RATES, RULES, REGULATIONS AND SCHEDULE OF CHARGES

FOR FURNISHING RESALE OF INTEREXCHANGE TELECOMMUNICATIONS SERVICES

THROUGHOUT THE ENTIRE STATE OF KENTUCKY

Filed with PUBLIC SERVICE COMMISSION OF
KENTUCKY
PO Box 615
Frankfort, KY 40602
Toll Free: 1-800-772-4636

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

MAY 17 2003

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

BY _____
EXECUTIVE DIRECTOR

Issued: April 17, 2003

Effective: May 17, 2003

Issued by: Daniel E. Newman, President
Impact Network Solutions, Inc.
429 Trenton Ave.
Findlay, OH 45840

CHECK SHEET

The title page, pages 1-41 which includes Attachment A of this Tariff are effective as of the date shown. Original and revised pages, as named below, comprise all changes from the original Tariff in effect on the date indicated.

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CONCURRING, CONNECTING AND OTHER PARTICIPATING CARRIERS

CONCURRING CARRIERS:

No Concurring Carriers

CONNECTING CARRIERS:

No Connecting Carriers

OTHER PARTICIPATING CARRIERS:

No Participating Carriers

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TARIFF FORMAT

Page Numbering - Page numbers appear in the upper right hand corner of the page. Pages are numbered sequentially and 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.

Paragraph Numbering Sequence - There are nine levels of paragraph coding. Each level of coding is subservient to its next higher level:

2.
2.1.
2.1.1.
2.1.1.A.
2.1.1.A.1.
2.1.1.A.1.(a).
2.1.1.A.1.(a).I.
2.1.1.A.1.(a).I.(i).
2.1.1.A.1.(a).I.(i).(1).

Check Sheets - When a Tariff filing is made with the Commission, an updated check sheet accompanies the Tariff filing. The check sheet lists the pages contained in the Tariff, with a cross reference to the current revision number. When new pages 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 page if these are the only changes made to it. The Tariff user should refer to the latest check sheet to find out if a particular page is the most current on file with the Commission.

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APPLICABILITY

This Tariff contains the Service offerings, rates, terms and conditions applicable to the furnishing of intrastate resale telecommunications Services within the State of Kentucky by Impact Network Solutions, Inc. (hereinafter "Company").

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EXPLANATION OF SYMBOLS

(D) To signify discontinued material

(I) To signify a rate or charge increase

(M) To signify material relocated without change in text or rate

(N) To signify new material

(R) To signify a reduction

(T) To signify a change in text but no change in rate or regulation

(Z) To signify a correction

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ATTACHMENT A 41

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1. DEFINITION OF TERMS

For the purpose of this Tariff, the following definitions will apply:

Access Coordination

Provides for the design, ordering, installation, coordination, pre-service testing, service turn-up and maintenance on a Company or Customer provided Local Access Channel.

Administrative Change

A change in Customer billing address or contact name.

Alternate Access

Alternate Access is a form of Local Access except that the provider of the Service is an entity, other than the Local Exchange Carrier, authorized or permitted to provide such Service. The charges for Alternate Access may be subject to private agreement rather than published or special tariff if permitted by applicable governmental rules.

Application for Service

A standard Company order form which includes all pertinent billing, technical and other descriptive information which will enable the Company to provide a communication Service as required.

ASR

ASR (Access Service Request) means an order placed with a Local Access Provider for Local Access.

Authorized User

A person, firm, corporation or other entity that either is authorized by the Customer to receive or send communications or is placed in a position by the Customer, either through acts or omissions, to send or receive communications.

Bandwidth

The total frequency band, in hertz, allocated for a channel.

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Bill Date

The date on which billing information is compiled and sent to the Customer.

Call

A completed connection between the Calling and Called Stations.

Called Station

The telephone number called.

Calling Station

The telephone number from which a Call originates.

Cancellation of Order

A Customer initiated request to discontinue processing a Service order, either in part or in its entirety, prior to its completion. Cancellation charges will be assessed for each Circuit-end or Dedicated Access line canceled from an order prior to its completion by the Company, under the following circumstances: (1) if the LEC has confirmed in writing to the Company that the Circuit-end or Dedicated Access line will be installed; or (2) if the Company has already submitted facilities orders to an interconnecting telephone company.

Channel or Circuit

A dedicated communications path between two or more points having a Bandwidth or Transmission Speed specified in this Tariff and selected by a Customer.

Commission

Kentucky Public Service Commission (KPSC)

Company

Impact Network Solutions, Inc.

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Company Recognized National Holidays

The following are Company Recognized National Holidays determined at the location of the originator of the Call: New Year's Day, Martin Luther King Day, President's Day, Memorial Day, July 4th, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, Christmas Day.

The evening rate is used unless a lower rate would normally apply. When a Call begins in one rate period and ends in another, the rate in effect in each rate period applies to the portion of the Call occurring within that rate period. In the event that a minute is split between two rate periods, the rate in effect at the start of that minute applies.

Customer

The person, firm, corporation or governmental unit which orders Service and which is responsible for the payment of charges and for compliance with the Company's Tariff regulations. A Customer is considered to be an account for billing purposes. The term Customer also includes an entity that remains presubscribed to the Company Service after its account(s) are removed from the Company's billing system, subsequently continues to use Company's network, and is billed by a local exchange carrier for such use, or otherwise uses Service for which no other Customer is obligated to compensate Company.

Customer Premises/Customer's Premises

Locations designated by a Customer where Service is originated/terminated whether for its own communications needs or for the use of its resale customers.

DCS

DCS means Digital Cross-Connect System.

Dedicated Access/Special Access

Dedicated Local Access between the Customer's Premises or serving wire center and the Company's Point-of-Presence for origination or termination of Calls.

DS-0

DS-0 means Digital Signal Level 0 Service and is a 64 Kbps signal.

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DS-1

DS-1 means Digital Signal Level 1 Service and is a 1.544 Mbps signal.

DS-0 with VF Access

DS-0 Service with VF Local Access facilities provides for the transmission of analog voice and/or data within 300 Hz to 3000 Hz frequency range.

DS-0 with DDS Access

DS-0 Service with DDS Access facilities provides for the transmission of digital data at speeds 2.4, 4.8, 9.6 or 56 Kbps.

Due Date

The Due Date is the date on which payment is due.

Expedite

A Service order initiated at the request of the Customer that is processed in a time period shorter than the Company's standard Service interval.

FCC

Federal Communications Commission

Individual Case Basis (ICB)

Individual Case Basis (ICB) determinations involve situations where complex Customer-specific Company arrangements are required to satisfactorily serve the Customer. The nature of such Service requirements makes it difficult or impossible to establish general tariff provisions for such circumstances. When it becomes possible to determine specific terms and conditions for such offerings, they will be offered pursuant to such terms and conditions.

Installation

The connection of a Circuit, Dedicated Access line, or port for new, changed or an additional Service.

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Interexchange Service

Interexchange Service means that portion of a communications channel between a Company-designated Point-of-Presence in one exchange and a Point-of-Presence in another exchange.

Interruption

Interruption shall mean a condition whereby the Service or a portion thereof is inoperative, beginning at the time of notice by the Customer to Company that such Service is inoperative and ending at the time of restoration.

Kbps

Kilobits per second.

LATA (Local Access Transport Area)

A geographical area established for the provision and administration of communications Service of a local exchange company.

Local Access

Local Access means the Service between a Customer Premises and a Company designated Point-of-Presence.

Local Access Provider

Local Access Provider means an entity providing Local Access.

Local Exchange Carrier (LEC)

The local telephone utility that provides telephone exchange services.

Mbps

Megabits per second.

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Multiplexing

Multiplexing is the sequential combining of lower bit rate Private Line Services onto a higher bit rate Private Line Service for more efficient facility capacity usage or vice versa.

N/A

Not available.

N/C

No charge.

Nonrecurring Charges

Nonrecurring Charges are one-time charges.

Payment Method

The manner which the Customer designates as the means of billing charges for Calls using the Company's Service.

Physical Change

The modification of an existing Circuit, Dedicated Access line or port, at the request of the Customer, requiring some Physical Change or retermination.

Point-of-Presence (POP)

A Company-designated location where a facility is maintained for the purpose of providing access to its Service.

Primary Route

The route which, in the absence of Customer-designated routing or temporary re-routing, would be used by the Company in the provision of Service.

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Private Line

A dedicated transmission channel furnished to a customer without intermediate switching arrangements for full-time customer use.

Private Line Service

A dedicated full-time transmission Service utilizing dedicated access arrangements.

Rate Center

A specified geographical location used for determining mileage measurements.

Requested Service Date

The Requested Service Date is the date requested by the Customer for commencement of Service and agreed to by the Company.

Restore

To make Service operative following an interruption by repair, reassignment, re-routing, substitution of component parts, or otherwise, as determined by the carrier(s) involved.

Route Diversity

Two channels which are furnished partially or entirely over two physically separate routes.

Service

Service means any or all Service(s) provided pursuant to this Tariff.

Service Commitment Period

The term elected by the Customer and stated on the Service order during which the Company will provide the Services subscribed to by the Customer. The term can be monthly or in the case of Private Line Services for a period of up to 5 years.

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Special Promotional Offerings

Special trial offerings, discounts, or modifications of its regular Service offerings which the Company may, from time to time, offer to its Customers for a particular Service. Such offerings may be limited to certain dates, times, and locations.

Start of Service Date

The Requested Service Date or the date Service first is made available by the Company whichever is later.

Tariff

The current Intrastate Services Tariff and effective revisions thereto filed by the Company with the Commission.

Transmission Speed

Data transmission speed or rate, in bits per seconds (bps).

Twelve O'Clock

In designated time, 12:00 a.m. refers to 12:00 Midnight and 12:00 p.m. refers to 12:00 Noon.

Two-Way Conversation

A Two-Way Conversation is a telephone conversation between or among two or more parties.

VF

VF is voice frequency or voice-grade Service designed for private-line Service. Normal transmission is in the 300 hertz to 3000 hertz frequency band.

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2. RULES AND REGULATIONS

2.1. Description and Limitations of Services

2.1.1. Intrastate Telecommunications Service ("Service") is the furnishing of Company communication Services contained herein between specified locations under the terms of this Tariff.

2.1.2. Any member of the general public (including any natural person or legally organized entity such as a corporation, partnership, or governmental body) is entitled to obtain Service under this Tariff, provided that the Company reserves the right to deny Service: (A) to any Customer that, in the Company's reasonable opinion, presents an undue risk of nonpayment and refuses to comply with the deposit requirements set forth in Section 2.7.3, (B) in circumstances in which the Company has reason to believe that the use of the Service would violate the provisions of this Tariff or any applicable law or if any applicable law restricts or prohibits provision of the Service, or (C) if insufficient facilities are available to provide the Service (in such cases Company shall make best efforts to accommodate the needs of all potential Customers by means of facility improvements or purchases, of capacity, if such efforts will, in the Company's opinion, provide the Company with a reasonable return on its expenditures), but only for so long as such unavailability exists.

2.1.3. Company, when acting at the Customer's request and as its authorized agent, will make reasonable efforts to arrange for Service requirements, such as special routing, Diversity, Alternate Access, or circuit conditioning.

2.1.4. Service is offered in equal access exchanges subject to the availability of facilities and the provisions of this Tariff. Company reserves the right to refuse to provide Service to or from any location where the necessary facilities and/or equipment are not available.

2.1.5. Company will not terminate or refuse service to any Customer for noncompliance with the rules and regulations set forth in Company's Tariff or Commission regulations without first having made reasonable efforts to obtain Customer compliance. Service may be discontinued after ten (10) days written notice to the Customer if:

2.1.5.A. the Customer is using the Service in violation of this Tariff; or

2.1.5.B. the Customer is using the Service in violation of the law or Commission or FCC rule, order, or regulation.

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2.1.6. Service begins on the date that billing becomes effective and is provided on the basis of a minimum period of at least one month, 24 hours per day. For the purposes of computing charges in this Tariff, a month is considered to have 30 days.

2.1.7. Any Customer desiring service terminated or changed shall give Company three (3) working days notice in person, in writing, or by telephone, provided such notice does not violate contractual obligations or tariff provisions. Customers subscribing to a Company Term Plan will be subject to the termination fee set forth in the Company's F.C.C. Tariff.

2.1.8. Nothing herein, or in any other provision of this Tariff, or in any marketing materials issued by the Company shall give any person any ownership, interest, or proprietary right in any code or 800 number issued by the Company to its Customers.

2.1.9. The Company reserves the right to discontinue furnishing Services or billing options, upon written notice, when necessitated by conditions beyond its control. Conditions beyond the Company's control include, but are not limited to, a Customer's having Call volume or a calling pattern that results, or may result, in network blockage or other Service degradation which adversely affects Service to the calling party, the Customer, or other Customers of the Company.

2.1.10. Except as otherwise provided in this Tariff or as specified in writing by the party entitled to receive Service, notice may be given orally or in writing to the persons whose names and business addresses appear on the executed Service order and the effective date of any notice shall be the date of delivery of such notice, not the date of mailing. By written notice, Company or Customer may change the party to receive notice and/or the address to which such notice is to be delivered. In the event no Customer or Company address is provided in the executed Service order, notice shall be given to the last known business address of Customer or, as appropriate.

2.2. Other Terms and Conditions

2.2.1. The name(s) of the Customer(s) desiring to use the Service must be stipulated in the Application for Service.

2.2.2. The Customer agrees to operate the Company provided equipment in accordance with instructions of the Company or the Company's agent. Failure to do so will void the Company liability for interruption of Service and may make Customer responsible for damage to equipment pursuant to Section 2.2.3 below.

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2.2.3. Customer agrees to return to the Company all Company-provided equipment delivered to Customer within five (5) days of termination of the Service in connection with which the equipment was used. Said equipment shall be in the same condition as when delivered to Customer, normal wear and tear only excepted. Customer shall reimburse the Company, upon demand, for any costs incurred by the Company due to Customer's failure to comply with this provision.

2.2.4. A Customer shall not use any servicemark or trademark of the Company or refer to the Company in connection with any product, equipment, promotion, or publication of the Customer without prior written approval of the Company.

2.2.5. The provision of Service will not create a partnership or joint venture between the Company and the Customer nor result in joint Service offerings to their respective Customers.

2.2.6. The rate or volume discount level applicable to a Customer for a particular Service or Services shall be the rate or volume discount level in effect at the beginning of the monthly billing period applicable to the Customer for the particular Service or Services. When a Service is subject to a minimum monthly charge, account charge, port charge or other Recurring Charge or Nonrecurring Charge for both intrastate and interstate Service, only one such charge shall apply per account and that charge shall be the interstate charge.

2.2.7. Service requested by Customer and to be provided pursuant to this Tariff shall be requested on Company Service Order forms in effect from time to time or Customer's forms accepted in writing by an authorized headquarters representative of the Company (collectively referred to as "Service Orders").

2.2.8. If an entity other than the company (e.g., another carrier or a supplier) imposes charges on the Company in connection with a Service that entity's charges will be passed through to the Customer.

2.2.9. The Service Commitment Period for any Service shall be established by the Service Order relevant thereto and commence on the Start of Service Date. Upon expiration, each Service Commitment Period for such Service shall automatically be extended subject to written notice of termination by either Company or Customer as of a date not less than thirty (30) days after delivery of said notice to the other. The charges for Interexchange Service during any such extension shall not exceed the then current Company month-to-month charges applicable to such Service.

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2.3. Liability

2.3.1. Except as provided otherwise in this Tariff, the Company shall not be liable to Customer or any other person, firm or entity for any failure of performance hereunder if such failure is due to any cause or causes beyond the reasonable control of the Company. Such causes shall include, without limitation, acts of God, fire, explosion, vandalism, cable cut, storm or other similar occurrence, any law, order, regulation, direction, action or request of the United States government or of any other government or of any civil or military authority, national emergencies, insurrections, riots, wars, strikes, lockouts or work stoppages or other labor difficulties, supplier failures, shortages, breaches or delays, or preemption of existing Services to restore service in compliance with Part 64, Subpart D, Appendix A, of the FCC's Rules and Regulations.

2.3.2. With respect to the Services contained herein and except as otherwise provided herein, the Company's liability shall not exceed an amount equal to the charge applicable to a one minute Call to the Called Station at the time the affected Call was made. If the initial minute rate is higher than the additional minute rate, the higher rate shall apply. For those Services with monthly recurring charges, the Company's liability is limited to an amount equal to the proportionate monthly recurring charges for the period during which Service was affected.

2.3.3. The Company is not liable for any act or omission of any other company or companies (including any Company affiliate that is a participating or concurring carrier) furnishing a portion of the Service or facilities, equipment, or Services associated with such Service.

2.3.4. The Customer is responsible for taking all necessary legal steps for interconnecting the Customer provided terminal equipment with the Company facilities. The Customer shall ensure that the signals emitted into the Company's network do not damage Company equipment, injure personnel or degrade Service to other Customers. The Customer is responsible for securing all licenses, permits, and other arrangements necessary for such interconnection. In addition, the customer shall comply with applicable LEC signal power limitations.

2.3.5. The Company may rely on Local Exchange Carriers or other third parties for the performance of other Services such as Local Access. Upon Customer request and execution and delivery of appropriate authorizing documents, the Company may act as agent for Customer in obtaining such other Services. Customer's liability for charges hereunder shall not be reduced by untimely Installation or non-operation of Customer provided facilities and equipment.

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2.3.6. The failure to give notice of default, to enforce or insist upon compliance with any of the terms or conditions herein, the waiver of any term or conditions herein, or the granting of an extension of time for performance by the Company or the Customer shall not constitute the permanent waiver of any term or condition herein. Each of the provisions shall remain at all time in full force and effect until modified in writing.

2.3.7. The Company shall not be liable to the Customer or any other person, firm or entity in any respect whatsoever as a result of mistakes, accidents, errors, omissions, interruptions, delays, or defects in Service (collectively "Defects"). Defects caused by or contributed to, directly or indirectly, by any act or omission of Customer or its customers, affiliates, agents, representatives, invitees, licensees, successors or assigns or which arise from or are caused by the use of facilities or equipment of Customer or related parties shall not result in the imposition of any liability whatsoever upon the Company, and Customer shall pay to the Company any reasonable costs, expenses, damages, fees or penalties incurred by the Company as a result thereof, including penalties incurred by the Company as a result thereof, including costs of Local Access Providers' labor and materials. In addition, all or a portion of the Service may be provided over facilities of third parties, or sold by third parties, and the Company shall not be liable to Customer or any other person, firm or entity in any respect whatsoever arising out of Defects caused by such third parties. THE COMPANY SHALL NOT BE LIABLE FOR ANY DIRECT, INDIRECT, CONSEQUENTIAL, SPECIAL, ACTUAL, PUNITIVE OR ANY OTHER DAMAGES, OR BUSINESS INTERRUPTION, FOR ANY LOST PROFITS OF ANY KIND OR NATURE WHATSOEVER ARISING OUT OF ANY DEFECTS OR ANY OTHER CAUSE. THE COMPANY'S LIABILITY, IF ANY, WITH REGARD TO THE DELAYED INSTALLATION OF THE COMPANY'S FACILITIES OR COMMENCEMENT OF SERVICE SHALL NOT EXCEED $1,000. THIS WARRANTY AND THESE REMEDIES ARE EXCLUSIVE AND IN LIEU OF ALL OTHER WARRANTIES OR REMEDIES, WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING WITHOUT LIMITATION IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. IN THE EVENT OF AN INTERRUPTION IN SERVICE OR ANY DEFECT IN THE SERVICE WHATSOEVER, NEITHER COMPANY NOR ANY AFFILIATED OR UNAFFILIATED THIRD PARTY, THIRD PARTY PROVIDER OR OPERATOR OF FACILITIES EMPLOYED IN THE PROVISION OF THE SERVICE SHALL BE LIABLE FOR ANY DIRECT, INDIRECT, CONSEQUENTIAL, SPECIAL, ACTUAL, PUNITIVE OR ANY OTHER DAMAGES, OR FOR ANY LOST PROFITS OF ANY KIND OR NATURE WHATSOEVER.

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2.3.8. With respect to the routing of Calls by the Company to public safety answering points or municipal Emergency Service providers, Company liability, if any, will be limited to the lesser of: (a) the actual monetary damages incurred and proved by the Customer as the direct result of the Company's action, or failure to act, in routing the Call, or (b) the sum of $1,000.00.

2.3.9. In the event parties other than Customer (e.g., Customer's customers) shall have use of the Service directly or indirectly through Customer, then Customer agrees to forever indemnify and hold Company and any affiliated or unaffiliated third-party, third-party provider or operator of facilities employed in provision of the Service harmless from and against any and all claims, demands, suits, actions, losses, damages, assessments or payments which may be asserted by said parties arising out of or relating to any Defects.

2.3.10. In the event that Company is required to perform a Circuit redesign due to inaccurate information provided by the Customer; or, circumstances in which such costs and expenses are caused by the Customer or reasonably incurred by the Company for the benefit of the Customer, the Customer is responsible for the payment of all such charges.

2.3.11. Acceptance by the Commission of the liability provisions contained in this Tariff does not constitute its determination that the limitation of liability imposed by the Company should be upheld in a court of law, but the recognition that, as it is the duty of the courts to adjudicate negligence claims and rights to recover damages therefor, so it is the duty of the courts to determine the validity of the exculpatory provisions of this Tariff.

2.4. Cancellation of Service by a Customer

2.4.1. If a Customer cancels a Service Order before the Service begins, before completion of the Minimum Period, or before completion of some other period mutually agreed upon by the Customer and the Company, a charge will be levied upon the Customer for the nonrecoverable portions of expenditures or liabilities incurred expressly on behalf of the Customer by the Company and not fully reimbursed by Installation and monthly charges. If, based on a Service order by a Customer, any construction has either begun or been completed, but no Services provided, the nonrecoverable costs of such construction shall be borne by the Customer.

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2.4.2. Upon thirty (30) days' prior written notice, either Customer or Company shall have the right, without cancellation charge or other liability, to cancel the affected portion of the Service, if the Company is prohibited by governmental authority from furnishing said portion, or if any material rate or term contained herein and relevant to the affected Service is substantially changed by order of the highest court of competent jurisdiction to which the matter is appeal, the Federal Communications Commission, or other local, state or federal government authority.

2.5. Cancellation for Cause by the Company

2.5.1. Upon nonpayment of any sum owing to the Company for a period of twenty (20) days after the mailing date of the original unpaid bill, or upon a violation of any of the provisions governing the furnishing of Service under this Tariff after having made a reasonable effort to obtain Customer compliance, the Company may, upon ten (10) days written notification to the Customer, except in extreme cases, without incurring any liability, immediately discontinue the furnishing of such Service. The written termination notice will be distinguishable and separate from the regular monthly bill for service. Under no circumstances shall service be terminated before twenty (20) days after the mailing date of the original unpaid bill. Customer shall be deemed to have canceled Service as of the date of such disconnection and shall be liable for any cancellation charges set forth in this Tariff.

2.5.2. Without incurring any liability, the Company may discontinue the furnishing of Service(s) to a Customer immediately and without notice only where a dangerous condition is found to exist or for theft or illegal use of service. In addition, Company shall may discontinue service with ten (10) days written notice, under the following circumstances:

2.5.2.A. if the Customer refuses to furnish information to the Company regarding the Customer's credit-worthiness;

2.5.2.B. if the Customer provides false information to the Company regarding the Customer's identity, address, credit-worthiness, past or current use of Customer communications Services, or its planned use of the Company Service(s);

2.5.2.C. if the Customer states that it will not comply with a request of the Company for reasonable security for the payment for Service(s);

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2.5.2.D. if the Customer has been given five business days written notice in a separate mailing by the Company of any past due amount (which remains unpaid in whole or in part) for any of the Company's communications Services to which the Customer either subscribes or had subscribed or used;

2.5.2.E. immediately upon written notice to the Customer of any sum thirty (30) days past due; or

2.5.2.F. in the event of unauthorized use.

2.5.3. Following the disconnection of service for any of these reasons, the Company or the local exchange utility acting as Company agent, will notify the telephone number end-user/cus tomer that service was disconnected and why. The notice will include all reasons for the disconnection and will include a toll-free number where an end-user/customer can obtain additional information. Notice shall be deemed given upon deposit, postage prepaid, in the U.S. Mail to end-user's/customer's last known address and in compliance with the Commission's rules.

2.5.4. The discontinuance of Service(s) by the Company pursuant to this Section does not relieve the Customer of any obligations to pay the company for charges due and owing for Service(s) furnished up to the time of discontinuance. The remedies set forth herein shall not be exclusive and the Company shall at all times be entitled to all rights available to it under either law or equity.

