 \$0.0790 \$0.0790

One Year Term Agreement Rates Per Minute

Day Evening Night/Weekend

\$0.0990 \$0.0990 \$0.0990

Two Year Term Agreement Rates Per Minute

Day Evening Night/Weekend

\$0.0980 \$0.0980 \$0.0980

Three Year Term Agreement Rates Per Minute

Day Evening Night/Weekend

\$0.0960 \$0.0960 \$0.0960 PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

NOV 0 3 2002

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

EXECUTIVE DIRECTOR

ISSUED: October 4, 2002

EFFECTIVE: November 3, 2002

By: Ami M. Larrison, Director, Regulatory Affairs

4.115 <u>Strictly Business 2</u>

Customers may utilize this program on a month-to-month basis or sign a one, two, or three year term agreement. Strictly Business 2 customers who sign a term agreement must commit to \$500.00 usage per month. Strictly Business 2 customers who do not meet the monthly commitment will be charged an amount equal to the difference between \$500.00 and the monthly usage. Strictly Business 2 customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Strictly Business 2 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Rates vary according to the option chosen. Calls are billed in one tenth of a minute increments. Travel Card 2001 rates apply.

Month-to-Month Rates Per Minute

Day Evening Night/Weekend

\$0.0790 \$0.0790 \$0.0790

One Year Term Agreement Rates Per Minute

Day Evening Night/Weekend

\$0.0980 \$0.0980 \$0.0980

Two Year Term Agreement Rates Per Minute

Day Evening Night/Weekend

\$0.0960 \$0.0960 \$0.0960

Three Year Term Agreement Rates Per MinuteRVICE COMMISSION

Day Evening Night/Weekend OF KENTUCKY EFFECTIVE

\$0.0940 \$0.0940 \$0.0940

NOV 0 3 2002

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

EXECUTIVE DIRECTOR

ISSUED: October 4, 2002 EFF

EFFECTIVE: November 3, 2002

By: Ami M. Larrison, Director, Regulatory Affairs

4.116 Strictly Business 2/800

Customers may utilize this program on a month-to-month basis or sign a one, two, or three year term agreement. Strictly Business 2/800 customers who sign a term agreement must commit to \$500.00 usage per month. Strictly Business 2/800 customers who do not meet the monthly commitment will be charged an amount equal to the difference between \$500.00 and the monthly usage. Strictly Business 2/800 customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Strictly Business 2/800 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Rates vary according to the option chosen. Calls are billed in one tenth of a minute increments.

Month-to-Month Rates Per Minute

Day Evening Night/Weekend

\$0.0790 \$0.0790 \$0.0790

One Year Term Agreement Rates Per Minute

Day Evening Night/Weekend

\$0.0980 \$0.0980 \$0.0980

Two Year Term Agreement Rates Per Minute

Day Evening Night/Weekend

\$0.0960 \$0.0960 \$0.0960

Three Year Term Agreement Rates Per Minute

Day Evening Night/Weekend

\$0.0940 \$0.0940 \$0.0940 PUBLIC SERVICE COMMISSION OF KENTUCKY

NOV 0 8 2002

EFFECTIVE

PURSUANT TO 507 KAR 5:011 SECTION 9 (1)

EXECUTIVE DIRECTOR

ISSUED: October 4, 2002

EFFECTIVE: November 3, 2002

By: Ami M. Larrison, Director, Regulatory Affairs OneStar Long Distance, Inc.

7100 Eagle Crest Boulevard Evansville, IN 47715

ISSUED:

October 4, 2002

4.117 Savin' to the Max 2

Customers may utilize this program on a month-to-month basis or sign a one, two, or three year term agreement. Savin' to the Max 2 customers who sign a term agreement must commit to \$2,500.00 usage per month. Savin' to the Max 2 customers who do not meet the monthly commitment will be charged an amount equal to the difference between \$2,500.00 and the monthly usage. Savin' to the Max 2 customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Savin' to the Max 2 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Rates vary according to the option chosen. Calls are billed in one tenth of a minute increments. Travel Card 2001 rates apply.

Month-to-Month Rates Per Minute

Day Evening Night/Weekend

\$0.0790 \$0.0790 \$0.0790

One Year Term Agreement Rates Per Minute

Day Evening Night/Weekend

\$0.0960 \$0.0960 \$0.0960

Two Year Term Agreement Rates Per Minute

Day Evening Night/Weekend

\$0.0940 \$0.0940 \$0.0940

Three Year Term Agreement Rates Per Minute

Day Evening Night/Weekend

\$0.1100 \$0.1100 \$0.1100 PUBLIC SERVICE COMMISSION OF KENTUCKY

NOV 0 8 2002

EFFECTIVE

PURSUANT TO 607 KAR 5:011 SECTION 9 (1)

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EFFECTIVE: November 3, 2002

By: Ami M. Larrison, Director, Regulatory Affairs
OneStar Long Distance, Inc.

