

COMMONWEALTH OF KENTUCKY
BEFORE THE PUBLIC SERVICE COMMISSION

In the Matter of:

THE APPLICATION OF LDM SYSTEMS INC.)
FOR A CERTIFICATE OF PUBLIC)
CONVENIENCE AND NECESSITY TO TRANSACT)
THE BUSINESS OF A RESELLER OF) CASE NO. 94-431
INTEREXCHANGE TELECOMMUNICATIONS)
SERVICES WITHIN THE STATE OF KENTUCKY)
AND FOR APPROVAL OF ITS INITIAL TARIFF)
)

ORDER

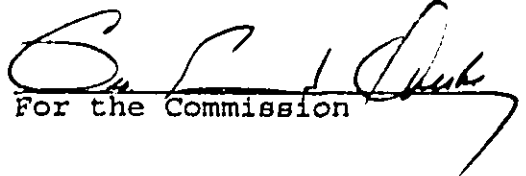
IT IS ORDERED that LDM Systems, Inc. ("LDM") shall file the original and 10 copies of the following information with the Commission no later than 30 days from the date of this Order.

1. Has LDM or any affiliate ever received compensation for the provision of telecommunications services within the Commonwealth of Kentucky? If yes, explain in detail.

2. Your toll-free telephone number (i.e., 1-800-547-0090) is on the attached AT&T invoice to Prospect Engraving. What relationship, if any, exists between LDM and AT&T? If a relationship exists, describe it in detail.

Done at Frankfort, Kentucky, this 31st day of March, 1995.

PUBLIC SERVICE COMMISSION


For the Commission

ATTEST:


Executive Director

95009804

MONTHLY INVOICE

Software Defined Network

AT&T
ACCTS REC CENTER (AT&T) 03003
5000 HADLEY RD, RM 2B103
BO PLAINFIELD, NJ 07080

David Rutledge

SL011048 2. FN .550

PROSPECT ENGRAVING
6818 CARSLAW CT
PROSPECT KY 40059

Billing Number: 47 88940 A1 01 3P
Account Number: 8016-125-8871
Invoice Number: 8847474170 Original
Invoice Date: 01-01-88
For billing inquiries: 1-800-251-0103
To place an order: 1-800-547-0880

New Charges:

Usage Charges:		
Monthly Charges 01-01 through 01-31:	\$37.24	
One-Time and Prorated Charges/Credits:	\$ 0.00	
Total New Charges:	\$ 37.24	
Federal/State/Local Taxes:		
Other Taxes/Fees and Surcharges:	\$ 0.54	
Total Taxes/Fees and Surcharges on New Charges:	\$ 0.54	\$ 0.54

Total New Charges, Taxes/Fees and Surcharges:

837.88

Balance as of Last Monthly Invoice:

837.88

Payments/Adjustments

Payment Applied:	\$ 0.00
Net Adjustments:	\$ 0.00

Total Payments/Adjustments:

0.00

Total Payable Upon Receipt:

837.88

To secure credit, please detach this portion and return with remittance.

PROSPECT ENGRAVING
6818 CARSLAW CT
PROSPECT KY 40059

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6818 CARSLAW CT
PROSPECT KY 40059

Account Number: 8016-125-8871
Invoice Number: 8847474170
Inquiry Center: 1CH00125
Telephone Number: 1-800-251-0103

Invoice Date: 01-01-88

Address Correction:

Please remit payments to:

AT&T
P.O. BOX 371397
PITTSBURGH PA 15250-7139

Amount Due: 837.88

Amount Enclosed: