
MIDESSA COMMUNICATIONS MANAGEMENT SYSTEMS, INC.

Of

Midland, Texas

Rates, Rules and Regulations for Furnishing

Resale Operator Services

Throughout the Entire State of Kentucky

Filed with PUBLIC SERVICE COMMISSION OF
KENTUCKY

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

ISSUED: September 11, 2001

EFFECTIVE: October 11, 2001

OCT 11 2001
PURSUANT TO 807 KAR 5:011,
SECTION 9 (1)

ISSUED BY: **Midessa Communications Management
Systems, Inc.**

BY: Stephan D. Bae
SECRETARY OF THE COMMISSION

BY: Harry Crawford, President

Operator Services Tariff

TITLE SHEET

Midessa Communications Management Systems, Inc.

TARIFF NO. 1

This tariff contains the descriptions, regulations and rates applicable to the provision of operator service from public and private pay telephones, including inmate facilities, by Midessa Communications Management Systems, Inc. with principal offices at 3402 West County Road 184, Midland, Texas 79706. This tariff is on file with the Kentucky Public Service Commission, and the copies may be inspected during normal business hours at the Company's principal place of business.

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Operator Services Tariff

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SYMBOLS

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

- D - Deleted or Discontinued
- I - Change Resulting In A Rate Increase
- M - Moved From Another Tariff Location
- N - New Material
- R - Change Resulting In A Rate Reduction
- T - Change In Text or Regulation But No Change In Rate or Charge

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TARIFF FORMAT

- A. Sheet Numbering - Sheet numbers appear in the upper-left corner of the sheet. Sheets are numbered sequentially. However, new sheets are occasionally added to the tariff. When a new sheet is added between existing sheets with whole numbers, a decimal is added. For example, a new sheet added between Sheet 4 and Sheet 5 would be Sheet 4.1.
- B. Sheet Revision Numbers - Revision numbers also appear in the upper-left corner of the sheet. These numbers are used to determine the most current sheet version on file with the Commission. For example, 4th Revised Sheet 34 cancels 3rd Revised Sheet 34.
- C. Paragraph Numbering Sequence - There are various levels of alphanumeric paragraph coding. Each level of coding is subservient to its next higher level of coding.
- 2.
 - 2.1.
 - 2.1.1.
 - 2.1.1.A.
 - 2.1.1.A.1.
 - 2.1.1.A.1.(a)
- D. Check Sheets - When a tariff filing is made with the Commission, an updated check sheet accompanies the tariff filing. The check sheet lists the sheets contained in the tariff, with a cross reference to the current revision number. When new sheets are added, the check sheet is changed to reflect the revision. All revisions made in a given filing are designated by an asterisk (*). There will be no other symbols used on this sheet if these are the only changes made to it (i.e., the format, etc., remains the same, just revised revision levels on some sheets). The tariff user should refer to the latest check sheet to find out if a particular sheet is the most current sheet on file with the Commission.

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SECTION 1 - DEFINITIONS AND ABBREVIATIONS

1.1 Definitions:

Aggregator - any person or entity that in the ordinary course of its operations, makes telephones available to the public or to transient users of its premises, for intrastate telephone calls using a provider of operator services.

Calling Card Call - A call billed to a card number issued by a Local Exchange Company.

Carrier/Company - Midessa Communications Management Systems, Inc., unless specifically stated otherwise.

Collect Call - A billing arrangement whereby the charge for a call may be charged to the called party, provided the called party accepts the charge.

Commission - the Kentucky Public Service Commission.

Completed Calls - Calls answered on the distance end.

Confinement Institutions/Inmate Facilities - Those portions of prisons, jails, mental hospitals, etc., that house or enclose inmates. Halfway houses, house arrest, etc., where inmates have freedom during some or all of the day to leave or to make telephone calls from telephones other than those provided by the institution, are not institutions of confinement under this rule.

Consumer/End User - means any person initiating any intrastate telephone call using the assistance of a live or automated operator or any person receiving an intrastate telephone call handled by an OSP in which the called party will be paying for the service; i.e., the end-user of OSP-provided services or a called party of a collect call handled by an OSP.

Credit Card Call - A call billed to a major credit or charge card such as Visa, MasterCard or American Express.

Customer - means any person, partnership, cooperative corporation, corporation, or lawful entity provided service by the Company.

Customer Provided Equipment - Terminal equipment, as defined herein, provided by a customer.

