Customer Name Dwain Taylor Chevrolet 1038931

Effective Date 11/30/2001
Expiration Date month-to-month
Description of Service Local Business Lines
Unique Conditions Localized Competition

Total Value 89.95 (Total monthly bill)
Price-out 89.95 (Total monthly bill)

Price-out (non-discounted) 98.85 (Total monthly bill non-discounted)

Net Savings 8.90 (Monthly)



# Communication Services Agreement (Form 1A)

Name DWAIN TAN	alore Chevre	let Acc	+ #	٦. :	E- CD					
Name DWAIN Thy lose Chevrolet Acct # Billing Address P.O. Box 148					Form of Payment: Invoice Delivery:					
City Murray		State Ky	Zip 42071		Credit Card 1	В	Electron	ic - free w/ ACH/CC		
Physical Address		7-7	Zip 400 //		Cash or Check			oice - \$2.95/month		
City		Stat	Zip		Account Setup		gle Account	Multi Account		
BTN		County		- 1	If Multi Account, this account is:  Parent Child - Billable Child - Non-Billable					
Contact Name		1 <sup>st</sup> Contact #		<b>-</b>	Parent C	ild - Bill	lable 13-Ch	ild - Non-Billable		
Fax # 2 <sup>nd</sup> Contact #					If this account	is child	, list paren	account number		
Email		Fed ID			or parent account connection number:					
If Corp, Owner's Name		D&B/SS#				94		<del></del>		
				J L	Tax Exempt:	Feder	al State	(Include certificate)		
Long Distance	Contract Term	Switched IntraLata Rate	Switched InterLata Rate	I	Dedicated ntraLata Rate		dicated Lata Rate	Minimum Monthly		
One Plus: 2A, 3A	Ø	5.54	5,54	┼-				Commitment		
Toll Free: 2A, 4B	Ø	5,51	515d	-						
Calling Card: 2A		Calling Card Rate	11.9	1	Number of Ca					
VOICE: 2A		VOICE Recurring	Per Min	, D.				·		
Local		8	1 Cl IVIII			vumber	of Access I	ines		
Juperlink: 2A, 2B Su	perlink Plus: 3A, 3C	Number of Lines	3		Contract Term	Non I	Recurring	Recurring		
Inside Wiring:	CCC provide			1	ONTH TO MONTH					
Equipment: 5A		Buy		15	%					
Internet										
Web/Application Hosting:	7A			10	Contract Term	Non F	Recurring	Recurring		
	OTS 🗖 ISDN 🗍	Γ1 (Bandwidth	CID	+-						
	irus Filtering S		CIR)	╀-						
Equipment: 5A		Buy		-						
Voice Mail		Duy		<u> </u>						
Number of Voice Mail Box	Kes : 2A Tra	nsfer Mailbox:	Yes No	C	ontract Term	Non R	ecurring	Recurring		
Private Lines					ontract Term	N D				
	64K 🗍 56K 📋 (	Other DC:	S: Yes No	-	ontract Term	Non R	ecurring	Recurring		
Equipment: 5A	Rent	Buy		-						
How did you hear about us	? If word of mouth	, who referred you?								
Sales Rep Name								The state of the s		
Account Manager		BillPlex			direct	age	nt 🗍 rese	eller  house		
<b>8</b> -			Sales Engine	er						
Customer hereby appoints Cinhe extent those services are service immediately. Custome neurred on this account, inclumposed or authorized charges ignature that Customer has rend conditions contained on the services furnished to Customer that Average furnished to Customer that Customer has rend conditions of this Agreement.  HAVE READ AND AGE GREEMENT.	r understands that it meding Internet access, I and charges for access ad, understands and age reverse side of this accessment. The terms and constants and age reverse side of this accessment.	s Company ("CCC") as indicated above. CC nay designate only one ocal, long distance, toles and access related clargrees with all the terms. Agreement, as well as conditions set forth in second	long distance carrier il free and calling card narges. Customer is a s and conditions contact of the conditions contact of the conditions contact of the conditions contact of the conditions are the conditions of the conditions o	per d ca auth aine may	telephone line. Calls, taxes, tax-like orized to execute the dwithin this Agree be modified by Coent or, to the exten	elephonistomer a charges, on is agreement. CCC from tinconsister to the consister that the constant of the constant inconsister that the constant of the const	e company to agree to pay a other surchar ment and ack customer agree time to time	o activate this all charges ges, all FCC chowledges by the terms and thereby affect and the terms and		
rint Customer Name_			Signature	_	for in	nç	Carl	)		
Business, Title of Sig	ner		Date	//	- 30-0			·		

Customer Name Bardstown Primary Care 1036672

Effective Date 9/27/2001
Expiration Date month-to-month
Description of Service Local Business lines
Unique Conditions Localized Competition

Total Value 928.45 (Total monthly bill)
Price-out 928.45 (Total monthly bill)

Price-out (non-discounted) 1021.45 (Total monthly bill non-discounted)

Net Savings 93.00 (Monthly)

## CINERGY.

**COMMUNICATIONS** 

### Communication Services Agreement Form 1A

		MARY CHEACOL	Form of Payme			
Billing Address 2	OI South				ρ Cash	or Check Direct
City BALOST		State KY.	Zip 40004		o Credi	t Card In the
Physical Address S	Ane			Account Setup:	Single Account	Multi Account
City		State	Zip	If Multi Accoun	at, this account is:	
BTN (502)34	8- 7559	County Necs	ON	ρ Parent ρ Chi	ild - Billable p Ch	ild - Non-Billable
Contact Name MA	NY JO ALBERT	1s Contact #		If this account	is child, list parent	t account number or
Fax # /502) 34	1- 1006	2 <sup>nd</sup> Contact #		parent account	connection numb	er:
Email		Fed IDX) (al - 1				
lí Corp, Owner's Nar	Fed IQx) 61-132.747   wner's Name D&B/SS#				ρ Federal ρ State	e (Include certificate)
Long Distance	Contract Term	Switched IntraLata Rate	Switched InterLata Rate	Dedicated IntraLata Rate	Dedicated InterLata Rate	Minimum Monthly Commitment
One Plus: 24	Mo. to Mu.	5.9	5.9			Nove
Toll Free: 4A.48						
Calling Card: 44	motore.	Calling Card Rate_	.14	Number of Ca		
VOICE: 2A		VOICE Recurring	Per Min.	RateN	lumber of Access I	Lines
Local				Contract Ter		ng Recurring
Superlink: 2A, 2H P			s(31)	MO. tomo	).	
Inside Wiring:	CCC pro	vide p Yes p No		<u> </u>		
Equipment: 5A, 5H						
Internet Web/Application Hos	ting			Contract Ter	m Non Recurri	ng Recurring
	ρ POTS ρ ISDN ρ	T1 (Bandwidth	CIR )			
	ρ Virus Filtering ρ		CIK			
Equipment: 5A.5H	p vitus i incling p	Spain I meeting				
Voice Mail				Contract Ter	m   Non Recurri	ng Recurring
Number of Voice Ma	il Boxes : 2c	Transfer Mailbox:	ρ Yes ρ No	Couract 101	III TOUR RECEIPT	ng Recuiring
Private Lines				Contract Ter	m   Non Recurri	ng Recurring
	ρ64Κ ρ56Κ ρ(	Other	DCS: ρ Yes ρ No			
Equipment: 5A.58						
Sales Rep Name	1ARXIN MO	lenau BillPl	lex ID	1687 (p direct	) ρ agent ρ resel	ler p house
			Letter of Agency	Lou.		Revised 8-24-01
local service, to the telephone company telephone line. Cus card calls, taxes, tax Customer is authoriterms and condition Agreement, as well The terms and cond Agreement. Custom I HAVE READ AN AGREEMENT.	extent those services to activate this servictomer agree to pay a s-like charges, other zed to execute this as contained within the as CCC's tariffs whittions set forth in such that the contained within the contained within the contained within the as CCC's tariffs white the contained within the contai	surcharges, all FCC in greement and acknown is Agreement. Custo ich may be modified to tariffs shall supples to may use a credit-rep is BOUND BY THE T	y ("CCC") as agent omer as indicated all omer understands the this account, inclusion mposed or authorized ledges by signature of the temporal of the temporal of the external or, to the external agency.	bove. CCC is authorized it may designate of ding Internet access, and charges and charge that Customer has rems and conditions of time and thereby and inconsistent, super COTTIONS ON THI	rized to contact Cus only one long distan- local, long distances for access and a ead, understands are contained on the re- ffect the services fi- sede the terms and E REVERSE SIDI	stomer's local nce carrier per e, toil free and calling ccess related charges. nd agrees with all the verse side of this urnished to Customer. conditions of this
Print Customer l	Name BARDS	Hun Prima	ay CARe Signa	ature(X) Mar	y Jo aller	toon
If Business, Title	e of Signer(X)	ffice I pan	Date Date	$(x)$ $\frac{7/27/6}{2}$	)/ '- 4455A	1070
*/	ハロルナサーかー	MOUTH CO	WHIACT U	01/4 3	e MONIU	name,
70 <b>300</b> J		LINN	IDNITO	717000	±700 00:0=	T007 /T0 /07

Customer Name Anderson County Fiscal Court 1044702

Effective Date 3/26/2002
Expiration Date month-to-month
Description of Service Local Business lines

Unique Conditions Gov't office must get lowest rate w/o contract

Total Value 988.5 (Total monthly bill)
Price-out 988.5 (Total monthly bill)

Price-out (non-discounted) 1078.5 (Total monthly bill non-discounted)

Net Savings 90.00 (Monthly)

