

Host Networks, Inc.

**Host Network, Inc.**

OF

BEVERLY HILLS, CALIFORNIA

Rates, Rules and Regulations for Furnishing

Telephone Service

throughout the State of Kentucky

PUBLIC SERVICE COMMISSION  
OF KENTUCKY  
EFFECTIVE

JUL 10 1996

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

BY: Jordan C. Neel  
FOR THE PUBLIC SERVICE COMMISSION

Filed with the PUBLIC SERVICE COMMISSION  
OF KENTUCKY

ISSUED: July 9, 1996

EFFECTIVE: July 10, 1996

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

**BY: Steve Salekfard  
President**

**TABLE OF CONTENTS**

CHECK SHEET ..... 3

EXPLANATION OF SYMBOLS ..... 4

DEFINITIONS ..... 5

RULES AND REGULATIONS ..... 6

    I. Application of Tariff ..... 6

    II. Revisions ..... 6

    III. Service Area ..... 6

    IV. Limitations of Service ..... 6

    V. Interconnection with Other Common Carriers ..... 7

    VI. Availability of Services ..... 7

    VII. Use of Service ..... 7

    VIII. Undertaking of the Carrier ..... 8

    IX. Liability of the Carrier ..... 8

    X. Assignment or Transfer ..... 9

    XI. Credit Allowance for Interruption for Service ..... 9

    XII. Responsibilities of Customers ..... 9

    XIII. Payment and Credit Regulations ..... 11

    XIV. Cancellation or Interruption of Services ..... 12

    XV. Deposits ..... 14

PUBLIC SERVICE COMMISSION  
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By: Steve Salekfard  
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**TABLE OF CONTENTS**

XVI. Taxes ..... 14

XVII. Responsibility of Carrier ..... 14

XIX. Rate Regulations ..... 15

RATES ..... 16

I. 1+ Switched Inbound and Outbound Services ..... 16

II. 1+ Dedicated Inbound and Outbound Services ..... 17

III. Other Rates ..... 18

BILL FORMAT ..... 19

PUBLIC SERVICE COMMISSION  
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**By: Steve Salekford**  
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**CHECK SHEET**

Sheets of this Tariff are effective as of the date shown at the bottom of the respective sheet(s). Original and revised sheets as named below comprise all changes from the original Tariff that are currently in effect as of the date on the bottom of this sheet.

<u>SHEET</u>	<u>NUMBER OF REVISION</u> (except as indicated)	<u>EFFECTIVE</u> <u>DATE</u>
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9	Original	July 10, 1996
10	Original	July 10, 1996
11	Original	July 10, 1996
12	Original	July 10, 1996
13	Original	July 10, 1996
14	Original	July 10, 1996
15	Original	July 10, 1996
16	Original	July 10, 1996
17	Original	July 10, 1996
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19	Original	July 10, 1996
20	Original	July 10, 1996
21	Original	July 10, 1996
22	Original	July 10, 1996
23	Original	July 10, 1996
24	Original	July 10, 1996
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**PUBLIC SERVICE COMMISSION  
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**EXPLANATION OF SYMBOLS  
AND ABBREVIATIONS**

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

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

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**DEFINITIONS**

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

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

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

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

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

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

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

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

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

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

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

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

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

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**RULES AND REGULATIONS**

**I. APPLICATION OF TARIFF**

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

**II. REVISIONS**

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

**III. SERVICE AREA**

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

**IV. LIMITATIONS OF SERVICE**

1. The Carrier offers service to all those who desire to purchase service from the Carrier consistent with all provisions of this Tariff. Customers or subscribers interested in the Carrier's services shall file a service application with the Carrier which fully satisfies the Customer and identifies the services required.
2. Service is offered subject to the availability of the necessary facilities and/or equipment and subject to the provisions of this Tariff. Carrier reserves the right not to provide service to or from a location where the necessary facilities or equipment are not available.
3. Carrier reserves the right to discontinue furnishing service, upon a written notice, when necessitated by conditions beyond its control, or when the Customer is using the service in violation of any provision in this Tariff, the rules and regulations of the P.S.C. KY, or in violation of the law.
4. Title to all facilities provided by the Carrier under these regulations remains with the Carrier. Prior written permission from the Carrier is required before any assignment or transfer. All regulations and conditions contained in this Tariff shall apply to all such permitted assignees or transferees, as well as all conditions for service.