7100 Eagle Crest Boulevard
Evansville, IN 47715

4.118 Savin' to the Max 2/800

Customers may utilize this program on a month-to-month basis or sign a one, two, or three year term agreement. Savin' to the Max 2/800 customers who sign a term agreement must commit to \$2,500.00 usage per month. Savin' to the Max 2/800 customers who do meet the monthly commitment will be charged an amount equal to the difference between \$2,500.00 and the monthly usage. Savin' to the Max 2/800 customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Savin' to the Max 2/800 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Rates vary according to the option chosen. Calls are billed in one tenth of a minute increments.

Month-to-Month Rates Per Minute

Day Evening Night/Weekend

\$0.0790 \$0.0790 \$0.0790

One Year Term Agreement Rates Per Minute

Day Evening Night/Weekend

\$0.0960 \$0.0960 \$0.0960

Two Year Term Agreement Rates Per Minute

Day Evening Night/Weekend

\$0.0940 \$0.0940 \$0.0940

Three Year Term Agreement Rates Per Minute

Day Evening Night/Weekenduc SERVICE COMMISSION \$0.1100 \$0.1100 OF KENTUCKY EFFECTIVE

NOV 0 8 2002

PURSUANT TO 807 KAR 5:011

SECTION 9 (1)

EXECUTIVE DIRECTOR

ISSUED: October 4, 2002

EFFECTIVE: November 3, 2002

y: Ami M. Larrison, Director, Regulatory Affairs
OneStar Long Distance, Inc.
7100 Eagle Crest Boulevard

Evansville, IN 47715

4.119 Allegiance

Outbound Rates Per Minute

Day Evening Night/Weekend

\$.1040 \$.1040 \$.1040

Inbound Rates Per Minute

Day Evening Night/Weekend

\$.1040 \$.1040 \$.1040

Allegiance customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Allegiance customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Calls are billed in one-tenth of a minute increments.

4.120 American Voice

Outbound Rates Per Minute

Day Evening Night/Weekend

\$.0750 \$.0750 \$.0750

Inbound Rates Per Minute

Day Evening Night/Weekend

\$.0750 \$.0750 \$.0750

American Voice customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. American Voice customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Calls are billed in one-tenth of a minute increments.

NOV 0 9 2002

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

ISSUED: October 4, 2002

EFECTIVE: BY November 3/12/2002

By: Ami M. Larrison, Director, Regulatory Affairs
OneStar Long Distance, Inc.

4.121 MTS Casual Calling

Rates Per Minute

Day Evening Night/Weekend

\$0.5500 \$0.5500 \$0.5500

MTS Casual Calling applies to end users who dial 10-10-xxx to access OneStar's long distance network and/or end users who have not established an account with a specific rate program.

MTS Casual Calling will be billed at a 60 second minimum with 60 second billing thereafter. Calls are billed in one-tenth of a minute increments.

4.122 Travel Card 2002

Day Evening Night/Weekend \$.1390 \$.1390 \$.1390

Travel Card 2002 customers whose monthly usage is less than \$20.00 will have calls billed at a 60 second minimum with 60 second billing thereafter. Travel Card 2002 customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter.

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

NOV 0 8 2002

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

EXECUTIVE DIRECTOR

ISSUED: October 4, 2002

EFECTIVE: November 3, 2002

By: Ami M. Larrison, Director, Regulatory Affairs OneStar Long Distance, Inc.

7100 Eagle Crest Boulevard Evansville, IN 47715

4.123 FiveStar

FiveStar is available to customers who subscribe to OneStar for their long distance service only, as well as on a bundled basis to customers who subscribe to dial-up internet and/or local service with long distance service. Rates will vary according to the option(s) chosen by the customer.

Customers may utilize this program on a month-to-month basis or sign a one or two year term agreement. FiveStar customers whose monthly usage is less than \$20.00 will have calls billed at 60-second minimum with 60 second billing thereafter. FiveStar customers whose monthly usage is \$20.00 or more will have calls billed at an 18 second minimum with 6 second billing thereafter. Calls are billed in one tenth of a minute increments.

1 Product

Month-to-Month	Outbound	and	Inbound	Rates	Per	<u>Minute</u>
Day	Evening		Night,	/Weeker	nd	
\$0.0700	\$0.0700		\$0.070	00		

One-Year Term Agreement Outbound and Inbound Rates Per Minute

Day	Evening	Night/Weekend
\$0.0660	\$0.0660	\$0.0660

Two-Year Term Agreement Outbound and Inbound Rates Per

<u>minuce</u>	•	
Day	Evening	Night/Weekeadrvice commission
\$0.0620	\$0.0620	\$0.0620 OF KENTUCKY
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ISSUED: October 4, 2002

EFECTIVE: November 3, 2002

4.123 <u>FiveStar</u>(cont'd)

