

Priority Communications International, Inc.,
d/b/a PRICOMM

**PRIORITY COMMUNICATIONS
INTERNATIONAL, INC., D/B/A PRICOMM**
286 West Nepessing Street, Suite A
Lapeer, Michigan 48446

RATES, RULES and REGULATIONS for FURNISHING
RESALE TELECOMMUNICATIONS SERVICES

Filed with the

PUBLIC SERVICE COMMISSION OF KENTUCKY

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of service and facilities for long distance telecommunication services provided by Priority Communications International, Inc., d/b/a PRICOMM between points within the Commonwealth of Kentucky.

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

FEB 03 1997

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

BY: Phyllis Gannin
DIRECTOR, RATES & RESEARCH DIV.

ISSUED: **JAN 02 1997**

Issued by authority of an order of
the Public Service Commission of
Kentucky in Case No.

Dated: **JAN 02 1997**

EFFECTIVE: **FEB 03 1997**

Issued by Priority Communications
International, Inc.

BY: Curtis Roth
Curtis Roth, President

CHECK SHEET

The Title Page and Pages 1 to 43, inclusive, of this tariff are effective as of the date shown. Original and revised pages, as named below, contain all changes from the original tariff that are in effect on the date thereon except as otherwise noted.

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PUBLIC SERVICE COMMISSION
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EFFECTIVE

FEB 03 1997

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TARIFF FORMAT

Page Numbering - Page numbers appear in the upper right hand corner of the page. Pages are numbered sequentially. From time to time new pages may be added to the tariff. When a new page is added between existing pages a decimal is added to the preceding page number. For example, a new page added between Pages 3 and 4 would be numbered 3.1.

Explanation of Symbols - When changes are made in any tariff sheet, a revised sheet will be issued canceling the tariff sheet affected. Changes will be identified on the revised page(s) through the use of the following symbols:

- (C) - To signify changed regulation.
- (D) - To signify discontinued rate or regulation.
- (I) - To signify increased rates.
- (M) - To signify material relocated from one page to another without change.
- (N) - To signify new rate, regulation, or text.
- (R) - To signify reduced rate.
- (T) - To signify a change in text, but no change in rate or regulation.

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FEB 03 1997

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International Inc.

By:

Curtis Roth
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PUBLIC SERVICE COMMISSION
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EFFECTIVE

FEB 03 1997

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APPLICATION OF TARIFF

This tariff contains the regulations and rates applicable to the furnishing of intrastate resale common carrier communications service by Priority Communications International, Inc., d/b/a PRICOMM within the State of Kentucky.

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SECTION 1 - TERMS AND ABBREVIATIONS

Access Line - An arrangement which connects the Customer's telephone to a PRICOMM designated switching center or point of presence.

Authorization Code - A pre-defined series of numbers to be dialed by the Customer or End User upon access to the Company's system to notify the caller and validate the caller's authorization to use the services provided. The Customer is responsible for charges incurred through the use of his or her assigned Authorization Code.

Authorized User - A person, firm, corporation, or any other entity authorized by the Customer to utilize the Carrier's service.

Available Usage Balance - The amount of usage remaining on a Debit Account at any particular point in time. Each Debit Account has an Initial Account Balance which is stated either in U.S. dollars or Call Units, depending upon the type of service. The Available Balance is depleted as services provided by the Company are utilized by the Customer.

Calling Card - A billing convenience whereby the End User may bill the charges for a call to an approved local exchange company-issue Calling Card. The terms and conditions of the local exchange company shall apply to payment arrangements.

Collect Billing - A billing arrangement whereby the originating caller may bill the charges for a call to the called party, provided the called party agrees to accept the charges.

Company or Carrier - Priority Communications International, Inc. d/b/a PRICOMM unless otherwise clearly indicated by the context.

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SECTION 1 - TERMS AND ABBREVIATIONS, CON'T.

Customer or End User - The person, firm corporation or other entity which orders, cancels, amends or uses service and is responsible for payment of charges and compliance with the Company's tariff.

Debit Account - An account which consists of a pre-paid usage balance depleted on a real-time basis during each Debit Service call.

Debit Card - A card issued by the Company which provides the Customer with a Personal Account code and instructions for accessing the Carrier's network.

Debit Service Call - A service accessed via a "1-800" or other access code dialing sequence whereby the Customer or Authorized User dials all of the digits necessary to route a call. Network usage for each call is deducted from the available usage balance on a Company issued Debit Account.

Dedicated Access - A method of reaching the Company's services whereby the Customer is connected directly to the Company's Point of Presence without utilizing services of the local switched network.

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SECTION 1 - TERMS AND ABBREVIATIONS, CON'T.

Equal Access - Where the local exchange company central office provides interconnection to interexchange carriers with Feature Group D circuits. In such end offices, Customers presubscribe their telephone line(s) to their preferred interLATA carrier.

Initial Usage Balance - The amount of usage on a Debit Account upon issuance and before any depleting call activity.

LEC - Local Exchange Company.

Marks - A collective term to mean such items as trademarks, service marks, trade names and logos; copyrighted words, artwork, designs, pictures or images; or any other device or merchandise to which legal rights or ownership are held or reserved by an entity.

Operator Dialed Surcharge - A charge applying to calls made when the user dials "00" only or any valid company operator access code and requests that the operator dial the destination number.

Operator Station Call - A service whereby the caller places a non-Person to Person call with the assistance of an operator (live or automated).

Person to Person Call - A service whereby the person originating the call specifies a particular person to be reached, or a particular station, room number, department or office to be reached through a PBX attendant.