Day Rate Period - 8:00 a.m. up to, but not including, 5:00 p.m. Monday through Friday.

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1.1 Definitions: (continued)

Directory Assistance - Directory Assistance Service consists of supplying or attempting to supply listed telephone numbers to persons who call the Directory Assistance Bureau.

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

End-user - one who uses and/or pays for the telephone service received and does not resell it to others. Also refers to customer or consumer, as applicable.

Evening Rate Period - 5:00 p.m. up to, but not including, 11:00 p.m., Sunday through Friday.

Holidays - Carrier's recognized holidays are New Year's Day, Memorial Day, July 4th, Labor Day, Thanksgiving Day and Christmas Day.

Local Exchange Company/Carrier (LEC) - Telecommunications service provider offering and/or provisioning local telecommunications services.

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

Night/Weekend Rate Period - 11:00 p.m. up to, but not including, 8:00 a.m. every day; 8:00 a.m. up to, but not including, 11:00 p.m. Saturday; and 8:00 a.m. up to, but not including 5:00 p.m. Sunday.

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

Operator Services - any intrastate telecommunications service that includes, as a component, any automatic or live assistance to a consumer to arrange for billing or completion, or both, of an intrastate telephone call through a method other than the following:

- a. Automatic completion with billing to the telephone from which the call originated; or,
- b. completion through an access code used by the consumer, with billing to an account previously established with the carrier by the consumer.

Operator Service Provider (OSP) - any person or entity offering and/or providing operator services.

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1.1 Definitions: (continued)

"0+" Call - a call made by the end user dialing the digit "0" followed by the terminating telephone number. On some automated call equipment, a digit or digits may be dialed between the "0" and the terminating telephone number.

"0-" Call - a call made by the end user dialing the digit "0" and no other digits. To ensure that emergency calls, where the caller simply dials "0" and nothing else, are delivered to a live, local operator, "0-" calls shall be initially routed to the LEC.

Payphone - Any coin, coinless, credit card reader, or cordless instrument that is accessible by members of the public, or by business patrons, employees and/or visitors of a premise where payphone service is installed, including the provision of inmate telephone service in penal, correctional or mental institutions, and any ancillary services, for making intrastate telephone calls.

Payphone Service - The offering and/or providing of the use of a public or semi-public payphone for a fee on a per call basis to the public or to business patrons, employees and/or visitors of a premise where payphone service is installed, including the provision of inmate telephone service in a penal, correctional or mental institutions, and any ancillary services, for making intrastate telephone calls.

Payphone Service Provider (PSP) - Any person or entity, including the owner of the payphone, that in the ordinary course of its operations, makes payphone service available to the public or to business patrons, employees and/or visitors of a premise where payphone service is installed, including inmates served within the confines of a penal, correctional or mental institution, for intrastate telephone calls.

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

Rate - the price of a service provided hereunder.

Telecommunications Service Providers (TSP) - generic term used to refer to any person or entity providing telecommunications services for compensation or monetary gain.

1.2 Abbreviations:

- LEC - Local Exchange Carrier
- MTS - Message Toll Service
- PBX - Private Branch Exchange
- V&H - Vertical and Horizontal

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SECTION 2 - RULES & REGULATIONS

2.1 Carrier Undertaking

The Company will provide operator services to public and private pay telephones for hospitality providers, correctional facilities, and inmate locations throughout the State.

Communications originate when the customer accesses the network directly or through the facilities of the local exchange carrier via one or more access lines, equal access or on a dial-up basis. 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 the network. The customer shall be responsible for all charges due for such service arrangements.

The Company's services are provided on a monthly basis and are available twenty-four (24) hours a day, seven (7) days a week.

2.2 Limitations on Service

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

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

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

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2.3 Use of Service

Service may not be used for any unlawful purposes. Service is provided on a monthly basis, unless specifically stated otherwise in a customer service agreement.

2.4 Interruption of Service

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

2.5 Restoration of Service

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

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2.6 Customer Responsibility

- 2.6.1 All customers assume general responsibilities in connection with the provisions and use of service. All customers are responsible for the following:
- A. The customer is responsible for placing orders for service, paying all charges for service and complying with Carrier's regulations governing service. The customer is also responsible for assuring that its users comply with regulations.
 - B. When placing an order for service, the customer must provide:
 - 1. The name(s) and address(es) of the person(s) responsible for the payment of service charges.
 - 2. The name(s), telephone number(s), and address(es) of the customer contact.
 - C. The customer must pay for the replacement or repair of Carrier's equipment when damage results from:
 - 1. The negligence or willful act of the customer or user.
 - 2. Improper use of service.
 - 3. Any use of equipment or service provided by others.
 - D. After receipt of payment for the damages, Carrier will cooperate with the customer in prosecuting a claim against any third party causing damage.