CINERGY,
COMMUNICATIONS

# Communication Services Agreement (Form 1A)

						ı	
Name ANDER Billing Address 137 City Lawren	SON COM	LY ESCAP ACC	1 #	E- CD			
Billing Address 137	SOUTH Main	Count - C	Crushy Tudeo	Form of Paymore ACH 1B	ent: Invoice D	elivery	
City LAUREN	CERUNG	Stat KY.	7:21/2	ρ Credit Card 1E	ρ Electronic	c – free v	/ ACH/CC
Physical Address	CD	104,	Zip 40342	© Cash or Check	2 P Mail Invo	ice - \$2.	95/month
City		Stat	7:	Account Setup		Multi Ac	count
BTN (502) 839.	-3401		Zip	If Multi Accou	nt, this account is:		
Contact Name HEA	THEN HAAN	1 1st Contact #	DERGON	ρ Parent) ρ Chile	d - Billable ρ Child -	Non-Bi	lable
Fax # (502)839-	8161	2 <sup>nd</sup> Contact #		If this account	is child, list parent	2000	t number
Email	· 1 J 1		- 000	or parent accor	unt connection nur	nber:	
If Corp, Owner's Name		D&B/SS#	000 840	C 0-3-1	100		
		D&B/33#		Tax Exempt:	ρ Federal ρ State (I	nclude ce	rtificate)
Long Distance	Contract Term	Switched	Switched	Dedicated	Dedicated	Mi	nimum
On a PI		IntraLata Rate	InterLata Rate	IntraLata Rate	InterLata Rate	M	onthly
One Plus: 2A, 3A	Mo. to Mo.	5.9	5,9				mitment
Toll Free: 2A, 4B						100	me
Calling Card: 2A		Calling Card Rate	L	Number of C	L		
VOICE: 2A		VOICE Recurring		Number of Ca			
Loeal					Number of Access I	_ines	
ρ Superlink: λ. 28 ρ Supe	erlink Plus: 3A, 3C	Number of Lines	(A)	Contract Term	Non Recurring	Re	curring
Inside Wiring:		ρ Yes ρ No		36 MO. RO	te w, to	No	,
Equipment: 5A	_	Buy					
Internet							
Weh/Application Hosting	: 7A			Contract Term	Non Recurring	Re	curring
Internet Access: 7A P	OTS p ISDN p T1	(Bandwidth	CIR )				
CleanMail: 7B PV	irus Filtering ρ Spa	m Filtering	. CIR				
Equipment: 5A		Buy					
Voice Mail							
Number of Voice Mail Bo	oxes : 2A Tra	ansfer Mailbox: p	V	Contract Term	Non Recurring	Rec	urring
Private Lines		anster Mandox. p	res p No				
Circuit: 3B.3C pT1 p6	4K ρ56K ρOthe	r DC	6	Contract Term	Non Recurring	Rec	urring
Equipment: 5A	ρ Rent ρ E	Buy DC	S: p Yes p No				
How did you hear about a	102 If 1 . C	ouy					
How did you hear about u							
Sales Rep Name	Ilian Na	llia BillPle	x ID 1567	(p direct)			
Account Manager			Sales Engine		ρagent ρ reselle	r pho	ouse
Customark		Letter o					
Customer hereby appoints Ci the extent those services are s service immediately. Custom	nergy Communication	is Company ("CCC") a	s agent in all matters	relating to Customer's	long distance 4/	ik	vised 10-19-01
the extent those services are service immediately. Custom incurred on this account, inclimposed or authorized charge	er understands that it r	is indicated above. Co	CC is authorized to co	intact Customer's local	telephone company to	local serv	vice, to
incurred on this account, incl imposed or authorized charge signature that Customer has r	uding Internet access,	local, long distance, to	long distance carrier	r per telephone line. C	ustomer agree to pay	all charg	es
signature that Customer has r	s and charges for acce	ss and access related c	harges. Customer is	authorized to execute	this areas	rges, all I	FCC
signature that Customer has r and conditions contained on t the services furnished to Cust	the reverse side of this	igrees with all the term	s and conditions cont	tained within this Agre	ement. Customer agr	rees to the	ges by
and conditions contained on the services furnished to Cust conditions of this Agreement. I HAVE READ AND AG	comer. The terms and	conditions set forth in	such tariffs shall supr	may be modified by C	CC from time to time	and the	eby affect
conditions of this Agreement. I HAVE READ AND AG	REE TO BE ROLL	is CCC may use a cred	lit-reporting agency.	siement of, to the exter	nt inconsistent, supers	ede the	erms and
I HAVE READ AND AG AGREEMENT.		OD DI THE LEKY	AS AND CONDIT	IONS ON THE RE	EVERSE SIDE OF	THIS	
Print Customer Name					\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		
If Business, Title of Si	igner MI ALL	(1) 11. 11 C	JUNT		y) L. Shatta	$\mathcal{D}$	•
Anderson Co	Tudge Exect	y . Juntar	Date /火)	3-26-02			
THOUSE SON CO	LINGIAL EXECT						

Customer Name University Lodge - Frankfort 1043740

Effective Date 3/20/2002
Expiration Date month-to-month
Description of Service Local Business Lines
Unique Conditions Localized Competition

Total Value 119.80 (Total monthly bill)
Price-out 119.80 (Total monthly bill)

Price-out (non-discounted) 131.80 (Total monthly bill non-discounted)

Net Savings 12.00 (Monthly)

## Communication Services Agreement (Form 1A)

CINERGY,	
COMMUNICATION	IS

Name 1/	2 - 1/ 1			, ,			
Billing Address	encity Lo	DOGE Acc	. #		Form of Payme	int: Invoice	Delivery:
City FRANKFO	E. MAIN	Stat ky.	7:- 11		ρ Credit Card 1B	p Electron	nic - free w/ ACH/CC
Physical Address	701	our ky.	Zip 40601	4	O Cash or Check	)   Mail In	voice - \$2.95/month >
City		Stat	Zip		Account Setup:	A A Aum	p Multi Account
BTN ( SOL) 223-7	2041					t, this account I	
Contact Name Bob	DATE	1 <sup>st</sup> Contact #	NKYN			- Billable p Chile	
Fax #(502) -8	15 9978	2 <sup>nd</sup> Contact #			If this account i	s child, list pare	nt account number
Email	13-1118	Fed ID			or parent accou	int connection n	ımber:
If Corp. Owner's Name			710 77 1011				
		D&D/33# 3	540-33-1768	_ [	Tax Exempt:	p Federal p State	(Include certificate)
Long Distance	Contract Term	Switched IntraLata Rate	Switched InterLata Rate	I	Dedicated intraLata Rate	Dedicated InterLata Rate	Minimum Monthly Commitment
One Plus: 2A, 3A Toll Free: 2A, 4B	Nove						Nove
							Tout
Calling Card: 2A		Calling Card Rate			Number of Car	rds	
VOICE: 24		VOICE Recurring	Per Min	. R	aleN	lumber of Access	Lines
Local			<u> </u>	T	Contract Term	Non Recurring	
p Superlink: A. 20 p Supe		Number of Lines_	(4)	-	36 MO. RO		7
Inside Wiring:		ρ Yes ρ No		+	767-107769	<u> </u>	TOMO
Equipment: 5A	p Rent ρ	Buy		Ť			
Internet				1	Contract Term	Non Recurring	Panasia
Web/Application Hosting:						The state of this	Recurring
	OTS p ISDN p T1		CIR)				<del>                                     </del>
CleanMail: 78 p Vi	rus Filtering p Spa	m Filtering					
Equipment: 5A	p Rent p I	Buy					
Voice Mail					ontract Term	Non Recurring	
Number of Voice Mail Bo	xes: 24 Tr	ansfer Mailbox: p	Yes p No			140H RECUITING	Recurring
Private Lines				7	ontract Term	No.	
Circuit: 38.3c pT1 p6	4K ρ56K ρOthe	rDC	S: p Yes p No		outract reim	Non Recurring	Recurring
Equipment: 5A	p Rent p E			-			
How did you hear about u	s? If word of mout	h, who referred you?		<u> </u>			
Sales Rep Name							
Account Manager	MA NEI	A BillPle			(p direct	pagent presci	ler p house
			Sales Engine	er	Lou.		
Letter of Agency  Letter of Agency  Revised 10-19-01  the extent those services are selected by Customer as indicated above. CCC is authorized to contact Customer's local telephone company to activate this service immediately. Customer understands that it may designate only one long distance carrier per telephone line. Customer agree to pay all charges incurred on this account, including Internet access, local, long distance, toll free and calling card calls, taxes, tax-like charges, other surcharges, all FCC signature that Customer has read, understands and agrees with all the terms and conditions contained on the reverse side of this Agreement, as well as CCC's tariffs which may be modified by CCC from time to time and thereby affect conditions of this Agreement. Customer understands CCC may use a credit-reporting agency.  Definit Customer No. The Reverse SIDE OF THIS							
If Rusiness Time - en		eith room	Signature	: <u>//</u>	UC C		
If Business, Title of Si	guen A	Will Dota	Date (V)		7 12-	1.5	
	•	$\mathcal{O}^{\perp}$			0/	<del></del>	

Customer Name Jaishri LCC 1051299

Effective Date 8/27/2002
Expiration Date month-to-month
Description of Service Local Business Lines
Unique Conditions Localized Competition

Total Value 423.25 (Total monthly bill)
Price-out 423.25 (Total monthly bill)

Price-out (non-discounted) 494.25 (Total monthly bill non-discounted)

Net Savings 71.00 (Monthly)

