COMMONWEALTH OF KENTUCKY

BEFORE THE PUBLIC SERVICE COMMISSION

IN THE MATTER OF COMPLAINT OF SPRINT COMMUNICATIONS COMPANY L.P. AGAINST BRANDENBURG TELEPHONE COMPANY FOR THE UNLAWFUL IMPOSITION OF ACCESS CHARGES	)	Case No. 2008-135

PREFILED DIRECT TESTIMONY OF ALLISON T. WILLOUGHBY ON BEHALF OF BRANDENBURG TELEPHONE COMPANY

July 21, 2009

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Q. WHAT IS YOUR NAME?

A. My name is Allison T. Willoughby.

Q. WHO IS YOUR EMPLOYER?

A. My employer is Brandenburg Telephone Company ("Brandenburg Telephone").

Q. WHAT IS YOUR POSITION AT BRANDENBURG TELEPHONE?

A. I am the Assistant General Manager of Brandenburg Telephone.

Q. PLEASE DESCRIBE YOUR EDUCATIONAL BACKGROUND AND PRIOR PROFESSIONAL EXPERIENCE.

A. I am a graduate of the University of Kentucky where I received my B.S. in accounting. I am a licensed certified public accountant in the Commonwealth of Kentucky. For the last twenty-two years, I have held various positions with Brandenburg Telephone.

Q. WHAT ARE YOUR CURRENT DUTIES AND RESPONSIBILITIES AT BRANDENBURG TELEPHONE?

A. As the Assistant General Manager of Brandenburg Telephone, I supervise Brandenburg Telephone's Accounting Department, Regulatory Department, Central Office organization, and other

departments. I am responsible for overseeing the technical, financial, and managerial condition of the company. Ultimately, I'm the one that ensures Brandenburg Telephone is able to continue providing the highest quality telecommunications services to its customers, and I answer directly to the Board of Directors.

As part of my supervisory role, I am familiar with the full scope of Brandenburg Telephone's operations. For example, through my oversight of the Regulatory Department I have a working knowledge of Brandenburg Telephone's interstate and intrastate tariffs, including how they are applied and how they may be affected by major legal developments. Similarly, through my oversight of the Accounting Department I am familiar with payments made to and received from carriers for various services received and rendered, such as carrier traffic services.

Q: WHAT IS THE PURPOSE OF YOUR TESTIMONY TODAY?

A: I am here to request that the Commission take the following actions. First, Brandenburg Telephone requests that the Commission deny Sprint's claim of unlawful imposition of access charges and dismiss Sprint's Complaint in its entirety. Second, Brandenburg Telephone requests that the Commission order Sprint to pay the full outstanding balance of $[redacted] owed for access traffic. Third, Brandenburg Telephone requests that the Commission permit it to terminate service to Sprint in the event of continued nonpayment.

Q: PLEASE PROVIDE THE COMMISSION WITH SOME BACKGROUND REGARDING THIS DISPUTE.

A: Since February 2008, Sprint has refused to pay Brandenburg Telephone for any access services in an attempt to force Brandenburg Telephone to defer to its flawed traffic estimates. When Brandenburg Telephone refused to kowtow to Sprint's demands, Sprint filed its Complaint and falsely claimed that Brandenburg Telephone overcharged for access services. Sprint's withheld

payments for undisputed now amount to $[redacted], and it has no good reason for its refusal to pay.

From a technical standpoint, this dispute concerns the manner in which Brandenburg Telephone categorizes -- or "jurisdictionalizes" -- access traffic as either interstate (billed to Sprint at a lower rate pursuant to interstate access tariffs) or intrastate (billed to Sprint at a higher rate pursuant to intrastate access tariffs). For years, Brandenburg Telephone has jurisdictionalized access traffic by comparing the originating and terminating Calling Party Number ("CPN"). CPN has long been recognized as an acceptable proxy for caller location, which is the basis for jurisdictionalization, and Sprint accepted Brandenburg Telephone's use of CPN for years without complaining.

In early 2008, after years of silence, Sprint unilaterally decided it would impose a different approach. Sprint first claimed, without any basis, that reliance on CPN inflated the percentage of intrastate access traffic. Then, based on a so-called traffic "study" that fails reliably to distinguish between interstate and intrastate traffic, Sprint demanded that Brandenburg Telephone ignore actual call detail and instead defer to a demonstrably false methodology that works only to Sprint's benefit. When Brandenburg Telephone refused, Sprint attempted to extort an agreement. It stopped all payments to Brandenburg Telephone for all access services, and said it would continue withholding payments until it recovered its alleged overpayments or until Brandenburg Telephone gave in and accepted Sprint's flawed traffic estimates. To this day, Sprint receives access services from Brandenburg Telephone, but it has not made a single payment since February of 2008.

Sprint claims the traffic it delivers to Brandenburg Telephone via its access trunks to Brandenburg Telephone includes landline usage, plus wireless traffic delivered by Sprint on behalf of CMRS carriers. Sprint has not disputed how we jurisdictionalize the landline traffic. This dispute

is undergirded by an issue that affects providers across the country: the location of mobile callers often cannot be accurately determined. This makes it hard to jurisdictionalize mobile traffic. As I understand it, the FCC is aware of this issue and has opened a docket to find a comprehensive solution (FCC Docket No. 01-92). Until the FCC solves this issue, however, providers are left with a system that is necessarily imperfect. We have to jurisdictionalize as best we can, and Brandenburg Telephone has opted to continue using the most historically sound and objective proxy for caller location.

Brandenburg Telephone asks only to be paid for services it has provided and for the Commission to recognize that its jurisdictionalization method is appropriate.

Q: WHAT IS THE METHOD BY WHICH BRANDENBURG TELEPHONE DISTINGUISHES BETWEEN INTERSTATE AND INTRASTATE ACCESS TRAFFIC?

A: Brandenburg Telephone is required to jurisdictionalize access traffic whenever it has enough call detail. It does so the same way it has for years: by comparing the originating and terminating CPN. Pursuant to this method, a call is "interstate" when the originating CPN and terminating CPN are assigned to different states. For example, a call from New York's 212 area code to a 502 phone number in Louisville, Kentucky would be rated as "interstate." Conversely, this method would rate calls between numbers assigned to the same state as "intrastate." For example, a call from the 859 area code in Covington, Kentucky to the 270 area code in Brandenburg, Kentucky would be rated as intrastate.

Brandenburg Telephone is aware of, and uses, customer-provided Percentage of Interstate Use ("PIU") where appropriate. In this case, however, Sprint has never given Brandenburg Telephone a valid PIU. Its traffic estimates apparently assign the interstate jurisdiction to any wireless traffic that is not intraLATA, and therefore cannot reliably distinguish between interstate

and intrastate traffic (a necessary characteristic of a PIU). Nevertheless, Brandenburg Telephone has deferred to Sprint's traffic estimates where Brandenburg Telephone is unable to determine jurisdiction from its own records.

Q: HOW DOES SPRINT PROPOSE BRANDENBURG TELEPHONE RESPOND TO THE ISSUE OF JURISDICTIONALIZING WIRELESS ACCESS TRAFFIC?

A: Sprint does not dispute the jurisdiction of landline traffic. Sprint disputes only the wireless portion of traffic delivered. Sprint claims, however, that because Brandenburg Telephone cannot determine the geographic location of wireless calls delivered by Sprint, Brandenburg Telephone should simply abandon the use of CPN and defer to Sprint-reported factors for billing all terminating access. Sprint makes the now disproven claim that its traffic factors accurately estimate interstate usage and it has made it clear that it will only pay according to those estimates whether Brandenburg Telephone adopts them or not. The ultimatum was that Brandenburg Telephone would either defer to Sprint's estimates or Sprint would withhold payments.

Effectively, Sprint is demanding the use of a different proxy, even though Brandenburg Telephone's use of CPN to jurisdictionalize was apparently acceptable for years. Although Sprint claims its proxy is more accurate, it is not. To be effective, a proxy has to distinguish between interstate and intrastate traffic. Sprint's proxy does not do that. Sprint claims that its proxy ignores CPN and bases its jurisdictionalization of calls on the physical location of the originating user. So, for example, while CPN might incorrectly suggest a call is interstate, Sprint claims it would recognize that call as intrastate and that its factor would more accurately capture and reflect the originating caller's location. To the contrary, Sprint jurisdictionalizes calls from Covington, Kentucky to Brandenburg, Kentucky as "interstate." The bottom line is that Sprint's traffic estimates are verifiably incorrect, apparently because Sprint's estimates measure interLATA use instead of

interstate use. When Brandenburg Telephone refused to bill its access traffic based on Sprint's estimates, Sprint stopped paying for any access services.

Brandenburg Telephone refused Sprint's demands for a number of reasons. First, Brandenburg Telephone is required to jurisdictionalize by call detail when it can. It cannot just defer to Sprint's traffic estimates. Second, Sprint is wrong to imply that its estimates are so accurate that Brandenburg Telephone is obligated to ignore its own jurisdictionalization any time the parties disagree. Customer-provided numbers are just estimates, and Brandenburg Telephone already jurisdictionalizes its traffic by a more accurate method. The tariffs are clear that customer estimates are a last resort. Third, Sprint's traffic estimates are misleading and inaccurate. They do not even meet the tariffs' most basic definition of a PIU because the methodology confuses states and LATAs and therefore cannot distinguish properly between interstate and intrastate traffic.