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**RULES AND REGULATIONS (Cont'd)**

**V. INTERCONNECTION WITH OTHER COMMON CARRIERS**

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

**VI. AVAILABILITY OF SERVICES**

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

**VII. USE OF SERVICE**

1. Service may not be used for any unlawful purposes or for any purpose for which any payment or other compensation is received by the Customer, except when the Customer is a duly authorized and regulated common carrier. This provision does not prohibit an arrangement between the Customer, authorized user, or joint user to share the cost of the service as long as the arrangement generates no profit for any participant in the arrangement.
  - (1) The minimum period of service is one month (30 days), unless otherwise stated in this Tariff.
2. The use of Carrier's services to make calls that might reasonably be expected to frighten, abuse, torment or harass another or in such a way as to unreasonably interfere with use by others is prohibited
3. The use of Carrier's service(s) without payment for service or attempting to avoid payment for service(s) by fraudulent means or devices, schemes, false or invalid numbers or false calling or credit cards is prohibited.

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**RULES AND REGULATIONS (Cont'd)**

**VIII. UNDERTAKING OF THE CARRIER**

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

**IX. LIABILITY OF THE CARRIER**

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

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**RULES AND REGULATIONS (Cont'd)**

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

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

**X. ASSIGNMENT OR TRANSFER**

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

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

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

**XII. RESPONSIBILITIES OF CUSTOMERS**

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

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**RULES AND REGULATIONS (Cont'd)**

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

2. Credit Allowances

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

- A. Credit allowances for failure of service or equipment starts when Customer notifies Carrier of the failure or when Carrier becomes aware of the failure and ceases when the operation has been restored and an attempt has been made to notify Customer.
- B. Customer shall notify Carrier of failures of service or equipment and make reasonable attempts to ascertain that the failure is not caused by Customer provided facilities, any act or omission of the Customer, or in wiring or equipment connected to the terminal.
- C. Only those portions of the service or equipment disabled will be credited. No credit allowances will be made for:
  - (1) interruptions of service resulting from Carrier performing routine maintenance;
  - (2) interruptions of service for implementation of a Customer order for a change in the service;
  - (3) interruptions caused by negligence of Customer or his authorized user; or

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**RULES AND REGULATIONS (Cont'd)**

- (4) interruptions of service because of the failure of service or equipment provided by Customer, authorized user, or other carriers.

3. Cancellation by Customer

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

**XIII. PAYMENT AND CREDIT REGULATIONS**

1. Payment for Service

- A. Charges for service are applied on recurring and nonrecurring bases. Service is billed on a monthly basis. Service continues to be provided until canceled by Customer or by Carrier in accordance with provisions of this Tariff.
- B. Payment will be due upon receipt of the statement. A nonrecurring 1.5 percent per month penalty fee (unless a lower rate is prescribed by law in which event at the highest rate allowable by law) will accrue upon any unpaid amount commencing 30 days after rendition of the bill.

2. Responsibility for Payment

- A. The Customer is responsible for payment of all charges for service furnished to the Customer, including, but not limited to all calls originated at the Customer's number(s); received at the Customer's number(s); billed to the Customer's number(s) via third-party billing; incurred at the specific request of the Customer; or placed using a calling card issued to the Customer. The initial billing may include the account set-up charge where

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**RULES AND REGULATIONS (Cont'd)**

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

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

6. Application of Charges

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

7. Bad Check Charge

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

8. Maintenance, Testing and Adjustment

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

**XIV. CANCELLATION OR INTERRUPTION OF SERVICES**

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

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**RULES AND REGULATIONS (Cont'd)**

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

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

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**RULES AND REGULATIONS (Cont'd)**

**XV. DEPOSITS**

- 1. Carrier does not require a deposit.