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2.6 Customer Responsibility (continued)

2.6.2 Maintenance, Testing, and Adjustment

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

2.6.3 Deposits

The Company does not require customer deposits.

2.6.4 Credit Allowance

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

- A. Credit allowances for failure of service or equipment starts when the customer notifies Carrier of the failure or when Carrier becomes aware of the failure and ceases when the operation has been restored and an attempt has been made to notify the customer.
- B. The customer shall notify Carrier of failures of service or equipment and make reasonable attempts to ascertain that the failure is not caused by customer provided facilities, any act, or omission of the customer or in wiring or equipment connected to the terminal.

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2.6.4 Credit Allowance (continued)

- C. Only those portions of the service disabled will be credited. No credit allowances will be made for:
1. Interruptions of service resulting from Carrier performing routine maintenance;
 2. Interruptions of service for implementation of a customer order for a change in the service;
 3. Interruption caused by the negligence of the customer or his authorized user;
 4. Interruptions of service because of the failure of service or equipment due to customer or authorized user provided facilities.

2.6.5 Cancellation by Customer

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

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2.6.6 Payment and Charges for Services

- A. Service is provided and billed on a monthly basis.
- B. Payment is due upon receipt. Payment will be considered timely if paid within 25 days after the bill is rendered. The bill shall be considered rendered when deposited in the U.S. mail with postage prepaid.
- C. In the event of a dispute concerning a bill, Customer must pay a sum equal to the amount of the undisputed portion of the bill and proceed with complaint procedures set forth in this tariff.
- D. The customer is responsible for payment of all charges for service furnished to the customer under this tariff.
- E. Customer is responsible for payment of any state and local taxes (i.e. gross receipts tax, sales tax, municipal utilities tax) which will be listed as separate line items and which are not included in the quoted rates.
- F. In accordance with KAR 5:006 Section 8 (3)(h), Customers failing to pay a bill for services by the due date will be charged a one-time late payment penalty on the amount owed for such services. Any payment received by the customer will first be applied to the bill for services rendered.

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2.7 Carrier Responsibility

2.7.1 Cancellation Credit

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

2.7.2 Disconnection of Service by Carrier

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

- A. Non-payment of any sum due to Carrier for service for more than thirty days beyond the date of rendition of the bill for such service;
- B. A violation of any regulation governing the service under this tariff;
- C. A violation of any law, rule, or regulation of any government authority having jurisdiction over the service; or
- D. Carrier is prohibited from furnishing services by order of a court or other government authority having jurisdiction.
- E. Carrier may immediately terminate service, without notice if a dangerous condition exist which could subject a person to imminent harm.

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2.7.3 Dishonored Checks

Customers will be charged a fee for all checks issued to Carrier which are dishonored by the issuing institution.

2.7.4 Customer Complaint Procedure

The Company's Customer Service Representatives are available 24 hours per day by dialing 1-877-914-3232. This toll free number will be listed on all customer bills and/or provided at all payphone locations. The Company will resolve any disputes properly brought to its attention in an expeditious and reasonable manner. Unresolved disputes may be directed to the attention of the Commission.

2.8 Information Displayed at Telephone Locations

The Company will post the following information on or in proximity to the public and private pay telephone instruments.

- a.) The name, address and toll free number of the OSP and the name, mailing address and toll free number of the owner of the pay telephone if the owner is not the OSP. (These toll free telephone numbers may be blocked to telephone callers in an institution of confinement.);
- b.) The address and telephone number of the Kentucky Public Service Commission and a statement of its consumer complaint authority over improper charges, inadequate services, etc.;
- c.) The total charge for completing a local call; and
- d.) The time limit per call, if applicable.

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2.9 Service Provisions

- 2.9.1 The Company will provide operator service to public and private pay telephones, including inmate service to confinement or correctional facilities.
- 2.9.2 Any 0+ collect local calls will be transported over the facilities of the underlying local exchange carrier(s) (LECs).
- 2.9.3 IntraLATA and interLATA 0+ collect calls will be transported over the facilities of the Company's underlying interexchange carrier(s) (IXCs).
- 2.9.6 Call detail information, such as the date and time of the call, duration of the call, and called and calling telephone numbers, may be furnished, upon request. For inmate facilities, the administrator must request the information and it will be provided to the facility where prison authorities stipulate that such information is appropriate in preventing or identifying abuse or unlawful use of service and where the provision of such information is not in violation of any federal, state or local laws, regulations or orders.
- 2.9.7 A positive response from the called party will be required for completion of all 0+ collect calls. A positive response shall be in the form of a pulse/tone generated response or a verbal acceptance. The call will be terminated 15 seconds from the last message given if no positive acceptance is received.

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2.10 Service Restrictions for Institutions of Confinement

- 2.10.1 Inmate Calling Service is restricted to the use of "0+" collect calls. Only 0+ collect calls for local, intraLATA and interLATA calls will be allowed. All other calls, including, but not limited to, local direct, credit card, third number, 1+ sent-paid, toll free numbers (i.e. 800 or 950 numbers), pay-per-call numbers, (i.e. 900, 976), 911, directory assistance, incoming calls, and 101XXXX dialing sequences shall be blocked.
- 2.10.2 The Company will make arrangements to block access to certain telephone numbers at the request of the facility administrator.
- 2.10.3 Inmate calls will be placed only to telephone numbers pre-approved by the facility administrator.
- 2.10.4 At the request of the facility administrator, limitations may be placed on the time of day and the duration of calls, and the number of calls placed per individual. Permission restrictions may also apply.
- 2.10.5 The Company shall block local or long distance numbers as directed by the institution of confinement that is the OSP customer.

2.11 Responsibility of Institutions of Confinement (OSP Customer)

- 2.11.1 All facilities are responsible for providing telephone equipment compliant with all FCC regulations regarding such equipment.
- 2.11.2 All facilities are responsible for monitoring the use of service by inmates and to promptly report any abuse detected.
- 2.11.3 Maintaining information posted on or in proximity to the telephone instrument as provided by the OSP, and for notifying the OSP when this information is made illegible or removed.

2.12 Bill Format

The Company's monthly customer invoices will consist of a billing summary of current charges, previous balance due, payments received, and call detail pages. All invoices will include the Company's name, address and toll-free telephone number in compliance with KAR 5:006, §6(3).

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SECTION 3 - DESCRIPTION OF SERVICE

3.1 Timing of Calls

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

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

3.2 Start of Billing

For billing purposes, the start of service is the first day on which service is provided to the customer. The end of service date is the last day or any portion of the last day for which service was provided by Carrier.

3.3 Interconnection

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

Interconnection with the facilities or services of other carriers shall be under the applicable terms and conditions of other carriers' tariffs. The customer is responsible for taking all necessary legal steps for interconnecting his customer-provided terminal equipment or communications systems with Carrier's. The customer shall secure all licenses, permits, right-of-ways, and other arrangements necessary for such interconnection.

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Issued By: Harry R. Crawford, President
Midessa Communications Management Systems, Inc.
3402 West County Road 184
Midland, Texas 79706

Operator Services Tariff

3.4 Terminal Equipment

Carrier's service may be used with or terminated in customer provided terminal equipment or customer provided communication systems, such as teleprinters, handsets, or data sets. Such terminal equipment shall be furnished and maintained at the expense of the customer. The customer is responsible for all costs at his premises, including customer personnel, wiring, electrical power, and the like incurred in his use of Carrier's service.

If the customer fails to maintain and operate his terminal equipment properly, resulting in the occurrence or possibility of harm to Carrier's equipment or personnel, or impairment to the quality of service to other customers, Carrier may, upon written notice, require the use of protective equipment at the customer's expense. If this fails to produce satisfactory quality and safety of service, Carrier may, upon written notice, terminate the customer's service.

3.5 Calculation of Distance

Usage charges for all mileage sensitive products are based on the airline distance between rate centers associated with the originating and terminating points of the call.

The airline mileage between rate centers is determined by applying the formula below to the vertical and horizontal coordinates associated with the rate centers involved. The company uses the rate centers and associated vertical and horizontal coordinates as defined within the industry.

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

3.6 Minimum Call Completion Rate

The customer can expect a call completion rate of 99% of calls attempted during peak use periods for all Feature Group D (1+) services.