Q: WHAT IS YOUR BASIS FOR THIS CLAIM?

A: Two things. First, Sprint admitted it. Second, we double-checked it.

In its initial response to Brandenburg Telephone's Data Request No. 3, Sprint admitted it jurisdictionalizes access traffic as "intrastate" only if the call originates and terminates in the same state *and* LATA. In Sprint's own words, it:

> "compares the MPS fields [originating] LATA and State to the [terminating] LATA and State fields. If those two are equal, the call is marked as intrastate. Otherwise the call is classified as interstate."

(emphasis added). This method would cause Sprint to wrongly jurisdictionalize any call that originates in any of Kentucky's seven LATAs and terminates in a different Kentucky LATA as "interstate."

As everyone knows, a "state" and a "LATA" are not the same thing. There are seven LATAs in the state of Kentucky, as demonstrated by the LATA map provided on the Commission website

(attached as Exhibit F). This map makes it clear that a call from, for example, Covington to Louisville would be an intrastate interLATA call. Yet by Sprint's methodology, this intrastate call, because it is not an intraLATA call, is jurisdictionalized as "interstate" because it originates and terminates in different LATAs.

This result is obviously incorrect. Most likely, Sprint's overestimation of the amount of interstate traffic is designed to avoid application of Brandenburg Telephone's tariffed and approved intrastate access rates. (To be fair, Sprint's scheme is probably not directed solely at Brandenburg Telephone, but more likely at rural LECs across the country in an effort to avoid traditionally higher intrastate access rates). Sprint pays less for interstate traffic than it pays for intrastate traffic, and I think they're playing games to get the lower interstate rate at the expense of Brandenburg Telephone.

As the dispute stretched on, I became increasingly concerned by Sprint's methodology. It made no sense, and so I had a traffic study done to figure out what Sprint was doing. I was skeptical of Sprint's claims that its traffic estimates were as accurate as they claimed, especially when they told us that 100% of in-bound wireless traffic was interstate. That makes no sense, and could only be true if every relevant wireless customer left the state every single day, making all their Kentucky calls interstate. It would also require us to believe that not one single interstate wireless customer ever roamed into Kentucky and made a single in-state call. The study confirmed what Sprint admitted in its initial response to Data Request No. 3: Sprint systematically jurisdictionalized intrastate interLATA calls as "interstate." In addition, although the study shows several calls in which intrastate traffic was reclassified by Sprint as interstate traffic, it did not find a single instance in which Sprint reclassified interstate traffic to the higher intrastate rate.

Q: PLEASE DESCRIBE HOW THIS STUDY WAS PERFORMED.

A: Two cell phones were used in the study: one with a Kentucky area code (502), and the other with an Indiana area code (812). Calls were then made from various places to verifiable phone numbers located in Brandenburg's operating territory, including Brandenburg Telephone headquarters and Brandenburg Telephone's Radcliff office. Because we were not sure what we would find, the details of these calls, including the caller's physical location, were carefully logged (the logs are attached as Exhibits A and B). Brandenburg Telephone, with its consultants, later compared these logged calls to the phones' bills (attached as Exhibit C) and to records of terminating access traffic for the relevant time period that were provided by Sprint in response to Brandenburg Telephone's data requests (attached as Exhibit D).

What we found was despite Sprint's claims to the contrary, every wireless test call we made that was delivered to Brandenburg Telephone by Sprint over its interexchange access trunk from a location within the state that should have been jurisdictionalized as "intrastate" was instead categorized "interstate."

Brandenburg Telephone's study was still ongoing when it received Sprint's initial response to Data Request No. 3, in which Sprint admitted that it compared the originating and terminating LATA and State and marked a call as intrastate only "[i]f those two are equal." While I can only surmise that this error in methodology may be one source of the gross errors in Sprint's determination of call jurisdiction, the result is unchanged: the factor demanded by Sprint is wrong.

As I have testified, Brandenburg Telephone's traffic study confirmed that Sprint jurisdictionalized calls as interstate where they were made entirely within Kentucky but between different LATAs (see the full analysis, attached as Exhibit E). This traffic can only properly be categorized as intrastate interLATA traffic, yet Sprint categorizes it as interstate and demands to pay the lower interstate rate for it. The following specific calls reinforced this finding:

Calling No.	Date of Call	Time of Call	Number called	Location of Origination	Location of Termination	Actual Jurisdiction.	Sprint's Jurisdiction.
502 802 xxxx	8/20/2008	10:49 a.m.	270 422 xxxx	Covington, KY	Brandenburg, KY	**INTRA**state	**INTER**state
502 802 xxxx	8/20/2008	10:50 a.m.	270 668 xxxx	Covington, KY	Irvington, KY	**INTRA**state	**INTER**state
502 802 xxxx	8/20/2008	11:12 a.m.	270 351 xxxx	Covington, KY	Radcliff, KY	**INTRA**state	**INTER**state
502 802 xxxx	8/20/2008	11:14 a.m.	270 422 xxxx	Covington, KY	Brandenburg, KY	**INTRA**state	**INTER**state
812 989 xxxx	8/20/2008	10:37 a.m.	207 351 xxxx	Covington, KY	Radcliff, KY	**INTRA**state	**INTER**state
812 989 xxxx	8/20/2008	10:40 a.m.	207 351 xxxx	Covington, KY	Radcliff, KY	**INTRA**state	**INTER**state
812 989 xxxx	8/20/2008	10:45 a.m.	207 351 xxxx	Covington, KY	Radcliff, KY	**INTRA**state	**INTER**state
812 989 xxxx	8/20/2008	10:45 a.m.	207 351 xxxx	Covington, KY	Radcliff, KY	**INTRA**state	**INTER**state
812 989 xxxx	8/20/2008	10:51 a.m.	270 422 xxxx	Covington, KY	Brandenburg, KY	**INTRA**state	**INTER**state
812 989 xxxx	8/20/2008	10:54 a.m.	270 668 xxxx	Covington, KY	Irvington, KY	**INTRA**state	**INTER**state
812 989 xxxx	8/20/2008	11:12 a.m.	270 422 xxxx	Covington, KY	Brandenburg, KY	**INTRA**state	**INTER**state
812 989 xxxx	8/20/2008	11:27 a.m.	270 351 xxxx	Covington, KY	Radcliff, KY	**INTRA**state	**INTER**state

As Sprint admitted in its initial response to Data Request No. 3, and as Brandenburg Telephone confirmed with its traffic study, Sprint's methodology does not properly identify interstate usage. What Sprint mischaracterizes as an estimated Percent of Interstate Use appears to be nothing more than an estimated Percent of InterLATA Use. Sprint's entire Complaint, then, is founded on the argument that Brandenburg Telephone should defer to a purported interstate usage estimate that does not even recognize state lines and always errs in favor of interstate rates.

The FCC, Brandenburg Telephone, Sprint, and everyone else know that proxies for wireless caller location are not perfectly accurate. However, when Brandenburg Telephone's proxy is imprecise, it is no more likely to err in favor of one rate or another. Any imprecision is just the natural result of how hard it is to pinpoint wireless callers, and misjurisdictionalized interstate calls are likely to be more or less cancelled out by misjurisdictionalized intrastate calls. In other words, it's a wash, or close to it. In contrast, when Sprint's proxy is imprecise it is the result of intentional gaming and errs in Sprint's favor (and to Brandenburg Telephone's detriment) 100% of the time. This is not just imprecise, this is wrong and dishonest.

In fact, Sprint itself seems to have realized its methodology does not give it a legitimate basis for dispute. After the flaws in its methodology were brought to its attention, Sprint filed a "clarification" to its response to Data Request No. 3 that completely contradicts its initial response and attempts to recharacterize its interLATA traffic estimates as interstate traffic estimates. However, by the time this "amended" response was filed Brandenburg Telephone's traffic study had already indicated that Sprint's initial response to Data Request No. 3 was accurate and confirmed that its jurisdictionalization is wrong, regardless of whether Sprint thinks it misspoke as far as the source of the error. As I explained above, every interLATA intrastate call that we placed as part of our study was incorrectly jurisdictionalized by Sprint as "interstate." Put simply, Sprint's initial response to Data Request No. 3 is true and has been double-checked, and its amended response is false. Sprint's answer appears to have changed only after it realized it had admitted that its purported PIU measured interLATA use instead of interstate use. While this "amended" response was a transparent attempt by Sprint to hide the obvious flaws in its reporting methods, it cannot hide the actual results.

Q: SETTING ASIDE FOR THE MOMENT WHETHER SPRINT HAS A LEGITIMATE BASIS FOR ITS DISPUTE, HOW DID SPRINT HANDLE THE DISAGREEMENT OVER CALL JURISDICTION?