# AND A DAME WE RECEIVED AND

	MUNICATI	IONS		Com	munica	ation Ser	vices A	greeme	nt Œ
Billing Address & City Condon Physical Address City BT 606523 Contact Name V / 1st Contact # 606 Fax # If Corp. Owner's Name	2630 Same 3-2100	Si Correct Ex 2100 2°		Zip407	01-2732	Form of Parent Care Cash or Parent Cash or parent as	ayment: d 1B leck tup (X Sincount, this Child - Bill unt is child, ccount con	Invoice Electronice Mail Invoice agle Account   account is:	The Delivery:  free w/ ACH/CC ice \$2.95/month    Multi Account
Long Distance	Contract Term	Recurring	S	witched Rat	Interstate	Tax Exemp D IntraLata	edicated R		(Include certificates)  Minimum  Monthly  Commitment
Toll Free 2A All Calling Card 2A, 4B VOICE 2A	N/A	Calling Card F		ite		er of Cards	Number of	Access Lines	o list descriptions if needed)
Local Telephone Se De Superlink 28, 28 Inside Wiring Equipment 48		ik Plus w. ic ide	Number of L	ines / 🍜		M/M	rm Non	Recurring	Recurring (36 month Rote
Internet Web/Application He Internet Access 7A Clean Viail 78 Power DSL 78 Equipment 30	POTS Virus I		l (Bandwidt) oam Filtering		R	Coutract Te	rm Non	Recurring	Recurring
Voice Mail Number of Mail Bo Private Lines	Xes 14	Main/	/Sub	Tran	sfer	Contract Te		Recurring	Recurring
Circuit 10.30 T	Rent (	Buy  FaxB		DCS O Ye		Contract Te		Recurring	Recurring
Sales Rep Name Account Manager  Customer hereby appours the extent those service service immediately. C	ints Cineray (	Communications (		BillPlex Sales Er	ID 2/c	28 X 204)	direct 🗀		(2.506-5-6 5-27-417
service immediately. C	ustomer unde	rstands that it ma	v desienate oal	ly ope lose die	CLITCH IN COU	race customer's	rocal telepho	one company t	o activate this

service immediately. Customer understands that it may designate only one long distance carrier per telephone line. Customer agree to pay all charges incurred on this account, including Internet access, local, long distance, toll free and calling card calls, taxes, tax-like charges, other surcharges, all FCC imposed or authorized charges and charges for access and access related charges. Customer is authorized to execute this agreement and acknowledges by signature that Customer has read, understands and agrees with all the terms and conditions contained within this Agreement. Customer agrees to the terms and conditions contained on the reverse side of this Agreement, as well as CCC's tariffs which may be modified by CCC from time to time and thereby affect the services furnished to Customer. The terms and conditions set forth in such tariffs shall supplement or, to the extent inconsistent, supersede the terms and conditions of this Agreement. Customer understands CCC may use a credit-reporting agency.

I HAVE READ AND AGREE TO BE BOUND BY THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS AGREEMENT.

Print Customer Name VICTOR PATEL	Signature
If Business, Title of Signer GENERAL MOR	

Customer Name Davco Truss & Steel 1043762

Effective Date 3/19/2002
Expiration Date month-to-month
Description of Service Local Business Lines
Unique Conditions Localized Competition

Total Value 539.10 (Total monthly bill)
Price-out 539.10 (Total monthly bill)

Price-out (non-discounted) 593.10 (Total monthly bill non-discounted)

Net Savings 54.00 (Monthly)

## Communication Services Agreement

(Form 1A)

COMMU	VICATIONS				200118100111	rorm (A)	
Name DAVC	O Tiluss	Acc	(#	Form of Payme	neste Tamaia Ya		
	Box 430	OACH IB					
City DA	110	Zip 40423	ρ Credit Card 1B ο Cash or Check  ρ Electronic - free w/ ACH/CC				
D:	00 Stewa	Stat K.Y.	2470725	O Cash or Check	do unito soci	W 1.63.634	
City Dawille		Stat KY	Zip	Temoris A	ρ Single Account &	Multi Account	
BTN (859) 236					nt, this account is:		
Contact Name NA.	all Dair	1 <sup>st</sup> Contact #	VLE		1 - Billable (Child -		
Fax # (859) 236-	-1050	If this account	is child, list parent	account number			
Email	1070	or barent accor	unt connection nur	nber:			
If Corp. Owner's Name		Fed ID	1 177 177 170				
		D&U/33# 6	1-1225272	Tax Exempt:	p Federal p State (I	nclude certificate)	
Cone Plus: 20,30	Contract Term	Switched IntraLata Rate	Switched InterLata Rate	Dedicated IntraLata Rate	Minimum Monthly Commitment		
Toll Free: 24, 48	Mo.tunu	5.9	5.9				
						None	
Calling Card: 24		Calling Card Rate		Number of Ca	rds		
VOICE: ±A		VOICE Recurring	Per Min		Number of Access I	inec	
Local				Contract Term			
p Superlink: - Dan p Supe	erlink Plus: 3A3C	Number of Lines	$\overline{(5)}$	<u> </u>	Non Recurring	Recurring	
Inside Wiring:	CCC provide	ρ Yes ρ No		3640.C	1	MU, TUMO.	
Equipment: 4A		Buy			ate	program	
Internet				C4			
Web/Application Hosting	: 7A			Contract Term	Non Recurring	Recurring	
Internet Access: the p P	OTS p ISDN p T1	(Bandwidth	CIR )				
	irus Filtering p Spa						
Equipment: 5A		Buy					
Voice Mail							
Number of Voice Mail Bo	oxes : 24 Tr	ansfer Mailbox: p	Vas. a No.	Contract Term	Non Recurring	Recurring	
Private Lines		р	res pro				
	64K ρ 56K ρ Othe			Contract Term	Non Recurring	Recurring	
Equipment: 5A	<del></del>	Buy	S: p Yes p No				
How did you hear about i	us? If word of mout	h, who referred you	?				
Sales Rep Name Ma	artin mo	Vegan BillPle	x ID / 687	o direct			
Account Manager			Sales Engine		pagent preselle	r p house	
		Cara-					
Customer hereby appoints C the extent those services are service immediately. Custom incurred on this account, inc imposed or authorized charg signature that Customer has and conditions contained on the services furnished to Customer	ner understands that it luding Internet access, es and charges for acc read, understands and the reverse side of this	ns Company ("CCC") as indicated above. C may designate only on local, long distance, in cas and access related agrees with all the terr	te long distance carrie toll free and calling ca- charges. Customer is ms and conditions con	ntiact Customer's foca r per telephone line. ( rd calls, taxes, tax-like authorized to execute tained within this Agr	I telephone company Customer agree to pay charges, other surcha this agreement and at eement. Customer ag	to activate this all charges arges, all FCC knowledges by rees to the terms	
CONDITIONS OF this Agreemen I HAVE READ AND AGREEMENT.	t. Customer understan GREE TO BE BOL	de CCC	Table and and sop	prement of, to me exte	ni inconsistent, super	Sede the terms and	
Print Customer Name	DAUCO	Truss	Signatur	o(X)			
If Business, Title of S	igner (X) UP		Date/x/	3-19-	02		

Customer Name Gerald Printing 1015864

Effective Date 11/7/2002 Expiration Date 11/7/2005

Description of Service Local Business Lines
Unique Conditions Localized Competition

Total Value 9691.20 (36 month total billed value)

Price-out 269.20 (Total monthly bill)

Price-out (non-discounted) 339.10 (Total monthly bill non-discounted)

Net Savings 69.60 (Monthly)

# CINERGY. COMMUNICATIONS

## Communication Services Agreement (Rev. Form 1A

Name Gerald	Par	1001 C		17110 A	\cct # \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	- 944		Form of P	ayment	Invoi	ce Delivery
Billing Address (	) Box	5190	no Service Acct # 1016					□ ACH 1B		☐ Electronic – free w/	
<u> </u>	0 1 2 2				Zip 4	100-	200	☐ Credit Car ☐ Cash or Cl		ACH/CC/ePay	
- COUNT	- Committy Circuit				-r <b>-</b> r	6907	- A	Account Set			ice – \$2.95/month  Multi Account
City D	a Gire			tate KY	Zip 나	2102	<b>- 1</b>	If Multi Ac			
BTN 270 781		5	<del></del>		arren				Child – Bilk		ild – Non-Billable
Contact Name Sur		<u> </u>	E	mail	<u>. <del> </del></u>			If this accou	ınt is child.	list parent	account
1st Contact #			2 <sup>r</sup>	d Contact #							tion number:
Fax #			F	ed ID				:			
If Corp, Owner's Nam	e		Б	&B/SS#				Tax Exemp	t 🔲 Federal	☐ State	(Include
				Switched Rate			908888	D	edicated Ra	te	Minimum
T Thinks	Contract	D									Monthly
Long Distance One Plus 2A, 3A	Term M-M	Recurr	ing	IntraLata	Intrastate 5	Intersta		IntraLata	Intrastate	Interstate	Commitmen
Toll Free 2A, 4A, 4B	111-11			5.5	33	5.5		5.5	5.5	5.5	
		Calling	Named T	late Day Mine	nte II C	) Nin	mbe	r of Cards	1	(use form 4B	to list descriptions if
Calling Card 2A, 4A, 4B		<u> </u>	i	Rate Per Min	arc 117	neede	<b>zd</b> )	<del></del>	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	· · · · · · · · · · · · · · · · · · ·	
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Local Telephone Serv					·	<del></del>	C	ontract Terr	m Non Re	curring	Recurring
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Private Lines Circuit 3B, 3C  T1	□ 64K □	56K 🗀 C	ther	Т	OCS  Yes	□ No	C	ontract Ten	m Non Ke	curring	Recurring
			LIICI _		7C3 🔲 1C3	<u></u>	-				
			Grande at			****	D - C	D0-60			
How did you hear abo	ut us?	YP □F	XB (		R/TV □N	AGAITST 615 (1) (1)	0/25656**		□Blitz		
Sales Rep Name	inda I	Russe	-11		BillPlex ID	360	<u> ૧૯</u>		direct a	gent 🔲 re	seller  house
Account Manager			,		Sales Engir	neer					
					ency Agreeme						Revised 11-1-02
Customer hereby appoint extent those services are	nts Cinergy Cor	nmunicatio	ns Cor	<b>npan</b> y ("CCC" ed above - CC	') as agent in a C is authorized	ll matters r	relati	ng to Custome	er's long distau telephone com	nce and/or loo	cal service to the
immediately. Customer	understands the	at it may de	signate	e only one inte	TLATA long d	istance car	mier j	per telephone	line and one in	ntraLATA lo	ng distance
carrier per phone line.											
calls, taxes, tax-like cha authorized to execute th											
contained within this A	greement. Cust	omer agree	to the	e terms and co	nditions contai	ined on the	ereve	erse side of thi	is Agreement,	as well as CO	CC's tariffs
which may be modified of any existing or new r	by CCC from t egulatory requi	ime to time rement sun	and ti rsede	nereby affect the the terms of	ne services fun nis Agreement.	nished to C Customei	Justo r und	mer. In the evilerstands that	ent of a confit CCC may use	a credit-repo	and conditions
investigate Customer's	credit history, a	nd by signi	ng bel	ow, consents to	o the same.						
I HAVE READ AND A	GREE TO BE	BOUND B		E TERMS AN	D CONDITIO	NS ON TH	Æ R	EVERSE SID	E OF THIS A	GREEMEN	ľ. 
Print Customer Name_	( Hoe	X.	D	eves	Si	gnature		Tous	J-7	Java	ره
·	UT	= L	D	4115	T	\ ~ + ·	o :	UIII	7/10	)	

Customer Name Mr. Tuxedo 86666

Effective Date 1/18/2002 Expiration Date 1/18/2004

Description of Service Dedicated Toll services
Unique Conditions High Volume dedicated LD
Total Value 2¢ per minute off standard rates

Price-out n/a
Price-out (non-discounted) n/a
Net Savings variable
Install waivers, etc. n/a

MRTUXEDO

PAGE 03

Jan-16-02 06:29 Community Telephone

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CINERGY.
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Vacaland - Pala ma

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	MMUNICA			Ce	0mmu	nic	ation S	ervid	ces Agr	ceme	mi (Form 1A)
	cedo & Brida				6666	}	Form of				ice Delivery
Billing Address	P.O. Box 6	67		of Child	Tacet	₹ .	PACH IS	-	i		•
City Owensbo			State	KY Zip	42301	٠ احم	o Credit C				- free w/ ACH/CC cs - \$2.95/month
Physical Address		st 2 <sup>nd</sup> Street				- [:]	Account 8				Multi Account
City Owensbo			State 1	CY Zip	42301				t, this acce		A MEDIT ALLCANEE
BTN 270.683.			County	Devices			p Parens		d - Billable		id - Non-Biliable
Contact Name	Joel High		1 <sup>st</sup> Contrac		\$3.7925	٦.	If this sec				
Fax # 270.683	.7925		2 <sup>nd</sup> Comba	ct#	270.683.7925 If this account is child, list parent account or parent account connection number:						ber:
			Fed ID	On File							
If Corp, Owner's	Name		D♠B	/SS#		7.1	Tax Exem	pt ,	Federal	p \$1000 (	lactude sertificess)
Long Distance	Contrac	, ,	tehed	Switches		De	licated		Dedicated		nimum Mouthly
One Plus 24.34	Term 24 Moath		ata Rate	InterLate R			atu Rate	Int	erLats Rai		Commitment
Toll Free 24.	24 Month	.069		.069		39		.039			
Calling Card 24	24 MORE	.069	<u> </u>	.069		39		.039			
VOICE 14			Card Rate			Numb	per of Cards				
Local Telephone		VOICE	Recurring	Per M	lin. Rate_			Num	ber of Acce	es Lines	
p Superlink 20.28		1. 50					Contract T	er m	Non Rec	Miles	Recurring
Inside Wiring		uk Phus 34,3c vide p Yes	Number	of Lines							
Equipmocat so	o Rent	p Buy	p No								
Internet											
Web/Application	Hosting 7A						Contract I	CFIR	Non Recu	Aupl	Recurring
Internet Access 76		PISDN P	Ti (Bandy	ridel	CIR	<del>-,</del> †					
CleanMail :	p Virus I		Spen Filteri	-	CAN_	<del>-/ {</del> -		<del>i</del>			
Equipment sx	o Reat	o Buy	,			-+-			<del></del>		
Voice Mail											
Number of Voice	Mail Boxes	24	Trumfer Ma	ilbox pY	es p No		Contract T	erm.	Non Mecu	TTER	Rocurring
Private Lines					- P146					1	
Circuit a.x. p	TI 0 64K	p S6K p O	ther	DCS pY	es p No		Contract T	197	Non Norw	rring	Recurring
Equipment sa p	Rent pB			. DC3 p x	m b (40	<u>'</u> —					
How did you hear			. who refer	ed you?							
Sales Rep Nume	Larry Ma			BillPlex I	<u> </u>		- At-				
Account Manager				Sales Eng			p dir	oct 1	of agent	p resell	er phouse
								-			
Customer hereby app he extent those servi	colass Cinergy	Communication	a Company (*	CCC.) It Ment	in all man	idra rel	lating to Cust	Ottoer's	lone distance	and/or l	Hermit 16-19-01
ervice immediately.	Customer und	wormen to the day is -			HUNDING U	CONTRA	OC CUITORNET.	S LOCAL	reselbuoure co	mpany to	scuvale this
noured on this accomposed or authorize	uer including	310/Ret 200030,	local, long dis	tence, toll free a	nverson ou and outling	ाधा हो। 'आस्तु द	r velephone ) ells, taxes. =	ura. C: x-like :	paries offe	10 pay a	ill charges
smoore that Centon	ner has read us	darwands and a	dans add all	Manager Company	Customa	. 13 901	MOUSEU SO AN	PEUM U	yes aftaqqqqqqq	r and ack	nowledges by
nd conditions contai	itted on the re-	me side of this	A	and the state of	OFFICIORS (		Mag And No.	S AFTE	mucht. Cust	ALICE ABUS	nes to the terms
ne services furnished anditions of this Ag	to Customer.	The corms and	condicions acr	forth in such me	riffs shall :	rupp ka	ment or, to th	e exten	t inconsisten	, superm	and states and and states.
onditions of this Ag HAVE READ A GREENITHT	ND AGREE	TO BE BOIN	BCCC may b ND BY THE	M & Credit-report	Mag agenc	y. Net <del>a</del> n	to Same	-			
GREEMENT.				· - SALTING VIL	- COMP	71 A TQ	La OLIAG	/ EE	*FEZE 21	DE OF	THIS

If Business, Tide of Signer\_

Customer Name Iron Skillet 1058131

Effective Date 12/5/2002
Expiration Date month-to-month
Description of Service Toll service
Unique Conditions Competition

Total Value 1¢ per minute off standard LD rates

Price-out n/a
Price-out (non-discounted) n/a
Net Savings variable
Install waivers, etc. n/a

CINEBOK

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immediately. Customer understands that it may designate only one interLATA long distance carrier per telephone line and one intraLATA long distance extent those services are selected by Customer as indicated above. CCC is authorized to contact Customer's local telephone company to activate this service Customer hereby appoints Cinergy Communications Company ("CCC") as agent in all matters relating to Customer's long distance and/or local service to the Kevised 11-1-02 Agency Agreement Sales Engineer Account Manager BillPlex ID 2696 direct 🔲 agent 🔲 reseller 🔝 house Sales Rep Name AULA HOLLAPIE TYP TRANK TOLICUL TRATY THEWSP TREF TO OF THEIR How did you hear about us? Buy As insimply say Rent \_\_ □ 64K □ 26K □ Oiliet Circuit 38, 3C IT 🔲 Recurring Contract Term Non Recurring Private Lines Transfer Main/Sub Number of Mail Boxes 2A Recurring Non Recurring Contract Term Voice Mail Equipment so Buy □ Rent Correspond 7A (equipment form not required for Power DSL) Power DSL 7D Spam Filtering guiratli'i suri V 🔼 CleanMail 7B 🗖 POTS 🔲 ISDN 🔲 TI (Bandwidth Ar associated Access 7A Web/Application Hosting 7A Recurring Non Recurring Contract Term internet Buy D Rent Equipment sk garring sbizal oN 🔲 CCC provide 🔲 Yes QW Superlink Plus 3A, 3C Superlink 2A, 2B Number of Lines Recuring Non Recurring Contract Term Local Telephone Service Number of Access Lines\_ Per Minute Rate VOICE Recurring VOICE 2A Calling Card Rate Per Minute Ti amothirosab tail of &A mmot aau) Calling Card 2A, 4B, 4B Number of Carils Toll Free 2A, 4A, 4B 6.9 OW b' 5 One Plus 2A, 3A Commitmen eta Lertal Interstate Intralata Recurring Term Long Distance Monthly Contract Dedicated Rate Switched Rate muminiM (pucinge State 🔲 Federal Tax Exempt D&B\SS# If Corp, Owner's Name Fed ID number or parent account connection number: 2nd Contact # 1st Contact # Contact Name ELLLS STUCKER If this account is child, list parent account Email BIN 270 741 GH41 COUNTY NATROW ☐ Parent ☐ Child - Billable ☐ Child - Non-Billable If Multi Account, this account is: State Single Account | Multi Account Account Setup Physical Address SAME Mail Invoice - \$2.95/mont City BOULING GREEN Cash or Check 12/2/1 diz State K ACH/CC/ePay ar bras Diffe Card 18 175 IRON SKILLET CT W ∋ori – free w Billing Address ai HDA 🗖 Invoice Delivery Form of Payment # 100A Communication Services Agreement AI mrxo4)

investigate Customer's credit history, and by signing below, consents to the same. of any existing or new regulatory requirement supersede the terms of this Agreement. Customer understands that CCC may use a credit-reporting agency to which may be modified by CCC from time to time and thereby affect the services furnished to Customer. In the event of a conflict, the terms and conditions contained within this Agreement, Customer agrees to the terms and conditions contained on the reverse side of this Agreement, as well as CCC's tariffs authorized to execute this agreement and acknowledges by signature that Customer has read, understands and agreement and acknowledges by signature that Customer has read, understands and agreement and acknowledges by signature that Customer has read, understands and agreement and acknowledges by signature that Customer has read, understands and agreement and acknowledges by signature that Customer has read, understands and agreement and acknowledges by signature that Customer has read, understands and agreement and acknowledges by signature that Customer has read, understands and agreement and acknowledges by signature that Customer has read, understands and acknowledges by signature that Customer has read acknowledges by signature that the conditions are supported by the conditions and the conditions are supported by calls, taxes, tax-like charges, other surcharges, all FCC imposed or authorized charges and charges for access and access related charges. Customer is carrier per phone line. Customer agree to pay all charges incurred on this account, including Internet access, hotal, long distance, toll free and calling card

Print Customer Name Marian Ellis Sheeker I HAVE READ AND AGREE TO BE BOUND BY THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS AGREEMENT.