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SECTION 9 (1)

BY: Stephan D. Bell
SECRETARY OF THE COMMISSION

Issued: September 11, 2001

Effective: October 11, 2001

Issued By: Harry R. Crawford, President
Midessa Communications Management Systems, Inc.
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Operator Services Tariff

3.7 Special Services

A Special Service is a service requested by the customer for which there is no prescribed rate in this tariff. Special Services charges will be developed on an individual case basis and filed in this tariff, upon Commission approval.

3.8 Service Offerings

The Company offers the following services:

3.8.1 Operator Service/Pay Telephone Service

The Company will offer operator services to public and private pay telephone locations such as hospitality locations and institutions of confinement throughout the State of Kentucky.

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OCT 11 2001

PURSUANT TO 807 KAR 5.011,
SECTION 9 (1)

BY: Stephan D. Bell
SECRETARY OF THE COMMISSION

Issued: September 11, 2001

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Operator Services Tariff

SECTION 4 - RATES AND CHARGES

4.1. Usage Charges and Billing Increments

4.1.1 Usage Charges

Usage charges are set forth in the individual product rate sections. If rate periods are used in calculating usage charges, the rate period is determined based upon the time and day of call origination at the customer's location.

4.1.2 Billing Increments

Usage is billed in the billing increments set forth in the individual product rate sections.

4.1.3 Rounding

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

4.2 Inmate Operator Service Rates

Per Call Surcharge: \$1.50

Per Minute IntraLATA Rate: \$0.23

Per Minute InterLATA Rate: \$0.28

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OCT 11 2001

PURSUANT TO 807 KAR 5.011,
SECTION 9 (1)

BY: Stephan Bee
SECRETARY OF THE COMMISSION

Issued: September 11, 2001

Effective: October 11, 2001

Issued By: Harry R. Crawford, President
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Midland, Texas 79706

Operator Services Tariff

4.3 Operator Service/Pay Telephone Per Call Service Charges

4.3.1 InterLATA Operator Service Charges:

The following are the service charges applicable to interLATA operator services.

Customer Dialed Calling Card Station		
Customer Dialed/Automated	\$4.95	
Customer Dialed/Operator Assisted	\$5.50	
Customer Dialed/Operator Must Assist	\$4.95	
Operator Dialed Calling Card Station	\$5.50	
Person-to-Person Collect	\$9.95	
Operator Station (Includes Real Time)	<u>Automated</u>	<u>Operator Assisted</u>
Collect	\$3.95	\$5.50
Billed to Third Party	\$3.95	\$6.50
Sent-Paid Non-Coin	\$3.95	\$6.50
Sent-Paid Coin	\$1.95	\$1.95

Operator Service Charges are not subject to time-of-day discounts.

4.3.2 IntraLATA Operator Service Charges:

The following are the service charges applicable to intraLATA operator services.

Customer Dialed Calling Card Station		
Customer Dialed/Automated	\$4.95	
Customer Dialed/Operator Assisted	\$5.50	
Customer Dialed/Operator Must Assist	\$4.95	
Operator Dialed Calling Card Station	\$5.50	
Person-to-Person Collect	\$9.95	
Operator Station (Includes Real Time)	<u>Automated</u>	<u>Operator Assisted</u>
Collect	\$3.95	\$5.50
Billed to Third Party	\$3.95	\$6.50
Sent-Paid Non-Coin	\$3.95	\$6.50
Sent-Paid Coin	\$1.95	\$1.95

Operator Service Charges are not subject to time-of-day discounts.

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

Issued: September 11, 2001

Effective: ~~October 11, 2001~~ **October 11, 2001**

Issued By: Harry R. Crawford, President
Midessa Communications Management Systems, Inc.
3402 West County Road 184
Midland, Texas 79706

PURSUANT TO KRS 207.001(1),
SECTION 9 (1)
BY: Stephan B. Bell
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Operator Services Tariff

4.4 Operator Service/Pay Telephone Per Minute Rates: (continued)

4.4.1 Customer Dialed Calling Card Station Per Minute Rates:

A. Calling/Credit Card Calls - InterLATA

Rate Mileage	DAY		EVENING		NIGHT	
	Initial Minute	Addt. Minute	Initial Minute	Addt. Minute	Initial Minute	Addt. Minute
1 - 10	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
11 - 16	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
17 - 22	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
23 - 30	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
31 - 55	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
56 - 85	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
86 - 124	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
125 - 196	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
197 - 292	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
293 - 430	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900