2.6. Use of Service

2.6.1. The Services offered herein may be used for any lawful purpose, including residential, business, governmental, or other use. There are no restrictions on sharing or resale of Services. However, the Customer remains liable for all obligations under this Tariff notwithstanding such sharing or resale and regardless of the Company's knowledge of same. The Company shall have no liability to any person or entity other than the Customer and only as set forth in Section 2.3. The Customer shall not use nor permit others to use the Service in a manner that could interfere with Services provided to others or that could harm the facilities of the Company or others.

2.6.2. Service furnished by the Company may be arranged for joint use or authorized use. The joint user or Authorized User shall be permitted to use such Service in the same manner as the Customer, but subject to the following:

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2.6.2.A. One joint user or Authorized User must be designated as the Customer.

2.6.2.B. All charges for the Service will be computed as if the Service were to be billed to one Customer. The joint user or Authorized User which has been designated as the Customer will be billed for all components of the Service and will be responsible for all payments to the Company. In the event that the designated Customer fails to pay the Company, each joint user or Authorized User shall be liable to the Company for all charges incurred as a result of its use of the Company's Service.

2.6.3. In addition to the other provisions in this Tariff, Customers reselling company Services shall be responsible for all interaction and interface with their own subscribers or customers. The provision of the Service will not create a partnership or joint venture between Company and Customer nor result in a joint communications Service offering to the Customers of either the Company or the Customer.

2.6.4. Service furnished by the Company shall not be used for any unlawful or fraudulent purposes.

2.6.5. The Customer will be billed directly by the LEC for certain Dedicated Access arrangements selected by the Customer for the provisioning of direct access arrangements. In those instances where the Company at the Customer's request may act as agent in the ordering of such arrangements, the Company will bill the Customer Local Access charges.

2.7. Payment Arrangements

2.7.1. The Customer is responsible for payment of all charges for Services furnished to the Customer or its joint or Authorized Users. This responsibility is not changed due to any use, misuse, or abuse of the Customer's Service or Customer provided equipment by third parties, the Customer's employees, or the public.

2.7.2. Customers shall receive a bill for Services provided by Company in the format set forth in Attachment A. The Company's bills are due upon receipt. Amounts not paid within 30 days from the Bill Date of the invoice will be considered past due. Customers will be assessed a late fee on past due amounts in the amount of one and one-half percent (1½%) per month; however, the late penalty fee will not be assessed on unpaid penalty charges and any payment received shall first be applied to the bill for services rendered. If a Customer presents an undue risk of nonpayment at any time, the Company may require that Customer to pay its bills within a specified number of days and to make such payments in cash or the equivalent of cash.

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2.7.3. With regard to the Company's deposit policy, in determining whether a Customer presents an undue risk of nonpayment, the Company shall consider the following factors: (A) the Customer's payment history (if any) with the Company and its affiliates, (B) Customer's ability to demonstrate adequate ability to pay for the Service, (C) credit and related information provided by Customer, lawfully obtained from third parties or publicly available, and (D) information relating to Customer's management, owners and affiliates (if any). For end users or Customers whom the Company believes a deposit is necessary, Company reserves the right to collect an amount not to exceed one (1) month's estimated charges as a deposit for service. This will be applied against the next month's charges and, if necessary, a new deposit will be collected for the next month.

2.7.4. Disputes with respect to charges must be presented to the Company in writing, by telephone or in person within thirty days from the date the invoice is rendered or such invoice will be deemed to be correct and binding on the Customer.

2.7.5. If a LEC has established or establishes a Special Access surcharge, the Company will bill the surcharge beginning on the effective date of such surcharge for Special Access arrangements presently in Service. The Company will cease billing the Special Access surcharge upon receipt of an Exemption Certificate or if the surcharge is removed by the LEC.

2.7.6. In the event the Company incurs fees or expenses, including attorney's fees, in collecting, or attempting to collect, any charges owed the Company, the Customer will be liable to the Company for the payment of all such fees and expenses reasonably incurred.

2.8. Assignment

2.8.1. The obligations set forth in this Tariff shall be binding upon and inure to the benefit of the parties hereto and their respective successors or assigns, provided, however, the Customer shall not assign or transfer its rights or obligations without the prior written consent of the Company.

2.9. Tax and Fee Adjustments

2.9.1. All stated charges in this Tariff are computed by the Company exclusive of any federal, state, or local use, excise, gross receipts, sales or privilege taxes, duties, fees, or similar liabilities (other than general income or property taxes) whether charged to or against the Company or its Customer. Such taxes, fees, etc. shall be paid by the Customer in addition to the charges stated in this Tariff. All such taxes, duties, and fees shall each be shown as a separate line item on the Customer's monthly invoice.

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2.9.2. A surcharge is imposed on all charges for Service originating at addresses in states which levy a gross receipts tax on Company's operations. This surcharge is composed of a factor of the gross receipts tax and taxes imposed directly or indirectly upon Company as measured by the gross receipts payments or revenues of interstate access charges will be shown as a separate line item on the Customer's monthly invoice.

2.9.3. When any municipality, or other political subdivision, local agency of government, or department of public utilities imposes upon and collects from the Company a gross receipts tax, occupation tax, license tax, permit fee, franchise fee or regulatory fee, such taxes and fees shall, insofar as practicable, be billed pro rata to the Company's Customers receiving service within the territorial limits of such municipality, other political subdivision, local agency of government, or public utility commission.

2.9.4. The Company may adjust its rates and charges or impose additional rates and charges on its Customers in order to recover amount it is required by governmental or quasi-government authorities to collect from or pay to others in support of statutory or regulatory programs. Examples of such programs include, but are not limited to, the Universal Service Fund, the Primary Interexchange Carrier Charge, and compensation to payphone service providers for use of their payphones to access the Company's services.

2.10. Method for Calculation of Airline Mileage

2.10.1. The airline mileage between two cities can be calculated using the Vertical (V) and Horizontal (H) coordinates of the serving wire centers associated with the Company's POP locations. The method for calculating the airline mileage is obtained by reference to AT&T's Tariff F.C.C. No. 10, using the following formula:

the square root of: $$\frac{(V1-V2)^2 + (H1-H2)^2}{10}$$

where V1 and H1 correspond to the V & H coordinates of City 1 and V2 and H2 correspond to the V & H coordinates of City 2.

Example:

	V	H
City 1	5004	1406
City 2	5987	3424

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the square root of: $\frac{(5004-5987)^2 + (1406-3424)^2}{10}$

The result is 709.83 miles. Any fractional miles are rounded to the next higher whole number; therefore, the airline mileage for this example is 710 miles.

2.11. Time of Day Rate Periods

2.11.1. Time of Day Rate Periods are determined by the time of day at the location of the Calling Station.

The rates shown in Section 4 apply as follows:

DAY:	From 8:00 AM to 5:00 PM Monday - Friday
EVENING:	From 5:00 PM to 11:00 PM Monday - Friday and Sunday
NIGHT/ WEEKEND:	From 11:00 PM to 8:00 AM Everyday From 8:00 AM to 11:00 PM Saturday From 8:00 AM to 5:00 PM Sunday

2.12. Special Customer Arrangements

2.12.1. In cases where a Customer requests a special or unique arrangement which may include engineering, conditioning, Installation, construction, facilities, assembly, purchase or lease of facilities and/or other special Services not offered under this Tariff, the Company, at this option, may provide the requested Services. Appropriate recurring charges and/or Nonrecurring Charges and other terms and conditions will be developed for the Customer for the provisioning of such arrangements.

2.12.2. In accordance with KRS 278.160, all contracts will be filed with the KY PSC for prior approval.

2.13. Inspection

2.13.1. The Company may, upon notice, make such tests and inspections as may be necessary to determine that the requirements of this Tariff are being complied with in the Installation, operation or maintenance of Customer or the Company equipment. The Company may interrupt the Service at any time, without penalty to the Company, should Customer violate any provision herein.

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2.14. Credit Allowance

2.14.1 Credit allowance for the interruption of Service is subject to the general liability provisions set forth in this Tariff. Customers shall receive no credit allowance for the interruption of Service which is due to the Company's testing or adjusting, negligence of the Customer, or to the failure of channels or equipment provided by the Customer. The Customer must notify the Company when the Customer is aware of any interruption in Service for which a credit allowance is desired. Credits are applicable only to that portion of Service interrupted.

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3. DESCRIPTION OF SERVICES

3.1. Wide Area ("WATS") and Message ("MTS") Toll Services

3.1.1. The Company offers WATS and MTS intrastate interexchange long distance service utilizing switched or dedicated access arrangements between the Customers Premises and the Company's facilities for call origination. Call termination is completed through a combination of Company facilities and LEC switched access arrangements.

3.2. Switched Inbound Service

3.2.1. Switched inbound service permits inward calling (via 800 codes) to a specific location utilizing premium switched, Feature Group D access on both ends.

3.3. Switched Outbound Service

3.3.1. Switched outbound services permits outward calling utilizing premium switched Feature Group D access on both the originating and terminating ends.

3.4. Dedicated Inbound Service

3.4.1. Dedicated inbound service permits inward calling (via 800 codes) to a specific location featuring the use of a dedicated, special access type connection on the terminating end. The Customer shall be responsible for all LEC charges in addition to the Recurring, Non-recurring and Usage charges set forth hereinafter.

3.5. Dedicated Outbound Service

3.5.1. Dedicated outbound service permits outward calling to stations in diverse service areas. Dedicated outbound service is distinguished from other services by the existence of a dedicated, special access connection on one end. The Customer shall be responsible for all LEC charges in addition to the Recurring, Non-recurring and Usage charges set forth hereinafter.

3.6. Calling Card Service

3.6.1. The Company's Calling Card Service permits Customers to place long distance calls utilizing Company issued Calling Cards for billing purposes.

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3.7. Timing of Calls

3.7.1. Long distance usage charges are based on the actual usage of the Company network. Chargeable time begins when a connection is established between the Calling Station and the Called Station. Chargeable time ends when either party "hangs up" thereby releasing the network connection.

3.7.2. Unless otherwise specified in this Tariff, the minimum call duration for billing purposes is sixty (60) seconds. In addition, unless otherwise specified in this Tariff, usage is measured thereafter in sixty (60) second increments and rounded to the next higher sixty (60) second period.

3.8. Minimum Call Completion Rate

3.8.1. A Customer can expect a call completion rate of not less than 90% during peak use periods for all services.

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4. RATES AND CHARGES

4.1. Usage Rates

4.1.1. The following are the maximum per minute usage charges which apply to all calls. These charges are in addition to the Non-recurring Charges and Recurring Charges referred to herein.

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4.2. Switched Inbound Usage Rates

4.2.1 Interlata calls

BUSINESS DAY
EVENING/NIGHT/WEEKEND

Mileage	Initial 60 Seconds	Additional 60 Seconds
ALL	0.069	0.069

4.2.2 Intralata calls

BUSINESS DAY
EVENING/NIGHT/WEEKEND

Mileage	Initial 60 Seconds	Additional 60 Seconds
ALL	0.095	0.095

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4.3. Switched Outbound Usage Rates

4.3.1 Interlata calls

BUSINESS DAY
EVENING/NIGHT/WEEKEND

Mileage	Initial 60 Seconds	Additional 60 Seconds
ALL	0.069	0.069

4.3.2 Intralata calls

BUSINESS DAY
EVENING/NIGHT/WEEKEND

Mileage	Initial 60 Seconds	Additional 60 Seconds
ALL	0.095	0.095

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4.4. Dedicated Inbound Usage Rates

4.4.1 Interlata calls

BUSINESS DAY
EVENING/NIGHT/WEEKEND

Mileage	Initial 60 Seconds	Additional 60 Seconds
ALL	0.069	0.069

4.4.2 Intralata calls

BUSINESS DAY
EVENING/NIGHT/WEEKEND

Mileage	Initial 60 Seconds	Additional 60 Seconds
ALL	0.095	0.095

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4.5. Dedicated Outbound Usage Rates

4.5.1 Interlata calls

BUSINESS DAY
EVENING/NIGHT/WEEKEND

Mileage	Initial 60 Seconds	Additional 60 Seconds
ALL	0.069	0.069

4.5.2 Intralata calls

BUSINESS DAY
EVENING/NIGHT/WEEKEND

Mileage	Initial 60 Seconds	Additional 60 Seconds
ALL	0.095	0.095

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4.6. Calling Card Usage Rates

Reserved for future use

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4.7. Recurring Charges

4.7.1. Access Line Charges

Residential	$1.04 per month
Business	$3.50 per month

4.8. Non-recurring Charges

Reserved for future use.

4.9. Special Promotional Offering

4.9.1. The Company may from time to time engage in Special Promotional Offerings or Trial Service Offerings limited to certain dates, times or locations designed to attract new subscribers or increase subscriber usage when approved by Commission. Company will not have special promotional offerings for more than 90 days in any 12 month period. In all such cases, the rates charged will not exceed those specified in Section 4 hereof.

4.10. Emergency Calls

4.10.1. Customer shall configure its PBX or other switch vehicle from which a customer places a call so that 911 emergency calls, where available, and similar emergency calls will be automatically routed to the emergency answering point for the geographical location where the call originated without the intervention of Company.

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4.11. Payphone Use Service Charge

4.11.1. Reserved for future use.

4.12. Universal Connectivity Charge

4.12.1. Services provided pursuant to this tariff are subject to an undiscountable monthly Universal Connectivity Charge. This monthly service charge is equal to 11.1% of the Customer's total net intrastate, interstate and international charges, after application of all applicable discounts and credits.

4.12.1.A. The Company will waive the Universal Connectivity Charge with respect to specifically identified Company charges to the extent that the Customer demonstrates to the Company's reasonable satisfaction that:

1. the Customer has filed a Universal Service Worksheet with the Universal Service Administrator covering the twelfth month prior to the month for which the Customer seeks the waiver;

2. the charges with respect to which the waiver is sought are for services purchased by Customer for resale; and

3. the Customer will file a Universal Service Worksheet with the Universal Service Administrator in which the reported billed revenues will include all billed revenues associated with the Customer's resale of services purchased from the Company.

4.12.1.B. The Universal Connectivity Charge will not be waived with respect to:

1. charges for services purchased by the Customer for its own use as an end user; or

2. charges for which the bill date is on, prior to, or within fifteen days after, the date on which the Customer applies for a waiver with respect to those charges.

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ATTACHMENT A

Account Number:

Impact Network Solutions, Inc.
429 Trenton Ave.
Findlay, OH 45840
Toll free: (800) 292-1313

----------Please Return this Page with Payment----------

Customer Name
Address

Total Amount Due $ _____

Please Pay On or Before

_____

Date:
Customer:

Previous Balance . . . . . $_____
Payment on Account . . . . . $_____
New Service Charges . . . . . $_____
Tax . . . . . $_____
Total Amount Due . . . . . $_____

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IMPACT
NETWORK SOLUTIONS, INC.

Account Number:	10001057
Invoice Number:	000022785
Invoice Date:	9/20/02
Payment Due Date:	10/09/02

SUMMARY OF CHARGES

PAST CHARGES AND PAYMENTS

Previous Balance.....
Payments Received.....

PAST DUE AMOUNT

CURRENT MONTHLY CHARGES

Monthly Service Charges.....
Long Distance Charges
Outbound Long Distance.....
Taxes and Surcharges.....

TOTAL CURRENT CHARGES

TOTAL AMOUNT DUE

****
* Dispute / Resolution Procedure *
* If you have questions regarding your bill or if you need more *
* information about a transaction on your bill, please promptly *
* contact Impact Network Solutions, Inc. at the numbers below. *
* Disputes should be communicated to Impact Network Solutions, *
* Inc. pursuant to the payment terms. When you contact Impact *
* Network Solutions, Inc. PLEASE HAVE THE FOLLOWING INFORMATION *
*
* - Your name and account number *
* - Dollar amount of the dispute and billing date *
* - Explanation of the dispute *
*
* ****** For Impact Customer Service ****** *
* Call 419-420-6300 or 1-800-292-1313 *
****

To Insure Proper Credit, Please Detach This Portion And Return With Remittance

ABC COMPANY
123 MAIN STREET
MONROE, OH 45822

0000001

Account Number:	10001057
Invoice Number:	000022785
Invoice Date:	9/20/02
Payment Due Date:	10/09/02
Total Amount Due:	$1,995.92
Amount Enclosed:	$

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE
MAY 17 2003
PURSUANT TO 807 KAR 5:011
SECTION 9 (1)
BY Thomas M. Dorman
EXECUTIVE DIRECTOR

IMPACT LONG DISTANCE
P.O. BOX 825
TOLEDO OH 43697

0000227850000001100010570000199592 6

ACCOUNT SUMMARY

PAYMENTS RECEIVED

Payment 8/28	$2,053.52
Payment Total	$2,053.52

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

MAY 17 2003

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

BY [signature]
EXECUTIVE DIRECTOR

LOCATION SUMMARY

Item	Amount
Past Due Amount	$0.00
Circuit Recurring Charges	$897.00
Total	**$897.00**

Location: BLUFFTO **BTN: (419)238-**

Item	Amount
Long Distance Recurring Charges - Partial	$66.42
Long Distance Usage Charges	$482.39
Long Distance Directory Assistance Charges	$2.25
Toll Free Charges	$241.66
Federal Excise Tax	$22.05
State Taxes	$24.23
County Taxes	$4.98
Federal USF Surcharge	$8.45
Federal TRS	$0.09
Total	**$852.52**

Total Usage Charges	**$726.30**
Total Minutes	**12,147.50**
Rate Per Minute	**.059**
Total Access Charges	**$66.42**
Payphone Surcharge	**$7.68**

Location: ELIDA ELIDA BRANCH **BTN: (419)339-**

Item	Amount
Long Distance Recurring Charges - Partial	$14.00
Long Distance Usage Charges	$6.70
Federal Excise Tax	$0.20
State Taxes	$0.34
County Taxes	$0.07

LOCATION SUMMARY

Location: ELIDA ELIDA BRANCH BTN: (419)339-

Item	Amount
Federal USF Surcharge	$0.03
Total	$21.34

Total Usage Charges	$6.70
Total Minutes	111.60
Rate Per Minute	.060
Total Access Charges	$14.00

Location: LIMA LIMA BRANCH BTN: (419)222-

Item	Amount
Long Distance Recurring Charges - Partial	$50.92
Long Distance Usage Charges	$125.74
Long Distance Directory Assistance Charges	$8.25
Canada Charges	$0.18
Toll Free Charges	$24.51
Federal Excise Tax	$4.84
State Taxes	$6.71
County Taxes	$1.34
Federal USF Surcharge	$2.54
Federal TRS	$0.03
Total	$225.06

Total Usage Charges	$158.68
Total Minutes	2,564.40
Rate Per Minute	.061
Total Access Charges	$50.92

Location Summary Total $1,995.92

Total Usage Charges	$891.68
Total Minutes	14,823.50
Rate Per Minute	.060
Total Access Charges	$131.34
Payphone Surcharge	$7.68

CURRENT CIRCUIT CHARGE SUMMARY

Circuit Monthly Recurring Charges

MONTHLY FEE FOR LOCAL LOOP	9/21/02-10/20/02	$398.00
MONTHLY FEE INTERNET ACCESS	9/21/02-10/20/02	$499.00
Total Monthly Recurring Charges		$897.00
TOTAL CIRCUIT CHARGES		$897.00

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

MAY 17 2003

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

Location: BLUFFTO

BTN: (419)238-

LONG DISTANCE CHARGE SUMMARY

Long Distance Monthly Recurring Charges - Partial		
Access Line Charge	9/20/02	$66.42
Total Monthly Recurring Charges - Partial		$66.42
Long Distance Usage Charges		$724.05
Long Distance Directory Assistance Charges		$2.25
TOTAL LONG DISTANCE CHARGES		$792.72

TAXES

Federal Excise Tax	$22.05
State Taxes	$24.23
County Taxes	$4.98
Federal USF Surcharge	$8.45
Federal TRS	$0.09
TOTAL TAXES	$59.80

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

MAY 17 2003

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

BY [signature]
EXECUTIVE DIRECTOR

Location: BLUFFTO

BTN: (419)238-

LONG DISTANCE ACCOUNT DETAIL

Date	Time	Per	Number	City/State		Min	Amount
Domestic Usage Call Detail							
Usage for 419-238-							
AUG 20	7:50AM	N	503-614-6457	BEAVERTON	OR	.40	.02
AUG 20	8:55AM	D	317-736-9897	FRANKLIN	IN	2.70	.16
AUG 20	11:08AM	D	419-224-5017	LIMA	OH	2.00	.12
AUG 22	9:48AM	D	517-278-7615	COLDWATER	MI	1.10	.06
AUG 22	1:32PM	D	419-224-5017	LIMA	OH	1.70	.10
AUG 27	2:54PM	D	419-224-5017	LIMA	OH	1.60	.09
AUG 28	11:13AM	D	419-224-5017	LIMA	OH	2.80	.17
SEP 04	9:51AM	D	614-566-6843	COLUMBUS	OH	2.10	.12
SEP 04	11:05AM	D	419-224-5017	LIMA	OH	2.40	.14
SEP 06	5:01PM	N	419-224-5017	LIMA	OH	2.10	.12
SEP 09	3:43PM	D	517-531-3911	PARMA	MI	5.30	.31
SEP 11	12:04PM	D	317-736-9897	FRANKLIN	IN	2.50	.15
SEP 11	3:19PM	D	419-224-5017	LIMA	OH	1.30	.08
SEP 13	10:53AM	D	614-481-3215	COLUMBUS	OH	1.40	.08
SEP 13	11:06AM	D	317-736-9897	FRANKLIN	IN	2.90	.17
SEP 16	1:58PM	D	765-282-7855	MUNCIE	IN	.80	.05
SEP 18	10:38AM	D	419-339-1457	ELIDA	OH	1.20	.07
SEP 18	2:38PM	D	419-224-5017	LIMA	OH	1.70	.10
SEP 19	2:36PM	D	419-224-5017	LIMA	OH	1.70	.10
			Total Calls:		**19**	**37.70**	**2.21**
Usage for 419-238-							
AUG 22	3:07PM	D	614-255-2420	COLUMBUS	OH	2.70	.16
AUG 23	2:23PM	D	310-301-9009	SAN MONICA	CA	1.30	.08
AUG 27	2:24PM	D	419-331-3598	LIMA	OH	3.80	.22
AUG 28	9:34AM	D	419-586-5052	CELINA	OH	6.90	.41
AUG 29	10:02AM	D	419-586-5121	CELINA	OH	1.50	.09
AUG 30	9:02AM	D	614-222-0112	COLUMBUS	OH	2.30	.14
SEP 04	10:08AM	D	937-599-5526	BELLEFNTAN	OH	1.20	.07
SEP 04	10:09AM	D	937-464-3029	BELLE CTR	OH	5.50	.32
SEP 10	4:20PM	D	260-728-2959	DECATUR	IN	1.10	.06
SEP 11	9:10AM	D	419-227-7070	LIMA	OH	2.70	.16
SEP 12	10:50AM	D	419-678-8412	COLDWATER	OH	2.00	.12
SEP 13	11:37AM	D	260-341-3641	FORT WAYNE	IN	7.20	.42
SEP 13	4:23PM	D	419-587-3357	GROVERHILL	OH	2.40	.14
			Total Calls:		**13**	**40.60**	**2.39**
Usage for 419-238-							
AUG 20	9:25AM	D	419-678-2513	COLDWATER	OH	1.50	.09
AUG 20	11:34AM	D	260-493-1713	NEW HAVEN	IN	3.00	.18
AUG 20	1:29PM	D	517-531-8210	PARMA	MI	.50	.03
AUG 20	4:26PM	D	937-644-3973	MARYSVILLE	OH	.90	.05
AUG 21	9:35AM	D	614-255-2420	COLUMBUS	OH	6.10	.36
AUG 21	10:05AM	D	937-653-1250	URBANA	OH	.90	.05