Personal Account Code - A numeric or alpha-numeric sequence unique to each Travel Card or Debit Card.

PRICOMM - Refers to Priority Communications International, Inc., d/b/a PRICOMM.

P.S.C. KY - Public Service Commission of Kentucky.

Renewal - A method of replenishing a Debit Account's Available Usage Balance with additional minutes of usage as authorized and paid for by the Customer.

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SECTION 1 - TERMS AND ABBREVIATIONS, CON'T.

Sponsor - A corporation or other legal entity that exclusively permits the use of its Marks to the Company for use with telephone cards or other merchandise, and contracts with the Company for the marketing of the services described herein.

Special Access Origination/Termination - Where access between the Customer and the interexchange carrier is provided on dedicated circuits. The cost of these dedicated circuits is billed by the access provider directly to the end user.

Switched Access Origination/Termination - Where access between the customer and the interexchange carrier is provided on local exchange company Feature Group circuits and the connection to the Customer is a LEC-provided business or residential access line. The cost of switched Feature Group access is billed to the interexchange carrier.

V & H Coordinates - Geographic points which define the originating and terminating points of a call in mathematical terms so that the airline mileage of the call may be determined. Call mileage is used for the purposed of rating calls.

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SECTION 2 - RULES AND REGULATIONS

2.1 Undertaking of the Company

PRICOMM services and facilities are furnished for intrastate communications originating at specified points within the state of Kentucky under terms of this tariff. Intrastate service is offered in conjunction with interstate service.

PRICOMM installs, operates, and maintains the communications services provided herein under in accordance with the terms and conditions set forth under this tariff. PRICOMM may act as the Customer's agent for ordering access connection facilities provided by other carriers or entities, when authorized by the Customer, to allow connection of a Customer's location to the PRICOMM network. The Customer shall be responsible for all charges due for such service arrangement.

The Company's services and facilities are provided on a monthly basis unless otherwise provided on a monthly basis unless otherwise provided, and are available twenty-four hours per day, seven days per week.

2.2 Limitations

- 2.2.1 Presubscribed service is offered in Equal Access areas only. Travel service is available from all areas.
- 2.2.2 Service is offered subject to the availability of the necessary facilities and equipment and subject to the provisions of this tariff.
- 2.2.3 PRICOMM reserves the right to discontinue or limit service when necessitated by conditions beyond its control, or when the Customer is using service in violation of provisions of this tariff or of the law.

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SECTION 2 - RULES AND REGULATIONS, CON'T.

2.2 Limitations, con't.

- 2.2.4** The Company does not undertake to transmit messages, but offers the use of its facilities when available, and will not be liable for errors in transmission or for failure to establish connections.

2.3 Use

Services provided under this tariff may be used for any lawful purpose for which the service is technically suited.

2.4 Liabilities of the Company

- 2.4.1** PRICOMM liability for damages arising from any failure of service shall not exceed an amount equivalent to the charge to the Customer for the period during which the failure occurs.
- 2.4.2** The Company shall not be liable for any claim or loss not directly caused by negligence of the Company.
- 2.4.3** PRICOMM shall not be liable for any claim, loss or refund as a result of loss or theft of Debit Cards or Personal Account codes issued for use with the Company's services. Nor will the company be liable for any claim, loss or refund on any unused balance remaining on a Debit Card provided to a Customer before or after the expiration date assigned to each Debit Account.

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SECTION 2 - RULES AND REGULATIONS, CON'T.

2.5 Deposits and Advance Payments

The Company does not require deposits or advance payments.

2.6 Taxes

All state and local taxes (i.e., gross receipts tax, sales tax, municipal utilities tax) are listed as separate line items and are not included in the quoted rates for those services billed in arrears. Taxes are included in the rate for all pre-paid services, such as the Debit Card.

2.7 Terminal Equipment

The Company's facilities and service may be used with or terminated in Customer-provided terminal equipment or Customer-provided communications systems, such as a telephone set, PBX or key system. Such terminal equipment shall be furnished and maintained at the expense of the Customer, except as otherwise provided. The Customer is responsible for all costs at his or her premises, including personnel, wiring, electrical power, and the like, incurred in the use of the Company's service. When such terminal equipment is used, the equipment shall comply with the generally accepted minimum protective criteria standards of the telecommunications industry as endorsed by the Federal Communications Commission.

2.8 Installation and Termination

Service is installed upon mutual agreement between the Customer and the Company. The service agreement does not alter rates specified in this tariff.

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SECTION 2 - RULES AND REGULATIONS, CON'T.

2.9 Payment for Service

The Customer is responsible for payment of all charges for services and equipment furnished to the Customer or to an Authorized User of the Customer by PRICOMM. All charges due by the Customer are payable to the Company or to the company's authorized billing agent (such as a local exchange telephone company or other authorized entity). Terms of payment shall be according to the rules and regulations of the billing agent and subject to the rules of regulatory agencies, including the P.S.C. of KY.

The Customer shall be responsible for all calls placed via the Debit Account as the result of the Customer's intentional or negligent disclosure of their Personal Account Code. Payments for service provided in association with Company-issued Debit Accounts must be received by the Company or its authorized agent prior to the activation of the Customer's Debit Account.

Any objections to billed charges must be reported to the Company or its billing agent within sixty days after receipt of bill. Contested charges will be handled in accordance with 807 KAR 5:006, Section 9. Adjustments to Customer's bills shall be made to the extent that circumstances exist which reasonably indicate that such changes are appropriate. All invoices are due and payable within thirty (30) days from the date of invoice. All amounts owed after the due date are subject to late payment penalty charges of 1.5% per month. The penalty may be assessed only once on any bill for rendered service.