B. Calling/Credit Card Calls - IntraLATA

Rate Mileage	DAY		EVENING		NIGHT	
	Initial Minute	Addt. Minute	Initial Minute	Addt. Minute	Initial Minute	Addt. Minute
1 - 10	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
11 - 16	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
17 - 22	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
23 - 30	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
31 - 55	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
56 - 85	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
86 - 124	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
125 - 196	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
197 - 292	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
293 - 430	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900

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OCT 11 2001

Issued: September 11, 2001

Effective: October 11, 2001

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SECTION 9(1)
BY Sharon O. Bell
SECRETARY OF THE COMMISSION

Operator Services Tariff

4.4.2 Operator Station Per Minute Rates:

A. Billed to Third Party, Collect and Sent-Paid Non-Coin Calls - InterLATA

Rate Mileage	DAY		EVENING		NIGHT	
	Initial Minute	Addt. Minute	Initial Minute	Addt. Minute	Initial Minute	Addt. Minute
1 - 10	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
11 - 16	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
17 - 22	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
23 - 30	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
31 - 55	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
56 - 85	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
86 - 124	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
125 - 196	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
197 - 292	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
293 - 430	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900

B. Billed to Third Party, Collect and Sent-Paid Non-Coin Calls - IntraLATA

Rate Mileage	DAY		EVENING		NIGHT	
	Initial Minute	Addt. Minute	Initial Minute	Addt. Minute	Initial Minute	Addt. Minute
1 - 10	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
11 - 16	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
17 - 22	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
23 - 30	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
31 - 55	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
56 - 85	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
86 - 124	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
125 - 196	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
197 - 292	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
293 - 430	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900

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OCT 11 2001

Issued: September 11, 2001

Effective: October 11, 2001

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SECTION 9 (1)
BY *Stewart Bell*
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Operator Services Tariff

4.4.2 Operator Station Per Minute Rates: (contd.)

C. Sent Paid Coin Calls - InterLATA

Rate Mileage	DAY		EVENING		NIGHT	
	Initial 3 Minute	Addt. 3 Minute	Initial 3 Minute	Addt. 3 Minute	Initial 3 Minute	Addt. 3 Minute
1 - 10	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000
11 - 16	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000
17 - 22	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000
23 - 30	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000
31 - 55	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000
56 - 85	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000
86 - 124	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000
125 - 196	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000
197 - 292	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000
293 - 430	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000

D. Sent Paid Coin Calls - IntraLATA

Rate Mileage	DAY		EVENING		NIGHT	
	Initial 3 Minute	Addt. 3 Minute	Initial 3 Minute	Addt. 3 Minute	Initial 3 Minute	Addt. 3 Minute
1 - 10	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000
11 - 16	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000
17 - 22	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000
23 - 30	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000
31 - 55	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000
56 - 85	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000
86 - 124	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000
125 - 196	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000
197 - 292	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000
293 - 430	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000

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OCT 11 2001

Issued: September 11, 2001

Effective: October 11, 2001

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SECTION 9 (1)
BY: Spencer O. Bell
SECRETARY OF THE COMMISSION

Operator Services Tariff

4.4.3 Operator Dialed Calling Card Station Per Minute Rates:

A. Billed to Calling Card - InterLATA

Rate Mileage	DAY		EVENING		NIGHT	
	Initial Minute	Addt. Minute	Initial Minute	Addt. Minute	Initial Minute	Addt. Minute
1 - 10	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
11 - 16	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
17 - 22	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
23 - 30	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
31 - 55	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
56 - 85	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
86 - 124	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
125 - 196	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
197 - 292	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
293 - 430	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900

B. Billed to Calling Card - IntraLATA

Rate Mileage	DAY		EVENING		NIGHT	
	Initial Minute	Addt. Minute	Initial Minute	Addt. Minute	Initial Minute	Addt. Minute
1 - 10	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
11 - 16	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
17 - 22	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
23 - 30	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
31 - 55	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
56 - 85	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
86 - 124	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
125 - 196	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
197 - 292	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
293 - 430	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

OCT 11 2001

Issued: September 11, 2001

Effective: October 11, 2001

Issued By: Harry R. Crawford, President
Midessa Communications Management Systems, Inc.
3402 West County Road 184
Midland, Texas 79706