Signature Marrow Elect Stucker

Customer Name Pebco 66217

Effective Date 5/21/2001
Expiration Date month-to-month
Description of Service Dedicated Toll service

Unique Conditions Special needs

Total Value 2¢ per minute off standard rates

Price-out n/a
Price-out (non-discounted) n/a
Net Savings variable
Install waivers, etc. n/a



# Account Change Request

(Form 6A)

se	eller ρ House	Direct) p Agent p Reseller	7	BillPlex ID 3/9	F8338 P3			Mills.	Sales Person/Requestor	Sales Per
			88 E							
	1888		O Sut	35 hm e 40 c	Sui.	Queleel 4 T-1 and		To Waine	its KEW spread	Comments
		( )								
		( )								
		( )								
		( )								
Rate	Monthly Fee	Ring To or Local Forward To #	(If RespOrg, use form 4B)	(ex: H-C-A-1 or H-T-B-1)	Features:	Type: RI, R2, BI, B2, C1, C2	A E B N Other	C = Change D = Delete	Connection Number:	1+, Local, CC, PH, TF
	TF-	Phone Home/Toll	TF Type:	Local Hunt	Local	PIC C	PIC	Action: A = Add		Service
One Time Fee	One 7		Areas			Block or Allow		Toll Free Number	10ll Free Kouting Toll	LOTEL
					To			ber	n Toll Free	Change
			X		То			ber	Change Ring To On Toll Free Number	Change
		Bill Cycle to	s: Change						Change Phone Home Rate Plan To	Change
			New			Surcharge			Change Travel Card Rate Plan To	Change
		(	PIO T		ee	Monthly Fee	3.9¢		Change Toll Free Rate Plan To (DEDICATED)	Change
	Code	Change Sales Code					3.9¢	1 6	Change 1+ Rate Plan To (DEDICATE)	Change
	qi	Zip	State			County				City
							ρ Physical	$\rho$ Listed $\rho$ Ph	Change Address To: ρ Billing ρ	Change
					nsibility)	ge of Fianancial Respo	quired for Chan	ew application re	Change Account Name To: (Note: New application required for Change of Fianancial Responsibility)	Change
		Date 5/2//0/			PESCO	Subscriber Name	Su			Subscriber ID

Customer Name KY Dam Marina 1038248

Effective Date 11/9/2001
Expiration Date month-to-month
Description of Service Local Business Lines
Unique Conditions Localized Competition

Total Value 178.50 (Total monthly bill)
Price-out 178.50 (Total monthly bill)

Price-out (non-discounted) 205.28 (Total monthly bill non-discounted)

Net Savings 26.78 (Monthly)

# Communication Services Agreement Form 1

Secretary and the second section of the	Continue of the second			•				
Name XY DA	m MARIN	JA, INC. ACC	et #	TS	Form of Payn			A CONTRACTOR OF THE CONTRACTOR
Billing Address	. O. Bry1712			-	rorm of Fayn	ient:	] ACH	
City GIBERTS	VIII6	State Ky	Zip 47644	_				or Check
Physical Address			7644	-			<b>]</b> Credit	t Card 1B
City		State	Zip	-	Account Setup	: Single	Account	t Multi Account
BTN 270-362	8386	County	Zip		If Multi Accou	int, this accou	unt is:	
Contact Name		1 <sup>st</sup> Contact #			Parent 🗍	Child - Billab	le 🗍 (	Child - Non-Billable
Fax #		2 <sup>nd</sup> Contact #			If this account	is child, list p	parent ;	account number or
Email		Fed ID			parent account	connection i	number	:
If Corp, Owner's Nam	e	D&B/SS#						
Long Dist	Contract	C. The Control of the			Tax Exempt:	☐ Federal	☐ State	e (Include certificate)
Long Distance	Term	Switched IntraLata Rate	Switched		Dedicated	Dedicate	d	Minimum Monthly
One Plus: 2A		5,9	InterLata Rate	Ir	itraLata Rate	InterLata F		Commitment
Toll Free: 4A, 4B		5.9	5,9					-0
Calling Card: 4A		Calling Card Rate	5.9					
VOICE: 2A		VOICE Recurring	//.9 Per Min.	<del></del>	Number of Car			
ocal			Fer Min.	Kat	e N	umber of Acc	cess Lin	es
Superlink: 2A 2B	Superlink Plus: 3A,	3B Number of Lines			Contract Terr	- 1044 1466	urring	Recurring
nside Wiring:		vide Yes No	6		MONTH TO HONTH			Recuiring
quipment: 5A, 5B		100 100			15% Discour			
nternet					East Control of Control			
eb/Application Hostin	ng: 7A				Contract Tern	Non Rec	urring	Recurring
nternet Access: 7A	POTS TISDN	T1 (Bandwidth						Accepting
leanMail: 7B	Virus Filtering	1 Snam Filtering	CIR)					<del></del>
quipment: 5A, 5B		y opam 1 mermg		_				
oice Mail								
umber of Voice Mail B	Boxes : 2C	Transfer Mailbox:			Contract Term	Non Recu	Irring	Recurring
rivate Lines	. 20	Transfer Mailbox:	Yes No					Recuiring
· · · · · · · · · · · · · · · · · · ·	164K (756V C	704		T	Contract Term	Non Recu	rring	
quipment: sa, sB	]64K	J OtherD	CS: Yes No	0		140h Accu	ппп	Recurring
factor out to property.						<del></del>		
Sales Rep Name	Mills	BillPlex	ID <i>319</i>	845 ·	(Delegation)			and statement of the st
	**************************************	and the state of t			(L) direct	agent [	] reselle	r 🗍 house
Customer hereby appoin local service, to the extertelephone company to ac	ts Cineray Comm	Le Le	tter of Agency					Revised 8-24-01
local service, to the exter telephone company to act telephone line. Custome	nt those services or	inications Company ("	'CCC") as agent in	all r	natters relating to	O Customoria	lane 4".	
telephone company to ac telephone line. Custome card calls, taxes, tax-like	tivate this service	e selected by Custome	er as indicated above	ve. (	CCC is authorize	d to contact C	iong dis	tance and/or
telephone line. Custome	r agree to nav all c	harges in every	er understands that	it m	ay designate only	v one long die	tance or	rs local
elephone line. Custome card calls, taxes, tax-like Customer is authorized to	charges, other sur	charges incurred on this	s account, includin	ıg In	ternet access, loc	al. long distar	nce toll	free and calling
card calls, taxes, tax-like Customer is authorized to erms and conditions con	execute this agre	ement and acknowledge	sed or authorized o	charg	ges and charges f	or access and	access	related charges
Customer is authorized to erms and conditions con Agreement, as well as Confictions and conditions	tained within this	Agreement, Customer	ges by signature that	at Ci	istomer has read	, understands	and agr	ees with all the
Agreement, as well as Co	CC's tariffs which	may be modified by C	CC from time to the	s and	d conditions conf	tained on the i	reverse	side of this
Agreement, as well as Co The terms and conditions Agreement. Customer ur HAVE READ AND	set forth in such to	ariffs shall supplement	Or to the extent in	me a	ind thereby affec	t the services	furnish	ed to Customer.
Agreement. Customer un HAVE READ AND A	iderstands CCC ma	ay use a credit-reportir	ig agency	icon	sistent, supersed	e the terms an	d condi	tions of this
HAVE READ AND AGREEMENT.	GREE TO BE BO	OUND BY THE TER	MS AND CONDI	TIO	NS ON THE DI	FWED OF OR		
			· <del></del> •		- ON THE K	CVERSE SII	E OF 7	T <b>HIS</b>
rint Customer Name	WALTER	TATIOR	<b>A</b> :	_	· 1/2 /1+	7-1		
			Signatur	<u>e</u>	, yall	1 angles		
f Business, Title of S	igner MAr	JAGER	Date	11	-09-01	$\overline{0}$		
		<del></del>	Date	11	UM -(7) I			

Customer Name Ohio Valley Gas Co. Inc. 1028214

Effective Date 3/29/2001 Expiration Date 3/29/2001

Description of Service Local Business Lines and LD

Unique Conditions Special needs

Total Value One resale line to provide call forwarding variable to customer Price-out Price of one BellSouth resale line w/call fwd variable at the time

Price-out (non-discounted) Approx. \$40 a month

Net Savings \$40

Customer Name Cellular Connection 7047

Effective Date 3/1/2001
Expiration Date month-to-month
Description of Service Toll service

Unique Conditions Localized Competition

Total Value 1¢ per minute off standard LD rates

Price-out n/a
Price-out (non-discounted) n/a
Net Savings variable
Install waivers, etc. n/a