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SECTION 2 - RULES REGULATIONS, CON'T.

2.10 Cancellation by Customer

Service may be cancelled by the Company promptly upon receipt of a cancellation request from the Customer. This request does not need to be in any particular form. Upon cancellation a final bill will be prepared. Customers will be informed to use access codes from other carriers in order to avoid additional charges by PRICOMM until a primary interexchange carrier order is processed by the local exchange company.

2.11 Interconnection

Service furnished by PRICOMM may be connected with the services or facilities of other carriers. Such service or facilities, if used, are provided under the terms, rates and conditions of the other carrier. The Customer is responsible for all charges billed by other carriers for use in connection with PRICOMM service. Any special interface equipment or facilities necessary to achieve compatibility between carriers is the responsibility of the customer.

2.12 Refusal or Discontinuance by Company

PRICOMM may refuse or discontinue service under the following conditions. Unless otherwise stated, the Customer will be given ten (10) days written notice and allowed a reasonable time to comply with any rule or remedy any deficiency.

- (a) For non-compliance with and/or violation of any State or municipal law, ordinance or regulation pertaining to telephone service.
- (b) For the use of telephone service for any other property or purpose other than that described in the application.
- (c) For failure to meet the Company's credit requirements.

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Curtis Roth, President

SECTION 2 - RULES AND REGULATIONS, CON'T.

2.12 Refusal or Discontinuance by Company, con't.

- (d) For neglect or refusal to provide reasonable access to the Company for the purpose of inspection and maintenance of equipment owned by the Company.
- (e) For non-compliance with and/or violation of the Commission's regulations or the Company's rules and regulations on file with the Commission, provided ten (10) working days written notice is given before termination.
- (f) For non-payment of bills for telephone service. Suspension or termination of service shall not be made without ten (10) working days written notice to the Customer. Under no circumstances shall service be terminated before twenty (20) days after the mailing date of the original unpaid bill.
- (g) Without notice in the event of Customer use of equipment in such a manner as to adversely affect the Company's equipment or the Company's service to others. The Company shall notify the Customer immediately in writing and, if possible, orally of the reasons for the termination of refusal. Such notice shall be recorded by the Company and shall include the corrective action to be taken by the customer or utility before service can be restored or provided.
- (h) Without notice in the event of tampering with the equipment furnished and owned by the Company. The Company shall notify the Customer immediately in writing and, if possible, orally of the reasons for the termination of refusal. Such notice shall be recorded by the Company and shall include the corrective action to be taken by the Customer or utility before service can be restored or provided.

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SECTION 2 - RULES AND REGULATIONS, CON'T.

2.12 Refusal or Discontinuance by Company, con't.

- (i) Without notice in the event of unauthorized or fraudulent use of service. Within 24 hours after such termination, the Company shall send written notification to the Customer of the reasons for termination and inform the Customer of his/her right to challenge the termination by filing a formal complaint with the Commission. Whenever service is discontinued for fraudulent use of service, the Company may, before restoring service, require the Customer to make, at his own expense, all changes in facilities or equipment necessary to eliminate illegal use and to pay an amount reasonably estimated as the loss in revenues resulting from such fraudulent use.
- (j) For failure of the Customer to make proper application for service.
- (k) For customer's breach of the contract for service between the Company and the Customer. The Company shall notify the Customer immediately in writing and, if possible, orally of the reasons for the termination of refusal. Such notice shall be recorded by the utility and shall include the corrective action to be taken by the Customer or utility before service can be restored or provided.
- (l) When necessary for the Company to comply with any order or request of any governmental authority having jurisdiction.

2.13 Inspection; Testing and Adjustment

Upon reasonable notice, the facilities provided by the Carrier shall be made available to the Carrier for tests and adjustments as may be deemed necessary by the Carrier for maintenance. No interruption allowance will be granted for the time during which such tests and adjustments are made when the interruption is less than twenty-four consecutive hours.

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SECTION 2 - RULES AND REGULATIONS, CON'T.

2.14 Tests, Pilots, Promotional Campaigns and Contests

The Carrier may conduct special tests, pilot programs, waivers and promotions at its discretion to demonstrate the ease of use, quality of service and to promote the sale of its services. Such promotions will be filed with the P.S.C.KY. in this Tariff on not less than thirty (30) days notice.

2.15 Interruption of Service

Credit allowances for interruptions of service caused by service outages or deficiencies are limited to the initial minimum period call charges for re-establishing the interrupted call.

2.16 Bill Format

PRICOMM'S monthly bill to each Customer consists of a billing summary of current charges, previous balance due and payments received and call detail pages. The bill includes the Company's name, address and toll-free telephone number.

2.17 Return Check Charge

The Company reserves the right to assess a return check charge of \$25.00 whenever a check or draft presented for payment of service is not accepted by the institution on which it is written. This charge applies each time a check is returned to the Company by a bank for insufficient funds. In addition, the Company reserves the right to place the Available Usage Balance for the Customer's Debit Account on hold until the check or draft clears or is paid.

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ISSUED: JAN 2 1997

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Dated: JAN 2 1997

EFFECTIVE FEB 03 1997

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(Curtis Roth, President)

SECTION 2 - RULES AND REGULATIONS, CON'T.