A: At the very beginning of this dispute, Sprint gave Brandenburg Telephone an ultimatum: either defer to Sprint's traffic estimates, which Brandenburg Telephone believed to be flawed, or Sprint would withhold all payments until it recouped all amounts it claimed it was owed. As I testified above, Brandenburg Telephone is obligated to jurisdictionalize by call detail whenever possible. Even setting that aside, Brandenburg Telephone would not defer to a traffic estimate that had the impact of shifting significant amounts of revenue from the state to the interstate jurisdiction solely on the basis of an unsubstantiated and suspect claim. Because of Brandenburg Telephone's

refusal to adopt the estimates, Sprint followed through on its threat. It stopped making all payments for all access services, even though it did not claim to dispute the jurisdictionalization of all access traffic.

Sprint has not made a single payment for access services since February of 2008. Currently, Sprint owes $[redacted] for access charges. (Supporting documentation is attached as Exhibit G.) $[redacted] of this amount is for undisputed and unpaid access charges. The remaining $[redacted] is for access charges that Sprint disputes the jurisdictionalization of but has improperly left unpaid since the dispute started.

Q: WHAT IS SPRINT'S BASIS FOR WITHHOLDING ALL PAYMENT FOR ACCESS TRAFFIC?

A: Sprint states in its pleadings that it will withhold all payments until it recovers every dollar it believes it overpaid. However, these "overpayments" are based on nothing other than Sprint's flawed interLATA traffic estimates. Rather than wait for the Commission to resolve the Complaint which Sprint itself filed, Sprint is engaging in unauthorized self-help by refusing to pay $[redacted] to Brandenburg Telephone.

This is not the only example of Sprint's misconduct during the course of this dispute. Months after the start of these proceedings, when Brandenburg Telephone again refused to adopt Sprint's traffic estimates, Sprint retaliated by threatening to recalculate bills from years ago to inflate the amount it will withhold. The longer this dispute goes on, apparently, the further back Sprint will reach to find alleged overpayments in order to avoid making any payment to Brandenburg Telephone. These additional alleged overpayments are again based on the same flawed interLATA traffic estimates, but they suggest a more problematic trend: the more Sprint withholds as self-help, the more it claims it is owed. In the meantime, Brandenburg Telephone is forced to provide valuable

access services to Sprint without any remuneration whatsoever, even for charges Sprint does not dispute owing. This is particularly troubling given the recent press reports of Sprint's precarious financial condition. The tariff does not authorize this sort of self-help. It is nothing short of financial blackmail.

Q: HAS BRANDENBURG TELEPHONE CONTINUED PROVIDING ACCESS SERVICES TO SPRINT?

A: By order of the Commission, yes. Brandenburg Telephone is currently providing access services to Sprint and anticipates providing such services to Sprint once this matter is concluded (provided Sprint pays its bills).

Q: WHAT ROLE DO YOU SEE THE COMMISSION HAVING IN THIS ONGOING PROVISION OF SERVICES?

A: This dispute requires attention to two distinct questions in order to prevent confusion.

First, there is the "looking back" portion of the dispute. Sprint has refused to pay its bills for approximately a year-and-a-half and should be ordered to pay. Second, there is the "looking forward" portion of the dispute. In light of the general issues with jurisdictionalizing wireless traffic, Brandenburg Telephone's historically-approved method of comparing CPN should be accepted in order to avoid any future confusion or unilateral refusals to pay.

I believe the "looking back" portion of the dispute is simple. Brandenburg Telephone's pleadings and my testimony above make it clear that Sprint's Complaint has no basis in fact. It is withholding $[redacted] in retaliation for Brandenburg's refusal to defer to improper traffic estimates, and it should not be allowed to do so. Sprint's entire Complaint is premised on traffic estimates that jurisdictionalize intrastate interLATA calls as "interstate." These same estimates, by no coincidence, err in Sprint's favor 100% of the time. In contrast, Brandenburg Telephone's

jurisdictionalization method relies on a well-established proxy that it has used for many years for many providers that favors neither inter- nor intrastate rates.

Without question, to the extent Sprint is withholding payment on traffic it does not dispute the jursidictionalization of, it should be ordered to pay immediately. In addition, I believe Brandenburg Telephone's pleadings and my testimony make it clear that Sprint's claimed issues with Brandenburg Telephone's methods of jurisdictionalization are illegitimate, and should not shield Sprint from payment. I think this Commission should dismiss Sprint's Complaint and order it to pay all outstanding amounts.

With respect to the "going forward" portion of the dispute, I understand that the jurisdictionalization of wireless traffic raises substantial questions of law and policy. Providers across the country struggle with the same issues the parties in this case are struggling with. The widespread nature of this issue is precisely why the FCC has opened a docket to find a comprehensive solution (FCC Docket No. 01-92).

In light of the fact that there are ongoing FCC proceedings addressing this exact issue, it does not seem sensible for the Commission to approve Sprint's unilateral attempt to impose its flawed traffic estimates on Brandenburg Telephone, especially when it will create significant complications with the non-traffic sensitive revenue component of Brandenburg Telephone's intrastate access charges. As discussed in Brandenburg Telephone's pleadings, Sprint's claims could result in a prospective and retrospective increase in the intrastate charges for every interexchange carrier terminating calls to Brandenburg Telephone's network. It is difficult to overstate the confusion this would cause or the costs it would entail. In addition, the widespread nature of this jurisdictionalization issue makes it ill-suited to be resolved on an *ad hoc* basis.

This Commission should therefore not introduce new methods or standards for determining call jurisdiction based on this two-party dispute. The more prudent course of action would be to order Brandenburg Telephone to continue jurisdictionalizing calls the same way it has done for years and to order Sprint to pay for access traffic based on Brandenburg Telephone's determination of call jurisdiction. The Commission must decide between two methods: one that results in verifiably incorrect traffic estimates and always favors lower interstate rates, or one that is mutually verifiable and not subject to manipulation in favor of interstate rates.

Q: WOULD YOU PLEASE SUMMARIZE THE ACTIONS YOU REQUEST THE COMMISSION TAKE?

A: Certainly.

First, Brandenburg Telephone requests that the Commission deny Sprint's claim of unlawful imposition of access charges and dismiss its Complaint in its entirety.

Second, Brandenburg Telephone requests that the Commission order Sprint to pay the full outstanding balance owed for all access traffic.

Third, Brandenburg Telephone requests that the Commission permit it to terminate service to Sprint in the event of continued nonpayment.

Q. DOES THIS CONCLUDE YOUR DIRECT TESTIMONY?

A. Yes.

VERIFICATION

I hereby verify that the foregoing testimony is true and accurate to the best of my knowledge and belief.

_____

Allison T. Willoughby,
Assistant General Manager of Brandenburg Telephone Company

COMMONWEALTH OF KENTUCKY)
)SS
COUNTY OF _____)

SUBSCRIBED, SWORN TO AND ACKNOWLEDGED before me by ALLISON T. WILLOUGHBY, to me known, in her capacity as Assistant General Manager of Brandenburg Telephone Company, this ___ day of July, 2009.

My commission expires: _____.

_____

Notary Public

CERTIFICATE OF SERVICE

I hereby certify a true and accurate copy of the foregoing was served on the following, via first-class U.S. Mail, on this 21st day of July, 2009.

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Counsel to Brandenburg Telephone Company

1669395v5

REDACTED

Calls made from Sprint Cell Phone No. 502-802-[redacted]				
Date of Call	**Time of call**	**Number called**	**Location of call**	**Duration of call**
August 17, 2008	1:16 p.m.	270-668-[redacted]	New Salisbury, IN	1 minute
August 17, 2008	1:23 p.m.	270-422-[redacted]	Corydon, IN	1 minute
August 17, 2008	1:29 p.m.	270-668-[redacted]	Corydon, IN	1 minute
August 17, 2008	1:35 p.m.	270-422-[redacted]	Corydon, IN	2 minutes
August 17, 2008	2:02 p.m.	270-668-[redacted]	Brandenburg, KY	1 minute
August 17, 2008	2:03 p.m.	270-668-[redacted]	Brandenburg, KY	1 minute
August 17, 2008	2:04 p.m.	270-547-[redacted]	Brandenburg, KY	1 minute
August 17, 2008	2:09 p.m.	270-422-[redacted]	Bridge from Brandenburg, KY into Mauckport, IN	1 minute
August 17, 2008	2:12 p.m.	270-668-[redacted]	Bridge from Mauckport, IN into Brandenburg, KY	1 minute
August 17, 2008	2:16 p.m.	270-422-[redacted]	Brandenburg, KY	2 minutes
August 17, 2008	2:49 p.m.	270-547-[redacted]	Bridge from Brandenburg, KY into Mauckport, IN	1 minute
August 17, 2008	3:06 p.m.	270-668-[redacted]	Corydon, IN	1 minute
August 17, 2008	4:54 p.m.	270-668-[redacted]	Louisville, KY	2 minutes
August 18, 2008	3:57 p.m.	270-668-[redacted]	Louisville, KY	1 minute
August 18, 2008	4:01 p.m.	270-422-[redacted]	Louisville, KY	1 minute
August 18, 2008	4:02 p.m.	270-351-[redacted]	Louisville, KY	2 minutes
August 18, 2008	4:07 p.m.	270-422-[redacted]	Louisville, KY	1 minute
August 18, 2008	4:09 p.m.	270-547-[redacted]	Louisville, KY	1 minute
August 18, 2008	4:13 p.m.	270-668-[redacted]	Louisville, KY	1 minute
August 18, 2008	4:18 p.m.	270-668-[redacted]	New Albany, IN	1 minute
August 18, 2008	4:32 p.m.	270-668-[redacted]	Corydon, IN	1 minute
August 18, 2008	5:24 p.m.	270-422-[redacted]	Corydon, IN	2 minutes
August 18, 2008	5:26 p.m.	270-422-[redacted]	Corydon, IN	1 minute
August 18, 2008	5:27 p.m.	270-547-[redacted]	Corydon, IN	1 minute
August 18, 2008	5:28 p.m.	270-422-[redacted]	Corydon, IN	1 minute
August 19, 2008	2:31 p.m.	270-422-[redacted]	Louisville, KY	1 minute
August 19, 2008	2:33 p.m.	270-351-[redacted]	Louisville, KY	1 minute
August 19, 2008	2:37 p.m.	270-422-[redacted]	Louisville, KY	1 minute
August 19, 2008	8:02 p.m.	270-422-[redacted]	Palmyra, IN	1 minute
August 19, 2008	8:03 p.m.	270-422-[redacted]	Palmyra, IN	1 minute
August 19, 2008	8:05 p.m.	270-668-[redacted]	Palmyra, IN	1 minute