Account Number: 10001057
Invoice Number: 000022785
Invoice Date: 9/20/02

Location: BLUFFTO

BTN: (419)238-

LONG DISTANCE ACCOUNT DETAIL

Domestic Usage Call Detail
Usage for 419-238-

Date	Time	Per	Number	City/State		Min	Amount
AUG 21	11:22AM	D	260-493-1713	NEW HAVEN	IN	.70	.04
AUG 21	11:30AM	D	260-492-9700	FORT WAYNE	IN	1.30	.08
AUG 21	11:31AM	D	937-653-1250	URBANA	OH	1.20	.07
AUG 21	1:09PM	D	260-426-4704	FORT WAYNE	IN	1.40	.08
AUG 21	4:44PM	D	260-493-1713	NEW HAVEN	IN	10.10	.60
AUG 22	10:35AM	D	937-644-9118	MARYSVILLE	OH	1.80	.11
AUG 22	11:41AM	D	517-531-8210	PARMA	MI	24.40	1.44
AUG 22	12:43PM	D	865-483-9292	OAK RIDGE	TN	3.50	.21
AUG 22	3:06PM	D	260-426-4704	FORT WAYNE	IN	1.10	.06
AUG 22	3:11PM	D	937-653-1250	URBANA	OH	.90	.05
AUG 22	3:25PM	D	310-301-9009	SAN MONICA	CA	1.10	.06
AUG 22	3:32PM	D	937-644-3973	MARYSVILLE	OH	9.30	.55
AUG 23	8:25AM	D	937-653-1250	URBANA	OH	21.30	1.26
AUG 26	4:09PM	D	937-653-1250	URBANA	OH	.80	.05
AUG 27	9:27AM	D	419-738-2911	WAPAKONETA	OH	3.30	.19
AUG 27	1:57PM	D	937-653-1250	URBANA	OH	1.00	.06
AUG 27	1:58PM	D	614-481-3214	COLUMBUS	OH	10.90	.64
AUG 27	2:21PM	D	419-591-1431	NAPOLEON	OH	8.60	.51
AUG 27	3:39PM	D	260-426-4704	FORT WAYNE	IN	.90	.05
AUG 28	8:24AM	D	419-225-5816	LIMA	OH	.90	.05
AUG 28	8:43AM	D	419-738-8801	WAPAKONETA	OH	3.50	.21
AUG 28	9:00AM	D	517-283-3654	READING	MI	7.70	.45
AUG 28	11:34AM	D	260-438-0727	FORT WAYNE	IN	.30	.02
AUG 28	11:35AM	D	260-438-0727	FORT WAYNE	IN	.20	.01
AUG 28	11:39AM	D	260-438-0720	FORT WAYNE	IN	1.90	.11
AUG 28	5:12PM	E	310-301-9009	SAN MONICA	CA	2.10	.12
AUG 29	9:14AM	D	419-549-4525	LIMA	OH	1.60	.09
AUG 29	9:54AM	D	419-331-3598	LIMA	OH	1.20	.07
AUG 29	10:49AM	D	419-229-5320	LIMA	OH	13.50	.80
AUG 29	2:11PM	D	419-591-1431	NAPOLEON	OH	6.40	.38
AUG 29	3:09PM	D	937-286-5112	DAYTON	OH	.90	.05
AUG 29	3:10PM	D	937-653-1250	URBANA	OH	1.30	.08
AUG 29	3:47PM	D	937-286-5112	DAYTON	OH	.90	.05
AUG 29	4:36PM	M	937-286-5112	DAYTON	OH	28.00	1.65
AUG 30	8:03AM	D	937-653-1250	URBANA	OH	1.20	.07
AUG 30	9:52AM	D	419-227-2570	LIMA	OH	4.10	.24
AUG 30	12:38PM	D	260-426-4704	FORT WAYNE	IN	8.00	.47
AUG 30	2:11PM	D	419-225-5816	LIMA	OH	1.30	.08
AUG 30	2:34PM	D	513-241-8780	WSEVENTHII	OH	2.50	.15
SEP 05	2:14PM	D	419-453-3251	OTTOVILLE	OH	1.30	.08
SEP 05	2:30PM	D	419-306-8303	FINDLAY	OH	.70	.04
SEP 05	3:54PM	D	419-783-4677	DEFIANCE	OH	.20	.01
SEP 06	9:03AM	D	614-280-9880	COLUMBUS	OH	7.40	.44
SEP 09	11:59AM	D	419-453-3251	OTTOVILLE	OH	1.20	.07

Location: BLUFFTO

BTN: (419)238-

Domestic Usage Call Detail
Usage for 419-238-

Date	Time	Per	Number	City/State		Min	Amount
SEP 09	2:17PM	D	419-453-3251	OTTOVILLE	OH	12.30	.73
SEP 09	3:34PM	D	517-531-8210	PARMA	MI	1.30	.08
SEP 09	3:53PM	D	419-363-3242	ROCKFORD	OH	.50	.03
SEP 09	3:54PM	D	419-733-0742	CELINA	OH	1.40	.08
SEP 09	4:20PM	D	517-531-8210	PARMA	MI	2.00	.12
SEP 09	4:25PM	D	419-229-5320	LIMA	OH	6.80	.40
SEP 09	4:32PM	D	419-733-0742	CELINA	OH	2.00	.12
SEP 09	5:08PM	E	260-492-9700	FORT WAYNE	IN	.80	.05
SEP 10	9:14AM	D	517-531-8210	PARMA	MI	14.40	.85
SEP 10	11:31AM	D	260-426-4704	FORT WAYNE	IN	2.70	.16
SEP 10	11:37AM	D	419-549-4525	LIMA	OH	12.10	.71
SEP 10	3:09PM	D	419-587-3492	GROVERHILL	OH	2.10	.12
SEP 10	3:19PM	D	419-586-4209	CELINA	OH	.70	.04
SEP 10	3:20PM	D	865-483-9292	OAK RIDGE	TN	5.70	.34
SEP 10	4:00PM	D	419-453-3251	OTTOVILLE	OH	4.60	.27
SEP 10	4:13PM	D	260-492-9700	FORT WAYNE	IN	14.30	.84
SEP 11	9:10AM	D	419-363-3242	ROCKFORD	OH	1.80	.11
SEP 11	11:44AM	D	419-943-1225	LEIPSIC	OH	1.30	.08
SEP 11	2:43PM	D	419-229-0008	LIMA	OH	1.40	.08
SEP 12	9:18AM	D	419-363-3430	ROCKFORD	OH	.90	.05
SEP 12	9:42AM	D	419-586-1116	CELINA	OH	1.00	.06
SEP 12	11:30AM	D	276-623-2227	ABINGDON	VA	8.50	.50
SEP 12	11:57AM	D	614-481-3214	COLUMBUS	OH	1.60	.09
SEP 12	11:59AM	D	517-531-8210	PARMA	MI	9.10	.54
SEP 12	2:51PM	D	419-586-6161	CELINA	OH	1.50	.09
SEP 12	3:50PM	D	419-453-3251	OTTOVILLE	OH	2.10	.12
SEP 12	3:54PM	D	614-481-3214	COLUMBUS	OH	5.10	.30
SEP 12	4:56PM	M	419-586-1116	CELINA	OH	9.50	.56
SEP 13	9:31AM	D	419-321-1452	TOLEDO	OH	.40	.02
SEP 13	9:57AM	D	419-453-3251	OTTOVILLE	OH	.90	.05
SEP 13	9:58AM	D	419-286-2527	FTJENNINGS	OH	.80	.05
SEP 13	10:02AM	D	614-481-3214	COLUMBUS	OH	10.60	.63
SEP 13	10:29AM	D	419-453-3251	OTTOVILLE	OH	2.20	.13
SEP 13	11:05AM	D	419-305-9898	CELINA	OH	5.60	.33
SEP 13	11:32AM	D	260-426-4704	FORT WAYNE	IN	5.70	.34
SEP 13	12:41PM	D	419-286-2527	FTJENNINGS	OH	1.90	.11
SEP 16	4:53PM	D	419-394-2969	ST MARYS	OH	.60	.04
SEP 16	4:54PM	M	937-548-6446	GREENVILLE	OH	8.10	.48
SEP 17	1:17PM	D	419-394-2969	ST MARYS	OH	5.70	.34
SEP 17	1:23PM	D	419-363-3242	ROCKFORD	OH	6.40	.38
SEP 17	2:18PM	D	260-489-0688	FORT WAYNE	IN	2.70	.16
SEP 17	3:28PM	D	865-483-9292	OAK RIDGE	TN	12.80	.76
SEP 17	4:48PM	D	517-531-8210	PARMA	MI	10.90	.64
SEP 19	9:53AM	D	260-492-9700	FORT WAYNE	IN	3.20	.19

PUBLIC SERVICE COMMISSION
KENTUCKY
EFFECTIVE
MAY 17 2003
PURSUANT TO 807 KAR 5:011
SECTION 9 (1)
BY Thomas M. Dorman
EXECUTIVE DIRECTOR

Account Number: 10001057
Invoice Number: 000022785
Invoice Date: 9/20/02

Location: BLUFFTO

BTN: (419)238-

LONG DISTANCE ACCOUNT DETAIL

Domestic Usage Call Detail

Usage for 419-238-

Date	Time	Per	Number	City/State		Min	Amount
SEP 19	10:03AM	D	276-623-1180	ABINGDON	VA	3.50	.21
SEP 19	1:34PM	D	419-586-4209	CELINA	OH	.70	.04
SEP 19	2:20PM	D	419-586-2946	CELINA	OH	1.80	.11
SEP 19	3:59PM	D	276-623-1180	ABINGDON	VA	.60	.04
SEP 19	4:00PM	D	830-305-6732	SEGUIN	TX	1.60	.09
			Total Calls:	99		429.00	25.32

Usage for 419-358-

Date	Time	Per	Number	City/State		Min	Amount
AUG 20	8:52AM	D	419-861-0662	HOLLAND	OH	3.40	.20
AUG 20	9:14AM	D	419-523-3551	OTTAWA	OH	2.10	.12
AUG 20	9:46AM	D	419-326-6031	JENERA	OH	1.30	.08
AUG 20	10:14AM	D	419-538-6858	GLANDORF	OH	1.10	.06
AUG 20	11:09AM	D	440-960-1468	LORAIN	OH	1.10	.06
AUG 20	11:50AM	D	937-599-2797	BELLEFNTAN	OH	.60	.04
AUG 20	2:17PM	D	419-453-2241	OTTOVILLE	OH	1.40	.08
AUG 20	4:09PM	D	419-365-5311	ARLINGTON	OH	.70	.04
AUG 21	9:03AM	D	614-241-1008	COLUMBUS	OH	.40	.02
AUG 21	9:23AM	D	419-523-6122	OTTAWA	OH	1.10	.06
AUG 21	9:46AM	D	225-775-1082	BATONROUGE	LA	6.30	.37
AUG 21	9:57AM	D	419-675-1118	KENTON	OH	.90	.05
AUG 21	10:09AM	D	614-241-1008	COLUMBUS	OH	.40	.02
AUG 21	11:28AM	D	707-762-4042	PETALUMA	CA	5.00	.30
AUG 21	12:17PM	D	419-257-2595	NO BALTIMR	OH	.70	.04
AUG 21	1:42PM	D	937-843-9198	RUSSELLSPT	OH	5.70	.34
AUG 21	2:19PM	D	703-760-2677	FLCHCHMCLN	VA	1.20	.07
AUG 21	2:59PM	D	630-792-8500	LOMBARD	IL	1.20	.07
AUG 21	4:32PM	D	419-427-0313	FINDLAY	OH	.50	.03
AUG 21	4:54PM	D	419-326-7111	JENERA	OH	1.60	.09
AUG 22	9:30AM	D	419-634-0704	ADA	OH	1.10	.06
AUG 22	1[illegible]:05PM	D	419-349-8825	TOLEDO	OH	18.30	1.08
AUG 22	[illegible]:00PM	D	419-352-6312	BOWLNGGREN	OH	5.30	.31
AUG 22	[illegible]:36PM	D	419-693-4781	TOLEDO	OH	2.60	.15
AUG 22	[illegible]:46PM	D	781-693-4684	WALTHAM	MA	2.90	.17
AUG 22	[illegible]:13PM	D	419-659-2141	COLUMBSGRV	OH	1.00	.06
AUG 2[illegible]	[illegible]:06AM	D	419-294-2308	UPSANDUSKY	OH	5.00	.30
AUG 2[illegible]	[illegible]:58AM	D	513-641-0320	SAINTBRNRD	OH	1.80	.11
AUG 2[illegible]	[illegible]:40AM	D	740-587-3484	GRANVILLE	OH	1.00	.06
AUG 2[illegible]	[illegible]:37AM	D	419-641-7225	CAIRO	OH	1.80	.11
AUG 2[illegible]	[illegible]:12PM	D	419-532-2328	KALIDA	OH	.80	.05
AUG 2[illegible]	[illegible]:32PM	D	781-693-4674	WALTHAM	MA	1.20	.07
AUG 23	[illegible]:46PM	D	419-523-6122	OTTAWA	OH	1.50	.09
AUG 23	[illegible]:54PM	D	419-352-3348	BOWLNGGREN	OH	3.60	.21
AUG 23	[illegible]:02PM	D	419-647-6671	SPENCERVL	OH	4.90	.29
AUG 23	[illegible]:10PM	D	419-634-0978	ADA	OH	6.00	.35

PURSUANT TO 807 KAR 5:011
SECTION 9 (1)
BY [illegible]
EXECUTIVE DIRECTOR

RECEIVED
MAY 1 7 2003
PUBLIC SERVICE COMMISSION
OF KENTUCKY

Location: BLUFFTO

BTN: (419)238-

Domestic Usage Call Detail

Usage for 419-358-

Date	Time	Per	Number	City/State		Min	Amount
AUG 23	3:24PM	D	937-464-9927	BELLE CTR	OH	.40	.02
AUG 23	3:36PM	D	419-293-1602	MCCOMB	OH	1.60	.09
AUG 23	5:42PM	N	419-523-5353	OTTAWA	OH	1.80	.11
AUG 23	6:08PM	N	614-901-7345	WESTERVL	OH	.90	.05
AUG 26	8:15AM	D	419-859-3569	BENTON RDG	OH	3.40	.20
AUG 26	9:17AM	D	419-659-2176	COLUMBSGRV	OH	.80	.05
AUG 26	9:55AM	D	330-533-8600	CANFIELD	OH	10.70	.63
AUG 26	10:31AM	D	419-422-8065	FINDLAY	OH	.40	.02
AUG 26	10:57AM	D	419-422-7452	FINDLAY	OH	10.50	.62
AUG 26	11:43AM	D	419-308-1529	BOWLNGGREN	OH	.90	.05
AUG 26	1:21PM	D	419-645-4726	CRIDERSVL	OH	2.90	.17
AUG 26	2:54PM	D	781-693-4674	WALTHAM	MA	1.10	.06
AUG 26	3:13PM	D	419-308-7477	BOWLNGGREN	OH	1.60	.09
AUG 26	3:36PM	D	419-421-5369	FINDLAY	OH	3.20	.19
AUG 27	8:10AM	D	419-422-6973	FINDLAY	OH	1.90	.11
AUG 27	8:45AM	D	419-477-5419	MOUNT CORY	OH	1.20	.07
AUG 27	9:26AM	D	419-634-7330	ADA	OH	17.20	1.01
AUG 27	9:55AM	D	419-354-6020	BOWLNGGREN	OH	1.20	.07
AUG 27	10:13AM	D	419-421-2643	FINDLAY	OH	.70	.04
AUG 27	10:20AM	D	860-298-1344	WINDSOR	CT	1.40	.08
AUG 27	11:16AM	D	614-217-1281	COLUMBUS	OH	1.20	.07
AUG 27	11:28AM	D	419-354-6020	BOWLNGGREN	OH	2.20	.13
AUG 27	11:31AM	D	419-354-6020	BOWLNGGREN	OH	.80	.05
AUG 27	12:15PM	D	419-423-3724	FINDLAY	OH	.60	.04
AUG 27	12:54PM	D	614-850-9961	HILLIARD	OH	.80	.05
AUG 27	1:45PM	D	419-647-6154	SPENCERVL	OH	1.40	.08
AUG 27	2:33PM	D	419-738-3617	WAPAKONETA	OH	4.50	.27
AUG 27	2:49PM	D	330-702-0796	CANFIELD	OH	.70	.04
AUG 27	3:07PM	D	419-634-7330	ADA	OH	1.00	.06
AUG 27	3:39PM	D	419-422-2244	FINDLAY	OH	1.00	.06
AUG 27	3:59PM	D	419-423-5656	FINDLAY	OH	.80	.05
AUG 28	8:01AM	D	843-445-6948	MYRTLE BCH	SC	4.00	.24
AUG 28	8:44AM	D	419-738-9810	WAPAKONETA	OH	11.60	.68
AUG 28	9:20AM	D	419-355-7123	FREMONT	OH	1.90	.11
AUG 28	10:11AM	D	419-257-0019	NO BALTIMR	OH	3.40	.20
AUG 28	10:37AM	D	419-738-2164	WAPAKONETA	OH	.40	.02
AUG 28	11:59AM	D	419-467-0938	TOLEDO	OH	7.40	.44
AUG 28	12:19PM	D	419-422-1182	FINDLAY	OH	3.80	.22
AUG 28	12:24PM	D	419-308-8778	BOWLNGGREN	OH	.90	.05
AUG 28	12:36PM	D	402-421-4228	LINCOLN	NE	.20	.01
AUG 28	1:50PM	D	330-533-8600	CANFIELD	OH	2.10	.12
AUG 28	2:39PM	D	419-673-6019	KENTON	OH	1.20	.07
AUG 28	2:46PM	D	419-674-2241	KENTON	OH	5.60	.33
AUG 28	3:22PM	D	419-674-2226	KENTON	OH	4.00	.24

Account Number: 10001057
Invoice Number: 000022785
Invoice Date: 9/20/02

Location: BLUFFTO

BTN: (419)238-

LONG DISTANCE ACCOUNT DETAIL

Domestic Usage Call Detail
Usage for 419-358-

Date	Time	Per	Number	City/State		Min	Amount
AUG 28	3:53PM	D	419-423-9320	FINDLAY	OH	2.80	.17
AUG 28	4:35PM	D	330-770-5705	YOUNGSTOWN	OH	7.60	.45
AUG 28	4:45PM	D	937-498-1561	SIDNEY	OH	4.10	.24
AUG 29	7:57AM	N	419-538-6465	GLANDORF	OH	.60	.04
AUG 29	10:14AM	D	419-649-7001	LAFAYETTE	OH	1.60	.09
AUG 29	10:59AM	D	419-308-2288	BOWLNGGREN	OH	1.70	.10
AUG 29	11:04AM	D	419-423-8270	FINDLAY	OH	1.60	.09
AUG 29	11:21AM	D	937-327-1115	SPRINGFLD	OH	.80	.05
AUG 29	11:29AM	D	419-494-8604	BOWLNGGREN	OH	.90	.05
AUG 29	11:52AM	D	330-758-7518	YOUNGSTOWN	OH	1.20	.07
AUG 29	12:41PM	D	419-538-6462	GLANDORF	OH	6.50	.38
AUG 29	1:36PM	D	330-702-0796	CANFIELD	OH	.50	.03
AUG 29	1:43PM	D	330-702-0796	CANFIELD	OH	2.10	.12
AUG 29	1:46PM	D	630-513-7845	ST CHARLES	IL	3.40	.20
AUG 29	2:31PM	D	937-593-3655	BELLEFNTAN	OH	1.20	.07
AUG 29	4:08PM	D	419-423-7261	FINDLAY	OH	2.00	.12
AUG 29	5:07PM	E	419-523-5350	OTTAWA	OH	.70	.04
AUG 30	9:01AM	D	419-634-7715	ADA	OH	2.40	.14
AUG 30	9:25AM	D	419-290-0123	TOLEDO	OH	2.70	.16
AUG 30	10:12AM	D	419-757-6681	ALGER	OH	2.90	.17
AUG 30	10:18AM	D	513-579-4210	WSEVENTH I	OH	3.00	.18
AUG 30	10:37AM	D	419-306-8303	FINDLAY	OH	.80	.05
AUG 30	12:05PM	D	937-836-4689	ENGLEWOOD	OH	.40	.02
AUG 30	12:43PM	D	419-695-2400	DELPHOS	OH	1.80	.11
AUG 30	2:38PM	D	419-308-2288	BOWLNGGREN	OH	.90	.05
AUG 30	4:43PM	D	419-363-9400	ROCKFORD	OH	.50	.03
SEP 03	8:17AM	D	740-383-0729	MARION	OH	.70	.04
SEP 03	9:42AM	D	603-286-4346	TILTON	NH	1.90	.11
SEP 03	10:18AM	D	781-693-4674	WALTHAM	MA	4.50	.27
SEP 03	11:49AM	D	248-202-5444	PONTIAC	MI	1.70	.10
SEP 03	12:13PM	D	801-572-1480	DRAPER	UT	2.00	.12
SEP 03	2:56PM	D	410-686-3114	ESSEX	MD	1.40	.08
SEP 03	3:28PM	D	419-963-2305	RAWSON	OH	.50	.03
SEP 03	5:00PM	E	419-722-9662	FINDLAY	OH	3.90	.23
SEP 03	5:12PM	E	330-565-1700	YOUNGSTOWN	OH	31.40	1.85
SEP 04	8:29AM	D	419-859-3569	BENTON RDG	OH	5.50	.32
SEP 04	10:16AM	D	614-217-1280	COLUMBUS	OH	.90	.05
SEP 04	10:34AM	D	614-299-2421	COLUMBUS	OH	.50	.03
SEP 04	10:38AM	D	419-963-2064	RAWSON	OH	12.40	.73
SEP 04	10:51AM	D	321-799-4090	COCOABEACH	FL	1.30	.08
SEP 04	10:53AM	D	419-299-3897	VAN BUREN	OH	1.10	.06
SEP 04	11:29AM	D	419-659-2176	COLUMBSGRV	OH	.50	.03
SEP 04	11:56AM	D	419-447-1513	TIFFIN	OH	4.20	.25
SEP 04	1:59PM	D	419-963-2305	RAWSON	OH	4.40	.26

Location: BLUFFTO

BTN: (419)238-

Domestic Usage Call Detail
Usage for 419-358-

Date	Time	Per	Number	City/State		Min	Amount
SEP 05	9:54AM	D	419-538-6417	GLANDORF	OH	.90	.05
SEP 05	10:33AM	D	419-477-5291	MOUNT CORY	OH	.40	.02
SEP 05	10:41AM	D	419-244-0033	TOLEDO	OH	2.20	.13
SEP 05	11:28AM	D	419-523-6880	OTTAWA	OH	1.20	.07
SEP 05	12:10PM	D	419-963-2305	RAWSON	OH	7.90	.47
SEP 05	1:38PM	D	419-757-7201	ALGER	OH	.60	.04
SEP 05	2:07PM	D	937-645-8446	MARYSVILLE	OH	3.00	.18
SEP 05	3:45PM	D	419-695-1055	DELPHOS	OH	5.40	.32
SEP 06	8:42AM	D	419-568-3731	WAYNESFLD	OH	2.10	.12
SEP 06	9:11AM	D	419-637-2403	GIBSONBURG	OH	1.50	.09
SEP 06	9:43AM	D	740-587-3484	GRANVILLE	OH	1.50	.09
SEP 06	10:06AM	D	812-948-7715	NEW ALBANY	IN	4.50	.27
SEP 06	10:15AM	D	937-843-5555	RUSSELLSPT	OH	3.30	.19
SEP 06	11:13AM	D	419-894-6195	ARCADIA	OH	2.90	.17
SEP 06	12:33PM	D	330-702-0796	CANFIELD	OH	.90	.05
SEP 06	1:14PM	D	330-702-0796	CANFIELD	OH	.50	.03
SEP 06	2:11PM	D	419-308-2288	BOWLNGGREN	OH	.80	.05
SEP 06	3:12PM	D	937-464-3029	BELLE CTR	OH	1.30	.08
SEP 06	4:02PM	D	419-326-1340	JENERA	OH	1.70	.10
SEP 06	4:19PM	D	419-326-7841	JENERA	OH	4.00	.24
SEP 06	5:13PM	N	419-722-0951	FINDLAY	OH	6.80	.40
SEP 07	12:07PM	N	419-523-5892	OTTAWA	OH	1.00	.06
SEP 09	8:39AM	D	419-963-2305	RAWSON	OH	.70	.04
SEP 09	8:54AM	D	419-963-2305	RAWSON	OH	11.80	.70
SEP 09	9:55AM	D	609-324-1132	BORDENTOWN	NJ	.60	.04
SEP 09	10:10AM	D	419-523-6248	OTTAWA	OH	2.00	.12
SEP 09	10:29AM	D	419-423-8270	FINDLAY	OH	11.20	.66
SEP 09	10:43AM	D	419-532-2634	KALIDA	OH	1.00	.06
SEP 09	11:17AM	D	781-693-4684	WALTHAM	MA	3.20	.19
SEP 09	12:38PM	D	419-477-5291	MOUNT CORY	OH	1.70	.10
SEP 09	1:35PM	D	419-352-2531	BOWLNGGREN	OH	.90	.05
SEP 09	2:21PM	D	419-649-8508	LAFAYETTE	OH	8.50	.50
SEP 09	2:45PM	D	419-859-2316	BENTON RDG	OH	1.00	.06
SEP 09	3:14PM	D	419-673-3130	KENTON	OH	3.70	.22
SEP 09	4:00PM	D	419-352-3348	BOWLNGGREN	OH	2.30	.14
SEP 09	7:46PM	E	419-692-2872	DELPHOS	OH	2.60	.15
SEP 10	9:24AM	D	561-997-6874	BOCA RATON	FL	6.90	.41
SEP 10	10:11AM	D	419-326-6200	JENERA	OH	1.20	.07
SEP 10	10:24AM	D	419-353-9819	BOWLNGGREN	OH	1.50	.09
SEP 10	11:51AM	D	419-354-6020	BOWLNGGREN	OH	.80	.05
SEP 10	1:49PM	D	419-354-6020	BOWLNGGREN	OH	8.50	.50
SEP 10	2:04PM	D	419-757-8786	ALGER	OH	1.50	.09
SEP 10	2:30PM	D	419-568-3731	WAYNESFLD	OH	1.10	.06
SEP 10	4:05PM	D	419-859-2458	BENTON RDG	OH	5.60	.33