2.18 Toll-Free Numbers

- 2.18.1 The Company will make every effort to reserve "800/888" toll-free vanity numbers on behalf of Customers, but makes no guarantee or warrantee that the requested "800/888" number(s) will be available or assigned to the Customer requesting the number.
- 2.18.2 If a Customer accumulates undisputed past-due charges, the Company reserves the right not to honor the Customer's request for a change in 800/888 service to another carrier (e.g., "porting" of the toll-free number), including a request for a Responsible Organization (Resp Org) change, until such time as all charges are paid in full.
- 2.18.3 800/888 numbers shared by more than one Customer, whereby individual customers are identified by a unique Personal Identification Number, may not be assigned or transferred for use with service provided by another carrier. Subject to the limitations provided in Section 2.18.2, the Company will only honor Customer requests for change in Resp Org or 800/888 service provider for 800/888 numbers dedicated to the sole use of that single Customer.

2.19 Other Rules

PRICOMM may temporarily suspend service without notice to the Customer by blocking traffic to certain cities or NXX exchanges, or by blocking calls using certain Personal Account Codes when the Company deems it necessary to take such action to prevent unlawful use of its service. PRICOMM will restore services as soon as service can be provided without undue risk.

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SECTION 3 - DESCRIPTION OF SERVICE

3.1 General

Service is offered to residential or business customers. Presubscribed service is available from equal access originating end offices only. Travel service calls may be made from any area in the state.

3.2 Timing of Calls

- 3.2.1 Long distance usage charges are based on the actual usage of PRICOMM network. The Company will determine that a call has been established through industry standard answer detection methods, including hardware answer detection.
- 3.2.2 Chargeable time for a call ends upon disconnection of either party.
- 3.2.3 The minimum call duration, initial period and each incremental period used for billing purposes is specified by product in Section 3.4 of this tariff.
- 3.2.4 No charges apply for incomplete calls.
- 3.2.5 Should a call originate in one rate period and terminate in another rate period the entire call will be billed by the rates in effect at the time of connection based on the originating rate period.

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SECTION 3 - DESCRIPTION OF SERVICE, CON'T.

3.3 Calculation of Distance

Usage charges for all mileage sensitive products are based on the airline distance between the rate centers associated with the originating and terminating points of the call. The rate centers or serving central office of a call or determined by the NPA's (or Area Codes) and exchanges (NXXs) of the originating and terminating points.

The distance between the originating and terminating points is calculated by using the "V" and "H" coordinates of the rate center or serving AT&T central office as defined and listed in AT&T FCC Tariff No. 10 and AT&T P.S.C. Ky. Tariff No. 4 and on file with the Kentucky PSC in the following manner:

Step 1 - Obtain the "V" and "H" coordinates of the originating and the destination points as filed with the Kentucky PSC.

Step 2 - Obtain the differences between the "V" coordinates. Obtain the difference between the "H" coordinates.

Step 3 - Square the differences obtained in Step 2.

Step 4 - Add the squares of the "V" difference and "H" difference obtained in Step 3.

Step 5 - Divide the sum of the square obtained in Step 4 by ten (10). Round to the next higher whole number if any fractions results from the division.

Step 6 - Obtain the square root of the whole number obtained in Step 5. Round to the next higher whole number if any fraction is obtained. This is the V&H mileage distance between the originating and terminating points of the call.

Formula:
$$\sqrt{\frac{(V_1 - V_2)^2 + (H_1 - H_2)^2}{10}}$$

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FEB 03 1997

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

BY: Phillip Sannin
DIRECTOR, RATES & RESEARCH DIV.
EFFECTIVE: FEB 03 1997

ISSUED: JAN 02 1997

Issued by authority of an order of
the Public Service Commission of
Kentucky in Case No.

Dated: JAN 02 1997

Issued by Priority Communications
International, Inc.

By: Curtis Roth
Curtis Roth, President

SECTION 3 - DESCRIPTION OF SERVICE, CON'T.

3.4 Product Descriptions

PRICOMM offers outbound long distance, inbound 800, travel card, debit card, operator assisted and directory assistance services to its Customers. Rates for these services vary based on product type, call duration, and time of day.

3.4.1 PRICOMM Business Direct

PRICOMM Business Direct is available to business and residential customers for outbound calling via Customer-provided local exchange company provided switched access. The minimum PRICOMM Business Direct call duration for billing purposes is thirty (30) seconds. Additional usage is measured in six (6) second increments for billing purposes. Rates are not mileage sensitive. Customers are billed based on a minimum monthly commitment. Should the Customer not meet the monthly estimated usage, the Company and the Customer will determine whether this is the correct plan for the Customer. In any case, the Customer will not be billed the minimum usage should the estimated monthly billing not be met.

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EFFECTIVE

FEB 03 1997

PURSUANT TO 807 KAR 5.011,
SECTION 9 (1)

BY: Phillip Sarnin
DIRECTOR, RATES & RESEARCH DIV.

ISSUED: JAN 02 1997

Issued by authority of an order of
the Public Service Commission of
Kentucky in Case No.

Dated: JAN 02 1997

EFFECTIVE: FEB 03 1997

Issued by Priority Communications
International, Inc.

BY: Curtis Roth
Curtis Roth, President

SECTION 3 - DESCRIPTION OF SERVICE, CON'T.

3.4 Product Descriptions, con't.

3.4.2 PRICOMM Residential Direct

PRICOMM Residential Direct is available to residential Customers for outbound calling via Customer-provided local exchange company provided switched access. The minimum PRICOMM Residential Direct call duration for billing purposes is one (1) minute with additional usage measured and billed in one (1) minute increments. Rates are not mileage sensitive. Customers are billed based on a minimum monthly commitment. Should the Company and the Customer will determine whether this is the correct plan for the Customer. In any case, the Customer will not be billed the minimum usage should the estimated monthly billing not be met.