2 Products ·

Month-to-Month Outbound and Inbound Rates Per Minute

Day Evening Night/Weekend

\$0.0660 \$0.0660 \$0.0660

1967年 网络海绵

One-Year Term Agreement Outbound and Inbound Rates Per

<u>Minute</u>

Day Evening Night/Weekend

\$0.0620 \$0.0620 \$0.0620

Two-Year Term Agreement Outbound and Inbound Rates Per

<u>Minute</u>

Day Evening Night/Weekend

\$0.0590 \$0.0590 \$0.0590

3 Products

Month-to-Month Outbound and Inbound Rates Per Minute

Day Evening Night/Weekend

\$0.0660 \$0.0660 \$0.0660

One-Year Term Agreement Outbound and Inbound Rates Per

Minute

Day Evening Night/Weekend

\$0.0590 \$0.0590 \$0.0590

Two-Year Term Agreement Outbound and Inbound Rates Per

<u>Minute</u>

Day Evening Night/Weekend \$0.0570 \$0.0570 \$0.0570 \$0.0570 \$0.0570

\$0.0570 \$0.0570 \$0.0570 OF KENTUCKY

NOV 0 3 2002

PURSUANT TO 507 KAR 5:011 SECTION 9 (1)

Chango L. Diru-EXECUTIVE DIRECTOR

ISSUED: October 4, 2002

EFECTIVE: November 3, 2002

By: Ami M. Larrison, Director, Regulatory Affairs

4.124 Telekey 101

Rates Per Minute

Day Evening Night/weekend

\$0.0600 \$0.0600 \$0.0600

Telekey 101 is a prepaid calling card. Calls are billed at a 60 second minimum with 60 second billing thereafter. Telekey 101 Customers will be charged a \$0.49 per call surcharge against the remaining balance.

4.125 Telekey 103

Rates Per Minute

Day Evening Night/weekend

\$0.0800 \$0.0800 \$0.0800

Telekey 103 is a prepaid calling card. Calls are billed at a 60 second minimum with 60 second billing thereafter. Telekey 103 Customers will be charged a \$0.25 per call surcharge against the remaining balance.

4.126 <u>Telekey 104</u>

Rates Per Minute

Day Evening Night/weekend

\$0.0700 \$0.0700 \$0.0700

Telekey 104 is a prepaid calling card. Calls are billed at a 60 second minimum with 60 second billing thereafter. Telekey 104 Customers will be charged a \$0.29 per call surcharge against the remaining balance.

PUBLIC SERVICE COMMISSION

OF KENTUCKY EFFECTIVE

NOV 0 3 2002

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

EXECUTIVE DIRECTOR

ISSUED: October 4, 2002

EFECTIVE: November 3, 2002

By: Ami M. Larrison, Director, Regulatory Affairs

4.127 Telekey 105

Rates Per Minute

Day Evening Night/weekend

\$0.0800 \$0.0800 \$0.0800

Telekey 105 is a prepaid calling card. Calls are billed at a 60 second minimum with 60 second billing thereafter. Telekey 105 Customers will be charged a \$0.19 per call surcharge against the remaining balance.

4.128 Telekey 106

Rates Per Minute

Day Evening Night/weekend

\$0.0450 \$0.0450 \$0.0450

Telekey 106 is a prepaid calling card. Calls are billed at a 60 second minimum with 60 second billing thereafter. Telekey 106 Customers will be charged a \$0.50 per call surcharge against the remaining balance.

4.129 <u>Telekey 113</u>

Rates Per Minute

Day Evening Night/weekend

\$0.1000 \$0.1000 \$0.1000

Telekey 113 is a prepaid calling card. Calls are billed at a 60 second minimum with 60 second billing thereafter.

PUBLIC SERVICE COMMISSION OF KENTUCKY EFFECTIVE

NOV 0.3 2002

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

EXECUTIVE DIRECTOR

ISSUED: October 4, 2002

EFECTIVE: November 3, 2002

By: Ami M. Larrison, Director, Regulatory Affairs

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SECTION 4 - RATE PROGRAM CURRENT PRICE LIST continued

EZ Call Travel Card Program 4.130

Rates Per Minute

Day \$0.085 \$0.085

Evening Night/Weekend \$0.085

EZ Call Travel Card Program is available only to existing US Telephone residential Customers only. No term agreements apply. Calls are billed at an initial 60 second minimum increment with 60 second billing increments thereafter.

ISSUED: 12/20/02

Effective: 01/19/03

SECTION 4 - RATE PROGRAM CURRENT PRICE LIST continued

4.131 Five and Dime Travel Card Program

Rates Per Minute

Day \$0.100 Evening \$0.100 Night/Weekend

\$0.100

Monthly Recurring Service Fee

Per Month

\$4.95

Five and Dime Travel Card Program is available only to existing US Telephone residential Customers and direct referrals. No term agreements apply. Calls are billed at an initial 60 second minimum increment with 60 second billing increments thereafter.

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ISSUED: 12/20/02

Effective: 01/19/03