**XVI. TAXES**

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

**XVII. RESPONSIBILITY OF CARRIER**

1. Calculation of Credit Allowance

Pursuant to limitations set forth in Section XII-2, when service is interrupted the credit allowance will be computed on the following basis:

- A. No credit shall be allowed for an interruption of less than two hours.
- B. Customer shall be credited for an interruption of two hours or more for as long as the interruption continues.
- C. When a minimum usage charge is applicable and Customer fails to meet the minimum usage charge because of a service interruption, a credit shall be applied against that minimum usage charge in the following manner. For each period of two hours that the interruption continues the credit shall equal 1/360th of the monthly minimum charge. Note: in this instance a fractional period of more than one hour shall be treated as a two hour period.
- D. If notice of a dispute as to charges is not received in writing by Carrier within 30 days after billing is received by the Customer, the invoice shall be considered correct and binding on the Customer, unless extraordinary circumstances are demonstrated.

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**RULES AND REGULATIONS (Cont'd)**

**XVII. RATE REGULATIONS**

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

1. Special Services

For purposes of this Tariff, a Special Service is deemed to be any service requested by the customer for which there is no prescribed rate in this Tariff. Special Service charges will be developed on an individual case basis and filed in this Tariff. All special services will be submitted to the Kentucky Public Service Commission prior to commencement.

2. Rate Determination

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

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

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Beverly Hills, California 90212

RATES

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

PUBLIC SERVICE COMMISSION  
OF KENTUCKY  
EFFECTIVE

JUL 10 1996

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

BY: Jordan C. Neel  
FOR THE PUBLIC SERVICE COMMISSION

DATE OF ISSUE: July 9, 1996

DATE EFFECTIVE: July 10, 1996

By: Steve Salekford  
Host Network, Inc.  
9401 Wilshire Boulevard, Suite 501  
Beverly Hills, California 90212

RATES

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

PUBLIC SERVICE COMMISSION  
OF KENTUCKY  
EFFECTIVE

JUL 10 1996

PURSUANT TO 807 KAR 5.011,  
SECTION 9 (1)

BY: Jordan C. Neal  
FOR THE PUBLIC SERVICE COMMISSION

DATE OF ISSUE: July 9, 1996

DATE EFFECTIVE: July 10, 1996

By: Steve Salekford  
Host Network, Inc.  
9401 Wilshire Boulevard, Suite 501  
Beverly Hills, California 90212

RATES

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

PUBLIC SERVICE COMMISSION  
OF KENTUCKY  
EFFECTIVE

JUL 10 1996

PURSUANT TO 807 KAR 5.011.  
SECTION 9 (1)  
BY: Jordan C. Neal  
FOR THE PUBLIC SERVICE COMMISSION

DATE OF ISSUE: July 9, 1996

DATE EFFECTIVE: July 10, 1996

By: Steve Salekford  
Host Network, Inc.  
9401 Wilshire Boulevard, Suite 501  
Beverly Hills, California 90212



Bld, Suite 501  
Beverly Hills  
CA 90212-2918

# BILL FORMAT

HOST COMMUNICATIONS  
Attn: ACCOUNTS PAYABLE  
9401 WILSHIRE BLVD., SUITE 501  
BEVERLY HILLS CA 90212

Physical Location  
9401 Wilshire Blvd., Suite 501  
Beverly Hills, CA

Account # 15225

PUBLIC SERVICE COMMISSION  
OF KENTUCKY  
EFFECTIVE

JUL 15 1996

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

BY: Jordan C. Neal  
FOR THE PUBLIC SERVICE COMMISSION

Dear Customer:

We are now processing your phone bills to meet your accounting cycle. As a result, each bill will reflect usage from the 1st through the end of each month.