REDACTED

August 19, 2008	8:06 p.m.	270-668-	[redacted]	Palmyra, IN	1 minute
August 19, 2008	8:09 p.m.	270-351-	[redacted]	Palmyra, IN	1 minute
August 19, 2008	8:11 p.m.	270-547-	[redacted]	Palmyra, IN	1 minute
August 20, 2008	10:49 a.m.	270-422-	[redacted]	Covington, KY	1 minute
August 20, 2008	10:50 a.m.	270-668-	[redacted]	Covington, KY	1 minute
August 20, 2008	11:12 a.m.	270-351-	[redacted]	Covington, KY	2 minutes
August 20, 2008	11:14 a.m.	270-422-	[redacted]	Covington, KY	1 minute
August 20, 2008	3:16 p.m.	270-668-	[redacted]	Louisville, KY	1 minute
August 20, 2008	3:18 p.m.	270-351-	[redacted]	Louisville, KY	1 minute
August 20, 2008	3:19 p.m.	270-422-	[redacted]	Louisville, KY	1 minute
August 20, 2008	3:20 p.m.	270-547-	[redacted]	Louisville, KY	1 minute
August 20, 2008	3:22 p.m.	270-668-	[redacted]	Louisville, KY	1 minute
August 20, 2008	3:23 p.m.	270-422-	[redacted]	Louisville, KY	1 minute
August 20, 2008	8:31 p.m.	270-547-	[redacted]	Palmyra, IN	1 minute
August 20, 2008	8:32 p.m.	270-422-	[redacted]	Palmyra, IN	2 minutes
August 20, 2008	8:33 p.m.	270-422-	[redacted]	Palmyra, IN	1 minute
August 20, 2008	8:34 pm.	270-668-	[redacted]	Palmyra, IN	1 minute
August 20, 2008	8:35 p.m.	270-351-	[redacted]	Palmyra, IN	1 minute
August 20, 2008	8:36 p.m.	270-668-	[redacted]	Palmyra, IN	1 minute
August 21, 2008	12:45 p.m.	270-422-	[redacted]	Louisville, KY	1 minute
August 21, 2008	12:46 p.m.	270-422-	[redacted]	Louisville, KY	1 minute
August 21, 2008	12:47 p.m.	270-547-	[redacted]	Louisville, KY	1 minute
August 21, 2008	12:49 p.m.	270-351-	[redacted]	Louisville, KY	2 minutes
August 21, 2008	12:50 p.m.	270-668-	[redacted]	Louisville, KY	1 minute
August 21, 2008	12:51 p.m.	270-668-	[redacted]	Louisville, KY	1 minute
August 21, 2008	8:58 p.m.	270-547-	[redacted]	Palmyra, IN	1 minute
August 21, 2008	8:59 p.m.	270-668-	[redacted]	Palmyra, IN	1 minute
August 21, 2008	9:00 p.m.	270-668-	[redacted]	Palmyra, IN	1 minute
August 21, 2008	9:02 p.m.	270-422-	[redacted]	Palmyra, IN	1 minute
August 21, 2008	9:03 p.m.	270-422-	[redacted]	Palmyra, IN	1 minute
August 22, 2008	1:01 p.m.	270-422-	[redacted]	Louisville, KY	1 minute
August 22, 2008	1:02 p.m.	270-351-	[redacted]	Louisville, KY	1 minute
August 22, 2008	1:03 p.m.	270-668-	[redacted]	Louisville, KY	1 minute
August 22, 2008	1:04 p.m.	270-422-	[redacted]	Louisville, KY	1 minute
August 22, 2008	1:06 p.m.	270-547-	[redacted]	Louisville, KY	1 minute
August 22, 2008	1:07 p.m.	270-668-	[redacted]	Louisville, KY	1 minute
August 22, 2008	8:44 p.m.	270-547-	[redacted]	Palmyra, IN	1 minute
August 22, 2008	8:45 p.m.	270-668-	[redacted]	Palmyra, IN	1 minute
August 22, 2008	8:46 p.m.	270-422-	[redacted]	Palmyra, IN	1 minute
August 22, 2008	8:49 p.m.	270-668-	[redacted]	Palmyra, IN	1 minute
August 22, 2008	8:50 p.m.	270-422-	[redacted]	Palmyra, IN	1 minute
August 23, 2008	3:23 p.m.	270-668-	[redacted]	Corydon, IN	1 minute
August 23, 2008	3:24 p.m.	270-422-	[redacted]	Corydon, IN	1 minute
August 23, 2008	3:26 p.m.	270-668-	[redacted]	Corydon, IN	1 minute
August 23, 2008	3:28 p.m.	270-351-	[redacted]	Corydon, IN	1 minute

REDACTED

August 23, 2008	3:37 p.m.	270-547-[redacted]	Corydon, IN	1 minute
August 23, 2008	3:38 p.m.	270-668-[redacted]	Corydon, IN	1 minute
August 23, 2008	3:57 p.m.	270-422-[redacted]	Brandenburg, KY	1 minute
August 23, 2008	3:58 p.m.	270-668-[redacted]	Brandenburg, KY	1 minute
August 23, 2008	3:59 p.m.	270-668-[redacted]	Brandenburg, KY	1 minute
August 23, 2008	4:00 p.m.	270-547-[redacted]	Brandenburg, KY	1 minute
August 23, 2008	4:01 p.m.	270-668-[redacted]	Brandenburg, KY	1 minute
August 23, 2008	4:02 p.m.	270-351-[redacted]	Brandenburg, KY	1 minute

REDACTED

Calls made from Sprint Cell Phone No. 812-989-[redacted]				
Date of Call	**Time of call**	**Number called**	**Location of call**	**Duration of call**
August 17, 2008	1:38 p.m.	270-668-[redacted]	Corydon, IN	1 minute
August 17, 2008	1:40 p.m.	270-668-[redacted]	Corydon, IN	1 minute
August 17, 2008	1:51 p.m.	270-422-[redacted]	Mauckport, IN	1 minute
August 17, 2008	1:53 p.m.	270-422-[redacted]	Bridge from Mauckport, IN into Brandenburg, KY	1 minute
August 17, 2008	1:58 p.m.	270-547-[redacted]	Brandenburg, KY	1 minute
August 17, 2008	1:59 p.m.	270-351-[redacted]	Brandenburg, KY	1 minute
August 17, 2008	3:07 p.m.	270-422-[redacted]	Corydon, IN	1 minute
August 17, 2008	3:08 p.m.	270-668-[redacted]	Corydon, IN	1 minute
August 17, 2008	7:23 p.m.	270-668-[redacted]	Elizabethtown, KY	1 minute
August 17, 2008	7:25 p.m.	270-668-[redacted]	Elizabethtown, KY	1 minute
August 17, 2008	7:26 p.m.	270-422-[redacted]	Elizabethtown, KY	1 minute
August 17, 2008	8:21 p.m.	270-668-[redacted]	Bridge from Louisville, KY into New Albany, IN	1 minute
August 18,2008	4:57 p.m.	270-422-[redacted]	Brandenburg, KY	1 minute
August 18,2008	4:58 p.m.	270-351-[redacted]	Brandenburg, KY	1 minute
August 18,2008	4:59 p.m.	270-422-[redacted]	Brandenburg, KY	1 minute
August 18,2008	5:01 p.m.	270-547-[redacted]	Brandenburg, KY	1 minute
August 18,2008	5:03 p.m.	270-668-[redacted]	Brandenburg, KY	1 minute
August 18,2008	5:05 p.m.	270-668-[redacted]	Brandenburg, KY	1 minute
August 18,2008	5:32 p.m.	270-668-[redacted]	Corydon, IN	1 minute
August 18,2008	7:15 p.m.	270-422-[redacted]	Palmyra, IN	1 minute
August 18,2008	7:16 p.m.	270-422-[redacted]	Palmyra, IN	1 minute
August 18,2008	7:49 p.m.	270-547-[redacted]	Palmyra, IN	1 minute
August18, 2008	7:50 p.m.	270-351-[redacted]	Palmyra, IN	1 minute
August 19, 2008	12:29 p.m.	270-422-[redacted]	Louisville, KY	1 minute
August 19, 2008	12:32 p.m.	270-351-[redacted]	Louisville, KY	1 minute
August 19, 2008	12:34 p.m.	270-422-[redacted]	Louisville, KY	1 minute
August 19, 2008	12:37 p.m.	270-668-[redacted]	Louisville, KY	1 minute
August 19, 2008	8:13 p.m.	270-422-[redacted]	Palmyra, IN	1 minute
August 19, 2008	8:14 p.m.	270-351-[redacted]	Palmyra, IN	1 minute
August 19, 2008	8:15 p.m.	270-668-[redacted]	Palmyra, IN	1 minute
August 19, 2008	8:17 p.m.	270-422-[redacted]	Palmyra, IN	1 minute
August 19, 2008	8:19 p.m.	270-547-[redacted]	Palmyra, IN	1 minute