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE
MAY 1 7 2003
PURSUANT TO 807 KAR 5:011
SECTION 9 (1)
BY
EXECUTIVE DIRECTOR

Location: BLUFFTO

BTN: (419)238-

LONG DISTANCE ACCOUNT DETAIL

Domestic Usage Call Detail
Usage for 419-369-

Date	Time	Per	Number	City/State		Min	Amount
SEP 03	1:41PM	D	864-325-5070	GREENVILLE	SC	4.70	.28
SEP 03	2:07PM	D	937-205-1109	HILLSBORO	OH	1.10	.06
SEP 04	9:31AM	D	937-205-1109	HILLSBORO	OH	1.00	.06
SEP 04	10:40AM	D	419-659-5789	COLUMBSGRV	OH	3.50	.21
SEP 04	1:10PM	D	402-421-4228	LINCOLN	NE	.20	.01
SEP 04	2:53PM	D	402-421-4228	LINCOLN	NE	.20	.01
SEP 04	3:03PM	D	402-421-4228	LINCOLN	NE	.20	.01
SEP 04	3:04PM	D	402-421-4228	LINCOLN	NE	.20	.01
SEP 04	3:15PM	D	402-421-4228	LINCOLN	NE	19.70	1.16
SEP 05	9:04AM	D	402-421-4265	LINCOLN	NE	5.40	.32
SEP 05	11:17AM	D	419-352-1522	BOWLNGGREN	OH	2.40	.14
SEP 05	11:45AM	D	419-427-8421	FINDLAY	OH	4.80	.28
SEP 06	8:57AM	D	419-523-5560	OTTAWA	OH	1.10	.06
SEP 06	10:52AM	D	419-866-2296	HOLLAND	OH	4.30	.25
SEP 06	11:11AM	D	419-738-6132	WAPAKONETA	OH	.80	.05
SEP 06	12:00N	D	419-423-2749	FINDLAY	OH	5.20	.31
SEP 06	2:58PM	D	937-205-1109	HILLSBORO	OH	1.00	.06
SEP 09	10:38AM	D	419-675-1118	KENTON	OH	1.00	.06
SEP 09	11:20AM	D	419-673-1410	KENTON	OH	.60	.04
SEP 09	12:25PM	D	419-423-8270	FINDLAY	OH	14.70	.87
SEP 09	1:10PM	D	419-422-5387	FINDLAY	OH	2.20	.13
SEP 09	1:56PM	D	419-420-6296	FINDLAY	OH	7.20	.42
SEP 09	2:17PM	D	419-894-6431	ARCADIA	OH	7.70	.45
SEP 09	2:35PM	D	260-312-1023	FORT WAYNE	IN	1.80	.11
SEP 09	3:08PM	D	419-306-5840	FINDLAY	OH	9.60	.57
SEP 09	4:12PM	D	419-963-0001	RAWSON	OH	.50	.03
SEP 10	7:44AM	N	937-205-1109	HILLSBORO	OH	1.10	.06
SEP 10	8:47AM	D	419-423-8270	FINDLAY	OH	3.40	.20
SEP 10	9:26AM	D	419-422-9434	FINDLAY	OH	3.70	.22
SEP 10	1:37PM	D	561-575-3200	JUPITER	FL	86.20	5.09
SEP 10	1:13PM	D	419-943-9652	LEIPSIC	OH	.80	.05
SEP 11	8:41AM	D	937-205-1109	HILLSBORO	OH	1.10	.06
SEP 11	9:07AM	D	978-388-8047	AMESBURY	MA	2.80	.17
SEP 11	9:25AM	D	419-943-2009	LEIPSIC	OH	.90	.05
SEP 11	9:49AM	D	419-943-2009	LEIPSIC	OH	4.90	.29
SEP 11	1:20AM	D	419-238-2285	VAN WERT	OH	13.90	.82
SEP 11	1:28PM	D	419-963-3415	RAWSON	OH	6.50	.38
SEP 12	9:24AM	N	419-306-5840	FINDLAY	OH	.70	.04
SEP 12	1:43AM	D	513-534-0552	WSEVENTH I	OH	2.10	.12
SEP 12	2:52PM	D	419-306-5840	FINDLAY	OH	22.80	1.35
SEP 12	2:57PM	D	419-423-3504	FINDLAY	OH	17.60	1.04
SEP 12	3:37PM	D	216-581-5359	MAPLE HTS	OH	.80	.05
SEP 12	3:56PM	D	419-423-8270	FINDLAY	OH	23.80	1.40
SEP 12	4:46PM	D	419-943-9652	LEIPSIC	OH	1.80	.11

PURSUANT TO 807 KAR 5:011
SECTION 9 (1)
BY: [signature]
EXECUTIVE DIRECTOR

RECEIVED
MAY 1 9 2003
PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

Location: BLUFFTO

BTN: (419)238-

Domestic Usage Call Detail
Usage for 419-369-

Date	Time	Per	Number	City/State		Min	Amount
SEP 12	5:30PM	E	715-836-9496	EAU CLAIRE	WI	2.40	.14
SEP 13	8:55AM	D	419-424-6309	FINDLAY	OH	3.20	.19
SEP 13	9:34AM	D	419-943-2237	LEIPSIC	OH	2.30	.14
SEP 13	1:08PM	D	419-963-0001	RAWSON	OH	.90	.05
SEP 13	2:07PM	D	970-641-6420	GUNNISON	CO	6.30	.37
SEP 13	2:30PM	D	216-581-5359	MAPLE HTS	OH	2.20	.13
SEP 13	3:20PM	D	419-422-6569	FINDLAY	OH	6.00	.35
SEP 13	4:04PM	D	419-423-8270	FINDLAY	OH	2.20	.13
SEP 16	8:01AM	D	419-423-8270	FINDLAY	OH	1.70	.10
SEP 16	9:14AM	D	614-766-0720	DUBLIN	OH	.70	.04
SEP 16	9:44AM	D	419-963-2024	RAWSON	OH	2.50	.15
SEP 16	9:49AM	D	740-383-0729	MARION	OH	.70	.04
SEP 16	10:09AM	D	419-423-2685	FINDLAY	OH	8.70	.51
SEP 16	10:59AM	D	419-422-3665	FINDLAY	OH	1.90	.11
SEP 16	11:13AM	D	419-963-2305	RAWSON	OH	.80	.05
SEP 16	11:28AM	D	513-543-3325	CINCINNATI	OH	.90	.05
SEP 16	11:29AM	D	614-795-1788	COLUMBUS	OH	1.30	.08
SEP 16	11:55AM	D	419-659-2843	COLUMBSGRV	OH	1.40	.08
SEP 16	12:07PM	D	402-423-2682	LINCOLN	NE	1.00	.06
SEP 16	12:37PM	D	419-424-1055	FINDLAY	OH	.50	.03
SEP 16	1:06PM	D	419-963-0001	RAWSON	OH	2.90	.17
SEP 16	2:22PM	D	216-581-4158	MAPLE HTS	OH	2.40	.14
SEP 16	2:47PM	D	937-205-1109	HILLSBORO	OH	.70	.04
SEP 16	4:18PM	D	937-205-1109	HILLSBORO	OH	1.10	.06
SEP 16	5:36PM	E	419-477-5327	MOUNT CORY	OH	.60	.04
SEP 17	9:27AM	D	419-963-0001	RAWSON	OH	.70	.04
SEP 17	9:56AM	D	937-205-1109	HILLSBORO	OH	1.10	.06
SEP 17	10:03AM	D	937-205-1109	HILLSBORO	OH	1.10	.06
SEP 17	10:59AM	D	937-205-1109	HILLSBORO	OH	1.00	.06
SEP 17	11:56AM	D	402-421-4265	LINCOLN	NE	.20	.01
SEP 17	12:46PM	D	419-264-6999	HOLGATE	OH	.60	.04
SEP 17	1:29PM	D	937-205-1109	HILLSBORO	OH	1.10	.06
SEP 17	1:56PM	D	419-257-2746	NO BALTIMR	OH	.40	.02
SEP 17	3:22PM	D	402-421-4265	LINCOLN	NE	88.40	5.22
SEP 18	8:38AM	D	419-447-8131	TIFFIN	OH	2.70	.16
SEP 18	10:11AM	D	419-257-2011	NO BALTIMR	OH	.80	.05
SEP 18	2:48PM	D	402-421-4257	LINCOLN	NE	.40	.02
SEP 18	4:48PM	D	937-205-1109	HILLSBORO	OH	1.30	.08
SEP 19	9:29AM	D	513-358-6282	MADISONVL	OH	.70	.04
SEP 19	11:00AM	D	419-963-0001	RAWSON	OH	.60	.04
SEP 19	1:58PM	D	419-894-6431	ARCADIA	OH	8.60	.51
SEP 19	3:58PM	D	419-876-5266	MILLERCITY	OH	1.10	.06
SEP 19	4:34PM	D	513-534-0552	WSEVENTH I	OH	2.00	.12
			Total Calls:	154		662.50	39.08

Account Number: 10001057
Invoice Number: 000022785
Invoice Date: 9/20/02

Location: BLUFFTO

BTN: (419)238-

LONG DISTANCE ACCOUNT DETAIL

Domestic Usage Call Detail
Usage for 800-448-

Date	Time	Per	Number	City/State		Min	Amount	
AUG 19	8:38PM	E	419-354-6020	BOWLNGGREN	OH	1.10	.06	
AUG 19	8:40PM	E	419-354-6020	BOWLNGGREN	OH	1.20	.07	
AUG 20	8:48AM	D	419-495-2253	WILSHIWREN	OH	.50	.03	
AUG 20	8:51AM	D	419-326-6101	JENERA	OH	4.50	.27	
AUG 20	8:53AM	D	513-825-5800	NOGREENHIS	OH	1.70	.10	
AUG 20	8:55AM	D	513-825-5800	NOGREENHIS	OH	.80	.05	
AUG 20	9:16AM	D	419-649-2521	LAFAYETTE	OH	3.80	.22	
AUG 20	9:26AM	D	419-637-2403	GIBSONBURG	OH	2.20	.13	
AUG 20	9:27AM	D	419-424-1963	FINDLAY	OH	1.20	.07	
AUG 20	9:31AM	D	419-859-3569	BENTON RDG	OH	.70	.04	
AUG 20	9:41AM	D	419-859-3303	BENTON RDG	OH	1.00	.06	
AUG 20	9:48AM	D	513-825-5800	NOGREENHIS	OH	.80	.05	
AUG 20	9:57AM	D	419-859-3569	BENTON RDG	OH	7.10	.42	
AUG 20	10:16AM	D	419-422-4342	FINDLAY	OH	4.10	.24	
AUG 20	10:19AM	D	419-963-2305	RAWSON	OH	3.90	.23	
AUG 20	10:19AM	D	419-234-7420	LIMA	OH	.80	.05	
AUG 20	10:22AM	D	419-234-7420	LIMA	OH	4.60	.27	
AUG 20	10:33AM	D	419-634-0704	ADA	OH	1.20	.07	
AUG 20	10:34AM	D	419-453-2241	OTTOVILLE	OH	1.60	.09	
AUG 20	10:41AM	D	419-365-5089	ARLINGTON	OH	.70	.04	
AUG 20	11:12AM	D	419-453-2241	OTTOVILLE	OH	.60	.04	
AUG 20	11:13AM	D	419-453-2241	OTTOVILLE	OH	.60	.04	
AUG 20	11:17AM	D	419-303-3332	LIMA	OH	.60	.04	
AUG 20	11:30AM	D	419-894-6433	ARCADIA	OH	.90	.05	
AUG 20	11:36AM	D	419-236-1356	LIMA	OH	1.90	.11	
AUG 20	11:42AM	D	419-634-4191	ADA	OH	2.00	.12	
AUG 20	12:03PM	D	419-894-6433	ARCADIA	OH	.90	.05	
AUG 20	12:10PM	D	419-543-9999	MANSFIELD	OH	.90	.05	
AUG 20	12:14PM	D	419-235-9999	LIMA	OH	1.20	.07	
AUG 20	12:31PM	D	614-595-8821	COLUMBUS	OH	1.20	.07	
AUG 20	12:34PM	D	614-595-8821	COLUMBUS	OH	1.30	.08	
AUG 20	12:57PM	D	419-692-5013	DELPHOS	OH	3.30	.19	
AUG 20	1:02PM	D	419-238-2995	VAN WERT	OH	.70	.04	
AUG 20	1:11PM	D	419-963-0001	RAWSON	OH	3.80	.22	
AUG 20	1:14PM	D	419-365-5769	ARLINGTON	OH	1.50	.09	
AUG 20	1:27PM	D	419-331-1696	LIMA	OH	.90	.37	P
AUG 20	1:29PM	D	419-331-1696	LIMA	OH	5.90	.67	P
AUG 20	1:42PM	D	419-238-4680	VAN WERT	OH	.80	.05	
AUG 20	1:51PM	D	419-453-2241	OTTOVILLE	OH	.60	.04	
AUG 20	1:52PM	D	419-453-2241	OTTOVILLE	OH	1.50	.09	
AUG 20	2:03PM	D	419-365-5227	ARLINGTON	OH	7.20	.42	
AUG 20	2:26PM	D	419-425-1468	FINDLAY	OH	4.40	.26	
AUG 20	2:28PM	D	419-657-2583	BUCKLAND	OH	.70	.04	
AUG 20	2:49PM	D	419-649-2223	LAFAYETTE	OH	.20	.01	

P = Payphone Surcharge Applied to this Call

Location: BLUFFTO

BTN: (419)238-

Domestic Usage Call Detail
Usage for 800-448-

Date	Time	Per	Number	City/State		Min	Amount
AUG 20	3:01PM	D	419-299-3897	VAN BUREN	OH	1.90	.11
AUG 20	3:03PM	D	419-991-4637	LIMA	OH	3.10	.18
AUG 20	3:11PM	D	216-521-4439	CLEVELAND	OH	38.50	2.27
AUG 20	3:41PM	D	216-226-3642	CLEVELAND	OH	1.30	.08
AUG 20	3:57PM	D	419-365-5227	ARLINGTON	OH	1.30	.08
AUG 20	4:06PM	D	419-425-1468	FINDLAY	OH	1.30	.08
AUG 20	4:21PM	D	419-425-1468	FINDLAY	OH	2.80	.17
AUG 20	4:28PM	D	419-999-4346	LIMA	OH	1.00	.06
AUG 20	4:29PM	D	419-358-2190	BLUFFTON	OH	2.80	.17
AUG 20	4:38PM	D	419-326-7111	JENERA	OH	.10	.01
AUG 20	4:48PM	D	419-423-3830	FINDLAY	OH	.60	.04
AUG 20	5:52PM	E	419-241-3387	TOLEDO	OH	.70	.04
AUG 20	6:23PM	E	419-425-1468	FINDLAY	OH	.90	.05
AUG 20	6:39PM	E	419-424-1695	FINDLAY	OH	1.40	.08
AUG 20	7:05PM	E	419-303-0261	LIMA	OH	60.00	3.54
AUG 20	8:16PM	E	419-425-1468	FINDLAY	OH	.30	.02
AUG 21	6:47AM	N	419-963-2305	RAWSON	OH	1.10	.06
AUG 21	7:20AM	N	419-352-8665	BOWLNGGREN	OH	.90	.05
AUG 21	7:21AM	N	419-352-8665	BOWLNGGREN	OH	1.70	.10
AUG 21	7:56AM	N	419-236-5860	LIMA	OH	1.10	.06
AUG 21	8:07AM	D	419-227-7447	LIMA	OH	1.40	.08
AUG 21	8:35AM	D	419-423-8265	FINDLAY	OH	2.80	.17
AUG 21	8:36AM	D	419-637-2403	GIBSONBURG	OH	2.90	.17
AUG 21	8:54AM	D	419-227-7874	LIMA	OH	.90	.05
AUG 21	9:04AM	D	419-236-5860	LIMA	OH	1.80	.11
AUG 21	9:19AM	D	419-227-7874	LIMA	OH	2.10	.12
AUG 21	9:19AM	D	419-238-2376	VAN WERT	OH	2.80	.17
AUG 21	9:19AM	D	419-225-5591	LIMA	OH	3.10	.18
AUG 21	9:29AM	D	419-649-2521	LAFAYETTE	OH	2.70	.16
AUG 21	9:32AM	D	419-234-7420	LIMA	OH	3.70	.22
AUG 21	9:32AM	D	419-859-2213	BENTON RDG	OH	2.60	.15
AUG 21	9:38AM	D	419-634-0704	ADA	OH	1.60	.09
AUG 21	9:38AM	D	419-222-8417	LIMA	OH	1.30	.08
AUG 21	9:40AM	D	330-644-4965	AKRON	OH	16.00	.94
AUG 21	9:43AM	D	419-227-7388	LIMA	OH	1.30	.08
AUG 21	9:46AM	D	419-425-2594	FINDLAY	OH	1.50	.09
AUG 21	9:53AM	D	419-348-5852	FINDLAY	OH	.70	.04
AUG 21	10:11AM	D	419-227-2283	LIMA	OH	1.10	.06
AUG 21	10:11AM	D	330-746-0866	YOUNGSTOWN	OH	2.10	.12
AUG 21	10:24AM	D	419-422-4428	FINDLAY	OH	.70	.04
AUG 21	10:28AM	D	419-422-4428	FINDLAY	OH	5.60	.33
AUG 21	10:28AM	D	419-348-5852	FINDLAY	OH	1.40	.08
AUG 21	10:35AM	D	419-221-3959	LIMA	OH	2.30	.14
AUG 21	10:45AM	D	419-424-6465	FINDLAY	OH	1.70	.10

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE
MAY 17 2003
PURSUANT TO 807 KAR 5:011
SECTION 9 (1)
BY
EXECUTIVE DIRECTOR

Account Number: 10001057
Invoice Number: 000022785
Invoice Date: 9/20/02

Location: BLUFFTO

BTN: (419)238-

LONG DISTANCE ACCOUNT DETAIL

Domestic Usage Call Detail
Usage for 800-448-

Date	Time	Per	Number	City/State		Min	Amount
AUG 21	10:48AM	D	419-879-0001	LIMA	OH	5.80	.34
AUG 21	10:49AM	D	419-234-7420	LIMA	OH	1.00	.06
AUG 21	10:51AM	D	419-965-2893	OHIO CITY	OH	9.20	.54
AUG 21	10:55AM	D	419-234-7420	LIMA	OH	3.30	.19
AUG 21	10:59AM	D	419-234-7420	LIMA	OH	.80	.05
AUG 21	11:04AM	D	419-234-7420	LIMA	OH	3.00	.18
AUG 21	11:04AM	D	419-241-3387	TOLEDO	OH	1.00	.06
AUG 21	11:15AM	D	419-423-8265	FINDLAY	OH	1.30	.08
AUG 21	11:18AM	D	419-326-6101	JENERA	OH	2.90	.17
AUG 21	11:23AM	D	419-326-6101	JENERA	OH	.90	.05
AUG 21	12:19PM	D	419-306-2654	FINDLAY	OH	2.60	.15
AUG 21	12:33PM	D	419-757-7890	ALGER	OH	2.70	.16
AUG 21	12:33PM	D	419-963-0001	RAWSON	OH	.90	.05
AUG 21	12:44PM	D	419-422-4428	FINDLAY	OH	3.60	.21
AUG 21	12:50PM	D	614-396-4264	WORTHINGTN	OH	.70	.04
AUG 21	12:58PM	D	419-423-4500	FINDLAY	OH	1.80	.11
AUG 21	1:04PM	D	937-599-2797	BELLEFNTAN	OH	1.10	.06
AUG 21	1:18PM	D	419-225-7444	LIMA	OH	3.70	.22
AUG 21	1:28PM	D	419-353-4445	BOWLNGGREN	OH	.80	.05
AUG 21	1:29PM	D	419-353-4445	BOWLNGGREN	OH	.50	.03
AUG 21	1:32PM	D	419-894-6433	ARCADIA	OH	6.10	.36
AUG 21	2:18PM	D	937-205-1109	HILLSBORO	OH	.60	.04
AUG 21	2:27PM	D	419-423-6778	FINDLAY	OH	.20	.01
AUG 21	2:27PM	D	419-423-5986	FINDLAY	OH	1.40	.08
AUG 21	2:29PM	D	419-568-3731	WAYNESFLD	OH	1.40	.08
AUG 21	2:32PM	D	419-238-4680	VAN WERT	OH	1.90	.11
AUG 21	2:51PM	D	419-225-7656	LIMA	OH	1.40	.08
AUG 21	3:14PM	D	419-421-5369	FINDLAY	OH	1.60	.09
AUG 21	3:18PM	D	419-423-8265	FINDLAY	OH	8.10	.48
AUG 21	3:26PM	D	216-346-9904	CLEVELAND	OH	5.30	.31
AUG 21	3:29PM	D	419-523-5892	OTTAWA	OH	1.30	.08
AUG 21	3:33PM	D	419-303-3332	LIMA	OH	1.00	.06
AUG 21	3:43PM	D	419-634-2115	ADA	OH	.80	.05
AUG 21	3:55PM	D	419-273-2595	FOREST	OH	2.00	.12
AUG 21	4:05PM	D	419-963-0001	RAWSON	OH	2.30	.14
AUG 21	4:10PM	D	419-991-5782	LIMA	OH	.60	.04
AUG 21	4:11PM	D	419-991-5782	LIMA	OH	.80	.05
AUG 21	4:12PM	D	419-991-5782	LIMA	OH	1.70	.10
AUG 21	4:18PM	D	419-943-3403	LEIPSIC	OH	1.60	.09
AUG 21	4:26PM	D	419-365-7905	ARLINGTON	OH	1.20	.07
AUG 21	4:33PM	D	419-326-7111	JENERA	OH	1.20	.07
AUG 21	4:36PM	D	419-425-1468	FINDLAY	OH	1.10	.06
AUG 21	4:48PM	D	419-634-0210	ADA	OH	.50	.03
AUG 21	4:49PM	D	419-634-0210	ADA	OH	3.90	.23