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

Thank You

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



Switched Outbound Call Detail by Originating Number

Date	Time	City	St	Number	Length	Amount	Date	Time	City	St	Number	Length	Amount
Calls Originating From: (310)858-5704 -- Continued....							Calls Originating From: (310)858-5707 -- Continued....						
08/21/95	4:26 pm	BETHANY	OK	(405)498-4849	0.2	0.02	08/23/95	11:54 am	OKLA CITY	OK	(405)272-0534	3.8	0.38
08/21/95	6:39 pm	STATEN IS	NY	(718)966-1247	8.7	0.87	08/23/95	12:45 pm	TULSA	OK	(918)586-4593	1.5	0.15
08/21/95	6:43 pm	NYACK	NY	(914)353-2774	1.1	0.11	08/23/95	2:40 pm	OKLA CITY	OK	(405)272-0534	1.6	0.16
08/24/95	11:01 am	TULSA	OK	(918)586-4500	4.1	0.41	08/24/95	10:59 am	SAN JOSE	CA	(408)362-2795	1.5	0.14
08/25/95	12:24 pm	NORTH DADE	FL	(305)654-9141	1.3	0.13	08/24/95	12:07 pm	OKLA CITY	OK	(405)272-0534	0.7	0.07
08/25/95	1:53 pm	NORTH DADE	FL	(305)654-9141	1.5	0.15	08/24/95	1:05 pm	SANBARBARA	CA	(805)966-5601	2.2	0.20
08/28/95	8:22 am	EVERETT	WA	(206)290-5400	0.2	0.02	08/24/95	2:38 pm	MANKATO	MN	(507)625-5598	1.4	0.14
08/28/95	8:27 am	SACRAMENTO	CA	(916)557-5442	0.9	0.09	08/24/95	3:00 pm	MANKATO	MN	(507)388-7403	1.6	0.16
08/28/95	9:55 am	SAN FRAN	CA	(415)309-8151	4.0	0.36	08/24/95	3:49 pm	NORTH DADE	FL	(305)652-3573	1.4	0.14
Subtotal for (310)858-5704							08/24/95 5:33 pm BOCA RATON FL (407)368-4999 1.8 0.18						
Calls: 19 Length: 96.3 Amount: \$9.54							08/25/95 7:30 am WASHINGTON DC (202)296-6518 3.5 0.35						
Calls Originating From: (310)858-5705							08/25/95 1:15 pm SANANTONIO TX (210)525-0189 0.7 0.07						
08/17/95 9:33 am NORTH DADE FL (305)654-9141 0.3 0.03							08/25/95 1:44 pm NORTH DADE FL (305)652-3573 10.4 1.03						
08/17/95 2:56 pm NORMAN OK (405)573-9353 0.2 0.02							08/25/95 1:55 pm NORTH DADE FL (305)652-3573 3.6 0.36						
08/21/95 6:45 pm CARLYSS LA (318)583-3162 1.0 0.10							08/25/95 3:14 pm NORTH DADE FL (305)652-3573 2.2 0.22						
08/22/95 9:48 am SAN RAFAEL CA (415)925-2400 0.5 0.05							08/25/95 3:58 pm OKLA CITY OK (405)272-0534 1.2 0.12						
08/22/95 9:55 am SAN RAFAEL CA (415)925-2400 7.3 0.65							08/25/95 4:18 pm SANANTONIO TX (210)525-0189 0.7 0.07						
08/28/95 8:32 am DIR ASST MN (612)555-1212 0.5 0.05							08/28/95 8:28 am OKLA CITY OK (405)272-0534 0.6 0.06						
08/28/95 9:37 am SEATTLE WA (206)723-8842 0.2 0.02							08/28/95 9:44 am OKLA CITY OK (405)272-0534 0.7 0.07						
Subtotal for (310)858-5705							08/28/95 10:24 am OKLA CITY OK (405)272-0534 0.7 0.07						
Calls: 7 Length: 10.0 Amount: \$1.66							Subtotal for (310)858-5707						
Calls Originating From: (310)858-5707							Calls: 66 Length: 142.7 Amount: \$17.54						
08/16/95 10:00 am SAN JOSE CA (408)934-3256 2.1 0.19							Calls Originating From: (310)858-5708						
08/16/95 10:13 am OKLA CITY OK (405)272-0534 0.8 0.08							08/19/95 12:34 pm DUBAI US (971)421-6346 0.8 1.04						
08/16/95 11:05 am SANANTONIO TX (210)525-0189 0.9 0.09							08/19/95 5:54 pm NORTH DADE FL (305)652-3573 4.0 0.40						
08/16/95 2:08 pm SANBARBARA CA (805)963-9824 0.9 0.09							08/19/95 7:09 pm NORTH DADE FL (305)652-3573 1.8 0.18						