## Communication Services Agreement (Form 1A)

Name CELLU	LAR CONN	ECTION Acct	#		of Payme	nt:	Invoice Del	ivery:
Billing Address 200					H 1B dit Card 1B		ρ Electronic	- free w/ ACH/CC
City B. G.		Stat KY	Zip 42/0/		th or Check		ρ Mail Invoid	e - \$2.95/month
Physical Address 27	110 NASH	VILLE RA	# 102			Sing	le Account ρ N	fulti Account
City <b>3</b> . 6.		Stat Ky	Zip	If M	ulti Accoun	t, this	account is:	
BTN 2-70 - 79	3-9999	County		ρPa	rent p Child	- Billab	ole ρ Child - l	Non-Billable
Contact Name	<i>-</i>	1st Contact #27	0793-999	If th	is account i	s child	, list parent	account number
Fax #		2 <sup>nd</sup> Contact #	3	or pa	arent accou	nt con	nection num	ber:
Email		Fed ID		Ž			_	
If Corp, Owner's Name		D&B/SS#	•	Tax	Exempt:	ρ Federa	ıl ρState (In	clude certificate)
Long Distance	Contract Term	Switched IntraLata Rate	Switched InterLata Rate	Intral	licated Lata Rate		dicated Lata Rate	Minimum Monthly Commitment
One Plus: 2A, 3A	Monthl	<u> </u>	5.9		59			
Toll Free: 2A, 4B		•	· ·					
Calling Card: 2A	V	Calling Card Rate			ımber of Car	rds	·	
VOICE: 2A		VOICE Recurring	Per Min	. Rate_	N	Jumber	of Access L	ines
Local		<b>→</b> R		Cont	ract Term	Non	Recurring	Recurring
	erlink Plus: 3A,3C	Number of Lines_		m	onthly			
Infaide Wiring:	CCC provide	ρ Yes ρ No						
Equipment: 5A	ρ Rent ρ l	Buy						
Internet		* * * * * * * * * * * * * * * * * * *		Cont	ract Term	Non	Recurring	Recurring
Web/Application Hosting	<del></del>	B. R. W. C		<u> </u>				
Internet Access: 7A p F	OTS p ISDN p T1	(Bandwidth	_ CIR)					
CleanMail: πB ρ \	Virus Filtering ρ Spa	am Filtering		ļ				
Equipment: 5A	ρ Rent ρ l	Buy		<u> </u>				
Voice Mail				Cont	ract Term	Non	Recurring	Recurring
Number of Voice Mail B	Boxes: 2A Tr	ansfer Mailbox: p	Yes ρNo					
Private Lines				Cont	ract Term	Non	Recurring	Recurring
Circuit: 3B, 3C $\rho$ T1 $\rho$	64K ρ 56K ρ Othe	er Do	CS: ρ Yes ρ No					
Equipment: 5A	ρ Rent ρ	Buy				<u> </u>		
How did you hear about	us? If word of mout	th, who referred you	1?					1000-200-00-00-00-00-00-00-00-00-00-00-00
Sales Rep Name	KaeSe	PillPl	lex ID 3/2	)	direct	ρ age	nt p reselle	er ρ house
Account Manager		***	Sales Engin	eer	` ` `			
Customer hereby appoints the extent those services ar service immediately. Custo incurred on this account, in imposed or authorized charsignature that Customer ha and conditions contained of the services furnished to Conditions of this Agreement I HAVE READ AND A AGREEMENT.  Print Customer Name	re selected by Customer order understands that it including Internet access rges and charges for access read, understands and in the reverse side of the ustomer. The terms are int. Customer understands AGREE TO BE BOUNCE.	ons Company ("CCC") as indicated above. ( in the sindicated above. ( in the	anthorized to come long distance carri- toll free and calling control	ontact Correct per teles and calls, as authorizantained who may be opplement	ustomer's loca ephone line. ( taxes, tax-like ted to execute rithin this Agr modified by or, to the ext	d teleph Custome e charge this ag reement CCC fro ent inco	one company er agree to pay es, other surchs reement and a Customer ag om time to tim nsistent, super	to activate this all charges arges, all FCC cknowledges by trees to the terms e and thereby affect sede the terms and
If Business, Title of	Signer	NHER	Date	4	122	02	- 0	

Customer Name Silver Screens 1027013

Effective Date 3/26/2001
Expiration Date month-to-month
Description of Service Toll services

Unique Conditions Localized Competition

Total Value 1¢ per minute off standard LD rate

Price-out n/a
Price-out (non-discounted) n/a
Net Savings variable
Install waivers, etc. n/a

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I appoint Community Telephone Co	moration	("CT") a		Lette	r of Agency					
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execute this agreement and acknowled Agreement. I agree to the terms and service furnished to me. The terms and of this agreement. I understand CT is	condition	ns of CT's s	tate and fe	deral tar	iffs, which may	wi be	un all the ter	ms and cond	itions contained	within this
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					Date	_	1	-01	VO	

Customer Name Martin Dodge 86348

Effective Date 11/26/2002
Expiration Date 11/26/2005
Description of Service Toll services

Unique Conditions Localized Competition

Total Value 1¢ per minute off standard LD rates

Price-out n/a
Price-out (non-discounted) n/a
Net Savings variable
Install waivers, etc. n/a

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**COMMUNICATIONS** Communication Services Agreement Form of Payment Name Martin Dodge Jeep Eagle Acct # 86348 **Invoice Delivery** ☐ ACH 1B **Billing Address** P.O. Box 169 ☐ Electronic – free w/ ☐ Credit Card 1B ACH/CC/ePav City **Bowling Green** State KY Zip 42102 Cash or Check ☐ Mail Invoice - \$2.95/month Physical Address 2209 Scottsville Road Account Setup ☐ Single Account ☐ Multi Account City **Bowling Green** KY Zip State 42102 If Multi Account, this account is: BTN 270 8426323 Warren ☐ Parent ☐ Child – Billable ☐ Child ~ Non-Billable County Tommy Dennard Contact Name **Email** If this account is child, list parent account 2<sup>nd</sup> Contact # 1st Contact # 270 783 8080 number or parent account connection number: Fax # 270 783 4347 Fed ID If Corp. Owner's Name D&B/SS# Tax Exempt ☐ Federal ☐ State (Include **Minimum** Switched Rate **Dedicated Rate** Contract Monthly **Long Distance** Term Recurring IntraLata Intrastate IntraLata Commitmen Interstate Intrastate Interstate One Plus 2A, 3A 4.5 4.5 4.5 Toll Free 2A, 4A, 4B 4.5 4.5 4.5 Number of Cards (use form 4B to list descriptions if Calling Card 2A, 4A, 4B Calling Card Rate Per Minute VOICE 2A **VOICE Recurring** Per Minute Rate **Number of Access Lines** Local Telephone Service **Contract Term Non Recurring** Recurring Superlink 2A, 2B Superlink Plus 3A, 3C Number of Lines: 29 CCC provide ☐ Yes Inside Wiring ☐ Rent Equipment 5A Buy Internet Contract Term Non Recurring Recurring Web/Application Hosting 7A ☐ POTS ☐ ISDN ☐ T1 (Bandwidth Internet Access 7A ☐ Virus Filtering ☐ Spam Filtering CleanMail 7B Power DSL 1D (equipment form not required for Power DSL) Correspond 7A Equipment 5D □ Rent ☐ Buy Voice Mail Contract Term Non Recurring Recurring Number of Mail Boxes 2A Main/Sub Transfer Private Lines **Contract Term** Non Recurring Recurring Circuit 3B, 3C ☐ T1 ☐ 64K ☐ 56K ☐ Other DCS Yes No ☐ Buy ☐ Rent Equipment 5A ☐ YP □FaxB □CldCll □R/TV □NewsP □Ref □C of C □Blitz How did you hear about us? 🙎 direct 🔲 agent 🔲 reseller 🔲 house Sales Rep Name Vernon Holder BillPlex ID 303 Sales Engineer Account Manager **Agency Agreement** Customer hereby appoints Cinergy Communications Company ("CCC") as agent in all matters relating to Customer's long distance and/or local service to the extent those services are selected by Customer as indicated above. CCC is authorized to contact Customer's local telephone company to activate this service immediately. Customer understands that it may designate only one interLATA long distance carrier per telephone line and one intraLATA long distance carrier per phone line. Customer agree to pay all charges incurred on this account, including Internet access, local, long distance, toll free and calling card calls, taxes, tax-like charges, other surcharges, all FCC imposed or authorized charges and charges for access and access related charges. Customer is authorized to execute this agreement and acknowledges by signature that Customer has read, understands and agrees with all the terms and conditions contained within this Agreement. Customer agrees to the terms and conditions contained on the reverse side of this Agreement, as well as CCC's tariffs which may be modified by CCC from time to time and thereby affect the services furnished to Customer. In the event of a conflict, the terms and conditions of any existing or new regulatory requirement supersede the terms of this Agreement. Customer understands that CCC may use a credit-reporting agency to investigate Customer's credit history, and by signing below, consents to the same.