PURSUANT TO 807 KAR 0011,
SECTION 9 (1)
BY: Stephen D. Bell
SECRETARY OF THE COMMISSION

Operator Services Tariff

4.4.4 Person-to-Person Per Minute Rates:

A. Other Than Sent Paid Coin - InterLATA

Rate Mileage	DAY		EVENING		NIGHT	
	Initial Minute	Addt. Minute	Initial Minute	Addt. Minute	Initial Minute	Addt. Minute
1 - 10	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
11 - 16	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
17 - 22	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
23 - 30	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
31 - 55	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
56 - 85	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
86 - 124	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
125 - 196	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
197 - 292	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
293 - 430	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900

B. Other Than Sent Paid Coin - IntraLATA

Rate Mileage	DAY		EVENING		NIGHT	
	Initial Minute	Addt. Minute	Initial Minute	Addt. Minute	Initial Minute	Addt. Minute
1 - 10	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
11 - 16	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
17 - 22	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
23 - 30	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
31 - 55	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
56 - 85	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
86 - 124	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
125 - 196	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
197 - 292	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
293 - 430	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900

PUBLIC SERVICE COMMISSION
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EFFECTIVE

OCT 11 2001

Issued: September 11, 2001

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Effective: October 11, 2001
PURSUANT TO SECTION 9 (1)
BY: Stephan B. Bell
SECRETARY OF THE COMMISSION

Operator Services Tariff

4.4.4 Person-to-Person Per Minute Rates: (contd.)

A. Sent Paid Coin - InterLATA

Rate <u>Mileage</u>	<u>DAY</u>		<u>EVENING</u>		<u>NIGHT</u>	
	<u>Initial 3 Minute</u>	<u>Addt. 3 Minute</u>	<u>Initial 3 Minute</u>	<u>Addt. 3 Minute</u>	<u>Initial 3 Minute</u>	<u>Addt. 3 Minute</u>
1 - 10	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000
11 - 16	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000
17 - 22	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000
23 - 30	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000
31 - 55	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000
56 - 85	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000
86 - 124	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000
125 - 196	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000
197 - 292	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000
293 - 430	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000

B. Sent Paid Coin - IntraLATA

Rate <u>Mileage</u>	<u>DAY</u>		<u>EVENING</u>		<u>NIGHT</u>	
	<u>Initial 3 Minute</u>	<u>Addt. 3 Minute</u>	<u>Initial 3 Minute</u>	<u>Addt. 3 Minute</u>	<u>Initial 3 Minute</u>	<u>Addt. 3 Minute</u>
1 - 10	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000
11 - 16	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000
17 - 22	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000
23 - 30	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000
31 - 55	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000
56 - 85	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000
86 - 124	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000
125 - 196	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000
197 - 292	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000
293 - 430	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000	\$2.1000

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OCT 11 2001

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SECRETARY OF THE COMMISSION

Operator Services Tariff

4.4.4 Real Time Rated Operator Station/Person-to-Person Per Minute Rates:

A. Billed to Calling/Credit Card - InterLATA

Rate Mileage	DAY		EVENING		NIGHT	
	Initial Minute	Addt. Minute	Initial Minute	Addt. Minute	Initial Minute	Addt. Minute
1 - 10	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
11 - 16	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
17 - 22	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
23 - 30	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
31 - 55	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
56 - 85	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
86 - 124	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
125 - 196	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
197 - 292	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
293 - 430	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900

B. Billed to Calling/Credit Card - IntraLATA

Rate Mileage	DAY		EVENING		NIGHT	
	Initial Minute	Addt. Minute	Initial Minute	Addt. Minute	Initial Minute	Addt. Minute
1 - 10	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
11 - 16	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
17 - 22	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
23 - 30	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
31 - 55	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
56 - 85	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
86 - 124	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
125 - 196	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
197 - 292	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900
293 - 430	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900	\$0.6900

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

OCT 11 2001

Issued: September 11, 2001

Effective: October 11, 2001

Issued By: Harry R. Crawford, President
Midessa Communications Management Systems, Inc.
3402 West County Road 184
Midland, Texas 79706

PURSUANT TO 807 KAR 5.011,
SECTION 9 (1)
BY: Stephan D. Bess
SECRETARY OF THE COMMISSION

Operator Services Tariff

4.5 Dishonored Check Charge

Any person submitting a check to the Carrier as payment for services, which is subsequently returned by the issuing institution, shall be charged \$20.00 per check..

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BY: Stephen W. Bell
SECRETARY OF THE COMMISSION