08/16/95 6:45 pm WILKSBARRE PA (717)823-9867 0.7 0.07							08/21/95 7:16 pm WILKSBARRE PA (717)823-9867 1.0 0.10						
08/17/95 9:56 am SANANTONIO TX (210)525-0189 0.7 0.07							08/22/95 9:05 am NORTH DADE FL (305)652-3573 1.0 0.10						
08/17/95 11:54 am FARMESBRCH TX (214)506-1017 2.1 0.21							08/25/95 4:25 pm TEHERAN IX (982)167-9396 4.3 7.78						
08/17/95 12:26 pm NEW YORK NY (212)221-7219 1.2 0.12							Subtotal for (310)858-5708						
08/17/95 12:40 pm BOCA RATON FL (407)368-4999 2.0 0.20							Calls: 6 Length: 12.9 Amount: \$9.60						
08/17/95 1:33 pm WILKSBARRE PA (717)823-9867 0.7 0.07							Switched Outbound Totals						
08/18/95 10:10 am OKLA CITY OK (405)272-0534 0.2 0.02							Calls: 222 Length: 795.9 Amount: \$238.86						
08/18/95 10:12 am OKLA CITY OK (405)272-0534 1.2 0.12													
08/18/95 10:21 am WILKSBARRE PA (717)823-9867 0.9 0.09													
08/18/95 10:45 am DALLAS TX (214)634-9319 1.1 0.11													
08/18/95 11:19 am OKLA CITY OK (405)272-0534 1.1 0.11													
08/18/95 11:28 am OKLA CITY OK (405)272-0534 0.7 0.07													
08/18/95 11:50 am BANGLADESH BJ (880)288-3941 0.9 1.77													
08/18/95 1:16 pm OKLA CITY OK (405)272-0534 0.7 0.07													
08/18/95 2:16 pm OKLA CITY OK (405)272-0534 0.5 0.05													
08/18/95 2:17 pm OKLA CITY OK (405)272-0534 1.4 0.14													
08/20/95 2:12 pm OKLA CITY OK (405)272-0534 0.8 0.08													
08/20/95 2:14 pm OKLA CITY OK (405)272-0534 0.8 0.08													
08/20/95 2:15 pm OKLA CITY OK (405)272-0534 26.4 2.62													
08/21/95 9:08 am STPETERSBG FL (813)553-9466 2.1 0.21													
08/21/95 9:18 am NORTH DADE FL (305)652-3573 1.9 0.19													
08/21/95 10:27 am OKLA CITY OK (405)272-0534 0.6 0.06													
08/21/95 10:40 am NORTH DADE FL (305)652-3573 2.6 0.26													
08/21/95 11:41 am OKLA CITY OK (405)272-0534 2.3 0.23													
08/21/95 3:09 pm OKLA CITY OK (405)272-0534 1.0 0.10													
08/21/95 3:23 pm OKLA CITY OK (405)272-0534 0.7 0.07													
08/21/95 3:29 pm OKLA CITY OK (405)272-0534 0.7 0.07													
08/21/95 3:32 pm OKLA CITY OK (405)272-0534 0.7 0.07													
08/21/95 4:17 pm SANBARBARA CA (805)963-9824 2.1 0.19													
08/21/95 4:57 pm OKLA CITY OK (405)272-0534 1.3 0.13													
08/21/95 7:08 pm TEHERAN IX (982)187-5092 1.0 1.81													
08/22/95 9:12 am OKLA CITY OK (405)272-0534 3.5 0.35													
08/22/95 10:07 am SAN RAFAEL CA (415)925-2442 0.8 0.08													
08/22/95 2:08 pm OKLA CITY OK (405)272-0534 1.2 0.12													
08/22/95 2:12 pm SAN FRAN CA (415)834-1968 0.8 0.08													
08/22/95 2:16 pm SAN FRAN CA (415)834-1964 1.3 0.12													
08/22/95 2:39 pm OKLA CITY OK (405)272-0534 1.0 0.10													
08/22/95 3:38 pm OKLA CITY OK (405)272-0534 1.0 0.10													
08/22/95 5:01 pm WASHINGTON DC (202)296-6518 1.8 0.18													
08/23/95 8:45 am BOCA RATON FL (407)368-4999 1.6 0.16													
08/23/95 10:18 am TULSA OK (918)586-4593 19.1 1.90													
08/23/95 10:44 am WASHINGTON DC (202)296-6518 3.0 0.30													