Customer Name Eastern Energy 8571

Effective Date 9/28/2001

Expiration Date Month-to-month

Description of Service Local Business Lines

Unique Conditions Localized competition

Total Value 396.76 (Total monthly bill)
Price-out 396.76 (Total monthly bill)

Price-out (non-discounted) 456.27 (Total monthly bill non-discounted)

Net Savings 59.51 (Monthly)

## **COMMUNICATIONS**

## Comm

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Name EASTERN	ENERGY CORP	Acct	# 8571	For	m of Payme	ent: p ACI	Н 1В	
Billing Address P.	o. BOX 50434				,e		h or Ch	eck
City BOWLING GREE	EN	State KY	<b>Zip</b> 42102-363			р Стес	lit Card	1B
Physical Address 110	9 LOVERS LAN	E		Acc	ount Setup:	p Single Accou	nt pM	fulti Account
City BOWLING GREE	en	State KY	<b>Zip</b> 42103	If N	Aulti Accour	nt, this account i	<b>5:</b>	
BTN 270-842-41		County WARREN		ρΙ	Parent ρ Chi	ild - Billable ρC	hild - N	Ion-Billable
Contact Name MARK	KROMAN	1st Contact #270	842-4123	] If t	his account i	is child, list pare	nt acco	unt number or
Fax# 270.842		2 <sup>nd</sup> Contact #		par	ent account	connection num	ber:	
Email		Fed ID			<u></u>	. <del>-</del>		
If Corp, Owner's Name		D&B/SS#		Tax	k Exempt:	ρ Federal ρ St	ate (Inc	clude certificate)
Long Distance	Contract Term	Switched IntraLata Rate	Switched InterLata Rate		dicated Lata Rate	Dedicated InterLata Rate	. 1	imum Monthly Commitment
One Plus: 2A M	ONTH-MONTH	5.5	5.5				_	
Toll Free: 4A, 4B		5.5	5.5					
Calling Card: 4A		Calling Card Rate_			umber of Ca			
VOICE: 2A		VOICE Recurring_	Per Min.	Rate_	<u> </u>	Number of Access	Lines_	
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ρ Superlink: 2A, 2B ρ St			s_ <i>13</i>		CNOM/HTNO	TH /1375		<del></del>
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Equipment: 5A, 5B								Germanian garanta da kanana da
Sales Rep Name VE	RNON HOLDER	BillP	lex ID 303		🍂 direct	ρagent ρres	eller	ρ house
			Letter of Agency					Revised 8-24-01

Customer hereby appoints Cinergy Communications Company ("CCC") as agent in all matters relating to Customer's long distance and/or local service, to the extent those services are selected by Customer as indicated above. CCC is authorized to contact Customer's local telephone company to activate this service immediately. Customer understands that it may designate only one long distance carrier per telephone line. Customer agree to pay all charges incurred on this account, including Internet access, local, long distance, toll free and calling card calls, taxes, tax-like charges, other surcharges, all FCC imposed or authorized charges and charges for access and access related charges. Customer is authorized to execute this agreement and acknowledges by signature that Customer has read, understands and agrees with all the terms and conditions contained within this Agreement. Customer agrees to the terms and conditions contained on the reverse side of this Agreement, as well as CCC's tariffs which may be modified by CCC from time to time and thereby affect the services furnished to Customer. The terms and conditions set forth in such tariffs shall supplement or, to the extent inconsistent, supersede the terms and conditions of this Agreement. Customer understands CCC may use a credit-reporting agency.

I HAVE READ AND AGREE TO BE BOUND BY THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS AGREEMENT.

Print Customer Name EASTERN ENERGY CORI	Signature	2/1
If Business Title of Signer President	Date	9/28/2001
	AND 55 Pen M	15% DISCOUNT ON
JUHN JOHNSON		LON ALAN

Customer Name Lester Motors 8571

Effective Date 11/14/2001

Expiration Date Month-to-month

Description of Service Local Business Lines

Unique Conditions Localized competition

Total Value 595.00 (Total monthly bill)
Price-out 595.00 (Total monthly bill)

Price-out (non-discounted) 684.25 (Total monthly bill non-discounted)

Net Savings 89.25 (Monthly)

# CINERGY. COMMUNICATIONS

## Co

mmunication Servi	ces Agreement	Form 1A
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Name i ESTA	-n MOTOR	15 TAIC. Acci	#	Form	of Payme	ent:	ρ ACH	18
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City		State	Zip					p Mulli Account
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Contact Name		1 <sup>st</sup> Contact # Do	his Thomas	If thi	s account	is child, li	st parent	account number or
Fax # (270) 750	4-4391	2nd Contact # Ui		pare	st account	connecti	odmon no	er:
Email		Fed ID) 61-06	0 4019					
If Corp. Owner's Name	e	D&B/SS# M	See Cred. 4 sheet	Tax	Exempt:	ρ Federa	1 p State	(Include certificate)
Long Distance	Contract Term	Switched IntraLata Rate	Switched InterLata Rate		icated ata Rate	Dedic InterLa		Minimum Monthly Commitment
One Plus: 24	Motomo,	65.9	5.9					Kane
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Equipment: 3A,5B								
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	Virus Filtering p	Spam Filtering		_				
Equipment: 5A.5B	<u> </u>							
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Number of Voice Mail	Boxes: 2C	Transfer Mailbox:	ρ Yes ρ No					
Private Lines					ntract Ter	m Non	Recurri	ng Recurring
	ρ64Κ ρ56Κ ρ0	Other	DCS: ρ Yes ρ No					
Equipment: 54.56		***************************************	<u></u>				····	
Sales Rep Name	And Alle	J CALL BillP	ex ID (809		p direct	ρ agent	p resell	ler p house
			_		Lou.			Revised 8-24-01
			Letter of Agency	:11	- •	a la Cuar		or distance and/or
Customer hereby applocal service, to the ex	oints Cinergy Com	rnunications Compan	y ( CCC ) as agent	ore CC	tters retaun C is author	ig to Custo rized to co	ntact Cus	ig distance and/or
telephone company to	activate this service:	ce immediately. Cust	omer understands th	at it may	designate	only one l	ong distar	nce carrier per
telephone line. Custo	omer agree to bay a	all charges incurred or	this account, includ	ing Inter	net access.	local lon	g distance	e, toil free and calling
card calls, taxes, tax-	like charges, other	surcharges, all FCC is	mposed or authorize	d charge	s and charg	es for acc	ess and ac	cess related charges.
Customer is authorize	ed to execute this a	greement and acknow	ledges by signature	that Cus	tomer has r	ead, unde	rstands an	nd agrees with all the
terms and conditions	contained within the	his Agreement. Custo	mer agrees to the te	ms and	conditions	contained	on the rev	verse side of this
Agreement, as well a	s CCC's tariffs wh	ich may be modified	by CCC from time to	time an	d thereby a	iffect the s	ervices fu	irnished to Customer.
The terms and condit	ions set forth in su	ch tariffs shall supple	ment or, to the exten	t inconsi	stent, super	rsede the t	erms and	conditions of this
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If Business, Title	of Signer X	Jec.	Date	<u>/x/</u>	11-1	4-0		
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Customer Name Davis Auto 1043602

Effective Date 3/11/2002
Expiration Date Month-to-month
Description of Service Local Business Lines
Unique Conditions Localized Competition

Total Value 449.25 (Total monthly bill)
Price-out 449.25 (Total monthly bill)

Price-out (non-discounted) 516.64 (Total monthly bill non-discounted)

Net Savings 67.39 (Monthly)

## CINERGY.

Physical Address

**COMMUNICATIONS** 

Billing Address 1205 US 12

-ANK Font

DAVIS Automotive

Conumy Acci#

Zip 40601

KY

## Communication Services Agreement

Form of Payment: Invoice Delivery: p ACH 1B P Electronic - free w/ ACH/CC p Credit Card 1B Q Mail Invoice - \$2.95/month D Cash or Check Account Setup: p Single Account & Multi Account If Multi Account, this account is: ρ Parent ρ Child - Billable ρ Child - Non-Billable or parent account connection number: Tax Exempt: p Federal p State (Include cenificate) Minimum Dedicated Dedicated Monthly IntraLata Rate InterLata Rate Commitment Number of Cards Number of Access Lines Contract Term Non Recurring Recurring 36 MO. RA Contract Term Non Recurring Recurring Contract Term Non Recurring Recurring Contract Term Non Recurring Recurring p direct p agent p reseller p house Havined 10-19-01

Stat Zip BTN (502) 226-5522 County FRANKLIN Contact Name April Robent 1st Contact # If this account is child, list parent account number Fax #/502) 276- 2998 2<sup>nd</sup> Contact # Email Fed ID 61-138/692 If Corp. Owner's Name D&B/SSA Switched Long Distance Switched Contract Term IntraLata Rate InterLata Rate One Plus: 24.34 Mo, tuno. Toll Free: 3A, 4B MO. NAW 5,5 Calling Card: 2A Calling Card Rate VOICE: 24 **VOICE** Recurring Per Min. Rate Local ρ Superlink: 3. 28 ρ Superlink Plus: 74,3C Number of Lines Inside Wiring: CCC provide p Yes p No Equipment: 3A ρ Rent p Buy Internet Web/Application Hosting: 7A Internet Access: 7A ρ POTS ρ ISDN ρ T1 (Bandwidth CIR CleanMail: 78 ρ Virus Filtering ρ Spam Filtering Equipment: 54 o Rent ρ Buy Voice Mail Number of Voice Mail Boxes Transfer Mailbox: p Yes Private Lines Circuit: 38,30 pT1 p64K p56K pOther DCS: p Yes p No Equipment: \*\* p Rent p Buy How did you hear about us? If word of mouth, who referred you? Sales Rep Name BillPlex ID 1567 Account Manager Sales Engineer Leller of Agency Customer hereby appoints Cinergy Communications Company ("CCC") as agent in all matters relating to Customer's long distance and/or local service, to the extent those services are selected by Customer as indicated above. CCC is authorized to contact Customer's local telephone company to activate this service immediately. Customer understands that it may designate only one long distance carrier per telephone line. Customer agree to pay all charges incurred on this account, including Internet access, local, long distance, toll free and calling card calls, taxes, tax-like charges, other surcharges, all FCC imposed or authorized charges and charges for access and access related charges. Customer is authorized to execute this agreement and acknowledges by signature that Customer has read, understands and agrees with all the terms and conditions contained within this Agreement. Customer agrees to the terms and conditions contained on the reverse side of this Agreement, as well as CCC's tariffs which may be modified by CCC from time to time and thereby affect the services furnished to Customer. The terms and conditions set forth in such tariffs shall supplement or, to the extent inconsistent, supersede the terms and conditions of this Agreement. Customer understands CCC may use a credit-reporting agency. I HAVE READ AND AGREE TO BE BOUND BY THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS Print Customer Name Davis Autunutive Converg Signature (X) A If Business, Title of Signer () Office Thanger Date (X)