3.4.3 PRICOMM Direct - Dedicated

Intrastate dedicated outbound service designed for business Customers. Calls are billed in six (6) second increments with an eighteen (18) second minimum billing period. Calls originate from Customer-provided dedicated access lines. Customers are billed based on a minimum monthly commitment. Should the Customer not meet the monthly estimated usage, the Company and the Customer will determine whether this is the correct plan for the Customer. In any case, the Customer will not be billed the minimum usage should the estimated monthly billing not be met.

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FEB 03 1997

PURSUANT TO 807 KAR 5.011,
SECTION 9 (1)
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ISSUED: JAN 02 1997

Issued by authority of an order of
the Public Service Commission of
Kentucky in Case No.

Dated: JAN 02 1997

EFFECTIVE: FEB 03 1997

Issued by Priority Communications
International, Inc.

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SECTION 3 - DESCRIPTION OF SERVICE, CON'T

3.4 Product Descriptions, con't

3.4.4 Pricomm Switched 800 Service

Pricomm Switched 800 Service is available to business and residential subscribers for incoming calls. Calls originate from any interstate or intrastate location over an 800 number and terminate to a Customer-provided residential or business switched access line. Call charges are billed to the Subscriber rather than to the originating caller. Calls are billed in thirty (30) second increments with a minimum billing period of six (6) seconds. A monthly service charge applies per 800 number. Customers are billed based on a minimum monthly commitment. Should the Customer not meet the monthly estimated usage, the Company and the Customer will determine whether this is the correct plan for the Customer. In any case, the Customer will not be billed the minimum usage should the estimated monthly billing not be met.

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FEB 03 1997

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

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ISSUED: JAN 02 1997

Issued by authority of an order of
the Public Service Commission of
Kentucky in Case No.

Dated:

JAN 02 1997

EFFECTIVE: FEB 03 1997

Issued by Priority Communications
International, Inc.

By: *Curtis Roth*
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SECTION 3 - DESCRIPTION OF SERVICE, CON'T.

3.4 Product Descriptions, con't.

3.4.5 PRICOMM Dedicated 800 Service

PRICOMM Dedicated 800 Service is available to Subscribers for incoming calls. Calls originate from any interstate or intrastate location over an 800 number and terminate to a Customer-provided dedicated access line. Call charges are billed to the subscriber rather than to the originating caller. Calls are billed in thirty (30) second increments with a minimum call duration for billing purposes of six (6) seconds. A monthly service charge applies per 800 number. Customers are billed based on a minimum monthly commitment. Should the Customer not meet the monthly estimated usage, the Company and the Customer will determine whether this is the correct plan for the Customer. In any case, the Customer will not be billed the minimum usage should the estimated monthly billing not be met.

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EFFECTIVE

FEB 03 1997

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

BY: Phillip Lammie
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ISSUED: JAN 02 1997

Issued by authority of an order of
the Public Service Commission of
Kentucky in Case No.

Dated: **JAN 02 1997**

EFFECTIVE: FEB 03 1997

Issued by Priority Communications
International, Inc.

By: Curtis Roth
Curtis Roth, President

SECTION 3 - DESCRIPTION OF SERVICE, CON'T.

3.4 Product Descriptions, con't.

3.4.6 PRICOMM Operator Assisted Service

The Company provides the Customer operator assisted services to aggregator locations on a per call service charge basis. In addition to the per call service charge, mileage-sensitive usage rates apply. The Company's operator services are accessible on a twenty-four (24) hour per day seven (7) days per week basis.

The use of the Company's operator services allows the Customer to select from the special call handling or billing arrangements specified within. Call rates and applicable service charges will be assessed to the call originator, the called party's telephone number based on the call type (i.e. operator dialed, collect, third party billed, credit card billed or Customer dialed credit card billed without the use of an operator's assistance) initiated by the call originator and the appropriate acknowledgment of other parties, where applicable.

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OF KENTUCKY
EFFECTIVE

FEB 03 1997

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

BY: Phillip J. Gannin
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ISSUED: JAN 02 1997

Issued by authority of an order of
the Public Service Commission of
Kentucky in Case No.

Dated: JAN 02 1997

EFFECTIVE: FEB 03 1997

Issued by Priority Communications
International, Inc.

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Curtis Roth, President

SECTION 3 - DESCRIPTION OF SERVICE, CON'T.

3.4 Product Descriptions, con't.

3.4.7 Travel Card Service

PRICOMM Travel Card Service is available to business and residential Customers. Calls are originated by dialing a 1-800 access number, followed by the terminating telephone number and personal identification number. Calls may originate from standard residential, business, hotel or pay telephone access lines and may terminate to any interstate or intrastate location. Calls are billed in one minute and additional minute increments. The minimum call duration for billing purposes is one minute. Call charges include per minute usage charges and per call service charges which are subject to commitment discounts.

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EFFECTIVE

FEB 03 1997

PURSUANT TO 807 KAR 5.011,
SECTION 9 (1)

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ISSUED: JAN 02 1997

Issued by authority of an order of
the Public Service Commission of
Kentucky in Case No.

Dated: JAN 02 1997

EFFECTIVE: FEB 03 1997

Issued by Priority Communications
International, Inc.

By: Curtis Roth
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SECTION 3 - DESCRIPTION OF SERVICE, CON'T.