PURSUANT TO 807 KAR 5:011
SECTION 9 (1)
BY: [signature]
EXECUTIVE DIRECTOR

EFFECTIVE
PUBLIC SERVICE COMMISSION
OF KENTUCKY

Location: BLUFFTO

BTN: (419)238-

Domestic Usage Call Detail
Usage for 800-448-

Date	Time	Per	Number	City/State		Min	Amount	
AUG 21	4:49PM	D	419-230-8423	LIMA	OH	.70	.04	
AUG 21	4:50PM	D	419-236-5860	LIMA	OH	1.30	.08	
AUG 21	4:50PM	D	419-230-8423	LIMA	OH	.70	.04	
AUG 21	4:53PM	D	419-634-0704	ADA	OH	.70	.04	
AUG 21	4:54PM	D	419-634-0704	ADA	OH	1.50	.09	
AUG 21	5:15PM	E	419-203-5360	VAN WERT	OH	2.60	.15	
AUG 21	5:26PM	E	419-303-0261	LIMA	OH	3.90	.23	
AUG 22	6:34AM	N	419-352-8665	BOWLNGGREN	OH	1.40	.08	
AUG 22	6:39AM	N	937-205-1109	HILLSBORO	OH	2.10	.12	
AUG 22	7:56AM	N	419-963-4812	RAWSON	OH	.90	.05	
AUG 22	7:58AM	N	330-972-7111	AKRON	OH	.70	.04	
AUG 22	8:02AM	D	330-972-7111	AKRON	OH	.70	.04	
AUG 22	8:17AM	D	330-972-7111	AKRON	OH	6.40	.38	
AUG 22	8:27AM	D	419-568-5420	WAYNESFLD	OH	1.00	.06	
AUG 22	8:40AM	D	419-634-0704	ADA	OH	1.30	.08	
AUG 22	9:14AM	D	419-339-5743	ELIDA	OH	2.40	.14	
AUG 22	9:20AM	D	419-238-5604	VAN WERT	OH	3.70	.22	
AUG 22	9:25AM	D	419-229-6203	LIMA	OH	5.20	.31	
AUG 22	9:51AM	D	419-422-5283	FINDLAY	OH	1.10	.06	
AUG 22	9:56AM	D	419-234-7420	LIMA	OH	4.00	.24	
AUG 22	10:08AM	D	419-339-7482	ELIDA	OH	1.70	.10	
AUG 22	10:09AM	D	419-229-3574	LIMA	OH	2.20	.13	
AUG 22	10:43AM	D	937-854-0025	TROTWOOD	OH	20.50	1.21	
AUG 22	11:04AM	D	419-303-3332	LIMA	OH	3.00	.18	
AUG 22	11:16AM	D	419-649-3291	LAFAYETTE	OH	2.80	.17	
AUG 22	11:19AM	D	419-963-2305	RAWSON	OH	5.10	.30	
AUG 22	11:22AM	D	419-424-0661	FINDLAY	OH	1.30	.08	
AUG 22	11:28AM	D	419-352-5161	BOWLNGGREN	OH	.80	.05	
AUG 22	11:39AM	D	419-423-6781	FINDLAY	OH	4.70	.28	
AUG 22	11:49AM	D	419-894-6433	ARCADIA	OH	5.80	.34	
AUG 22	12:06PM	D	419-423-8265	FINDLAY	OH	9.40	.55	
AUG 22	12:16PM	D	419-649-2813	LAFAYETTE	OH	3.30	.19	
AUG 22	12:20PM	D	419-649-2813	LAFAYETTE	OH	1.70	.10	
AUG 22	12:31PM	D	937-599-2797	BELLEFNTAN	OH	1.80	.11	
AUG 22	12:33PM	D	419-424-9082	FINDLAY	OH	1.50	.41	P
AUG 22	12:34PM	D	419-424-9082	FINDLAY	OH	.30	.34	P
AUG 22	12:41PM	D	419-943-4352	LEIPSIC	OH	.50	.03	
AUG 22	1:02PM	D	419-222-8417	LIMA	OH	4.70	.28	
AUG 22	1:36PM	D	419-647-6102	SPENCERVL	OH	4.90	.29	
AUG 22	1:46PM	D	419-352-5161	BOWLNGGREN	OH	1.80	.11	
AUG 22	2:14PM	D	419-352-5161	BOWLNGGREN	OH	5.50	.32	
AUG 22	2:17PM	D	419-422-4428	FINDLAY	OH	7.00	.41	
AUG 22	2:22PM	D	419-423-6778	FINDLAY	OH	5.10	.30	
AUG 22	2:23PM	D	419-427-1274	FINDLAY	OH	2.70	.16	

P = Payphone Surcharge Applied to this Call

Account Number: 10001057
Invoice Number: 000022785
Invoice Date: 9/20/02

Location: BLUFFTO

BTN: (419)238-

LONG DISTANCE ACCOUNT DETAIL

Domestic Usage Call Detail
Usage for 800-448-

Date	Time	Per	Number	City/State		Min	Amount
AUG 22	2:29PM	D	419-894-6195	ARCADIA	OH	1.40	.08
AUG 22	2:31PM	D	419-422-3523	FINDLAY	OH	.90	.05
AUG 22	2:46PM	D	419-303-3332	LIMA	OH	.60	.04
AUG 22	2:57PM	D	419-963-2305	RAWSON	OH	2.70	.16
AUG 22	3:05PM	D	419-352-5161	BOWLNGGREN	OH	.90	.05
AUG 22	3:08PM	D	419-352-6970	BOWLNGGREN	OH	.60	.04
AUG 22	3:12PM	D	419-424-1695	FINDLAY	OH	1.10	.06
AUG 22	3:13PM	D	740-361-3626	MARION	OH	.60	.04
AUG 22	3:13PM	D	419-694-0004	MTBLANCHAD	OH	.20	.01
AUG 22	3:13PM	D	419-694-0004	MTBLANCHAD	OH	16.10	.95
AUG 22	3:13PM	D	740-361-3626	MARION	OH	3.50	.21
AUG 22	3:25PM	D	419-963-0001	RAWSON	OH	.70	.04
AUG 22	3:28PM	D	419-423-6778	FINDLAY	OH	2.20	.13
AUG 22	3:30PM	D	419-358-2190	BLUFFTON	OH	3.40	.20
AUG 22	3:34PM	D	419-474-8624	TOLEDO	OH	1.50	.09
AUG 22	3:36PM	D	419-352-6970	BOWLNGGREN	OH	6.20	.37
AUG 22	3:47PM	D	419-474-8624	TOLEDO	OH	2.00	.12
AUG 22	3:47PM	D	419-692-2872	DELPHOS	OH	4.00	.24
AUG 22	3:58PM	D	419-234-7420	LIMA	OH	3.00	.18
AUG 22	4:07PM	D	419-203-3575	VAN WERT	OH	3.60	.21
AUG 22	4:16PM	D	419-965-2893	OHIO CITY	OH	3.60	.21
AUG 22	4:16PM	D	419-230-8538	LIMA	OH	1.30	.08
AUG 22	4:23PM	D	419-422-5283	FINDLAY	OH	9.50	.56
AUG 22	4:31PM	D	419-474-8624	TOLEDO	OH	2.20	.13
AUG 22	4:51PM	D	419-943-2322	LEIPSIC	OH	1.00	.06
AUG 22	4:59PM	M	419-657-6740	BUCKLAND	OH	1.70	.10
AUG 22	5:16PM	E	419-425-1468	FINDLAY	OH	1.10	.06
AUG 22	5:50PM	E	419-692-2872	DELPHOS	OH	.90	.05
AUG 23	6:38AM	N	419-649-1416	LAFAYETTE	OH	1.30	.08
AUG 23	8:17AM	D	419-244-3716	TOLEDO	OH	2.00	.12
AUG 23	9:08AM	D	419-422-1302	FINDLAY	OH	4.60	.27
AUG 23	9:37AM	D	419-227-8920	LIMA	OH	.60	.04
AUG 23	9:43AM	D	419-422-8869	FINDLAY	OH	2.50	.15
AUG 23	9:50AM	D	419-963-2305	RAWSON	OH	6.10	.36
AUG 23	9:53AM	D	740-992-6624	POMEROY	OH	1.70	.10
AUG 23	10:15AM	D	937-667-0303	TIPP CITY	OH	.60	.04
AUG 23	10:15AM	D	419-348-1553	FINDLAY	OH	1.10	.06
AUG 23	10:25AM	D	419-339-1895	ELIDA	OH	1.80	.11
AUG 23	10:34AM	D	419-423-8265	FINDLAY	OH	.80	.05
AUG 23	10:43AM	D	419-963-2064	RAWSON	OH	.80	.05
AUG 23	10:44AM	D	937-464-7548	BELLE CTR	OH	2.10	.12
AUG 23	10:55AM	D	419-538-6462	GLANDORF	OH	3.40	.20
AUG 23	10:56AM	D	419-963-2064	RAWSON	OH	.70	.04
AUG 23	10:58AM	D	419-568-3731	WAYNESFLD	OH	1.00	.06

Location: BLUFFTO

BTN: (419)238-

Domestic Usage Call Detail
Usage for 800-448-

Date	Time	Per	Number	City/State		Min	Amount
AUG 23	10:59AM	D	419-568-3731	WAYNESFLD	OH	.60	.04
AUG 23	11:00AM	D	419-568-3731	WAYNESFLD	OH	1.70	.10
AUG 23	11:06AM	D	419-227-2634	LIMA	OH	.60	.04
AUG 23	11:11AM	D	419-423-8265	FINDLAY	OH	4.40	.26
AUG 23	11:13AM	D	419-238-9813	VAN WERT	OH	19.10	1.13
AUG 23	11:27AM	D	419-634-0978	ADA	OH	4.80	.28
AUG 23	11:28AM	D	419-423-8265	FINDLAY	OH	.50	.03
AUG 23	11:28AM	D	419-991-4605	LIMA	OH	2.50	.15
AUG 23	11:29AM	D	419-538-6465	GLANDORF	OH	9.50	.56
AUG 23	11:34AM	D	419-963-2305	RAWSON	OH	12.50	.74
AUG 23	11:35AM	D	419-227-7388	LIMA	OH	3.60	.21
AUG 23	11:46AM	D	419-423-3830	FINDLAY	OH	1.10	.06
AUG 23	12:15PM	D	419-236-1356	LIMA	OH	.70	.04
AUG 23	12:25PM	D	419-991-4605	LIMA	OH	.70	.04
AUG 23	12:28PM	D	419-227-7388	LIMA	OH	.50	.03
AUG 23	12:29PM	D	419-227-8920	LIMA	OH	1.10	.06
AUG 23	12:34PM	D	937-229-1000	DAYTON	OH	1.40	.08
AUG 23	12:42PM	D	419-991-4605	LIMA	OH	1.00	.06
AUG 23	12:43PM	D	419-422-4428	FINDLAY	OH	2.70	.16
AUG 23	12:55PM	D	330-788-8595	YOUNGSTOWN	OH	.60	.04
AUG 23	12:56PM	D	330-788-8595	YOUNGSTOWN	OH	3.20	.19
AUG 23	12:59PM	D	330-788-8595	YOUNGSTOWN	OH	.30	.02
AUG 23	1:13PM	D	937-229-1000	DAYTON	OH	30.10	1.78
AUG 23	1:17PM	D	419-339-2756	ELIDA	OH	1.20	.07
AUG 23	1:18PM	D	614-864-3303	REYNOLDSBG	OH	.60	.04
AUG 23	1:19PM	D	614-864-3303	REYNOLDSBG	OH	.50	.03
AUG 23	1:22PM	D	419-352-8402	BOWLNGGREN	OH	1.00	.06
AUG 23	1:30PM	D	614-864-3940	REYNOLDSBG	OH	1.00	.06
AUG 23	1:31PM	D	614-864-3940	REYNOLDSBG	OH	.50	.03
AUG 23	1:52PM	D	419-352-5161	BOWLNGGREN	OH	2.10	.12
AUG 23	1:53PM	D	419-695-6763	DELPHOS	OH	.60	.04
AUG 23	2:09PM	D	419-427-1275	FINDLAY	OH	5.00	.30
AUG 23	2:19PM	D	419-647-6102	SPENCERVL	OH	1.50	.09
AUG 23	2:21PM	D	419-234-7420	LIMA	OH	4.90	.29
AUG 23	2:25PM	D	419-423-8265	FINDLAY	OH	.50	.03
AUG 23	2:34PM	D	419-427-1275	FINDLAY	OH	1.70	.10
AUG 23	2:58PM	D	937-464-9927	BELLE CTR	OH	1.10	.06
AUG 23	2:59PM	D	419-538-6462	GLANDORF	OH	5.60	.33
AUG 23	3:04PM	D	419-235-9999	LIMA	OH	1.10	.06
AUG 23	3:11PM	D	419-692-2872	DELPHOS	OH	.60	.04
AUG 23	3:24PM	D	419-894-6854	ARCADIA	OH	.30	.02
AUG 23	3:25PM	D	419-894-6853	ARCADIA	OH	.90	.05
AUG 23	3:42PM	D	419-421-5369	FINDLAY	OH	2.90	.17
AUG 23	3:44PM	D	419-224-0399	LIMA	OH	1.10	.06

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE
MAY 17 2003
PURSUANT TO 807 KAR 5:011
SECTION 9 (1)
BY
EXECUTIVE DIRECTOR

Location: BLUFFTO

BTN: (419)238-

LONG DISTANCE ACCOUNT DETAIL

Domestic Usage Call Detail
Usage for BLUFFTON 419-358-

Date	Time	Per	Number	City/State		Min	Amount
SEP 12	5:21PM	E	419-494-1319	BOWLNGGREN	OH	2.50	.15
SEP 12	5:26PM	E	419-353-4876	BOWLNGGREN	OH	1.60	.09
SEP 12	5:55PM	E	440-892-9304	WESTLAKE	OH	.70	.04
SEP 13	8:53AM	D	419-326-6101	JENERA	OH	5.40	.32
SEP 13	9:32AM	D	419-375-4417	FTRECOVERY	OH	.90	.05
SEP 13	9:51AM	D	419-423-9244	FINDLAY	OH	.80	.05
SEP 13	10:50AM	D	419-523-5262	OTTAWA	OH	3.30	.19
SEP 13	11:22AM	D	419-467-2998	TOLEDO	OH	3.40	.20
SEP 13	11:54AM	D	419-425-8332	FINDLAY	OH	6.50	.38
SEP 13	1:06PM	D	561-997-6874	BOCA RATON	FL	1.20	.07
SEP 13	1:49PM	D	702-946-7000	LAS VEGAS	NV	.90	.05
SEP 13	2:33PM	D	419-798-4660	MARBLEHEAD	OH	1.60	.09
SEP 13	3:19PM	D	419-423-3348	FINDLAY	OH	1.00	.06
SEP 13	3:51PM	D	419-352-3329	BOWLNGGREN	OH	3.60	.21
SEP 16	9:53AM	D	419-963-2305	RAWSON	OH	7.80	.46
SEP 16	10:59AM	D	937-485-2969	DAYTON	OH	.40	.02
SEP 16	12:02PM	D	419-646-3420	VAUGHNSVL	OH	1.20	.07
SEP 16	2:21PM	D	626-305-2336	MONROVIA	CA	7.80	.46
SEP 16	2:48PM	D	419-645-6224	CRIDERSVL	OH	3.10	.18
SEP 16	2:55PM	D	419-422-6106	FINDLAY	OH	1.70	.10
SEP 16	3:16PM	D	937-627-5156	DAYTON	OH	5.40	.32
SEP 16	4:00PM	D	419-772-2729	ADA	OH	3.10	.18
SEP 16	4:16PM	D	419-424-8504	FINDLAY	OH	.90	.05
SEP 16	4:21PM	D	336-812-2250	HIGH POINT	NC	2.60	.15
SEP 16	4:59PM	M	419-354-0378	BOWLNGGREN	OH	2.50	.15
SEP 17	8:50AM	D	419-422-7452	FINDLAY	OH	2.20	.13
SEP 17	10:13AM	D	740-387-6520	MARION	OH	5.40	.32
SEP 17	10:47AM	D	419-422-3717	FINDLAY	OH	.50	.03
SEP 17	10:55AM	D	419-647-4911	SPENCERVL	OH	.50	.03
SEP 17	11:28AM	D	419-308-4313	BOWLNGGREN	OH	1.10	.06
SEP 17	1:24PM	D	419-634-5791	ADA	OH	3.70	.22
SEP 17	3:21PM	D	734-269-3256	IDA	MI	.70	.04
SEP 17	4:56PM	D	419-352-3329	BOWLNGGREN	OH	3.00	.18
SEP 17	4:54PM	D	419-647-6154	SPENCERVL	OH	1.20	.07
SEP 18	8:08AM	D	419-354-6020	BOWLNGGREN	OH	2.00	.12
SEP 18	12:35AM	D	301-468-8520	KENSINGTON	MD	.20	.01
SEP 18	1:23PM	D	303-843-3800	LITTLETON	CO	.40	.02
SEP 18	1:00PM	D	740-387-6520	MARION	OH	3.40	.20
SEP 18	1:19PM	D	419-354-6020	BOWLNGGREN	OH	.70	.04
SEP 18	4:06PM	D	419-963-3091	RAWSON	OH	.50	.03
SEP 19	8:27AM	D	716-297-0484	NIAGARAFLS	NY	5.20	.31
SEP 19	9:20AM	D	419-859-3303	BENTON RDG	OH	1.50	.09
SEP 19	10:58AM	D	419-645-4726	CRIDERSVL	OH	2.90	.17
SEP 19	11:06AM	D	860-521-6001	HARTFORD	CT	1.70	.10

PURSUANT TO 807 KAR 5.011
SECTION 9 (1)
BY: [signature]
EXECUTIVE DIRECTOR

EFFECTIVE
PUBLIC SERVICE COMMISSION
OF KENTUCKY

Location: BLUFFTO

BTN: (419)238-

Domestic Usage Call Detail
Usage for BLUFFTON 419-358-

Date	Time	Per	Number	City/State		Min	Amount
SEP 19	1:20PM	D	419-695-1055	DELPHOS	OH	1.20	.07
SEP 19	3:29PM	D	419-265-3259	TOLEDO	OH	.70	.04
				Total Calls:	201	561.00	33.09

Domestic Usage Total

Calls:	4162	12143.00	724.05

Account Number: 10001057
Invoice Number: 000022785
Invoice Date: 9/20/02

Location: BLUFFTO

BTN: (419)238-

LONG DISTANCE ACCOUNT DETAIL

Date	Time	Per	Number	City/State		Min	Amount
Directory Asst Call Detail							
Usage for BLUFFTON 419-358-							
SEP 17	3:22PM	D	734-555-1212	DIR ASST	MI	1.20	.75
SEP 17	3:42PM	D	734-555-1212	DIR ASST	MI	2.10	.75
				Total Calls:	2	3.30	1.50
Usage for BLUFFTON 419-358-							
SEP 17	11:48AM	D	937-555-1212	DIR ASST	OH	1.20	.75
				Total Calls:	1	1.20	.75
Directory Assistance Total				Calls:	3	4.50	2.25

Location: BLUFFTO

BTN: (419)238-

SUMMARY REPORTS

Billing Telephone Number Summary - Day Calls

Long Distance Usage

Bill Number		Calls	Minutes	Amount
419-238-		17	35.20	2.07
419-238-		13	40.60	2.39
419-238-		97	426.10	25.15
419-358-		249	696.50	40.98
419-358-		292	807.70	47.71
419-358-		6	68.20	4.02
419-369-		77	112.00	6.57
419-369-		141	507.80	30.00
419-369-		147	433.60	25.53
419-369-		147	393.80	23.20
419-369-		148	655.80	38.69
800-448-		1,406	3,679.50	224.99
BLUFFTON 419-358-	MODEM DR	59	195.70	11.60
BLUFFTON 419-358-	FAX ANNE	79	179.30	10.55
BLUFFTON 419-358-		6	17.30	1.03
BLUFFTON 419-358-	FAX LOAN	21	40.50	2.38
BLUFFTON 419-358-	FAX	114	181.00	10.65
BLUFFTON 419-358-	MODEM NE	1	12.40	.73
BLUFFTON 419-358-		4	55.80	3.30
BLUFFTON 419-358-		1	2.10	.12
BLUFFTON 419-358-		337	1,092.80	64.40
BLUFFTON 419-358-		372	1,169.20	68.99
BLUFFTON 419-358-		2	.90	.06
Totals		190	528.30	31.16
		3,926	11,332.10	$676.27

Long Distance Directory Assistance

Bill Number	Calls	Minutes	Amount
BLUFFTON 419-358-	2	3.30	1.50
BLUFFTON 419-358-	1	1.20	.75
Totals	3	4.50	$2.25

Billing Telephone Number Summary - Evening Calls

Long Distance Usage

Bill Number	Calls	Minutes	Amount
419-238-	2	.90	.17
419-358-	10	63.60	3.71
419-358-	11	24.90	1.47
419-358-	20	233.60	13.77
419-369-	1	3.20	.18
419-369-	5	9.70	.56
419-369-	2	1.60	.10

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE
MAY 17 2003
PURSUANT TO 807 KAR 5:011
SECTION 9 (1)
BY Thomas M. Dorman
EXECUTIVE DIRECTOR

Location: BLUFFTO

BTN: (419)238-

SUMMARY REPORTS

Billing Telephone Number Summary - Evening Calls

Long Distance Usage

Bill Number		Calls	Minutes	Amount
419-369-		2	2.70	.16
419-369-		2	3.00	.18
800-448-		56	200.20	11.79
BLUFFTON 419-358-	MODEM NE	1	11.40	.67
BLUFFTON 419-358-		6	12.80	.75
BLUFFTON 419-358-		6	20.40	1.20
BLUFFTON 419-358-		7	21.70	1.28
Totals		133	610.90	$35.99

Billing Telephone Number Summary - Night Calls

Long Distance Usage

Bill Number		Calls	Minutes	Amount
419-238-		2	2.50	.14
419-358-		5	11.10	.66
419-358-		6	11.70	.69
419-358-		2	22.70	1.33
419-369-		6	8.30	.49
419-369-		3	9.60	.57
419-369-		4	7.80	.46
419-369-		4	3.70	.21
800-448-		52	82.70	4.88
BLUFFTON 419-358-	MODEM DR	1	1.30	.08
BLUFFTON 419-358-	FAX ANNE	2	4.00	.24
BLUFFTON 419-358-	FAX	2	4.50	.27
BLUFFTON 419-358-		5	12.40	.72
BLUFFTON 419-358-		5	6.70	.40
BLUFFTON 419-358-		4	11.00	.65
Totals		103	200.00	$11.79

Billing Telephone Number Summary - Total Calls

Long Distance Usage

Bill Number		Calls	Minutes	Amount
419-238-		19	37.70	2.21
419-358-		13	40.60	2.39
419-358-		99	429.00	25.32
419-358-		264	770.60	45.35
419-358-		309	844.30	49.87
419-369-		28	324.50	19.12
419-369-		80	115.00	6.75
419-369-		152	525.80	31.05

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE
MAY 1 7 2003
PURSUANT TO 807 KAR 5:011
SECTION 9 (1)
BY: [illegible]
EXECUTIVE DIRECTOR

Location: BLUFFTO

BTN: (419)238-

Long Distance Usage

Bill Number		Calls	Minutes	Amount
419-369-		152	444.80	26.20
419-369-		153	404.30	23.82
419-369-		154	662.50	39.08
800-448-		1,514	3,962.40	241.66
BLUFFTON 419-358-	MODEM DR	60	197.00	11.68
BLUFFTON 419-358-	FAX ANNE	81	183.30	10.79
BLUFFTON 419-358-		6	17.30	1.03
BLUFFTON 419-358-	FAX LOAN	21	40.50	2.38
BLUFFTON 419-358-	FAX	116	185.50	10.92
BLUFFTON 419-358-	MODEM NE	2	23.80	1.40
BLUFFTON 419-358-		4	55.80	3.30
BLUFFTON 419-358-		1	2.10	.12
BLUFFTON 419-358-		348	1,118.00	65.87
BLUFFTON 419-358-		383	1,196.30	70.59
BLUFFTON 419-358-		2	.90	.06
Totals		201	561.00	33.09
		4,162	12,143.00	$724.05

Long Distance Directory Assistance

Bill Number	Calls	Minutes	Amount
BLUFFTON 419-358-	2	3.30	1.50
BLUFFTON 419-358-	1	1.20	.75
Totals	3	4.50	$2.25

Location: BLUFFTO

BTN: (419)238-

SUMMARY REPORTS

Long Distance Area Code Summary - Inbound - Day Calls

Origin	State Name	Calls	Minutes	Amount
216	Ohio	9	127.10	7.49
330	Ohio	37	131.40	10.07
419	Ohio	1242	3107.90	188.59
440	Ohio	1	.80	.05
513	Ohio	6	8.30	.49
614	Ohio	43	74.00	4.41
740	Ohio	7	25.00	1.48
937	Ohio	61	205.00	12.41
	Totals	1,406	3,679.50	$224.99

Long Distance Area Code Summary - Inbound - Evening Calls

Origin	State Name	Calls	Minutes	Amount
419	Ohio	54	177.80	10.47
937	Ohio	2	22.40	1.32
	Totals	56	200.20	$11.79

Long Distance Area Code Summary - Inbound - Night Calls

Origin	State Name	Calls	Minutes	Amount
330	Ohio	3	1.90	.11
419	Ohio	47	76.80	4.54
513	Ohio	1	1.90	.11
937	Ohio	1	2.10	.12
	Totals	52	82.70	$4.88

Long Distance Area Code Summary - Inbound - Total Calls

Origin	State Name	Calls	Minutes	Amount
216	Ohio	9	127.10	7.49
330	Ohio	40	133.30	10.18
419	Ohio	1343	3362.50	203.60
440	Ohio	1	.80	.05
513	Ohio	7	10.20	.60
614	Ohio	43	74.00	4.41
740	Ohio	7	25.00	1.48
937	Ohio	64	229.50	13.85
	Totals	1,514	3,962.40	$241.66