REDACTED

August 19, 2008	8:21 p.m.	270-668-	Palmyra, IN	1 minute
August 19, 2008	8:29 p.m.	270-669-	Palmyra, IN	1 minute
August 20, 2008	10:37 a.m.	270-351-	Covington, KY	1 minute
August 20, 2008	10:40 a.m.	270-351-	Covington, KY	1 minute
August 20, 2008	10:45 a.m.	270-351-	Covington, KY	1 minute
August 20, 2008	10:45 a.m.	270-351-	Covington, KY	1 minute
August 20, 2008	10:51 a.m.	270-422-	Covington, KY	1 minute
August 20, 2008	10:54 a.m.	270-668-	Covington, KY	1 minute
August 20, 2008	11:12 a.m.	270-422-	Covington, KY	1 minute
August 20, 2008	11:27 a.m.	270-351-	Covington, KY	1 minute
August 20, 2008	3:24 p.m.	270-351-	Louisville, KY	1 minute
August 20, 2008	3:25 p.m.	270-422-	Louisville, KY	1 minute
August 20, 2008	3:26 p.m.	270-668-	Louisville, KY	1 minute
August 20, 2008	3:27 p.m.	270-547-	Louisville, KY	1 minute
August 20, 2008	3:28 p.m.	270-668-	Louisville, KY	1 minute
August 20, 2008	3:29 p.m.	270-422-	Louisville, KY	1 minute
August 20, 2008	3:30 p.m.	270-668-	Louisville, KY	1 minute
August 20, 2008	8:37 p.m.	270-422-	Palmyra, IN	1 minute
August 20, 2008	8:38 p.m.	270-422-	Palmyra, IN	1 minute
August 20, 2008	8:39 p.m.	270-668-	Palmyra, IN	1 minute
August 20, 2008	8:42 p.m.	270-547-	Palmyra, IN	1 minute
August 20, 2008	8:43 p.m.	270-351-	Palmyra, IN	1 minute
August 20, 2008	8:44 p.m.	270-668-	Palmyra, IN	1 minute
August 21, 2008	11:51 a.m.	270-351-	Louisville, KY	1 minute
August 21, 2008	11:52 a.m.	270-422-	Louisville, KY	1 minute
August 21, 2008	11:53 a.m.	270-422-	Louisville, KY	1 minute
August 21, 2008	11:54 a.m.	270-668-	Louisville, KY	1 minute
August 21, 2008	11:56 a.m.	270-547-	Louisville, KY	1 minute
August 21, 2008	11:57 a.m.	270-668-	Louisville, KY	1 minute
August 21, 2008	9:04 p.m.	270-547-	Palmyra, IN	1 minute
August 21, 2008	9:05 p.m.	270-422-	Palmyra, IN	1 minute
August 21, 2008	9:06 p.m.	270-668-	Palmyra, IN	2 minutes
August 21, 2008	9:07 p.m.	270-422-	Palmyra, IN	1 minute
August 22, 2008	12:01 p.m.	270-422-	Louisville, KY	1 minute
August 22, 2008	12:02 p.m.	270-351-	Louisville, KY	1 minute
August 22, 2008	12:03 p.m.	270-668-	Louisville, KY	1 minute
August 22, 2008	12:04 p.m.	270-422-	Louisville, KY	1 minute
August 22, 2008	12:05 p.m.	270-668-	Louisville, KY	1 minute
August 22, 2008	12:06 p.m.	270-547-	Louisville, KY	1 minute
August 22, 2008	12:07 p.m.	270-668-	Louisville, KY	1 minute
August 22, 2008	8:47 p.m.	270-668-	Palmyra, IN	1 minute
August 22, 2008	8:48 p.m.	270-547-	Palmyra, IN	1 minute
August 22, 2008	8:51 p.m.	270-668-	Palmyra, IN	1 minute
August 22, 2008	8:52 p.m.	270-422-	Palmyra, IN	1 minute
August 22, 2008	8:53 p.m.	270-351-	Palmyra, IN	1 minute

REDACTED

August 22, 2008	8:54 p.m.	270-668-	Palmyra, IN	1 minute
August 23, 2008	3:29 p.m.	270-668-	Corydon, IN	1 minute
August 23, 2008	3:30 p.m.	270-422-	Corydon, IN	1 minute
August 23, 2008	3:31 p.m.	270-668-	Corydon, IN	1 minute
August 23, 2008	3:32 p.m.	270-422-	Corydon, IN	1 minute
August 23, 2008	3:33 p.m.	270-547-	Corydon, IN	1 minute
August 23, 2008	3:34 p.m.	270-668-	Corydon, IN	1 minute
August 23, 2008	3:35 p.m.	270-351-	Corydon, IN	1 minute
August 23, 2008	4:03 p.m.	270-668-	Brandenburg, KY	1 minute
August 23, 2008	4:04 p.m.	270-547-	Brandenburg, KY	1 minute
August 23, 2008	4:05 p.m.	270-668-	Brandenburg, KY	1 minute
August 23, 2008	4:06 p.m.	270-422-	Brandenburg, KY	1 minute
August 23, 2008	4:07 p.m.	270-668-	Brandenburg, KY	1 minute
August 23, 2008	4:08 p.m.	270-422-	Brandenburg, KY	1 minute

Call details

(502) 802- (Continued)

	Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
470							
471							[redacted]
472							
473							[redacted]
474							
475							[redacted]
476							
477							[redacted]
478							
479							[redacted]
480							
481							[redacted]
482							
483							[redacted]
484							
485							[redacted]
486							
487							[redacted]
488							
489							[redacted]
490							
491							[redacted]
492							
493							[redacted]
494							
495							[redacted]
496							
497	08/17	01:15 PM	270-668-	IRVINGTON,KY	NW/PU	1	[redacted]
498							
499							
500	08/17	01:21 PM	270-422-	BRANDENBG,KY	NW/PU	1	
501							
502							
503	08/17	01:28 PM	270-668-	IRVINGTON,KY	NW/PU	2	[redacted]
504	08/17	01:30 PM	270-668-	Incoming	NW/PU	3	
505	08/17	01:34 PM	270-422-	BRANDENBG,KY	NW/PU	2	[redacted]
506							
507							
508							
509							
510							
511							

MM - Sprint Mobile to Mobile PU - Plan/Promotional Usage NW - Night and Weekends CW - Call Waiting

Call details

(502) 802-. (Continued)

	Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
512							
513	08/17	04:53 PM	270-668	IRVINGTON,KY	NW/PU	2	
514							
515							
516							
517							
518							
519							
520							
521							
522							
523							
524							
525							
526							
527							
528							
529							
530							
531							
532							
533							
534	08/18	09:36 AM	270-351-	RADCLIFF,KY	PU	1	
535	08/18	09:36 AM	270-351	RADCLIFF,KY	PU	2	
536	08/18	10:13 AM	270-668-	IRVINGTON,KY	PU	1	
537							
538							
539	08/18	10:19 AM	270-422	BRANDENBG,KY	PU	1	
540							
541							
542							
543							
544							
545	08/18	10:38 AM	270-351	RADCLIFF,KY	PU	2	
546							
547							
548							
549	08/18	11:01 AM	270-351	RADCLIFF,KY	PU	2	
550	08/18	11:03 AM	270-351-:	RADCLIFF,KY	PU	1	
551							
552	08/18	03:55 PM	270-668-(	IRVINGTON,KY	PU	2	
553	08/18	04:00 PM	270-422-	BRANDENBG,KY	PU	1	

NW - Night and Weekends PU - Plan/Promotional Usage MM - Sprint Mobile to Mobile

27

Call details

(Continued)

	Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
554	08/18	04:01 PM	270-351	RADCLIFF,KY	PU	2	
556	08/18	04:05 PM	270-422	BRANDENBG,KY	PU	1	
557	08/18	04:08 PM	270-547	IRVINGTON,KY	PU	1	
559	08/18	04:12 PM	270-668	IRVINGTON,KY	PU	1	
560	08/18	04:17 PM	270-668	IRVINGTON,KY	AM/PU	1	
563	08/18	04:31 PM	270-668	IRVINGTON,KY	PU	2	
569	08/18	05:23 PM	270-422	BRANDENBG,KY	PU	2	
570	08/18	05:25 PM	270-422	BRANDENBG,KY	PU	1	
571	08/18	05:27 PM	270-547	IRVINGTON,KY	PU	1	
572	08/18	05:28 PM	270-668	IRVINGTON,KY	PU	1	15
594	08/19	02:31 PM	270-422	BRANDENBG,KY	PU	1	
595	08/19	02:32 PM	270-351	RADCLIFF,KY	PU	1	