3.4 Product Descriptions, con't.

3.4.8 PRICOMM Debit Card Service - I

PRICOMM Debit Card Service is a Debit Card service available to residential and business Subscribers for placing calls while away from home or office. Calls are originated by dialing the 800 access number printed on the card, followed by and account identification number and personal identification number. Debit card accounts maintain a balance which is depleted on a real-time basis as calls are placed. Customers are notified of their remaining account balance at the beginning of each call. Calls may originate from standard residential, business or pay telephone access lines and may terminate to any interstate or intrastate location. Calls are billed in one (1) minute increments. The minimum call duration for billing purposes is one (1) minute. PRICOMM Debit Card Service is available twenty-four (24) hours a day, seven (7) days per week. The number of available cards is subject to technical limitations. Cards will be offered to Customers on a first come, first served basis.

A. Exclusions

1. Calls to 500, 700, 800, 888, and 900 numbers.
2. Calls requiring the quotation of time and charges.
3. Air to ground and High seas services.

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FEB 03 1997

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

BY: Phillip L. Gorman
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ISSUED: JAN 02 1997

Issued by authority of an order of
the Public Service Commission of
Kentucky in Case No.

Dated: JAN 02 1997

EFFECTIVE: FEB 03 1997

Issued by Priority Communications
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SECTION 3 - DESCRIPTION OF SERVICE, CON'T.

3.4 Product Descriptions, con't.

3.4.8 PRICOMM Debit Card Service I, con't.

B. Service Availability

1. All calls must be charged against a PRICOMM Debit Card that has sufficient available balance.
2. A Customer's call will be interrupted with an announcement when the balance is about to be depleted. Such announcement will occur one minute before the balance will be depleted, based on the terminating location of the call. The Customer will be requested to enter another valid Debit Card number in order to continue the call or can recharge their current card.
3. Calls in progress will be terminated by the Company if the balance on the PRICOMM Debit Card is insufficient to continue the call and the Customer fails to recharge their card number or enters another valid PRICOMM Debit Card prior to termination.
4. Payment for the PRICOMM Debit Card and any Available Usage in a Customer's Debit Account is non-refundable.

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EFFECTIVE

FEB 03 1997

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Kentucky in Case No.

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EFFECTIVE: FEB 03 1997

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SECTION 3 - DESCRIPTION OF SERVICE, CON'T.

3.4 Product Descriptions, con't.

3.4.9 PRICOMM Debit Card Service - Sponsor Program

The Debit Card Sponsor Program is offered to organizations or commercial entities for distribution to their members or patrons. The marketing vehicle and expiration period is selected by the Sponsor upon joint agreement between the Company and the Sponsor. The Sponsor is responsible for obtaining all necessary permissions for the use of any trade mark, trade name, service mark or other image on the card. The Sponsor may distribute the Carrier's debit card accounts at reduced rates or free of charge to end users for promotional purposes. At the option of the sponsor, these cards may not be replenishable. The Company reserves the right to approve or reject any image and to specify the customer information language and use of the Carrier's trade mark, trade name, service mark or other image on the card.

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FEB 03 1997

PURSUANT TO 807 KAR 5:011,
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BY: Phyllis Tannin
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ISSUED: JAN 02 1997

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the Public Service Commission of
Kentucky in Case No.

Dated: JAN 02 1997

EFFECTIVE: FEB 03 1997

Issued by Priority Communications
International, Inc.

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SECTION 3 - DESCRIPTION OF SERVICE, CON'T.

3.4 Product Descriptions, con't.

3.4.10 Directory Assistance

Directory Assistance is available to PRICOMM Customers. Directory Assistance charge applies to each call to the Directory Assistance Bureau. Up to two requests may be made on each call to Directory Assistance. The Directory Assistance charge applies to each call regardless of whether the Directory Assistance Bureau is able to furnish the requested telephone number.

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EFFECTIVE: FEB 03 1997

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SECTION 4 - RATES

4.1 General

Each Customer is charged individually for each call placed through the Carrier. Charges are computed on an airline mileage basis as described in Section 3.3 of this tariff.

Rates vary by mileage band, time of day, day of week, call duration and product type. Customers are billed based on their use of PRICOMM service.

If a customer of Subscriber purchases more than one PRICOMM service, the cumulative monthly billing for all services will be used to determine the rate for each service. Customers with cumulative billing of less than \$50.00 will be charged a \$5.00 bill processing fee.

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FEB 03 1997

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Kentucky in Case No.

Dated: JAN 02 1997

EFFECTIVE: FEB 03 1997

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SECTION 4 - RATES, CON'T.

4.2 Rate Periods

The following rate periods are applicable to some products within this tariff.

	MON	TUES	WED	THUR	FRI	SAT	SUN
8:00 AM TO 5:00 PM*	PEAK PERIOD						
5:00 PM TO 11:00 PM*	OFF-PEAK PERIOD						
11:00 PM TO 8:00 AM*							

	MON	TUES	WED	THUR	FRI	SAT	SUN
8:00 AM TO 5:00 PM*	DAYTIME RATE PERIOD						
5:00 PM TO 11:00 PM*	EVENING RATE PERIOD						EVE
11:00 PM TO 8:00 AM*	NIGHT/WEEKEND RATE PERIOD						

* to, but not including

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FEB 03 1997

PURSUANT TO 807 KAR 5.011,
SECTION 9 (1)

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ISSUED: JAN 02 1997

Issued by authority of an order of
the Public Service Commission of
Kentucky in Case No.

Dated: JAN 02 1997

EFFECTIVE: FEB 03 1997

Issued by Priority Communications
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SECTION 4 - RATES, CON'T.