Location: BLUFFTO

BTN: (419)238-

Long Distance Area Code Summary - Outbound - Day Calls

Dest.	State Name	Calls	Minutes	Amount
202	District of Columbia	1	1.10	.06
203	Connecticut	4	20.00	1.18
212	New York	8	14.10	.84
215	Pennsylvania	5	7.30	.43
216	Ohio	57	196.50	11.60
225	Louisiana	1	6.30	.37
248	Michigan	24	62.30	3.68
253	Washington	1	1.60	.09
260	Indiana	36	110.70	6.52
262	Wisconsin	3	4.20	.25
276	Virginia	3	12.60	.75
301	Maryland	2	.60	.03
303	Colorado	6	7.00	.41
304	West Virginia	1	3.20	.19
305	Florida	1	1.00	.06
309	Illinois	1	1.30	.08
310	California	2	2.40	.14
312	Illinois	3	4.40	.26
314	Missouri	1	1.40	.08
315	New York	1	1.60	.09
317	Indiana	12	42.40	2.50
321	Florida	13	16.80	1.00
330	Ohio	84	379.30	22.34
336	North Carolina	6	11.10	.65
402	Nebraska	98	418.80	24.65
404	Georgia	1	2.40	.14
407	Florida	15	73.40	4.32
408	California	1	49.30	2.91
410	Maryland	3	9.60	.56
413	Massachusetts	2	1.50	.09
414	Wisconsin	1	1.00	.06
419	Ohio	1475	4230.30	249.53
440	Ohio	4	6.20	.36
480	Arizona	1	1.00	.06
513	Ohio	58	189.30	11.13
517	Michigan	10	76.70	4.52
518	New York	1	.70	.04
561	Florida	25	175.90	10.39
571	Virginia	[illegible]	[illegible]	.06
574	Indiana	35	[illegible]	2.24
585	New York	3	[illegible]	.46
586	Michigan	1	1.40	.08
602	Arizona	6	133.00	7.84
603	New Hampshire	[illegible]	[illegible]	.26
609	New Jersey	1	.60	.04

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE
MAY 17 2003
PURSUANT TO 807 KAR 5:011
SECTION 9 (1)
BY Thomas M. Dorman
EXECUTIVE DIRECTOR

Location: BLUFFTO

BTN: (419)238-

SUMMARY REPORTS

Long Distance Area Code Summary - Outbound - Day Calls

Dest.	State Name	Calls	Minutes	Amount
610	Pennsylvania	3	2.90	.17
612	Minnesota	1	1.30	.08
614	Ohio	91	254.20	15.03
617	Massachusetts	1	.70	.04
619	California	6	13.60	.80
626	California	4	11.20	.66
630	Illinois	11	12.50	.72
650	California	2	1.60	.10
678	Georgia	1	.70	.04
702	Nevada	18	31.40	1.84
703	Virginia	56	191.10	11.32
707	California	2	6.50	.39
713	Texas	1	4.70	.28
716	New York	2	6.00	.36
719	Colorado	1	.90	.05
734	Michigan	9	13.10	2.08
740	Ohio	34	77.40	4.57
763	Minnesota	1	2.60	.15
765	Indiana	1	.80	.05
775	Nevada	1	4.60	.27
781	Massachusetts	20	54.10	3.19
801	Utah	3	4.90	.29
803	South Carolina	1	13.00	.77
804	Virginia	6	8.50	.50
812	Indiana	1	4.50	.27
813	Florida	1	4.70	.28
815	Illinois	2	2.10	.12
816	Missouri	1	1.90	.11
818	California	2	7.30	.43
830	Texas	1	1.60	.09
843	South Carolina	1	4.00	.24
845	New York	1	2.00	.12
847	Illinois	4	3.30	.20
858	California	28	48.10	2.83
860	Connecticut	5	6.50	.38
863	Florida	2	3.40	.20
864	South Carolina	1	4.70	.28
865	Tennessee	3	22.00	1.31
901	Tennessee	3	7.60	.46
907	Alaska	1	1.00	.06
909	California	1	1.30	.08
919	North Carolina	1	1.50	.09
937	Ohio	147	405.70	24.57
941	Florida	2	14.70	.86
949	California	1	1.90	.11

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE
SEP 20 2002
PURSUANT TO 807 KAR 5:011
SECTION 9 (1)
BY: [illegible]
EXECUTIVE DIRECTOR

Location: BLUFFTO

BTN: (419)238-

Long Distance Area Code Summary - Outbound - Day Calls

Dest.	State Name	Calls	Minutes	Amount
952	Minnesota	1	2.20	.13
954	Florida	3	6.60	.39
970	Colorado	1	6.30	.37
972	Texas	10	32.40	1.90
973	New Jersey	1	.90	.05
978	Massachusetts	1	2.80	.17
989	Michigan	1	5.70	.34
	Totals	**2,523**	**7,657.10**	**$453.53**

Long Distance Area Code Summary - Outbound - Evening Calls

Dest.	State Name	Calls	Minutes	Amount
260	Indiana	2	1.30	.08
310	California	1	2.10	.12
321	Florida	1	1.30	.08
330	Ohio	4	45.70	2.69
419	Ohio	38	86.70	5.10
440	Ohio	2	1.50	.09
513	Ohio	21	245.00	14.44
574	Indiana	3	3.00	.18
614	Ohio	1	.90	.05
715	Wisconsin	1	2.40	.14
740	Ohio	1	.70	.04
847	Illinois	1	.80	.05
937	Ohio	1	19.30	1.14
	Totals	**77**	**410.70**	**$24.20**

Long Distance Area Code Summary - Outbound - Night Calls

Dest.	State Name	Calls	Minutes	Amount
262	Wisconsin	2	3.90	.23
402	Nebraska	1	2.20	.13
419	Ohio	30	67.80	4.02
503	Oregon	1	.40	.02
513	Ohio	2	22.70	1.33
614	Ohio	2	3.10	.18
619	California	1	.90	.05
703	Virginia	1	1.30	.08
858	California	2	4.00	.24
860	Connecticut	1	1.70	.10
937	Ohio	7	6.90	.39
972	Texas	1	2.40	.14

Account Number: 10001057
Invoice Number: 000022785
Invoice Date: 9/20/02

Location: BLUFFTO

BTN: (419)238-

SUMMARY REPORTS

Long Distance Area Code Summary - Outbound - Night Calls

Dest.	State Name	Calls	Minutes	Amount
	Totals	51	117.30	$6.91

Long Distance Area Code Summary - Outbound - Total Calls

Dest.	State Name	Calls	Minutes	Amount
202	District of Columbia	1	1.10	.06
203	Connecticut	4	20.00	1.18
212	New York	8	14.10	.84
215	Pennsylvania	5	7.30	.43
216	Ohio	57	196.50	11.60
225	Louisiana	1	6.30	.37
248	Michigan	24	62.30	3.68
253	Washington	1	1.60	.09
260	Indiana	38	112.00	6.60
262	Wisconsin	5	8.10	.48
276	Virginia	3	12.60	.75
301	Maryland	2	.60	.03
303	Colorado	6	7.00	.41
304	West Virginia	1	3.20	.19
305	Florida	1	1.00	.06
309	Illinois	1	1.30	.08
310	California	3	4.50	.26
312	Illinois	3	4.40	.26
314	Missouri	1	1.40	.08
315	New York	1	1.60	.09
317	Indiana	12	42.40	2.50
321	Florida	14	18.10	1.08
330	Ohio	88	425.00	25.03
336	North Carolina	6	11.10	.65
402	Nebraska	99	421.00	24.78
404	Georgia	1	2.40	.14
407	Florida	15	73.40	4.32
408	California	1	49.30	2.91
410	Maryland	3	9.60	.56
413	Massachusetts	2	1.50	.09
414	Wisconsin	1	1.00	.06
419	Ohio	1543	4384.80	258.65
440	Ohio	6	7.70	.45
480	Arizona	1	1.00	.06
503	Oregon	1	.40	.02
513	Ohio	81	457.00	26.90
517	Michigan	10	76.70	4.52
518	New York	1	.70	.04
561	Florida	25	175.90	10.39

Location: BLUFFTO

BTN: (419)238-

Long Distance Area Code Summary - Outbound - Total Calls

Dest.	State Name	Calls	Minutes	Amount
571	Virginia	1	1.10	.06
574	Indiana	38	41.50	2.42
585	New York	3	7.80	.46
586	Michigan	1	1.40	.08
602	Arizona	6	133.00	7.84
603	New Hampshire	2	4.40	.26
609	New Jersey	1	.60	.04
610	Pennsylvania	3	2.90	.17
612	Minnesota	1	1.30	.08
614	Ohio	94	258.20	15.26
617	Massachusetts	1	.70	.04
619	California	7	14.50	.85
626	California	4	11.20	.66
630	Illinois	11	12.50	.72
650	California	2	1.60	.10
678	Georgia	1	.70	.04
702	Nevada	18	31.40	1.84
703	Virginia	57	192.40	11.40
707	California	2	6.50	.39
713	Texas	1	4.70	.28
715	Wisconsin	1	2.40	.14
716	New York	2	6.00	.36
719	Colorado	1	.90	.05
734	Michigan	9	13.10	2.08
740	Ohio	35	78.10	4.61
763	Minnesota	1	2.60	.15
765	Indiana	1	.80	.05
775	Nevada	1	4.60	.27
781	Massachusetts	20	54.10	3.19
801	Utah	3	4.90	.29
803	South Carolina	1	13.00	.77
804	Virginia	6	8.50	.50
812	Indiana	1	4.50	.27
813	Florida	1	4.70	.28
815	Illinois	2	2.10	.12
816	Missouri	1	1.90	.11
818	California	1	7.20	.43
830	Texas	1	1.60	.09
843	South Carolina	1	4.00	.24
845	New York	1	2.00	.12
847	Illinois	5	4.10	.25
858	California	30	52.10	3.07
860	Connecticut	6	8.20	.48
863	Florida	2	3.40	.20
864	South Carolina	1	4.70	.28

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE
MAY 1 7 2003
PURSUANT TO 807 KAR 5:011
SECTION 9 (1)
BY Thomas M. Dorman
EXECUTIVE DIRECTOR

Location: BLUFFTO

BTN: (419)238-

SUMMARY REPORTS

Long Distance Area Code Summary - Outbound - Total Calls

Dest.	State Name	Calls	Minutes	Amount
865	Tennessee	3	22.00	1.31
901	Tennessee	3	7.60	.46
907	Alaska	1	1.00	.06
909	California	1	1.30	.08
919	North Carolina	1	1.50	.09
937	Ohio	155	431.90	26.10
941	Florida	2	14.70	.86
949	California	1	1.90	.11
952	Minnesota	1	2.20	.13
954	Florida	3	6.60	.39
970	Colorado	1	6.30	.37
972	Texas	11	34.80	2.04
973	New Jersey	1	.90	.05
978	Massachusetts	1	2.80	.17
989	Michigan	1	5.70	.34
	Totals	2,651	8,185.10	$484.64

Access Line Charge Report

Number	Charge Type	Amount	Number	Charge Type	Amount
419-238-	Access Charge	3.50	419-358-	Access Charge	.48
419-238-	Access Charge	3.50	419-358-	Access Charge	.48
419-238-	Access Charge	3.50	419-358-	Access Charge	.48
419-238-	Access Charge	3.50	419-358-	Access Charge	3.50
419-238-	Access Charge	3.50	419-358-	Access Charge	3.50
419-238-	Access Charge	3.50	419-358-	Access Charge	.48
419-358-	Access Charge	3.50	419-358-	Access Charge	.48
419-358-	Access Charge	3.50	419-358-	Access Charge	.48
419-358-	Access Charge	3.50	419-358-	Access Charge	.48
419-358-	Access Charge	3.50	419-358-	Access Charge	.48
419-358-	Access Charge	.48	419-358-	Access Charge	.48
419-358-	Access Charge	.48	419-358-	Access Charge	.48
419-358-	Access Charge	.48	419-358-	Access Charge	.48
419-358-	Access Charge	.48	419-358-	Access Charge	3.50
419-358-	Access Charge	3.50	419-369-	Access Charge	.48
419-358-	Access Charge	.48	419-369-	Access Charge	.48
419-358-	Access Charge	3.50	419-369-	Access Charge	.48
419-358-	Access Charge	.48	419-369-	Access Charge	.48
419-358-	Access Charge	.48	419-369-	Access Charge	.48

Location: BLUFFTO

BTN: (419)238-

Access Line Charge Report

Number	Charge Type	Amount	Number	Charge Type	Amount
419-369-	Access Charge	.48	419-369-	Access Charge	.48
419-369-	Access Charge	.48	419-369-	Access Charge	.48

Total Access Line Charges $66.42

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

MAY 17 2003

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

BY Thomas M. Dorman
EXECUTIVE DIRECTOR

Location: ELIDA ELIDA BRANCH BTN: (419)339-

LONG DISTANCE CHARGE SUMMARY

Long Distance Monthly Recurring Charges - Partial	
Access Line Charge 9/20/02	$14.00
Total Monthly Recurring Charges - Partial	$14.00
Long Distance Usage Charges	$6.70
TOTAL LONG DISTANCE CHARGES	$20.70

TAXES

Federal Excise Tax	$0.20
State Taxes	$0.34
County Taxes	$0.07
Federal USF Surcharge	$0.03
TOTAL TAXES	$0.64

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

MAY 17 2003

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

BY: [signature]
EXECUTIVE DIRECTOR

Location: ELIDA ELIDA BRANCH BTN: (419)339-

LONG DISTANCE ACCOUNT DETAIL

Domestic Usage Call Detail
Usage for ELIDA 419-339-0010 FAX

Date	Time	Per	Number	City/State		Min	Amount
AUG 20	9:23AM	D	419-358-5227	BLUFFTON	OH	1.50	.09
AUG 20	9:42AM	D	419-358-5227	BLUFFTON	OH	.90	.05
AUG 20	2:37PM	D	419-358-2019	BLUFFTON	OH	.60	.04
AUG 21	9:11AM	D	419-358-5227	BLUFFTON	OH	1.60	.09
AUG 21	10:58AM	D	419-369-4296	BLUFFTON	OH	1.00	.06
AUG 21	1:21PM	D	419-369-4296	BLUFFTON	OH	.80	.05
AUG 21	1:23PM	D	419-659-2129	COLUMBSGRV	OH	1.10	.06
AUG 21	1:25PM	D	419-358-5227	BLUFFTON	OH	.80	.05
AUG 21	2:54PM	D	419-358-2019	BLUFFTON	OH	.60	.04
AUG 21	3:07PM	D	419-369-4296	BLUFFTON	OH	.80	.05
AUG 21	3:10PM	D	419-358-5227	BLUFFTON	OH	.80	.05
AUG 22	8:41AM	D	419-358-5227	BLUFFTON	OH	1.60	.09
AUG 22	9:46AM	D	419-358-4369	BLUFFTON	OH	1.80	.11
AUG 22	2:20PM	D	419-358-5227	BLUFFTON	OH	.60	.04
AUG 23	8:56AM	D	419-358-5227	BLUFFTON	OH	1.60	.09
AUG 23	10:15AM	D	419-358-5227	BLUFFTON	OH	1.20	.07
AUG 23	2:36PM	D	419-358-5227	BLUFFTON	OH	.60	.04
AUG 23	4:08PM	D	419-369-4296	BLUFFTON	OH	1.60	.09
AUG 23	4:19PM	D	419-358-5227	BLUFFTON	OH	2.60	.15
AUG 23	4:47PM	D	419-358-5227	BLUFFTON	OH	1.60	.09
AUG 26	10:19AM	D	419-369-4296	BLUFFTON	OH	1.10	.06
AUG 26	10:39AM	D	614-497-5442	LOCKBOURNE	OH	1.00	.06
AUG 26	10:40AM	D	419-369-4296	BLUFFTON	OH	.60	.04
AUG 26	10:52AM	D	419-369-4296	BLUFFTON	OH	.70	.04
AUG 26	11:56AM	D	419-369-4296	BLUFFTON	OH	1.00	.06
AUG 26	2:48PM	D	419-358-2019	BLUFFTON	OH	.60	.04
AUG 27	8:53AM	D	419-738-2828	WAPAKONETA	OH	1.30	.08
AUG 27	9:50AM	D	419-358-5227	BLUFFTON	OH	1.50	.09
AUG 27	2:36PM	D	419-358-2019	BLUFFTON	OH	.60	.04
AUG 27	5:09PM	E	419-453-3049	OTTOVILLE	OH	3.70	.22
AUG 28	9:00AM	D	419-358-5227	BLUFFTON	OH	1.20	.07
AUG 28	2:24PM	D	419-358-2019	BLUFFTON	OH	.60	.04
AUG 29	9:11AM	D	419-358-5227	BLUFFTON	OH	1.20	.07
AUG 29	9:29AM	D	419-369-4296	BLUFFTON	OH	.80	.05
AUG 29	9:35AM	D	419-358-5227	BLUFFTON	OH	.80	.05
AUG 29	12:38PM	D	419-369-4296	BLUFFTON	OH	1.30	.08
AUG 29	12:43PM	D	419-238-4589	VAN WERT	OH	1.10	.06
AUG 29	1:33PM	D	419-358-5227	BLUFFTON	OH	.60	.04
AUG 29	2:49PM	D	419-358-2019	BLUFFTON	OH	.60	.04
AUG 29	3:13PM	D	419-358-2019	BLUFFTON	OH	.80	.05
AUG 30	9:06AM	D	419-358-5227	BLUFFTON	OH	1.30	.08
AUG 30	2:32PM	D	419-358-2019	BLUFFTON	OH	.60	.04
AUG 30	4:26PM	D	419-369-4296	BLUFFTON	OH	.70	.04
SEP 03	8:17AM	D	419-358-5227	BLUFFTON	OH	.60	.04

Account Number: 10001057
Invoice Number: 000022785
Invoice Date: 9/20/02

Location: ELIDA ELIDA BRANCH BTN: (419)339-

LONG DISTANCE ACCOUNT DETAIL

Domestic Usage Call Detail
Usage for ELIDA 419-339- FAX

Date	Time	Per	Number	City/State		Min	Amount
SEP 03	10:05AM	D	419-358-5227	BLUFFTON	OH	1.20	.07
SEP 03	11:42AM	D	419-369-4296	BLUFFTON	OH	1.80	.11
SEP 03	4:24PM	D	419-358-2019	BLUFFTON	OH	.60	.04
SEP 04	10:12AM	D	419-369-4296	BLUFFTON	OH	.70	.04
SEP 04	2:27PM	D	419-358-2019	BLUFFTON	OH	.60	.04
SEP 05	9:55AM	D	419-358-5227	BLUFFTON	OH	1.10	.06
SEP 05	11:32AM	D	419-358-5227	BLUFFTON	OH	1.60	.09
SEP 05	2:14PM	D	402-331-5194	OMAHA	NE	1.10	.06
SEP 05	2:17PM	D	419-358-2019	BLUFFTON	OH	.60	.04
SEP 06	8:58AM	D	419-358-5227	BLUFFTON	OH	1.20	.07
SEP 06	11:53AM	D	419-369-4296	BLUFFTON	OH	.80	.05
SEP 06	12:20PM	D	419-358-5227	BLUFFTON	OH	.80	.05
SEP 06	2:50PM	D	419-358-2019	BLUFFTON	OH	.60	.04
SEP 06	3:02PM	D	419-358-2019	BLUFFTON	OH	.60	.04
SEP 06	4:24PM	D	419-369-4296	BLUFFTON	OH	.80	.05
SEP 09	8:43AM	D	419-358-5227	BLUFFTON	OH	.80	.05
SEP 09	8:45AM	D	419-369-4296	BLUFFTON	OH	.80	.05
SEP 09	9:46AM	D	501-694-3836	LITTLEROCK	AR	1.20	.07
SEP 09	10:51AM	D	419-358-5227	BLUFFTON	OH	1.50	.09
SEP 09	11:37AM	D	419-358-5227	BLUFFTON	OH	.90	.05
SEP 09	11:38AM	D	419-358-5227	BLUFFTON	OH	.60	.04
SEP 09	11:41AM	D	419-369-4296	BLUFFTON	OH	1.00	.06
SEP 09	11:47AM	D	419-369-4296	BLUFFTON	OH	1.00	.06
SEP 09	2:38PM	D	419-369-4296	BLUFFTON	OH	.80	.05
SEP 09	2:40PM	D	419-358-5227	BLUFFTON	OH	.80	.05
SEP 09	2:44PM	D	419-358-2019	BLUFFTON	OH	.60	.04
SEP 10	8:43AM	D	419-358-5227	BLUFFTON	OH	1.50	.09
SEP 10	9:52AM	D	419-369-4296	BLUFFTON	OH	.70	.04
SEP 10	10:43AM	D	419-358-5227	BLUFFTON	OH	.60	.04
SEP 10	[illegible]56PM	D	847-604-7600	LAKEFOREST	IL	4.40	.26
SEP 10	[illegible]22PM	D	419-358-2019	BLUFFTON	OH	.60	.04
SEP 11	[illegible]02AM	D	419-358-5227	BLUFFTON	OH	1.50	.09
SEP 11	10:25AM	D	419-358-5227	BLUFFTON	OH	.90	.05
SEP 11	[illegible]15PM	D	419-358-2019	BLUFFTON	OH	.60	.04
SEP 11	[illegible]38PM	D	419-358-4369	BLUFFTON	OH	.80	.05
SEP 12	[illegible]09AM	D	419-358-5227	BLUFFTON	OH	1.70	.10
SEP 12	[illegible]58AM	D	419-358-5227	BLUFFTON	OH	.80	.05
SEP 12	[illegible]25PM	D	419-358-2019	BLUFFTON	OH	.60	.04
SEP 13	8:47AM	D	419-358-5227	BLUFFTON	OH	1.60	.09
SEP 13	10:36PM	D	419-369-4296	BLUFFTON	OH	.60	.04
SEP 13	[illegible]28PM	D	419-358-2019	BLUFFTON	OH	.60	.04
SEP 13	[illegible]34PM	D	419-369-4296	BLUFFTON	OH	.70	.04
SEP 16	8:42AM	D	419-369-4296	BLUFFTON	OH	1.40	.08
SEP 16	8:44AM	D	419-358-5227	BLUFFTON	OH	1.50	.09

PURSUANT TO 807 KAR 5.011
SECTION 9 (1)
BY [illegible]
EXECUTIVE DIRECTOR

RECEIVED
MAY 1 2003
PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

Location: ELIDA ELIDA BRANCH BTN: (419)339-

Domestic Usage Call Detail
Usage for ELIDA 419-339- FAX

Date	Time	Per	Number	City/State		Min	Amount
SEP 16	3:14PM	D	419-358-2019	BLUFFTON	OH	.60	.04
SEP 17	9:53AM	D	419-369-4296	BLUFFTON	OH	1.60	.09
SEP 17	10:06AM	D	419-358-5227	BLUFFTON	OH	1.60	.09
SEP 17	2:01PM	D	419-358-4369	BLUFFTON	OH	1.00	.06
SEP 17	2:03PM	D	419-358-4369	BLUFFTON	OH	2.50	.15
SEP 17	2:05PM	D	419-358-4369	BLUFFTON	OH	2.40	.14
SEP 17	2:19PM	D	419-358-2019	BLUFFTON	OH	.60	.04
SEP 18	9:02AM	D	419-358-5227	BLUFFTON	OH	1.60	.09
SEP 18	4:24PM	D	419-358-2019	BLUFFTON	OH	.60	.04
SEP 18	4:31PM	D	419-358-5227	BLUFFTON	OH	.60	.04
SEP 19	10:10AM	D	419-358-5227	BLUFFTON	OH	1.20	.07
SEP 19	11:00AM	D	419-369-4296	BLUFFTON	OH	.90	.05
SEP 19	11:02AM	D	419-358-5227	BLUFFTON	OH	.90	.05
SEP 19	3:09PM	D	419-358-2019	BLUFFTON	OH	.60	.04
SEP 19	5:00PM	E	419-358-2019	BLUFFTON	OH	1.70	.10
			Total Calls:		103	111.60	6.70

Domestic Usage Total Calls: 103 111.60 6.70

Account Number: 10001057
Invoice Number: 000022785
Invoice Date: 9/20/02

Location: ELIDA ELIDA BRANCH

BTN: (419)339-

SUMMARY REPORTS

Billing Telephone Number Summary - Day Calls

Long Distance Usage

Bill Number		Calls	Minutes	Amount
ELIDA 419-339-	FAX	101	106.20	6.38
Totals		101	106.20	$6.38

Billing Telephone Number Summary - Evening Calls

Long Distance Usage

Bill Number		Calls	Minutes	Amount
ELIDA 419-339-	FAX	2	5.40	.32
Totals		2	5.40	$.32