PU - Plan/Promotional Usage MM - Sprint Mobile to Mobile AM - Off Network - Included in America Plan NW - Night and Weekends

Sprint

Customer Account Number	Bill Period	Bill Date
	Jul 25-Aug 24	Aug 28, 2008

Call details

(502) 802 (Continued)

	Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
596	08/19	02:36 PM	270-422	BRANDENBG,KY	PU	1	
597							
598							
599							
600							
601							
602							
603							
604							
605							
606							
607							
608	08/19	08:01 PM	270-422-	BRANDENBG,KY	NW/PU	1	
609	08/19	08:02 PM	270-422	BRANDENBG,KY	NW/PU	1	
610	08/19	08:04 PM	270-668-	IRVINGTON,KY	NW/PU	2	
611	08/19	08:05 PM	270-668	IRVINGTON,KY	NW/PU	1	
612	08/19	08:07 PM	270-351-	RADCLIFF,KY	NW/PU	1	
613	08/19	08:10 PM	270-547	IRVINGTON,KY	NW/PU	1	
614							
615							
616							
617							
618	08/20	08:26 AM	270-422-	BRANDENBG,KY	PU	2	
619	08/20	08:27 AM	270-668	IRVINGTON,KY	PU	1	
620							
621	08/20	08:42 AM	270-422	BRANDENBG,KY	PU	2	
622	08/20	08:54 AM	270-422-	BRANDENBG,KY	PU	3	
623							
624							
625							
626							
627							
628							
629							
630							
631							
632							
633							
634							
635							
636							
637	08/20	10:41 AM	270-351	RADCLIFF,KY	PU	2	

PU - Plan/Promotional Usage CW - Call Waiting MM - Sprint Mobile to Mobile NW - Night and Weekends

Covington calls

Call details

(502) 802- (Continued)

Irvington Calls

	Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
639	08/20	10:48 AM	270-422-	BRANDENBG,KY	PU	1	
640	08/20	10:49 AM	270-668-	IRVINGTON,KY	PU	1	
642	08/20	10:56 AM	270-422-	BRANDENBG,KY	PU	1	
643	08/20	11:10 AM	270-351-	RADCLIFF,KY	PU	2	
644	08/20	11:12 AM	270-422-	BRANDENBG,KY	PU	1	
645	08/20	11:13 AM	270-668-	IRVINGTON,KY	PU	1	
651	08/20	12:44 PM	270-668-	IRVINGTON,KY	PU	1	
652	08/20	03:15 PM	270-668-	IRVINGTON,KY	PU	1	
654	08/20	03:17 PM	270-351-	RADCLIFF,KY	PU	1	
655	08/20	03:18 PM	270-422-	BRANDENBG,KY	PU	1	
656	08/20	03:19 PM	270-547-	IRVINGTON,KY	PU	1	
657	08/20	03:21 PM	270-668-	IRVINGTON,KY	PU	1	
658	08/20	03:22 PM	270-422-	BRANDENBG,KY	PU	1	
669	08/20	08:30 PM	270-547-	IRVINGTON,KY	NW/PU	1	
670	08/20	08:31 PM	270-422-	BRANDENBG,KY	NW/PU	2	
671	08/20	08:32 PM	270-422-	BRANDENBG,KY	NW/PU	1	
672	08/20	08:34 PM	270-668-	IRVINGTON,KY	NW/PU	1	
673	08/20	08:35 PM	270-351-	RADCLIFF,KY	NW/PU	1	
674	08/20	08:35 PM	270-668-	IRVINGTON,KY	NW/PU	2	
679	08/21	12:44 PM	270-422-	BRANDENBG,KY	PU	1	

PU - Plan/Promotional Usage AM - Off Network - Included in America Plan MM - Sprint Mobile to Mobile NW - Night and Weekends

Call details

(502) 802 (Continued)

	Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
680	08/21	12:45 PM	270-422	BRANDENBG,KY	PU	1	
681	08/21	12:46 PM	270-547	IRVINGTON,KY	PU	1	
682	08/21	12:48 PM	270-351	RADCLIFF,KY	PU	2	
683	08/21	12:49 PM	270-668	IRVINGTON,KY	PU	1	
684	08/21	12:50 PM	270-668	IRVINGTON,KY	PU	1	
705	08/21	08:57 PM	270-547	IRVINGTON,KY	NW/PU	1	
706	08/21	08:58 PM	270-668-	IRVINGTON,KY	NW/PU	1	
707	08/21	08:59 PM	270-668	IRVINGTON,KY	NW/PU	1	
708	08/21	09:00 PM	270-422-	BRANDENBG,KY	NW/PU	1	
709	08/21	09:01 PM	270-422	BRANDENBG,KY	NW/PU	1	
710	08/21	09:02 PM	270-351-	RADCLIFF,KY	NW/PU	1	
715	08/22	12:59 PM	270-422	BRANDENBG,KY	PU	1	
716	08/22	01:00 PM	270-351-	RADCLIFF,KY	PU	1	
717	08/22	01:02 PM	270-668	IRVINGTON,KY	PU	1	
718	08/22	01:03 PM	270-422-	BRANDENBG,KY	PU	1	
719	08/22	01:05 PM	270-547	IRVINGTON,KY	PU	1	
720	08/22	01:05 PM	270-668-	IRVINGTON,KY	PU	1	
721	08/22	03:20 PM	270-668	IRVINGTON,KY	PU	2	

PU - Plan/Promotional Usage MM - Sprint Mobile to Mobile CW - Call Waiting NW - Night and Weekends

Call details

(502) 802 (Continued)

	Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
722							
723							
724							
725							
726							
727							
728							
729							
730							
731							
732							
733							
734							
735							
736							
737							
738							
739							
740							
741							
742							
743							
744							
745							
746	08/22	08:42 PM	270-547-	IRVINGTON,KY	NW/PU	1	
747	08/22	08:43 PM	270-668-	IRVINGTON,KY	NW/PU	1	
748	08/22	08:44 PM	270-422-	BRANDENBG,KY	NW/PU	1	
749	08/22	08:48 PM	270-668-	IRVINGTON,KY	NW/PU	1	
750	08/22	08:49 PM	270-422-	BRANDENBG,KY	NW/PU	1	
751							
752							
753							
754							
755							
756							
757							
758							
759							
760							
761							
762	08/23	03:21 PM	270-668-	IRVINGTON,KY	NW/PU	1	
763	08/23	03:22 PM	270-422-	BRANDENBG,KY	NW/PU	1	

PU - Plan/Promotional Usage MM - Sprint Mobile to Mobile CW - Call Waiting NW - Night and Weekends

Call details

(502) 802- (Continued)

	Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
764	08/23	03:24 PM	270-668	IRVINGTON,KY	NW/PU	1	
765	08/23	03:26 PM	270-351	RADCLIFF,KY	NW/PU	1	
766	08/23	03:27 PM	270-351	RADCLIFF,KY	NW/PU	1	
768	08/23	03:35 PM	270-547	IRVINGTON,KY	NW/PU	1	
769	08/23	03:36 PM	270-668	IRVINGTON,KY	NW/PU	1	
770							
771							
772							
773							
774							
775							
776							
777							
778							
779							
780							
781							
782							
783							
784							
785							
786							
787							
788							
789							
790							

NW - Night and Weekends PU - Plan/Promotional Usage MM - Sprint Mobile to Mobile

Call details

(502) 794- (Continued)

	Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
39							
40							

MM - Sprint Mobile to Mobile PU - Plan/Promotional Usage

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(812) 989

	Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
1	08/17	01:37 PM	270-668	IRVINGTON,KY	NW/PU	2	
2	08/17	01:39 PM	270-668	IRVINGTON,KY	NW/PU	1	
3	08/17	03:06 PM	270-422	BRANDENBG,KY	NW/PU	1	
4	08/17	03:07 PM	270-668	IRVINGTON,KY	NW/PU	1	
5	08/17	07:23 PM	270-668	IRVINGTON,KY	NW/PU	1	
6	08/17	07:24 PM	270-668	IRVINGTON,KY	NW/PU	1	
7	08/17	07:26 PM	270-422	BRANDENBG,KY	NW/PU	1	
8							
9	08/17	08:21 PM	270-668	IRVINGTON,KY	NW/PU	1	
10	08/18	09:32 AM	270-351	RADCLIFF,KY	PU	3	
11	08/18	09:35 AM	270-422	BRANDENBG,KY	PU	1	
12	08/18	10:18 AM	270-351	RADCLIFF,KY	PU	2	
13	08/18	10:39 AM	270-351	RADCLIFF,KY	PU	2	
14	08/18	11:04 AM	270-351	RADCLIFF,KY	PU	1	
15	08/18	05:32 PM	270-668	IRVINGTON,KY	PU	2	
16	08/18	07:15 PM	270-422	BRANDENBG,KY	NW/PU	1	
17	08/18	07:16 PM	270-422	BRANDENBG,KY	NW/PU	1	
18	08/18	07:48 PM	270-547	IRVINGTON,KY	NW/PU	1	
19	08/18	07:50 PM	270-351	RADCLIFF,KY	NW/PU	1	
20	08/19	12:29 PM	270-422	BRANDENBG,KY	PU	1	
21	08/19	12:32 PM	270-351	RADCLIFF,KY	PU	1	
22	08/19	12:34 PM	270-422	BRANDENBG,KY	PU	1	
23	08/19	12:38 PM	270-668	IRVINGTON,KY	PU	1	
24	08/19	08:13 PM	270-422	BRANDENBG,KY	NW/PU	1	
25	08/19	08:14 PM	270-351	RADCLIFF,KY	NW/PU	1	
26	08/19	08:15 PM	270-668	IRVINGTON,KY	NW/PU	1	
27	08/19	08:17 PM	270-422	BRANDENBG,KY	NW/PU	1	
28	08/19	08:19 PM	270-547	IRVINGTON,KY	NW/PU	1	
29	08/19	08:21 PM	270-668	IRVINGTON,KY	NW/PU	1	