4.3 Service Rates

4.3.1 PRICOMM Business Direct

The minimum PRICOMM Business Direct call duration for billing purposes is thirty (30) seconds. Additional usage is measured in six (6) second increments for billing purposes. Rates are not mileage sensitive. Customers are billed based on a minimum monthly commitment. Should the Customer not meet the monthly estimated usage, the Company and the Customer will determine whether this is the correct plan for the Customer. In any case, the Customer will not be billed the minimum usage should the estimated monthly billing not be met.

Minimum Monthly Billing	Per Minute Rate	
	Peak	Off-Peak
\$0-\$100.00	0.174	0.156
\$100.01-\$250.00	0.139	0.124
\$250.01 +	0.125	0.112

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FEB 03 1997

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Kentucky in Case No.

Dated: JAN 02 1997

EFFECTIVE: FEB 03 1997

Issued by Priority Communications
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SECTION 4 - RATES, CON'T.

4.3 Service Rates, con't.

4.3.2 PRICOMM Residential Direct

The minimum PRICOMM Residential Direct call duration for billing purposes is one (1) minute with additional usage measured and billed in one (1) minute increments. Rates are not mileage sensitive. Customers are billed based on a minimum monthly commitment. Should the Customer not meet the monthly estimated usage, the Company and the Customer will determine whether this is the correct plan for the Customer. In any case, the Customer will not be billed the minimum usage should the estimated monthly billing not be met.

Minimum Monthly Billing	Per Minute Rate	
	Peak	Off-Peak
\$0-\$50.00	0.174	0.156
\$50.01-\$100.00	0.139	0.124
\$100.01 +	0.125	0.112

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EFFECTIVE

FEB 03 1997

PURSUANT TO 807 KAR 5.011,
SECTION 9 (1)

BY: Phyllis Gammie
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ISSUED: JAN 02 1997

Issued by authority of an order of
the Public Service Commission of
Kentucky in Case No.
Dated:

JAN 02 1997

EFFECTIVE: FEB 03 1997

Issued by Priority Communications
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SECTION 4 - RATES, CON'T.

4.3 Service Rates, con't.

4.3.3 PRICOMM Direct - Dedicated

Calls are billed in six (6) second increments with an eighteen (18) second minimum billing period. Calls originate from Customer-provided dedicated access lines. Customers are billed based on a minimum monthly commitment. Should the Customer not meet the monthly estimated usage, the Company and the Customer will determine whether this is the correct plan for the Customer. In any case, the Customer will not be billed the minimum usage should the estimated monthly billing not be met.

Minimum Monthly Billing	Per Minute Rate			
	Peak		Off-Peak	
	Initial Min.	Add'l Min.	Initial Min.	Add'l Min.
\$0-\$1000.00	0.093	0.089	0.080	0.080
\$1000.00-\$2500.00	0.088	0.084	0.075	0.075
\$2500.01 +	0.079	0.076	0.068	0.068

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PURSUANT TO 807 KAR 5.011,
SECTION 9 (1)

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ISSUED: JAN 02 1997

Issued by authority of an order of
the Public Service Commission of
Kentucky in Case No.

Dated: JAN 02 1997

EFFECTIVE: FEB 03 1997

Issued by Priority Communications
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By: *Curtis Roth*
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SECTION 4 - RATES, CON'T.

4.3 Service Rates

4.3.4 PRICOMM Switched 800 Service

Calls are billed in thirty (30) second increments with a minimum billing period of six (6) seconds. A monthly service charge applies per 800 number. Customers are billed based on a minimum monthly commitment. Should the Customer not meet the monthly estimated usage, the Company and the Customer will determine whether this is the correct plan for the Customer. In any case, the Customer will not be billed the minimum usage should the estimated monthly billing not be met.

Minimum Monthly Billing	Per Minute Rate
\$0-\$100.00	0.1820
\$100.01-\$250.00	0.1720
\$250.01 +	0.1544

Monthly Service Charge: \$10.00

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FEB 03 1997

PURSUANT TO 807 KAR 5.011,
SECTION 9 (1)

BY: Phyllis Lamm
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ISSUED: JAN 02 1997

Issued by authority of an order of
the Public Service Commission of
Kentucky in Case No.

Dated:

JAN 02 1997

EFFECTIVE: FEB 03 1997

Issued by Priority Communications
International, Inc.

By:

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SECTION 4 - RATES, CON'T.

4.3 Service Rates, con't.

4.3.5 PRICOMM Dedicated 800 Service

Calls are billed in thirty (30) second increments with a minimum call duration for billing purposes of six (6) seconds. A monthly service charge applies per 800 number. Customers are billed based on a minimum monthly commitment. Should the Customer not meet the monthly estimated usage, the Company and the Customer will determine whether this is the correct plan for the Customer. In any case, the Customer will not be billed the minimum usage should the estimated monthly billed not be met.

Minimum Monthly Billing	Per Minute Rate		
	Day	Evening	Weekend
\$0 - \$1000	0.1420	0.1300	0.1220
\$1000.01 - \$2500.00	0.1340	0.1220	0.1150
\$2500.01 +	0.1203	0.1102	0.1035

Monthly Service Charge: \$10.00

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FEB 03 1997

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ISSUED: JAN 02 1997

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Dated: **JAN 02 1997**

EFFECTIVE: FEB 03 1997

Issued by Priority Communications
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SECTION 4 - RATES, CON'T.

4.3 Service Rates, con't.

4.3.6 PRICOMM Operator Assisted Service

The company provides the Customer operator assisted services to aggregator locations on a per call service charge basis. In addition to the per call service charge, mileage-sensitive usage rates apply. The Company's operator services are accessible on a twenty-four (24) hour per day seven (7) days per week basis.