PUBLIC SERVICE COMMISSION  
OF KENTUCKY  
EFFECTIVE

JUL 11 1996

PURSUANT TO 807 KAR 5011,  
SECTION 9(1)  
BY: Jordan C. Neal  
FOR THE PUBLIC SERVICE COMMISSION

Customer service:  
1-800-987-4678

Host Network, Inc.  
P.S.C. KY No. 1  
Original Sheet 21





Originating City	Date	Time	City	St	Number	Length	Amount
------------------	------	------	------	----	--------	--------	--------

Calling Card: (001)365-9173

BEVERLYHLS	CA	08/22/95	9:04 pm	SAN MONICA	CA	(310)823-2784	5.8	1.31
BEVERLYHLS	CA	08/23/95	8:18 pm	SAN MONICA	CA	(310)823-2784	0.8	0.31
BEVERLYHLS	CA	08/28/95	9:12 pm	SAN MONICA	CA	(310)823-2784	1.2	0.39

Subtotal for: (001)365-9173  
Calls: 3 Length: 7.8 Amount: \$2.01

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

PUBLIC SERVICE COMMISSION  
OF KENTUCKY  
EFFECTIVE

JUL 10 1996

PURSUANT TO 807 KAR 5011.  
SECTION 9(1)

BY: Jordan C. Neel  
FOR THE PUBLIC SERVICE COMMISSION

Customer service:  
1-800-987-4678

Host Network, Inc.  
P.S.C. KY No. 11  
Original Sheet 23

Summary of Usage By Origination Numr

Number	Calls	Minutes	Amount	Number	Calls	Minutes	Amount
(001)365-9173	3	7.8	2.01	(310)858-5708	6	12.9	9.60
(310)858-5701	64	171.2	57.48	(800)200-4402	107	267.3	29.94
(310)858-5703	60	362.8	143.04	(800)900-9535	1	1.5	0.17
(310)858-5704	19	96.3	9.54	(800)987-4678	674	2,579.9	286.83
(310)858-5705	7	10.0	1.66	(800)987-4679	7	8.4	0.97
(310)858-5707	66	142.7	17.54				

Area Code Summary for Switched Outbound

Area Code	Calls	Minutes	Amount	Area Code	Calls	Minutes	Amount	Area Code	Calls	Minutes	Amount
201 NJ	5	5.5	0.55	312 IL	1	2.0	0.20	612 MN	2	1.9	0.93
202 DC	10	17.5	1.75	318 LA	3	2.4	0.24	717 PA	10	29.3	2.93
203 CT	4	7.3	0.73	405 OK	36	61.8	6.16	718 NY	8	77.5	7.70
206 HA	2	0.4	0.04	407 FL	4	7.2	0.72	805 CA	5	7.9	0.73
210 TX	4	3.0	0.30	408 CA	4	7.5	0.69	813 FL	2	3.5	0.35
212 NY	7	31.0	3.09	414 HI	2	43.3	4.29	817 TX	1	0.3	0.03
214 TX	6	10.6	1.06	415 CA	15	40.9	3.72	908 NJ	3	2.1	0.21
216 OH	1	1.3	0.13	419 OH	1	1.2	0.12	914 NY	2	1.8	0.18
301 MD	4	27.6	2.74	507 MN	4	4.9	0.49	916 CA	6	8.1	0.75
303 CO	2	0.5	0.05	610 PA	1	0.2	0.02	917 NY	2	0.4	0.04
305 FL	40	253.5	25.18					918 OK	15	40.1	4.00