NW - Night and Weekends PU - Plan/Promotional Usage MM - Sprint Mobile to Mobile

REDACTED

Sprint

Customer	Account Number	Bill Period	Bill Date
		Jul 25-Aug 24	Aug 28, 2008

Call details

(812) 989- (Continued)

	Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
30	08/19	08:29 PM	270-668	IRVINGTON,KY	NW/PU	1	
31	08/20	10:36 AM	270-668	IRVINGTON,KY	PU	7	
32	08/20	10:37 AM	270-351	RADCLIFF,KY	PU	3	
33	08/20	10:39 AM	270-422	Incoming	CW/PU	1	
34	08/20	10:40 AM	270-351	RADCLIFF,KY	PU	2	
35	08/20	10:45 AM	270-351	RADCLIFF,KY	PU	1	
36	08/20	10:45 AM	270-351	RADCLIFF,KY	PU	2	
37	08/20	10:51 AM	270-422	BRANDENBG,KY	PU	1	
38	08/20	10:52 AM	270-668	IRVINGTON,KY	PU	1	
39	08/20	10:53 AM	270-668	IRVINGTON,KY	PU	1	
40	08/20	11:12 AM	270-422	BRANDENBG,KY	PU	1	
41	08/20	11:26 AM	270-668	Incoming	PU	1	
42	08/20	11:27 AM	270-351	RADCLIFF,KY	PU	2	
43	08/20	11:29 AM	270-668	IRVINGTON,KY	PU	1	
44	08/20	03:24 PM	270-351	RADCLIFF,KY	PU	1	
45	08/20	03:25 PM	270-422	BRANDENBG,KY	PU	1	
46	08/20	03:26 PM	270-668	IRVINGTON,KY	PU	1	
47	08/20	03:27 PM	270-547	IRVINGTON,KY	PU	1	
48	08/20	03:28 PM	270-668	IRVINGTON,KY	PU	1	
49	08/20	03:29 PM	270-422	BRANDENBG,KY	PU	1	
50	08/20	03:30 PM	270-668	IRVINGTON,KY	PU	1	
51	08/20	08:37 PM	270-422	BRANDENBG,KY	NW/PU	1	
52	08/20	08:38 PM	270-422	BRANDENBG,KY	NW/PU	1	
53	08/20	08:39 PM	270-668	IRVINGTON,KY	NW/PU	1	
54	08/20	08:42 PM	270-547	IRVINGTON,KY	NW/PU	1	
55	08/20	08:43 PM	270-351	RADCLIFF,KY	NW/PU	1	
56	08/20	08:44 PM	270-668	IRVINGTON,KY	NW/PU	1	
57							
58	08/21	11:51 AM	270-351	RADCLIFF,KY	PU	1	
59	08/21	11:52 AM	270-422	BRANDENBG,KY	PU	1	
60	08/21	11:53 AM	270-422	BRANDENBG,KY	PU	1	
61	08/21	11:54 AM	270-668	IRVINGTON,KY	PU	2	
62	08/21	11:56 AM	270-547	IRVINGTON,KY	PU	1	
63	08/21	11:57 AM	270-668	IRVINGTON,KY	PU	1	
64	08/21	09:04 PM	270-547	IRVINGTON,KY	NW/PU	1	
65	08/21	09:05 PM	270-422	BRANDENBG,KY	NW/PU	1	
66	08/21	09:06 PM	270-668	IRVINGTON,KY	NW/PU	2	
67	08/21	09:07 PM	270-422	BRANDENBG,KY	NW/PU	1	
68	08/22	12:00 PM	270-422	BRANDENBG,KY	PU	1	
69	08/22	12:02 PM	270-351	RADCLIFF,KY	PU	1	
70	08/22	12:03 PM	270-668	IRVINGTON,KY	PU	1	
71	08/22	12:04 PM	270-422	BRANDENBG,KY	PU	1	

Calls made from Covington

NW - Night and Weekends PU - Plan/Promotional Usage CW - Call Waiting

Call details

(812) 989 (Continued)

	Date	Time	Phone Number	Call Destination	Rate Type	Minutes Used	Total Charges
72	08/22	12:05 PM	270-668	IRVINGTON,KY	PU	1	
73	08/22	12:06 PM	270-547	IRVINGTON,KY	PU	1	
74	08/22	12:07 PM	270-668	IRVINGTON,KY	PU	1	
75	08/22	08:47 PM	270-668	IRVINGTON,KY	NW/PU	1	
76	08/22	08:47 PM	270-547-	IRVINGTON,KY	NW/PU	1	
77	08/22	08:51 PM	270-668	IRVINGTON,KY	NW/PU	1	
78	08/22	08:52 PM	270-422-	BRANDENBG,KY	NW/PU	1	
79	08/22	08:53 PM	270-351	RADCLIFF,KY	NW/PU	1	
80	08/22	08:55 PM	270-668-	IRVINGTON,KY	NW/PU	1	
81	08/23	03:29 PM	270-668	IRVINGTON,KY	NW/PU	1	
82	08/23	03:30 PM	270-422-	BRANDENBG,KY	NW/PU	1	
83	08/23	03:31 PM	270-668	IRVINGTON,KY	NW/PU	1	
84	08/23	03:32 PM	270-422-	BRANDENBG,KY	NW/PU	1	
85	08/23	03:33 PM	270-547	IRVINGTON,KY	NW/PU	1	
86	08/23	03:34 PM	270-668-	IRVINGTON,KY	NW/PU	1	
87	08/23	03:35 PM	270-351	RADCLIFF,KY	NW/PU	1	
88							

PU - Plan/Promotional Usage NW - Night and Weekends

REDACTED

CONFIDENTIAL ATTACHMENT DR-15

Orig Date	Term CLLI	Diald Phnum	Calld NPA	Calld NXX	Calld Line	Orig NPA	Orig NXX	Orig Line	Orig Info Digits	Wom Orig Line Srce IND	State Lata IND	Orig SWC NPA	Orig SWC NXX	Orig Switch	Orig Trunk	Orig OPCO	Term OPCO	Seconds	Minutes	Calls	Origination	Orig Phnum NPA	Orig Phnum State	LEC JUR	Sprint JUR
2080820	RDCLKYXADS	2703513111	270	351	[redacted]	502	802	[redacted]	62	C	4	513	612	540	1647	9348	398	54	0.9	1	Wireless	KY		TRA	TER
2080820	RDCLKYXADS	2703514466	270	351	[redacted]	502	802	[redacted]	62	C	4	513	612	540	1647	9348	398	66	1.1	1	Wireless	KY		TRA	TER
2080820	BRBGKYXARS	2704221355	270	422	[redacted]	502	802	[redacted]	62	C	4	513	612	540	1647	9348	398	18	0.3	1	Wireless	KY		TRA	TER
2080820	BRBGKYXARS	2704222121	270	422	[redacted]	502	802	[redacted]	62	C	4	513	612	540	1647	9348	398	36	0.6	1	Wireless	KY		TRA	TER
2080820	BRBGKYXARS	2704222121	270	422	[redacted]	502	802	[redacted]	62	C	4	513	209	540	301	6630	398	18	0.3	1	Wireless	KY		TRA	TER
2080820	IVTNKYXARS	2706684609	270	668	[redacted]	502	802	[redacted]	62	C	4	513	612	540	1647	9348	398	24	0.4	1	Wireless	KY		TRA	TER
2080820	IVTNKYXARS	2706684609	270	668	[redacted]	502	802	[redacted]	62	C	4	513	612	540	1647	9348	398	18	0.3	1	Wireless	KY		TRA	TER