Usage Rates

InterLATA

Mileage Band	DAY		EVENING		NIGHT/WEEKEND	
	Initial Minute	Addl. Minute	Initial Minute	Addl. Minute	Initial Minute	Addl. Minute
0-10	\$0.2530	\$0.2530	\$0.1955	\$0.1955	\$0.1543	\$0.1495
11-16	0.2530	0.2530	0.1955	0.1955	0.1543	0.1495
17-22	0.2530	0.2530	0.1955	0.1955	0.1610	0.1610
23-30	0.2530	0.2530	0.1955	0.1955	0.1610	0.1610
31-55	0.3105	0.3105	0.2415	0.2415	0.1955	0.1955
56-85	0.3565	0.3565	0.2875	0.2875	0.2300	0.2300
86-124	0.3565	0.3565	0.2990	0.2990	0.2415	0.2415
125-196	0.2680	0.3680	0.3105	0.3105	0.2415	0.2415
197-292	0.4140	0.4140	0.3450	0.3450	0.2530	0.2530
293-430	0.4140	0.4140	0.3450	0.3450	0.2530	0.2530

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FEB 03 1997

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ISSUED: JAN 02 1997
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Dated: JAN 02 1997

EFFECTIVE: FEB 03 1997

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SECTION 4 - RATES, CON'T.

4.3 Service Rates, con't.

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4.3.6 PRICOMM Operator Assisted Service, con't.

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Usage Rates, con't.

IntraLATA

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SECTION 9 (1)

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Mileage Band	DAY		EVENING		NIGHT/WEEKEND	
	Initial Minute	Addl. Minute	Initial Minute	Addl. Minute	Initial Minute	Addl. Minute
0-10	\$0.2530	\$0.2070	\$0.1948	\$0.1477	\$0.1543	\$0.1208
11-16	0.2530	0.2070	0.1948	0.1477	0.1543	0.1208
17-22	0.2530	0.2185	0.1948	0.1682	0.1543	0.1333
23-30	0.2530	0.2185	0.1948	0.1682	0.1543	0.1333
31-55	0.2875	0.2875	0.2214	0.2214	0.1754	0.1754
56-85	0.3335	0.3335	0.2568	0.2568	0.2033	0.2003
86-124	0.3335	0.3335	0.2568	0.2568	0.2033	0.2033
125+	0.3335	0.3335	0.2568	0.2568	0.2033	0.2033

Service Charges and Surcharges Per Message

	Customer Dialed	Operator Dialed
Calling Card	\$1.15	\$2.60
Collect	\$2.60	\$2.60*
Third Party Billed	\$2.70	\$2.70*
Person-to-Person	\$5.65	\$5.65*

* An operator dialed surcharge of \$1.35 also applies, excluding those calls charged to a calling card.

ISSUED **JAN 02 1997**
Issued by authority of an order of
the Public Service Commission of
Kentucky in Case No.
Dated: **JAN 02 1997**

EFFECTIVE: **FEB 03 1997**

Issued by Priority Communications
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EFFECTIVE

FEB 03 1997

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

BY: Phillip Lannin
DIRECTOR, RATES & RESEARCH DIV.

ISSUED: JAN 02 1997

Issued by authority of an order of
the Public Service Commission of
Kentucky in Case No.

Dated:

JAN 02 1997

EFFECTIVE: FEB 03 1997

Issued by Priority Communications
International, Inc.

By:

Curtis Roth
Curtis Roth, President

SECTION 4 - RATES, CON'T.

4.3 Service Rates, con't.

4.3.7 Travel Card Service

Calls are billed in one minute and additional minute increments. The minimum call duration for billing purposes in one minute. Call charges include per minute usage charges and per call service charges which are subject to commitment discounts.

Minimum Monthly Billing	Per Minute Rate
\$0-\$25.00	0.25
\$25.01 +	0.20

Service Charge: \$0.25/Per call

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BY: Phyllis Larkin
DIRECTOR, RATES & RESEARCH DIV.

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SECTION 4 - RATES, CON'T.

4.3 Service Rates, con't.

4.3.8 PRICOMM Debit Card Service - I

Calls are billed in one (1) minute increments. The minimum call duration for billing purposes is one (1) minute. PRICOMM Debit Card Service is available twenty-four (24) hours a day, seven (7) days per week. The number of available cards is subject to technical limitations. Cards will be offered to Customer on a first come, first served basis.

Number of Cards	Per Minute Rate
501 +	0.25
201 - 500	0.35
76 - 200	0.40
51 - 75	0.45
26 - 50	0.50
6 - 25	0.55
1 - 5	0.60

Surcharge: \$0.25/Per Call

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BY: Phillip J. Fanning
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4.3 Service Rates, con't.

4.3.9 PRICOMM Debit Card Service - Sponsor Program

The Sponsor may distribute the Carrier's debit card accounts at reduced rates or free of charge to end users for promotional purposes. At the option of the sponsor, these cards may not be replenishable. The Company reserves the right to approve or reject any image and to specify the Customer information language and use of the Carrier's trade mark, trade name, service mark or other image of the card.

Usage Rate: \$0.60/Per Minute

Service Charge: \$0.25/Per Call

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SECTION 4 - RATES, CON'T.

4.3 Service Rates, con't.

4.3.10 Directory Assistance

Directory Assistance charge applies to each call to the Directory Assistance Bureau. Up to two requests may be made on each call to Directory Assistance. The Directory Assistance charge applies to each call regardless of whether the Directory Assistance Bureau is able to furnish the requested telephone number.

Per Call Charge: \$.65

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