Billing Telephone Number Summary - Total Calls

Long Distance Usage

Bill Number		Calls	Minutes	Amount
ELIDA 419-339-	FAX	103	111.60	6.70
Totals		103	111.60	$6.70

Location: ELIDA ELIDA BRANCH

BTN: (419)339-

Long Distance Area Code Summary - Outbound - Day Calls

Dest.	State Name	Calls	Minutes	Amount
402	Nebraska	1	1.10	.06
419	Ohio	97	98.50	5.93
501	Arkansas	1	1.20	.07
614	Ohio	1	1.00	.06
847	Illinois	1	4.40	.26
	Totals	101	106.20	$6.38

Long Distance Area Code Summary - Outbound - Evening Calls

Dest.	State Name	Calls	Minutes	Amount
419	Ohio	2	5.40	.32
	Totals	2	5.40	$.32

Long Distance Area Code Summary - Outbound - Total Calls

Dest.	State Name	Calls	Minutes	Amount
402	Nebraska	1	1.10	.06
419	Ohio	99	103.90	6.25
501	Arkansas	1	1.20	.07
614	Ohio	1	1.00	.06
847	Illinois	1	4.40	.26
	Totals	103	111.60	$6.70

Access Line Charge Report

Number	Charge Type	Amount	Number	Charge Type	Amount
419-339-	Access Charge	3.50	419-339-	Access Charge	3.50
419-339-	Access Charge	3.50	419-339-	Access Charge	3.50

Total Access Line Charges $14.00

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

MAY 17 2003

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

BY [signature]
EXECUTIVE DIRECTOR

Account Number: 10001057
Invoice Number: 000022785
Invoice Date: 9/20/02

Location: LIMA LIMA BRANCH BTN: (419)222-

LONG DISTANCE CHARGE SUMMARY

Long Distance Monthly Recurring Charges - Partial	
Access Line Charge 9/20/02	$50.92
Total Monthly Recurring Charges - Partial	$50.92
Long Distance Usage Charges	$150.25
Long Distance Directory Assistance Charges	$8.25
Canada Charges	$0.18
TOTAL LONG DISTANCE CHARGES	$209.60

TAXES

Federal Excise Tax	$4.84
State Taxes	$6.71
County Taxes	$1.34
Federal USF Surcharge	$2.54
Federal TRS	$0.03
TOTAL TAXES	$15.46

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

MAY 17 2003

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

BY: [signature]
EXECUTIVE DIRECTOR

Location: LIMA LIMA BRANCH BTN: (419)222-

LONG DISTANCE ACCOUNT DETAIL

Domestic Usage Call Detail
Usage for 800-262-

Date	Time	Per	Number	City/State		Min	Amount
AUG 20	9:25AM	D	937-843-4290	RUSSELLSPT	OH	.70	.04
AUG 20	9:47AM	D	937-842-5657	RUSSELLSPT	OH	3.10	.18
AUG 20	10:13AM	D	937-843-2946	RUSSELLSPT	OH	11.00	.65
AUG 20	12:37PM	D	419-634-0184	ADA	OH	2.00	.12
AUG 20	2:09PM	D	419-586-6645	CELINA	OH	1.80	.11
AUG 20	4:04PM	D	419-568-7465	WAYNESFLD	OH	6.10	.36
AUG 21	9:07AM	D	937-842-5657	RUSSELLSPT	OH	1.30	.08
AUG 21	9:33AM	D	937-843-2946	RUSSELLSPT	OH	1.50	.09
AUG 21	9:36AM	D	937-843-2946	RUSSELLSPT	OH	7.50	.44
AUG 21	11:29AM	D	419-893-4785	MAUMEE	OH	9.50	.56
AUG 21	2:03PM	D	419-532-2003	KALIDA	OH	.90	.05
AUG 21	2:04PM	D	419-532-2003	KALIDA	OH	2.00	.12
AUG 22	9:18AM	D	614-885-1885	WORTHINGTN	OH	4.00	.24
AUG 22	5:49PM	E	419-453-2265	OTTOVILLE	OH	1.40	.08
AUG 23	10:47AM	D	419-453-2265	OTTOVILLE	OH	1.20	.07
AUG 23	11:18AM	D	614-267-1084	COLUMBUS	OH	1.40	.08
AUG 23	2:34PM	D	614-263-7182	COLUMBUS	OH	6.50	.38
AUG 23	2:59PM	D	614-263-7182	COLUMBUS	OH	1.90	.11
AUG 23	3:33PM	D	419-302-7337	LIMA	OH	1.40	.08
AUG 23	3:36PM	D	419-879-0001	LIMA	OH	7.30	.43
AUG 23	5:10PM	N	419-523-4496	OTTAWA	OH	1.80	.11
AUG 24	10:06AM	N	419-523-4496	OTTAWA	OH	25.70	1.52
AUG 24	10:42AM	N	419-537-1146	TOLEDO	OH	.90	.05
AUG 24	1:36PM	N	419-222-7584	LIMA	OH	.30	.02
AUG 26	9:38AM	D	419-523-4441	OTTAWA	OH	14.90	.88
AUG 26	12:47PM	D	419-238-2492	VAN WERT	OH	7.00	.41
AUG 26	3:47PM	D	419-738-9454	WAPAKONETA	OH	1.40	.08
AUG 26	4:35PM	D	419-692-1715	DELPHOS	OH	2.20	.13
AUG 26	4:36PM	D	419-692-1715	DELPHOS	OH	2.30	.14
AUG 26	4:36PM	D	419-738-9634	WAPAKONETA	OH	1.10	.06
AUG 27	9:01AM	D	937-693-4981	BOTKINS	OH	7.20	.42
AUG 27	9:24AM	D	937-693-4981	BOTKINS	OH	1.20	.07
AUG 27	9:40AM	D	419-302-7337	LIMA	OH	3.60	.21
AUG 27	4:37PM	D	419-523-4441	OTTAWA	OH	2.20	.13
AUG 28	3:21PM	D	937-438-8655	DAYTON	OH	1.30	.08
AUG 28	3:40PM	D	419-474-8624	TOLEDO	OH	5.40	.32
AUG 29	9:33AM	D	937-693-3284	BOTKINS	OH	1.60	.09
AUG 29	1:43PM	D	419-738-9634	WAPAKONETA	OH	1.50	.09
AUG 29	1:46PM	D	419-532-2460	KALIDA	OH	1.10	.06
AUG 30	9:41AM	D	419-999-3941	LIMA	OH	1.50	.09
AUG 30	11:15AM	D	937-843-4290	RUSSELLSPT	OH	1.70	.10
AUG 30	3:09PM	D	937-693-4981	BOTKINS	OH	1.30	.08
AUG 31	11:00AM	N	419-523-4496	OTTAWA	OH	24.60	1.45
AUG 31	11:12AM	N	419-836-2217	CURTICORGN	OH	.60	.04

Account Number: 10001057
Invoice Number: 000022785
Invoice Date: 9/20/02

Location: LIMA LIMA BRANCH BTN: (419)222-

LONG DISTANCE ACCOUNT DETAIL

Domestic Usage Call Detail
Usage for 800-262-

Date	Time	Per	Number	City/State		Min	Amount
AUG 31	1:21PM	N	419-532-2003	KALIDA	OH	.40	.02
SEP 03	9:04AM	D	614-314-2285	COLUMBUS	OH	7.20	.42
SEP 03	9:20AM	D	937-492-3268	SIDNEY	OH	.60	.04
SEP 03	12:50PM	D	419-649-1202	LAFAYETTE	OH	4.30	.25
SEP 03	3:58PM	D	419-523-4496	OTTAWA	OH	11.00	.65
SEP 03	4:16PM	D	937-309-7736	MARYSVILLE	OH	1.60	.09
SEP 03	4:19PM	D	216-671-3114	CLEVELAND	OH	2.90	.17
SEP 04	3:49PM	D	419-523-4496	OTTAWA	OH	.50	.03
SEP 04	4:14PM	D	419-523-4496	OTTAWA	OH	9.40	.55
SEP 04	4:19PM	D	419-235-9999	LIMA	OH	4.30	.25
SEP 04	10:21PM	E	419-864-4650	CARDINGTON	OH	.20	.01
SEP 05	9:01AM	D	937-693-4981	BOTKINS	OH	1.20	.07
SEP 05	11:38AM	D	419-238-5148	VAN WERT	OH	2.80	.17
SEP 06	9:03AM	D	419-738-3863	WAPAKONETA	OH	1.90	.11
SEP 06	1:08PM	D	937-843-4290	RUSSELLSPT	OH	1.30	.08
SEP 06	3:58PM	D	419-738-3232	WAPAKONETA	OH	1.70	.10
SEP 06	4:44PM	D	419-222-1505	LIMA	OH	1.10	.06
SEP 09	11:51AM	D	937-842-5657	RUSSELLSPT	OH	1.80	.11
SEP 09	1:41PM	D	419-424-9705	FINDLAY	OH	1.60	.09
SEP 09	3:53PM	D	419-523-4496	OTTAWA	OH	.90	.05
SEP 09	6:22PM	E	614-481-3293	COLUMBUS	OH	2.30	.14
SEP 10	9:04AM	D	937-842-5657	RUSSELLSPT	OH	1.70	.10
SEP 10	3:59PM	D	614-280-9880	COLUMBUS	OH	1.70	.10
SEP 10	4:58PM	M	614-752-7064	COLUMBUS	OH	3.90	.23
SEP 11	9:51AM	D	937-842-5657	RUSSELLSPT	OH	1.00	.06
SEP 11	10:06AM	D	937-842-5657	RUSSELLSPT	OH	6.00	.35
SEP 11	2:48PM	D	419-738-9634	WAPAKONETA	OH	27.30	1.61
SEP 11	3:37PM	D	419-739-3651	WAPAKONETA	OH	5.00	.30
SEP 11	3:56PM	D	937-843-4290	RUSSELLSPT	OH	8.00	.47
SEP 11	4:29PM	D	419-738-3863	WAPAKONETA	OH	1.30	.08
SEP 12	9:32AM	D	937-842-5657	RUSSELLSPT	OH	1.20	.07
SEP 12	11:00AM	D	419-399-9318	PAULDING	OH	1.00	.06
SEP 12	11:38AM	D	419-399-9318	PAULDING	OH	7.10	.42
SEP 12	12:18PM	D	419-238-4731	VAN WERT	OH	.40	.02
SEP 12	2:17PM	D	419-782-7398	DEFIANCE	OH	5.70	.34
SEP 12	2:37PM	D	419-225-5055	LIMA	OH	2.20	.13
SEP 12	4:31PM	D	614-263-7182	COLUMBUS	OH	1.90	.11
SEP 12	4:43PM	D	419-399-9318	PAULDING	OH	8.40	.50
SEP 13	12:19PM	D	419-222-3841	LIMA	OH	3.00	.18
SEP 13	1:33PM	D	419-586-6564	CELINA	OH	.90	.05
SEP 13	2:57PM	D	419-258-7441	ANTWERP	OH	1.40	.08
SEP 16	10:14AM	D	419-399-9318	PAULDING	OH	1.50	.09
SEP 16	10:27AM	D	419-738-9634	WAPAKONETA	OH	.80	.05
SEP 16	10:41AM	D	419-738-9454	WAPAKONETA	OH	8.20	.48

Location: LIMA LIMA BRANCH BTN: (419)222-

Domestic Usage Call Detail
Usage for 800-262-

Date	Time	Per	Number	City/State		Min	Amount
SEP 16	11:04AM	D	419-532-2003	KALIDA	OH	3.70	.22
SEP 16	11:25AM	D	419-238-1288	VAN WERT	OH	4.90	.29
SEP 16	11:35AM	D	614-263-7182	COLUMBUS	OH	7.20	.42
SEP 16	11:46AM	D	937-354-3141	MT VICTORY	OH	1.50	.09
SEP 16	12:51PM	D	937-585-4773	DE GRAFF	OH	1.00	.06
SEP 16	1:48PM	D	614-255-0001	COLUMBUS	OH	1.40	.08
SEP 16	2:12PM	D	419-422-4999	FINDLAY	OH	2.00	.12
SEP 16	2:53PM	D	937-585-4773	DE GRAFF	OH	.80	.05
SEP 17	10:44AM	D	419-399-9318	PAULDING	OH	1.10	.06
SEP 17	11:57AM	D	614-263-7182	COLUMBUS	OH	1.70	.10
SEP 18	3:38PM	D	419-302-7337	LIMA	OH	.60	.04
SEP 19	8:35AM	D	614-293-5000	COLUMBUS	OH	.80	.05
SEP 19	8:36AM	D	614-293-5000	COLUMBUS	OH	.30	.02
SEP 19	8:36AM	D	614-293-5000	COLUMBUS	OH	.30	.02
SEP 19	10:09AM	D	419-782-0826	DEFIANCE	OH	3.00	.18
SEP 19	10:24AM	D	937-309-7736	MARYSVILLE	OH	1.70	.10
SEP 19	11:23AM	D	614-293-5000	COLUMBUS	OH	1.20	.07
SEP 19	11:58AM	D	937-585-4773	DE GRAFF	OH	1.10	.06
SEP 19	1:49PM	D	419-649-5611	LAFAYETTE	OH	11.20	.66
SEP 19	2:07PM	D	937-354-3141	MT VICTORY	OH	1.50	.09
SEP 19	2:28PM	D	419-238-1546	VAN WERT	OH	2.10	.12
SEP 19	2:43PM	D	937-585-4773	DE GRAFF	OH	.70	.04
SEP 19	4:14PM	D	614-293-5000	COLUMBUS	OH	7.90	.47
SEP 19	4:17PM	D	419-365-1273	ARLINGTON	OH	1.50	.09
SEP 19	4:19PM	D	419-365-1273	ARLINGTON	OH	.60	.04
SEP 19	4:45PM	D	419-365-1273	ARLINGTON	OH	12.30	.73
			Total Calls:		114	415.60	24.51

Usage for LIMA 419-222-

Date	Time	Per	Number	City/State		Min	Amount
AUG 20	9:23AM	D	419-424-7037	FINDLAY	OH	4.10	.24
AUG 20	10:07AM	D	419-286-2527	FTJENNINGS	OH	13.00	.77
AUG 20	3:38PM	D	517-278-3050	COLDWATER	MI	2.70	.16
AUG 20	4:15PM	D	419-288-3762	WAYNEBRDNR	OH	1.20	.07
AUG 21	9:37AM	D	909-641-7924	FONTANA	CA	2.40	.14
AUG 21	1:46PM	D	517-279-8772	COLDWATER	MI	3.80	.22
AUG 21	4:50PM	D	517-279-8772	COLDWATER	MI	2.20	.13
AUG 22	9:20AM	D	513-232-7576	MTWASHIGTN	OH	11.50	.68
AUG 22	12:27PM	D	419-584-221[illegible]	FORESTVILLE	OH	16.40	.97
AUG 22	3:41PM	D	419-759-9063	DUNKIRK	OH	4.00	.24
AUG 23	10:13AM	D	419-674-2246	KENTON	OH	.50	.03
AUG 23	1:50PM	D	909-931-4741	UPLAND	CA	.50	.03
AUG 23	5:15PM	N	407-829-7106	SANFORD	FL	1.70	.10
AUG 26	9:57AM	D	419-523-4441	OTTAWA	OH	17.10	1.01
AUG 26	1:00PM	D	513-831-3398	MILFORD	OH	2.30	.14

KENTUCKY PUBLIC SERVICE COMMISSION
EFFECTIVE
MAY 1 7 2003
PURSUANT TO 807 KAR 5:011
SECTION 9 (1)
BY
EXECUTIVE DIRECTOR

Account Number: 10001057
Invoice Number: 000022785
Invoice Date: 9/20/02

Location: LIMA LIMA BRANCH BTN: (419)222-

LONG DISTANCE ACCOUNT DETAIL

Domestic Usage Call Detail
Usage for LIMA 419-222-

Date	Time	Per	Number	City/State		Min	Amount
AUG 26	1:13PM	D	517-238-2829	COLDWTR LK	MI	3.00	.18
AUG 27	9:21AM	D	317-731-5040	INDIANAPLS	IN	4.20	.25
AUG 27	11:25AM	D	419-384-3856	PANDORA	OH	1.30	.08
AUG 27	3:12PM	D	419-726-1561	TOLEDO	OH	5.20	.31
AUG 28	11:06AM	D	937-693-4111	BOTKINS	OH	1.50	.09
AUG 28	2:00PM	D	419-523-5242	OTTAWA	OH	1.20	.07
AUG 29	10:10AM	D	251-962-7432	LILLIAN	AL	1.00	.06
AUG 29	10:35AM	D	419-422-5400	FINDLAY	OH	3.70	.22
AUG 29	3:36PM	D	614-221-5121	COLUMBUS	OH	2.60	.15
AUG 30	10:22AM	D	513-232-7576	MTWASHIGTN	OH	2.30	.14
AUG 30	10:43AM	D	937-864-3000	ENON	OH	.80	.05
AUG 30	12:31PM	D	402-421-4234	LINCOLN	NE	6.70	.40
AUG 30	2:20PM	D	419-622-3561	SCOTT	OH	1.50	.09
AUG 30	2:59PM	D	419-625-8324	SANDUSKY	OH	5.90	.35
AUG 30	3:20PM	D	937-693-4981	BOTKINS	OH	7.60	.45
AUG 30	4:09PM	D	937-843-2946	RUSSELLSPT	OH	6.40	.38
SEP 03	1:18PM	D	419-274-8551	HAMLER	OH	1.00	.06
SEP 03	4:21PM	D	419-238-1080	VAN WERT	OH	1.20	.07
SEP 04	10:43AM	D	513-556-6000	AVONDALE	OH	1.60	.09
SEP 04	11:11AM	D	937-309-7736	MARYSVILLE	OH	1.30	.08
SEP 04	11:20AM	D	419-352-8402	BOWLNGGREN	OH	.20	.01
SEP 05	9:15AM	D	419-673-1268	KENTON	OH	1.90	.11
SEP 05	2:52PM	D	419-423-7500	FINDLAY	OH	.30	.02
SEP 05	3:25PM	D	419-423-0242	FINDLAY	OH	.70	.04
SEP 05	3:46PM	D	419-532-2240	KALIDA	OH	.70	.04
SEP 06	9:31AM	D	419-424-7097	FINDLAY	OH	1.00	.06
SEP 06	10:53AM	D	419-424-7091	FINDLAY	OH	9.30	.55
SEP 06	11:46AM	D	419-238-0063	VAN WERT	OH	4.60	.27
SEP 06	4:26PM	D	419-423-0242	FINDLAY	OH	.90	.05
SEP 08	10:34AM	D	225-756-7654	BATONROUGE	LA	1.10	.06
SEP 08	12:53PM	D	419-348-5408	FINDLAY	OH	.30	.02
SEP 10	9:30AM	D	419-625-6324	SANDUSKY	OH	.60	.04
SEP 10	1:40PM	D	419-249-7100	TOLEDO	OH	.90	.05
SEP 10	2:35PM	D	614-470-8642	GAHANNA	OH	1.20	.07
SEP 10	3:36PM	D	513-723-6059	WSEVENTHII	OH	.90	.05
SEP 11	10:30AM	D	419-286-5683	FTJENNINGS	OH	.60	.04
SEP 11	10:35AM	D	216-398-4004	CLEVELAND	OH	2.30	.14
SEP 11	11:11AM	D	419-523-5247	OTTAWA	OH	1.20	.07
SEP 11	1:31PM	D	419-384-7537	PANDORA	OH	2.30	.14
SEP 12	4:25PM	D	336-379-7369	GREENSBORO	NC	1.70	.10
SEP 12	1:08PM	D	419-425-5300	FINDLAY	OH	1.80	.11
SEP 13	10:16AM	D	419-673-0711	KENTON	OH	1.00	.06
SEP 13	10:44AM	D	812-332-9453	BLOOMINGTN	IN	1.20	.07
SEP 16	9:40AM	D	419-738-9601	WAPAKONETA	OH	4.40	.26

PUBLIC SERVICE COMMISSION
EFFECTIVE
OCT 01 2002
PURSUANT TO 807 KAR 5:011
SECTION 9 (1)
BY [signature]
EXECUTIVE DIRECTOR
MAY 17 2003

Location: LIMA LIMA BRANCH BTN: (419)222-

Domestic Usage Call Detail
Usage for LIMA 419-222-

Date	Time	Per	Number	City/State		Min	Amount
SEP 16	10:28AM	D	765-962-2581	RICHMOND	IN	1.30	.08
SEP 16	1:51PM	D	937-585-4773	DE GRAFF	OH	.90	.05
SEP 16	2:08PM	D	419-963-2030	RAWSON	OH	11.60	.68
SEP 16	5:01PM	E	419-532-2003	KALIDA	OH	2.80	.17
SEP 17	8:33AM	D	216-696-6210	CLEVELAND	OH	2.60	.15
SEP 17	9:16AM	D	937-492-6129	SIDNEY	OH	1.50	.09
SEP 17	10:00AM	D	419-238-0648	VAN WERT	OH	.90	.05
SEP 17	11:14AM	D	937-498-2357	SIDNEY	OH	.50	.03
SEP 17	11:35AM	D	419-659-2485	COLUMBSGRV	OH	.80	.05
SEP 17	11:39AM	D	419-893-0429	MAUMEE	OH	1.30	.08
SEP 17	1:18PM	D	419-963-3415	RAWSON	OH	.70	.04
SEP 17	2:16PM	D	937-339-6644	TROY	OH	1.20	.07
SEP 17	4:35PM	D	419-424-7037	FINDLAY	OH	.50	.03
SEP 17	4:41PM	D	419-399-9318	PAULDING	OH	2.30	.14
SEP 18	11:43AM	D	406-587-3302	BOZEMAN	MT	2.00	.12
SEP 18	1:15PM	D	419-659-2632	COLUMBSGRV	OH	1.00	.06
SEP 18	2:40PM	D	410-280-5545	ANNAPOLIS	MD	1.30	.08
SEP 18	3:35PM	D	513-241-7722	WSEVENTHII	OH	1.50	.09
SEP 19	9:56AM	D	419-782-0950	DEFIANCE	OH	2.20	.13
SEP 19	10:11AM	D	419-399-5292	PAULDING	OH	7.40	.44
SEP 19	12:42PM	D	937-686-4092	HUNTSVILLE	OH	5.50	.32
SEP 19	5:19PM	E	419-893-0429	MAUMEE	OH	1.20	.07
			Total Calls:		81	235.50	13.95

Usage for LIMA 419-222-

Date	Time	Per	Number	City/State		Min	Amount
AUG 20	10:39AM	D	614-292-2076	COLUMBUS	OH	.50	.03
AUG 20	12:12PM	D	614-292-2073	COLUMBUS	OH	4.10	.24
AUG 20	1:32PM	D	419-674-2246	KENTON	OH	1.80	.11
AUG 20	2:14PM	D	419-586-6645	CELINA	OH	3.80	.22
AUG 21	10:12AM	D	419-738-7447	WAPAKONETA	OH	3.30	.19
AUG 21	11:08AM	D	419-673-1128	KENTON	OH	1.70	.10
AUG 21	12:12PM	D	419-674-2246	KENTON	OH	1.20	.07
AUG 21	12:47PM	D	937-693-4111	BOTKINS	OH	6.40	.38
AUG 21	2:24PM	D	419-247-1679	TOLEDO	OH	12.40	.73
AUG 21	3:04PM	D	937-842-5657	RUSSELLSPT	OH	.70	.04
AUG 21	4:11PM	D	616-945-3405	HASTINGS	MI	3.30	.19
AUG 22	10:34AM	D	419-788-9645	FINDLAY	OH	1.10	.06
AUG 22	10:49AM	D	937-593-0015	BELLEFNTAN	OH	.70	.04
AUG 22	11:00AM	D	614-487-8585	COLUMBUS	OH	4.10	.24
AUG 23	10:14AM	D	419-673-1268	KENTON	OH	2.60	.15
AUG 23	11:27AM	D	517-278-4322	COLDWATER	MI	.60	.04
AUG 23	12:26PM	D	513-771-1117	GLENDALE	OH	2.50	.15
AUG 23	1:38PM	D	513-771-7771	GLENDALE	OH	.30	.02
AUG 23	1:56PM	D	909-641-7924	FONTANA	CA	1.60	.09