REDACTED

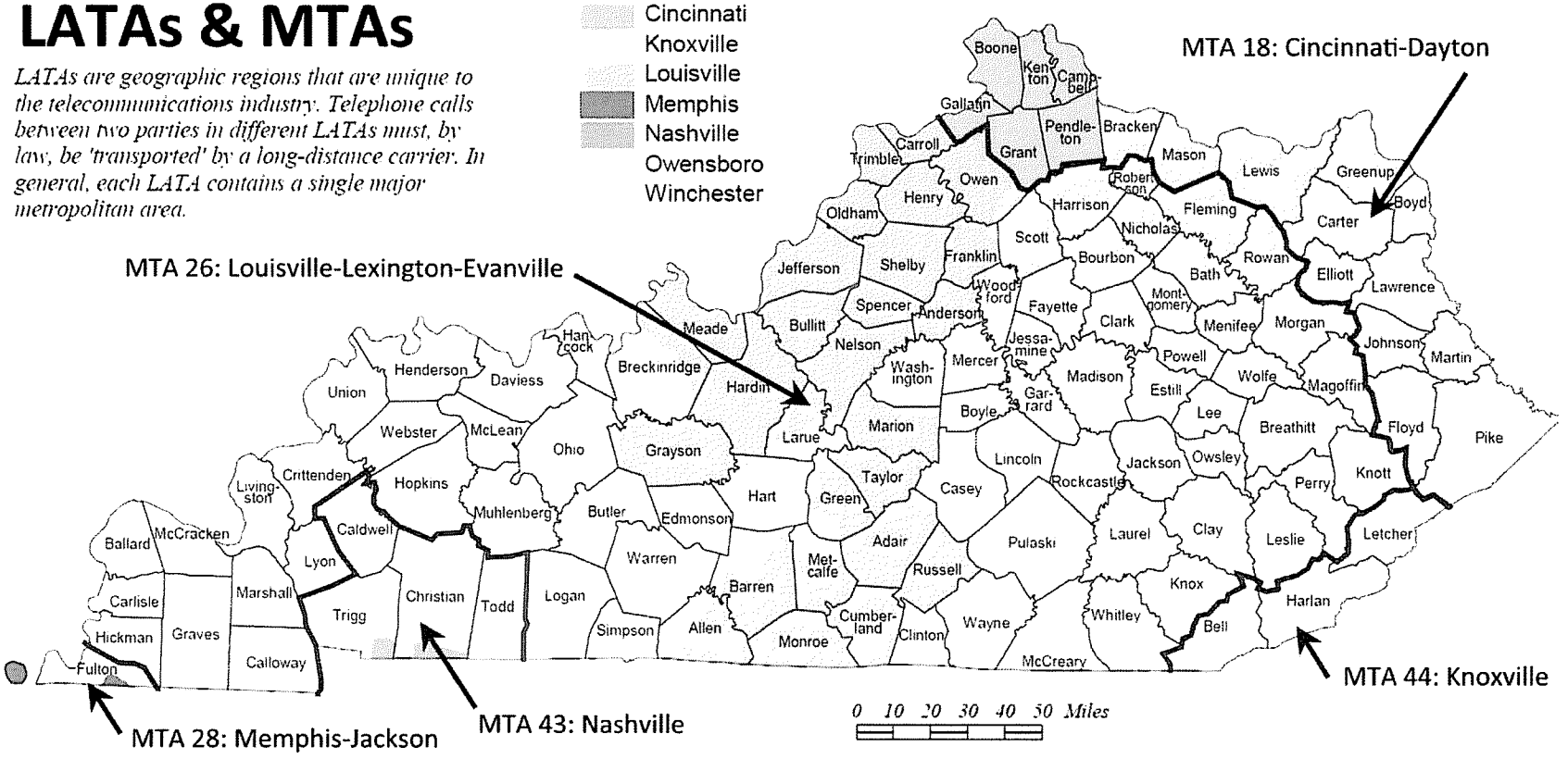
Orig Date	Term CLLI	Dialed Phnum	Calld NPA	Calld NXX	Calld Line	Orig NPA	Orig NXX	Orig Line	Orig Info Digits	Wom Orig Line Srce IND	State Lata IND	Orig SWC NPA	Orig SWC NXX	Orig Switch	Orig Trunk	Orig OPCO	Term OPCO	Seconds	Minutes	Calls	Origination	Orig Phnum NPA	Orig State	LEC JUR	Sprint JUR
2080820	RDCLKYXADS	2703513111	270	351	[redacted]	812	989	[redacted]	62	C	4	513	612	540	1647	9348	398	108	1.8		1 Wireless	IN		TER	TER
2080820	RDCLKYXADS	2703513111	270	351	[redacted]	812	989	[redacted]	62	C	4	513	612	540	1647	9348	398	78	1.3		1 Wireless	IN		TER	TER
2080820	RDCLKYXADS	2703513111	270	351	[redacted]	812	989	[redacted]	62	C	4	513	612	540	1647	9348	398	66	1.1		1 Wireless	IN		TER	TER
2080820	RDCLKYXADS	2703513111	270	351	[redacted]	812	989	[redacted]	62	C	4	513	612	540	1647	9348	398	60	1.0		1 Wireless	IN		TER	TER
2080820	RDCLKYXADS	2703513111	270	351	[redacted]	812	989	[redacted]	62	C	4	513	612	540	1647	9348	398	18	0.3		1 Wireless	IN		TER	TER
2080820	IVTNKYXARS	2706684609	270	668	[redacted]	812	989	[redacted]	62	C	4	513	612	540	1647	9348	398	42	0.7		1 Wireless	IN		TER	TER
2080820	IVTNKYXARS	2706684609	270	668	[redacted]	812	989	[redacted]	62	C	4	513	209	540	301	6630	398	18	0.3		2 Wireless	IN		TER	TER
2080820	IVTNKYXARS	2706684609	270	668	[redacted]	812	989	[redacted]	62	C	4	513	612	540	1647	9348	398	18	0.3		1 Wireless	IN		TER	TER
2080820	BRBGKYXARS	2704222121	270	422	[redacted]	812	989	[redacted]	62	C	4	513	612	540	1647	9348	398	36	0.6		1 Wireless	IN		TER	TER
2080820	BRBGKYXARS	2704221355	270	422	[redacted]	812	989	[redacted]	62	C	4	513	612	540	1647	9348	398	18	0.3		1 Wireless	IN		TER	TER

REDACTED

Calling No.	Bill Item Number	Date of Call	Log Time of Call	Number called	Location of call	Actual Jurisdiction	Sprint Jurisdiction	Delivery Method	Claimed Jurisdiction	Accurate
502-802-[redacted]	639	20-Aug-08	10:49 a.m.	270-422-[redacted]	Covington, KY	intrastate	Inter MTA	IXC	interstate	No
502-802-[redacted]	640	20-Aug-08	10:50 a.m.	270-668-[redacted]	Covington, KY	intrastate	Inter MTA	IXC	interstate	No
502-802-[redacted]	643	20-Aug-08	11:12 a.m.	270-351-[redacted]	Covington, KY	intrastate	Inter MTA	IXC	interstate	No
502-802-[redacted]	644	20-Aug-08	11:14 a.m.	270-422-[redacted]	Covington, KY	intrastate	Inter MTA	IXC	interstate	No
812-989-[redacted]	32	20-Aug-08	10:37 a.m.	270-351-[redacted]	Covington, KY	intrastate	Inter MTA	IXC	interstate	No
812-989-[redacted]	34	20-Aug-08	10:40 a.m.	270-351-[redacted]	Covington, KY	intrastate	Inter MTA	IXC	interstate	No
812-989-[redacted]	35	20-Aug-08	10:45 a.m.	270-351-[redacted]	Covington, KY	intrastate	Inter MTA	IXC	interstate	No
812-989-[redacted]	36	20-Aug-08	10:45 a.m.	270-351-[redacted]	Covington, KY	intrastate	Inter MTA	IXC	interstate	No
812-989-[redacted]	37	20-Aug-08	10:51 a.m.	270-422-[redacted]	Covington, KY	intrastate	Inter MTA	IXC	interstate	No
812-989-[redacted]	38	20-Aug-08	10:54 a.m.	270-668-[redacted]	Covington, KY	intrastate	Inter MTA	IXC	interstate	No
812-989-[redacted]	40	20-Aug-08	11:12 a.m.	270-422-[redacted]	Covington, KY	intrastate	Inter MTA	IXC	interstate	No
812-989-[redacted]	42	20-Aug-08	11:27 a.m.	270-351-[redacted]	Covington, KY	intrastate	Inter MTA	IXC	interstate	No

Kentucky
LATAs & MTAs

LATAs are geographic regions that are unique to the telecommunications industry. Telephone calls between two parties in different LATAs must, by law, be 'transported' by a long-distance carrier. In general, each LATA contains a single major metropolitan area.



REDACTED

Brandenburg Telephone
Analysis of Amounts Owed to Brandenburg from Sprint

Sprint's Billing since Nov. 07

	Cabs Bill	Paid Amount	Disputed Amount	Total Unpaid Amount	Unpaid NonDisputed Amount
16-Nov-07					
16-Dec-07					
16-Jan-08					
16-Feb-08					
16-Mar-08					
16-Apr-08					
16-May-08					
16-Jun-08					
16-Jul-08					
16-Aug-08					
16-Sep-08					
16-Oct-08					
16-Nov-08					
16-Dec-08					
16-Jan-09					
16-Feb-09					
16-Mar-09					
16-Apr-09					
16-May-09					
16-Jun-09					
16-Jul-09					
Totals					