Area Code Summary for Switched Inbound

Area Code	Calls	Minutes	Amount	Area Code	Calls	Minutes	Amount	Area Code	Calls	Minutes	Amount
CA	1	13.6	1.50	317 IN	1	3.1	0.35	704 NC	8	36.8	4.09
201 NJ	1	1.3	0.15	334 AL	49	216.9	24.06	707 CA	2	3.8	0.43
202 DC	8	20.5	2.28	404 GA	5	24.9	2.77	708 IL	2	0.4	0.06
203 CT	1	1.0	0.11	405 OK	11	60.0	6.65	714 CA	7	19.7	2.20
206 HA	18	42.4	4.76	408 CA	6	16.2	1.81	717 PA	130	360.4	40.27
209 CA	4	9.1	1.02	410 MD	1	0.2	0.03	718 NY	143	592.1	65.78
210 TX	11	42.5	4.71	414 HI	5	5.4	0.62	803 SC	3	6.2	0.70
212 NY	22	53.2	5.96	415 CA	20	139.4	15.42	805 CA	35	114.3	12.72
213 CA	54	200.9	22.34	503 DR	1	1.0	0.11	809 PR	1	0.5	0.11
214 TX	2	18.0	1.99	509 HA	3	10.9	1.22	810 MI	1	0.2	0.03
219 IN	1	1.0	0.11	510 CA	5	6.7	0.77	813 FL	1	0.5	0.06
301 MD	3	40.7	4.48	516 NY	12	28.4	3.17	818 CA	63	133.9	15.01
303 CO	3	8.4	0.93	610 PA	6	7.8	0.90	901 TN	1	2.6	0.29
305 FL	67	397.3	43.95	612 MN	1	1.1	0.13	908 NJ	6	13.0	1.45
310 CA	38	89.5	10.05	614 OH	8	27.4	3.04	909 CA	1	0.8	0.09
312 IL	2	2.2	0.25	619 CA	1	3.0	0.33	914 NY	2	17.8	1.97
314 MO	2	3.7	0.42	703 VA	2	3.8	0.43	918 OK	8	52.6	5.83

Area Code Summary for Calling Card

Area Code	Calls	Minutes	Amount	Area Code	Calls	Minutes	Amount	Area Code	Calls	Minutes	Amount
310 CA	3	7.8	2.01								

PUBLIC SERVICE COMMISSION  
 OF KENTUCKY  
 EFFECTIVE

Summary of International Calls

Page	Col	Call	City	St	Number	Length	Amount	Page	Col	Call	City	St	Number	Length	Amount
3	1	33	BANGLADESH	BJ	(880)288-3941	0.9	1.77	3	2	28	TEHERAN	IX	(982)167-9396	4.3	7.78
3	2	21	DUBAI	US	(971)421-6346	0.8	1.04	2	1	6	TEHERAN	IX	(982)175-0076	0.5	0.91
2	2	22	TEHERAN	IX	(982)122-8764	18.4	33.30	2	1	23	TEHERAN	IX	(982)175-0076	14.7	26.60
2	1	24	TEHERAN	IX	(982)125-4228	8.5	15.38	2	2	53	TEHERAN	IX	(982)175-0076	26.0	47.04
2	2	54	TEHERAN	IX	(982)125-4228	18.3	33.11	3	1	51	TEHERAN	IX	(982)187-5092	1.0	1.81