Account Number: 10001057
Invoice Number: 000022785
Invoice Date: 9/20/02

Location: LIMA LIMA BRANCH BTN: (419)222-

LONG DISTANCE ACCOUNT DETAIL

Domestic Usage Call Detail
Usage for LIMA 419-222-

Date	Time	Per	Number	City/State		Min	Amount
AUG 23	3:07PM	D	419-523-4441	OTTAWA	OH	3.40	.20
AUG 23	3:53PM	D	419-532-3355	KALIDA	OH	1.30	.08
AUG 23	3:58PM	D	419-866-3400	HOLLAND	OH	.30	.02
AUG 24	9:02AM	N	419-523-6506	OTTAWA	OH	2.30	.14
AUG 26	9:23AM	D	419-523-4441	OTTAWA	OH	1.20	.07
AUG 26	10:24AM	D	614-486-6133	COLUMBUS	OH	5.60	.33
AUG 26	2:45PM	D	419-532-3355	KALIDA	OH	2.10	.12
AUG 26	4:33PM	D	419-994-4115	LOUDONVL	OH	1.10	.06
AUG 26	4:53PM	D	419-759-9063	DUNKIRK	OH	.80	.05
AUG 27	9:21AM	D	419-424-7037	FINDLAY	OH	2.50	.15
AUG 27	10:07AM	D	419-738-3232	WAPAKONETA	OH	.60	.04
AUG 27	1:23PM	D	614-841-5200	WORTHINGTN	OH	.70	.04
AUG 28	9:36AM	D	614-850-9961	HILLIARD	OH	1.30	.08
AUG 28	12:07PM	D	419-238-6214	VAN WERT	OH	1.50	.09
AUG 28	3:15PM	D	323-512-5512	LOSANGELES	CA	39.20	2.31
AUG 29	11:10AM	D	419-422-5400	FINDLAY	OH	5.40	.32
AUG 30	9:09AM	D	419-943-2220	LEIPSIC	OH	1.10	.06
AUG 30	10:11AM	D	402-423-2682	LINCOLN	NE	.60	.04
AUG 30	10:34AM	D	937-253-7192	DAYTON	OH	.50	.03
AUG 30	10:48AM	D	419-532-2460	KALIDA	OH	3.30	.19
AUG 30	2:49PM	D	937-253-7192	DAYTON	OH	.40	.02
AUG 30	3:55PM	D	937-224-2079	DAYTON	OH	.80	.05
SEP 03	4:01PM	D	937-229-8284	DAYTON	OH	.70	.04
SEP 04	9:38AM	D	419-675-6180	KENTON	OH	2.40	.14
SEP 05	9:19AM	D	419-423-8057	FINDLAY	OH	.50	.03
SEP 05	10:39AM	D	937-845-9414	NEWCARLISL	OH	1.40	.08
SEP 05	10:45AM	D	419-659-5909	COLUMBSGRV	OH	1.20	.07
SEP 05	10:46AM	D	937-603-2716	DAYTON	OH	3.00	.18
SEP 05	11:11AM	D	801-782-1408	OGDEN	UT	2.00	.12
SEP 05	12:32PM	D	419-394-4110	ST MARYS	OH	.80	.05
SEP 05	3:47PM	D	419-532-3355	KALIDA	OH	5.30	.31
SEP 06	9:34AM	D	419-472-7343	TOLEDO	OH	1.20	.07
SEP 06	10:30AM	D	317-731-5040	INDIANAPLS	IN	1.20	.07
SEP 06	2:53PM	D	419-238-0278	VAN WERT	OH	3.70	.22
SEP 07	11:25AM	N	614-314-2285	COLUMBUS	OH	1.00	.06
SEP 09	2:02PM	D	937-693-2324	BOTKINS	OH	.40	.02
SEP 10	9:31AM	D	419-625-8324	SANDUSKY	OH	6.80	.40
SEP 10	11:17AM	D	419-674-4158	KENTON	OH	.50	.03
SEP 10	1:54PM	D	419-453-1111	OTTOVILLE	OH	7.10	.42
SEP 10	2:35PM	D	937-592-4986	BELLEFNTAN	OH	2.30	.14
SEP 10	2:41PM	D	419-249-7130	TOLEDO	OH	21.50	1.27
SEP 10	3:04PM	D	419-424-3113	FINDLAY	OH	1.80	.11
SEP 10	4:34PM	D	419-238-6621	VAN WERT	OH	.60	.04
SEP 11	11:05AM	D	419-238-0278	VAN WERT	OH	2.50	.15

Location: LIMA LIMA BRANCH BTN: (419)222-

Domestic Usage Call Detail
Usage for LIMA 419-222-

Date	Time	Per	Number	City/State		Min	Amount
SEP 11	12:16PM	D	419-523-5000	OTTAWA	OH	1.80	.11
SEP 11	12:52PM	D	419-738-7506	WAPAKONETA	OH	6.50	.38
SEP 11	2:31PM	D	419-394-4252	ST MARYS	OH	.90	.05
SEP 11	3:42PM	D	715-836-9496	EAU CLAIRE	WI	1.30	.08
SEP 11	4:48PM	D	972-653-4200	IRVING	TX	3.90	.23
SEP 12	10:23AM	D	330-725-7223	MEDINA	OH	1.80	.11
SEP 12	2:50PM	D	937-585-4773	DE GRAFF	OH	1.10	.06
SEP 12	3:47PM	D	419-625-8324	SANDUSKY	OH	10.30	.61
SEP 12	4:29PM	D	419-399-9318	PAULDING	OH	1.80	.11
SEP 13	8:35AM	D	419-238-0278	VAN WERT	OH	1.50	.09
SEP 13	1:28PM	D	419-238-3335	VAN WERT	OH	1.10	.06
SEP 13	3:52PM	D	937-842-6556	RUSSELLSPT	OH	.50	.03
SEP 13	4:01PM	D	419-238-9320	VAN WERT	OH	1.10	.06
SEP 16	10:54AM	D	419-674-2244	KENTON	OH	1.50	.09
SEP 16	2:10PM	D	937-492-6129	SIDNEY	OH	.40	.02
SEP 16	2:26PM	D	937-585-9479	DE GRAFF	OH	11.90	.70
SEP 16	3:23PM	D	937-585-9479	DE GRAFF	OH	.90	.05
SEP 16	3:43PM	D	937-585-4773	DE GRAFF	OH	.60	.04
SEP 17	8:43AM	D	419-893-0429	MAUMEE	OH	.80	.05
SEP 17	9:52AM	D	419-424-1961	FINDLAY	OH	4.70	.28
SEP 17	10:59AM	D	419-738-5477	WAPAKONETA	OH	2.50	.15
SEP 17	11:09AM	D	419-399-9318	PAULDING	OH	22.80	1.35
SEP 17	11:41AM	D	330-669-2881	SMITHVILLE	OH	1.40	.08
SEP 17	1:11PM	D	419-629-2419	NEW BREMEN	OH	6.20	.37
SEP 17	3:09PM	D	419-421-4583	FINDLAY	OH	.40	.02
SEP 18	12:43PM	D	419-893-0429	MAUMEE	OH	1.60	.09
SEP 18	1:48PM	D	517-278-6960	COLDWATER	MI	1.70	.10
SEP 18	2:21PM	D	937-438-5670	DAYTON	OH	1.30	.08
SEP 18	2:48PM	D	703-902-7574	MCLEAN	VA	1.20	.07
SEP 19	9:42AM	D	765-963-6933	SHARPSVL	IN	2.20	.13
SEP 19	11:49AM	D	614-337-1928	GAHANNA	OH	3.00	.18
SEP 19	5:03PM	E	614-595-5744	COLUMBUS	OH	23.90	1.41
			Total Calls:		95	319.20	18.84

Usage for LIMA 419-222-

Date	Time	Per	Number	City/State		Min	Amount
AUG 20	9:26AM	D	419-232-7435	VAN WERT	OH	2.20	.13
AUG 20	10:15AM	D	419-423-9145	FINDLAY	OH	3.20	.19
AUG 20	11:22AM	D	937-842-3021	RUSSELLSPT	OH	.60	.04
AUG 20	3:20PM	D	419-532-3355	KALIDA	OH	5.00	.30
AUG 20	4:38PM	D	513-232-7576	MTWASHINGTN	OH	5.70	.34
AUG 21	9:48AM	D	419-738-7506	WAPAKONETA	OH	1.30	.08
AUG 21	9:54AM	D	419-532-3355	KALIDA	OH	2.30	.14
AUG 21	10:04AM	D	260-437-0055	FORT WAYNE	IN	7.00	.41
AUG 21	12:11PM	D	419-238-1190	VAN WERT	OH	1.30	.08

PUBLIC SERVICE COMMISSION
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PURSUANT TO 807 KAR 5:011
SECTION 9 (1)
BY
EXECUTIVE DIRECTOR

Account Number: 10001057
Invoice Number: 000022785
Invoice Date: 9/20/02

Location: LIMA LIMA BRANCH BTN: (419)222-

LONG DISTANCE ACCOUNT DETAIL

Date	Time	Per	Number	City/State		Min	Amount
Domestic Usage Call Detail							
Usage for LIMA 419-229-			**FAX**				
SEP 17	1:00PM	D	419-238-6009	VAN WERT	OH	1.00	.06
SEP 17	1:02PM	D	419-238-6009	VAN WERT	OH	1.00	.06
SEP 17	1:04PM	D	419-238-6009	VAN WERT	OH	1.00	.06
SEP 17	1:06PM	D	419-238-6009	VAN WERT	OH	1.00	.06
SEP 17	1:09PM	D	419-238-6009	VAN WERT	OH	1.00	.06
SEP 17	1:11PM	D	419-238-6009	VAN WERT	OH	1.00	.06
SEP 17	1:13PM	D	419-238-6009	VAN WERT	OH	1.60	.09
SEP 17	2:37PM	D	317-731-7086	INDIANAPLS	IN	1.60	.09
SEP 18	12:35PM	D	909-461-2303	MURRIETA	CA	1.50	.09
SEP 18	12:55PM	D	317-731-7087	INDIANAPLS	IN	1.50	.09
SEP 18	1:50PM	D	419-238-6009	VAN WERT	OH	1.60	.09
SEP 18	3:00PM	D	317-731-7087	INDIANAPLS	IN	1.90	.11
SEP 18	3:19PM	D	865-450-2827	KNOXVILLE	TN	1.10	.06
SEP 19	11:41AM	D	440-878-3968	STRONGSVL	OH	.50	.03
SEP 19	2:04PM	D	317-731-7087	INDIANAPLS	IN	2.50	.15
SEP 19	4:15PM	D	937-323-0787	SPRINGFLD	OH	.90	.05
				Total Calls:	158	185.30	10.88
Domestic Usage Total				**Calls:**	992	2547.50	150.25

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

BY: [signature]
EXECUTIVE DIRECTOR

Location: LIMA LIMA BRANCH BTN: (419)222-

Date	Time	Per	Number	City/State		Min	Amount
Directory Asst Call Detail							
Usage for LIMA 419-222-							
SEP 05	10:28AM	D	330-555-1212	DIR ASST	OH	1.90	.75
SEP 10	2:40PM	D	216-555-1212	DIR ASST	OH	1.40	.75
SEP 12	10:13AM	D	216-555-1212	DIR ASST	OH	1.10	.75
				Total Calls:	3	4.40	2.25
Usage for LIMA 419-222-							
SEP 10	2:38PM	D	216-555-1212	DIR ASST	OH	1.40	.75
				Total Calls:	1	1.40	.75
Usage for LIMA 419-222-							
SEP 04	10:42AM	D	513-555-1212	DIR ASST	OH	1.40	.75
SEP 12	2:53PM	D	330-555-1212	DIR ASST	OH	1.10	.75
				Total Calls:	2	2.50	1.50
Usage for LIMA 419-224-							
AUG 23	2:17PM	D	616-555-1212	DIR ASST	MI	1.60	.75
SEP 10	2:36PM	D	216-555-1212	DIR ASST	OH	1.40	.75
				Total Calls:	2	3.00	1.50
Usage for LIMA 419-224-							
AUG 06	11:22AM	D	317-555-1212	DIR ASST	IN	1.20	.75
AUG 23	11:20AM	D	302-555-1212	DIR ASST	DE	1.60	.75
SEP 09	2:07PM	D	216-555-1212	DIR ASST	OH	1.30	.75
				Total Calls:	3	4.10	2.25
Directory Assistance Total				**Calls:**	11	15.40	8.25

Account Number: 10001057
Invoice Number: 000022785
Invoice Date: 9/20/02

Location: LIMA LIMA BRANCH BTN: (419)222-

LONG DISTANCE ACCOUNT DETAIL

Date	Time	Per	Number	City/State		Min	Amount
Canada Usage Call Detail							
Usage for LIMA 419-222-							
SEP 09	11:23AM	D	416-469-1786	TORONTO	ON	.40	.05
				Total Calls:	1	.40	.05
Usage for LIMA 419-222-							
SEP 09	11:23AM	D	416-469-1786	TORONTO	ON	1.10	.13
				Total Calls:	1	1.10	.13
Canada Calls Total				**Calls:**	2	1.50	.18

Location: LIMA LIMA BRANCH BTN: (419)222-

SUMMARY REPORTS

Billing Telephone Number Summary - Day Calls

Long Distance Usage

Bill Number		Calls	Minutes	Amount
800-262-		104	357.40	21.07
LIMA 419-222-		78	229.80	13.61
LIMA 419-222-		92	292.00	17.23
LIMA 419-222-		86	216.90	12.81
LIMA 419-222-		1	3.20	.19
LIMA 419-224-	MODEM	79	211.60	12.47
LIMA 419-224-		54	172.10	10.14
LIMA 419-224-		1	4.50	.27
LIMA 419-224-		78	108.40	6.41
LIMA 419-224-		71	162.50	9.55
LIMA 419-224-		105	331.70	19.54
LIMA 419-229-	FAX	55	152.30	9.00
Totals		153	172.80	10.14
		957	2,415.20	$142.43

Canada Calls

Bill Number	Calls	Minutes	Amount
LIMA 419-222-	1	.40	.05
LIMA 419-222-	1	1.10	.13
Totals	2	1.50	$.18

Long Distance Directory Assistance

Bill Number	Calls	Minutes	Amount
LIMA 419-222-	3	4.40	2.25
LIMA 419-222-	1	1.40	.75
LIMA 419-222-	2	2.50	1.50
LIMA 419-224-	2	3.00	1.50
LIMA 419-224-	3	4.10	2.25
Totals	11	15.40	$8.25

Billing Telephone Number Summary - Evening Calls

Long Distance Usage

Bill Number	Calls	Minutes	Amount
800-262-	3	3.90	.23
LIMA 419-222-	2	4.00	.24
LIMA 419-222-	1	23.50	1.41
LIMA 419-222-	1	3.10	.19
LIMA 419-224-	2	4.50	.27
LIMA 419-224-	1	1.10	.06
LIMA 419-224-	1	1.10	.06
Totals	11	41.80	$2.46

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Location: LIMA LIMA BRANCH BTN: (419)222-

SUMMARY REPORTS

Billing Telephone Number Summary - Night Calls

Long Distance Usage

Bill Number		Calls	Minutes	Amount
800-262-		7	54.30	3.21
LIMA 419-222-		1	1.70	.10
LIMA 419-222-		2	3.30	.20
LIMA 419-222-		2	1.70	.10
LIMA 419-222-		3	6.70	.40
LIMA 419-224-		1	2.10	.12
LIMA 419-224-		2	7.50	.45
LIMA 419-224-		1	.70	.04
LIMA 419-229-	FAX	5	12.50	.74
Totals		24	90.50	$5.36

Billing Telephone Number Summary - Total Calls

Long Distance Usage

Bill Number		Calls	Minutes	Amount
800-262-		114	415.60	24.51
LIMA 419-222-		81	235.50	13.95
LIMA 419-222-		95	319.20	18.84
LIMA 419-222-		89	221.90	13.10
LIMA 419-222-		1	3.20	.19
LIMA 419-224-	MODEM	84	222.80	13.14
LIMA 419-224-		54	172.10	10.14
LIMA 419-224-		1	4.50	.27
LIMA 419-224-		79	109.50	6.47
LIMA 419-224-		72	164.60	9.67
LIMA 419-224		108	340.30	20.05
LIMA 419-229-	FAX	56	153.00	9.04
Totals		158	185.30	10.88
		992	2,547.50	$150.25

Canada Calls

Bill Number	Calls	Minutes	Amount
LIMA 419-222-	1	.40	.05
LIMA 419-222-	1	1.10	.13
Totals	2	1.50	$.18

Long Distance Directory Assistance

Bill Number	Calls	Minutes	Amount
LIMA 419-222-	3	4.40	2.25
LIMA 419-222-	1	1.40	.75
LIMA 419-222-	2	2.50	1.50
LIMA 419-224-	2	3.00	1.50
LIMA 419-224-	3	4.10	2.25

Location: LIMA LIMA BRANCH BTN: (419)222-

Long Distance Directory Assistance

Bill Number	Calls	Minutes	Amount
Totals	11	15.40	$8.25

PUBLIC SERVICE COMMISSION
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EXECUTIVE DIRECTOR

Location: LIMA LIMA BRANCH

BTN: (419)222-

SUMMARY REPORTS

Long Distance Area Code Summary - Inbound - Day Calls

Origin	State Name	Calls	Minutes	Amount
216	Ohio	1	2.90	.17
419	Ohio	58	233.10	13.75
614	Ohio	16	49.30	2.90
937	Ohio	29	72.10	4.25
	Totals	104	357.40	$21.07

Long Distance Area Code Summary - Inbound - Evening Calls

Origin	State Name	Calls	Minutes	Amount
419	Ohio	2	1.60	.09
614	Ohio	1	2.30	.14
	Totals	3	3.90	$.23

Long Distance Area Code Summary - Inbound - Night Calls

Origin	State Name	Calls	Minutes	Amount
419	Ohio	7	54.30	3.21
	Totals	7	54.30	$3.21

Long Distance Area Code Summary - Inbound - Total Calls

Origin	State Name	Calls	Minutes	Amount
216	Ohio	1	2.90	.17
419	Ohio	67	289.00	17.05
614	Ohio	17	51.60	3.04
937	Ohio	29	72.10	4.25
	Totals	114	415.60	$24.51

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Location: LIMA LIMA BRANCH

BTN: (419)222-

Long Distance Area Code Summary - Outbound - Day Calls

Dest.	State Name	Calls	Minutes	Amount
203	Connecticut	1	1.00	.06
216	Ohio	15	25.70	4.88
225	Louisiana	1	1.10	.06
251	Alabama	1	1.00	.06
260	Indiana	8	11.40	.67
302	Delaware	3	6.00	1.01
314	Missouri	2	3.00	.18
317	Indiana	30	79.20	5.35
320	Minnesota	1	1.10	.06
323	California	1	39.20	2.31
330	Ohio	16	34.60	3.37
334	Alabama	1	3.90	.23
336	North Carolina	5	12.00	.70
402	Nebraska	3	8.30	.50
406	Montana	1	2.00	.12
407	Florida	4	8.40	.49
410	Maryland	2	15.60	.92
414	Wisconsin	1	.80	.05
416	Ontario	2	1.50	.18
417	Missouri	2	1.50	.09
419	Ohio	467	1078.00	63.60
440	Ohio	1	.50	.03
513	Ohio	28	80.10	5.40
515	Iowa	1	4.80	.28
517	Michigan	15	41.50	2.45
602	Arizona	1	5.30	.31
614	Ohio	24	46.30	2.73
616	Michigan	2	4.90	.94
617	Massachusetts	1	4.40	.26
631	New York	1	1.80	.11
650	California	2	2.40	.14
703	Virginia	57	175.20	10.32
713	Texas	2	3.40	.20
715	Wisconsin	2	2.70	.16
732	New Jersey	1	1.50	.09
740	Ohio	2	21.70	1.28
765	Indiana	5	8.90	.53
801	Utah	2	2.50	.15
812	Indiana	1	1.20	.07
817	Texas	1	1.00	.06
828	North Carolina	2	3.70	.22
856	New Jersey	1	.60	.04
863	Florida	1	1.00	.06
865	Tennessee	2	1.90	.11
904	Florida	3	10.20	.61

Location: LIMA LIMA BRANCH BTN: (419)222-

SUMMARY REPORTS

Long Distance Area Code Summary - Outbound - Day Calls

Dest.	State Name	Calls	Minutes	Amount
909	California	7	10.30	.61
937	Ohio	129	253.30	14.89
941	Florida	3	43.00	2.54
949	California	1	1.40	.08
972	Texas	1	3.90	.23
	Totals	**866**	**2,074.70**	**$129.79**

Long Distance Area Code Summary - Outbound - Evening Calls

Dest.	State Name	Calls	Minutes	Amount
317	Indiana	2	4.40	.25
419	Ohio	3	5.10	.30
614	Ohio	2	27.40	1.62
937	Ohio	1	1.00	.06
	Totals	**8**	**37.90**	**$2.23**

Long Distance Area Code Summary - Outbound - Night Calls

Dest.	State Name	Calls	Minutes	Amount
317	Indiana	1	1.40	.08
330	Ohio	1	.60	.04
405	Oklahoma	1	8.60	.51
407	Florida	1	1.70	.10
419	Ohio	5	12.40	.74
614	Ohio	2	1.60	.10
719	Colorado	2	3.20	.18
740	Ohio	1	.70	.04
909	California	1	1.80	.11
937	Ohio	2	4.20	.25
	Totals	**17**	**36.20**	**$2.15**

Long Distance Area Code Summary - Outbound - Total Calls

Dest.	State Name	Calls	Minutes	Amount
203	Connecticut	1	1.00	.06
216	Ohio	15	25.70	4.88
225	Louisiana	1	1.10	.06
251	Alabama	1	1.00	.06
260	Indiana	8	11.40	.67
302	Delaware	3	6.00	1.01
314	Missouri	2	3.00	.18
317	Indiana	33	85.00	5.68

PUBLIC SERVICE COMMISSION
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EXECUTIVE DIRECTOR

Location: LIMA LIMA BRANCH BTN: (419)222-

Long Distance Area Code Summary - Outbound - Total Calls

Dest.	State Name	Calls	Minutes	Amount
320	Minnesota	1	1.10	.06
323	California	1	39.20	2.31
330	Ohio	17	35.20	3.41
334	Alabama	1	3.90	.23
336	North Carolina	5	12.00	.70
402	Nebraska	3	8.30	.50
405	Oklahoma	1	8.60	.51
406	Montana	1	2.00	.12
407	Florida	5	10.10	.59
410	Maryland	2	15.60	.92
414	Wisconsin	1	.80	.05
416	Ontario	2	1.50	.18
417	Missouri	2	1.50	.09
419	Ohio	475	1095.50	64.64
440	Ohio	1	.50	.03
513	Ohio	28	80.10	5.40
515	Iowa	1	4.80	.28
517	Michigan	15	41.50	2.45
602	Arizona	1	5.30	.31
614	Ohio	28	75.30	4.45
616	Michigan	2	4.90	.94
617	Massachusetts	1	4.40	.26
631	New York	1	1.80	.11
650	California	2	2.40	.14
703	Virginia	57	175.20	10.32
713	Texas	2	3.40	.20
715	Wisconsin	2	2.70	.16
719	Colorado	2	3.20	.18
732	New Jersey	1	1.50	.09
740	Ohio	3	22.40	1.32
765	Indiana	5	8.90	.53
801	Utah	2	2.50	.15
812	Indiana	1	1.20	.07
817	Texas	1	1.00	.06
828	North Carolina	2	3.70	.22
856	New Jersey	1	.60	.04
863	Florida	1	1.00	.06
865	Tennessee	2	1.90	.11
904	Florida	3	10.20	.61
909	California	8	12.10	.72
937	Ohio	132	258.50	15.20
941	Florida	3	43.00	2.54
949	California	1	1.40	.08
972	Texas	1	3.90	.23

Account Number: 10001057
Invoice Number: 000022785
Invoice Date: 9/20/02

Location: LIMA LIMA BRANCH **BTN: (419)222-**

SUMMARY REPORTS

Long Distance Area Code Summary - Outbound - Total Calls

Dest.	State Name	Calls	Minutes	Amount
	Totals	**891**	**2,148:80**	**$134.17**

Access Line Charge Report

Number	Charge Type	Amount	Number	Charge Type	Amount
419-222-	Access Charge	.48	419-224-	Access Charge	3.50
419-222-	Access Charge	.48	419-224-	Access Charge	3.50
419-222	Access Charge	.48	419-224-	Access Charge	3.50
419-222-	Access Charge	3.50	419-224-	Access Charge	3.50
419-222-	Access Charge	.48	419-224-	Access Charge	3.50
419-222-	Access Charge	3.50	419-229-	Access Charge	3.50
419-224-	Access Charge	3.50	419-229-	Access Charge	3.50
419-224	Access Charge	3.50	419-229-	Access Charge	3.50
419-224	Access Charge	3.50	419-229-	Access Charge	3.50

Total Access Line Charges $50.92

PUBLIC SERVICE COMMISSION
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BY [signature]
EXECUTIVE DIRECTOR