JUL 15 1996

PURSUANT TO 802 KAR 504.1,  
 SECTION 9(1)

BY: *Justin A. Neal*  
 FOR THE PUBLIC SERVICE COMMISSION

Page	Col	Call	City	St	Number	Length	Amount	Page	Col	Call	City	St	Number	Length	Amount
***** Includes all calls 20 minutes or longer *****															
4	2	1	ANDALUSIA	AL	(334)222-3736	21.6	2.38	6	1	25	NORTH DADE	FL	(305)654-9141	41.4	4.55
7	2	23	ANDALUSIA	AL	(334)222-3736	22.9	2.52	6	2	1	NORTH DADE	FL	(305)654-9141	44.8	4.93
8	2	49	ANDALUSIA	AL	(334)222-3736	45.2	4.97	2	2	23	NORTH DADE	FL	(305)654-9141	48.0	4.76
2	1	50	BEAVER DAM	WI	(414)887-3148	31.2	3.09	2	2	61	NORTH DADE	FL	(305)654-9141	57.4	5.69
7	2	47	BROOKLYN	NY	(718)238-3390	50.7	5.58	3	1	39	OKLA CITY	OK	(405)272-0534	26.4	2.62
9	1	16	BROOKLYN	NY	(718)645-7960	28.8	3.17	7	2	6	REDWOOD CY	CA	(415)361-9567	42.3	4.65
2	2	48	GAITHERSBG	MD	(301)963-5977	20.1	1.99	6	2	66	SAN RAFAEL	CA	(415)499-9245	24.5	2.70
5	1	47	GAITHERSBG	MD	(301)963-5977	24.2	2.66	5	2	27	STATEN IS	NY	(718)966-1247	23.0	2.53
6	1	23	LOSANGELES	CA	(213)262-4442	27.7	3.05	2	2	3	STATEN IS	NY	(718)966-1759	22.5	2.23
9	1	58	LOSANGELES	CA	(213)747-2830	28.7	3.16	2	2	11	STATEN IS	NY	(718)966-1759	29.2	2.90
5	1	72	NEHBURY PK	CA	(805)499-6233	25.0	2.75	6	1	39	STATEN IS	NY	(718)966-8396	26.9	2.96
8	2	47	NORTH DADE	FL	(305)652-3573	36.7	4.04	2	2	53	TEHERAN	IX	(982)175-0076	26.0	47.04
7	2	21	NORTH DADE	FL	(305)652-3573	41.8	4.60	5	2	52	TULSA	OK	(918)583-0040	35.8	3.94
2	2	38	NORTH DADE	FL	(305)654-9141	21.6	2.14	8	1	49	WILKSBARRE	PA	(717)823-1993	27.4	3.02
2	2	25	NORTH DADE	FL	(305)654-9141	29.1	2.89								

Frequently Called Cities for Switched Outbound

City - State	Calls	Minutes	Amount	City - State	Calls	Minutes	Amount
***** Includes all cities called 20 times or more *****							
NORTH DADE FL	40	253.5	25.18	OKLA CITY OK	32	58.9	5.87

Frequently Called Cities for Switched Inbound

City - State	Calls	Minutes	Amount	City - State	Calls	Minutes	Amount
***** Includes all cities called 20 times or more *****							
ANDALUSIA AL	49	216.9	24.06	NEHBURY PK CA	22	72.0	8.01
BROOKLYN NY	108	446.0	49.57	NORTH DADE FL	67	397.3	43.95
LOSANGELES CA	52	199.9	22.22	STATEN IS NY	35	146.1	16.21
NEW YORK NY	22	53.2	5.96	WILKSBARRE PA	130	360.4	40.27

PUBLIC SERVICE COMMISSION  
 OF KENTUCKY  
 EFFECTIVE

JUL 10 1996

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

BY: Jordan C. Neel  
 FOR THE PUBLIC SERVICE COMMISSION

Customer service:  
 1-800-987-4678

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