Customer Name Wooden Nickel

Effective Date 2/5/2001 1024621

Expiration Date n/a
Description of Service n/a
Unique Conditions n/a
Tetal Value

Total Value \$ 600.00
Price-out \$ 600.00
Price-out (non-discounted) \$ 600.00
Net Savings \$ 600.00

Install waivers, etc. Waiver of installation charge due to 24 month contract agreement

Customer Name Robo Enterprises 5560

Effective Date 10/5/2001
Expiration Date Month-to-month
Description of Service Toll services

Unique Conditions High volume dedicated TF customer Total Value 2¢ per minute off standard rates

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COMMI INICA	TIONS

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Customer perepy appoint	s Cinergy Communica	tions Company ("CCC	as agent in	all matte	as relating	to Custom	er's long d	batance and/or		
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								10.7		

Customer Name Western KY Orthopedic Assoc. 1039440

Effective Date 10/31/2001

Expiration Date Month-to-month

Description of Service Toll services

Unique Conditions Volume customer

Total Value 1.5¢ off per minute LD

Customer hereby appoints Cinergy Communications Company ("CCC") as agent in all matters relating to Customer's long distance and/or local service, to the extent those services are selected by Customer as indicated above. CCC is authorized to contact Customer's local telephone company to activate this service immediately. Customer understands that it may designate only one long distance carrier per telephone line. Customer agree to pay all charges incurred on this account, including Internet access, local, long distance, toll free and calling that calls, taxes, tax-like charges, other surcharges, all FCC imposed or authorized charges and charges for access and access related charges. Customer is authorized to execute this agreement and acknowledges by signature that Customer has read, understands and agrees with all the terms and conditions contained within this Agreement. Customer agrees to the terms and conditions contained on the reverse side of this Agreement, as well as CCC's tariffs which may be modified by CCC from time to time and thereby affect the services furnished to Customer. The terms and conditions set forth in such tariffs shall supplement or, to the extent inconsistent, supersede the terms and conditions of this Agreement. Customer understands CCC may use a credit-reporting agency.

HAVE READ AND AGREE TO BE BOUND BY THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS AGREEMENT.

Print Customer Name Stephen M Hayden Signature Stephen M Hayden Signature Date 10-31-01

Customer Name Hyland Filter 1053487

Effective Date 7/24/2002 Expiration Date 7/24/2005

Description of Service Local Business Lines
Unique Conditions Localized Competition

Total Value 4312.80 (36 month total billed value)

Price-out 119.80 (Total monthly bill)

Price-out (non-discounted) 131.80 (Total monthly bill non-discounted)

Net Savings 12.00 (Monthly)

01

P1 Jul. 26 2002 **0**4:01PM

Account Manager

ACREEMENT.

Cinercy.

COMM	UNICATI	ONS		marita de la constanta de la c	ation Sei	rvices A	greeme	TE (Form IA)	
Billing Address		$ \begin{array}{c cccc}  & & & & & & & \\ \hline  & & & & & \\ \hline  & & & & & \\ \hline  & & & & & \\ \hline  & & & & & \\ $	303	Form of Payment    Action   Invoice Delivery     Action   Itelegrates   Itelegrates     Control of Check   Adail Interior   Action     Account Schop   Interior   Account     Account Schop   Interior   Account     If Multi Account, this account is:   Child - Billiable   Child - Non-Billiable     It this account is child, list parent account number;   Tax Exempt   Itelegal   Child   Include certified					
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	D&B/88/						Minimum
Cong Distance One Plus 2A, 1A	Contract	Recurring	_ intraLata	Intrastate	Interstate	IntraLata	Introduced Ra	Inferstate	Monthly Commitment
Tull Free so, so, su	1	<u> </u>			)			j	
Calling Card 2A.4A 40		Calling Card	Rate Per Mir	nute	Number	of Cards	- 1-7- 14-5- days as a second	Copen Careta All ber 1644	t stance (pertures 11 erosestant)
VOICE 2A		VOICE Recu	ring	Рег М	innte Rate		Number of /	ccess Lines_	
Local Telephone Ser Of Superlink 24, 28 (nside Wiring Equipment 34	Superlini		Number of L	_încs		Contract Te	<del></del>	Recurring	Recurring
Web/Application Hos Internet Access 24 Clean Mail 26	There	Hiering DS			IR	Contract Te	riu Mon t	in the second	
Pawer DSL m	Rent	☐ Buy					—— <del>  —                                </del>		
Voice Mail Number of Mail Box		Main	/Sub	Tre	пзСсг	Contract To	<del> </del>	Recurring	Recurring
Private Lines Circuit 20, 20 11			ther	DCS CLY	ев 🔲 Мо	Contract T	erm Non	Recurring	Recouring
How did you hear at	west he?	UYP LIFAXI	3 CICIOCU	DIETTY C	INcwsl' L	Ref CC of	C DBliz		<u> </u>
Sales Rep Name		LEdoc		Billele	ex ID 27 Engineer	2760	J direct X	ngent 🗀 re	seller 🗀 lumse

Policy of Vector Customer hereby appoints Cinergy Communications Company ("CCC") as agent in all matters relating to Customer's long distance and/or total service, to the extent those services are selected by Custamer as indicated above. CCC is authorized to contact Customer's been telephone company to activate this service immediately. Customer undersimals that it may designate only one long distance carrier per telephone line. Customer agree to pay all charges incurred on this account, including internet access. local. long distance, toll free and calling card calls, taxes, tax-like charges, other surcharges, all FCC imposed or nulturized charges and charges for access and access related charges. Customer is authorized to execute this agreement and acknowledges by signature that Customer has read, understands and agrees with all the terms and conditions contained within this Agreement. Customer agrees to the terms and conditions contained on the reverse side of this Agreement, as well as CCC's tariffs which may be mudified by CCC from time to time and thereby affect the services furnished to Customer. The terms and conditions set forth in such torills shall supplement or, to the extent inconsistent, Supersede the terms and conditions of this Agreement. Customer understands CCC may use a credit-reporting agency.

I HAVE READ AND AGREE TO BE BOUND BY THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS

Print Customer Name Hyland Filter Sarvice Il Insiness. Tille of Siener Posicion

Signature 30 00 9 Col. Propulation 1/24/02

Customer Name Febco 7415

Effective Date 3/19/2001

Expiration Date n/a

Description of Service T-1 bandwidth

Unique Conditions High volume customer

Total Value \$ 600.00
Price-out \$ Price-out (non-discounted) \$ 600.00
Net Savings \$ 600.00

Install waivers, etc. Waiver of T-1 instalation fee

Customer Name Fred Cain 1041303

Effective Date 1/23/2002
Expiration Date month-to-month
Description of Service Local Business Lines
Unique Conditions Localized competition

Total Value 148.75 (Total monthly bill)
Price-out 148.75 (Total monthly bill)

Price-out (non-discounted) 171.06 (Total monthly bill non-discounted)

Net Savings 22.31 (Monthly)

### CINERGY.

#### Communication Services Agreement (Form 1A)

Name FRED CEATIN	J Farm Eau	pneut Co. Acci	*	Form of Payme	nt: Invoice De	livery:
Billing Address POB	Dx 610 In	astrial Park		ρ ACH 1B	o Electronic	- free w/ ACH/CC
City Dawille		Stat 100	Zip 40423-0610	ρ Credit Card 1B ο Cash or Check		ce - \$2.95/monts
Physical Address 22	5 N Sterne	+ Lane	. 707-7		o Single Account to M	
City Danville		Statky	Zip40423-0610		it, this account is:	
BTN 859-236-	7217	County BOYLE		1	- Billable p Child -	Non-Billable
Contact Name Leo		1st Contact #				
Fax # 859-236-	0252	2 <sup>nd</sup> Contact #			s child, list parent int connection num	
Email	7386	Fed ID		or postour meets		
If Corp, Owner's Name			- CO (CO)	Tour		
it Corp, Owner's Name		D&B/33#7C	1-50-9861	Tax Exempt:	ρ Federal ρ State (Is	sclude certificate)
Y am a Distance	C	Switched	Switched	Dedicated	Dedicated	Minimum
Long Distance	Contract Term	IntraLata Rate	InterLata Rate	IntraLata Rate	InterLata Rate	Monthly
One Plus: 2A.3A	0 6 / 4	<i>[</i> 0	66			Commitment
Toll Free: 24 4B	month fronty	5.9	5.9			Nove
Calling Card: 2A	month/month	5.9	5.9	N. I. CO.		4.95
		Calling Card Rate		Number of Ca		· · · · · · · · · · · · · · · · · · ·
VOICE: 2A	<u> </u>	VOICE Recurring	Per Min	. Kate	Number of Access I	ines
Local			$\sim$	<u> </u>	Non Recurring	Recurring
p Superlink: 23.28 p Sup		Number of Lines_	$(57_{})$	month month (	236 month M	7 <b>E</b>
Inside Wiring:	CCC provide	p Yes ρ No				
Equipment: sa	p Rent p	Buy				
Internet				Contract Term	Non Recurring	Recurring
Web/Application Hosting	g: 7A					
Internet Access: 7A p F	OTS PISDN PT	(Bandwidth	CIR )		1	
	Virus Filtering p Sp			-		
Equipment: sa		Buy				
Volce Mail				Contract Term	Non Recurring	Recurring
Number of Voice Mail B	loxes : 2A T	ransfer Mailbox: p	Yes p No			
Private Lines				Contract Term	Non Recurring	Recurring
Circuit: 38.3c pTl p	64K p 56K p Ott	ner D	CS: p Yes p No			
Equipment: sa	ρ Rent ρ	Buy				
How did you hear about	us? If word of mou	ith, who referred you	u?			
Sales Rep Name MA			lex ID 1687	p direct)	pagent presel	ler o house
Account Manager	THE TWEE	Mar -	Sales Engir		p agent p toda.	p ttodas
		1 -114	r of Agency			Revised 10-19-01
Customer hereby appoints the extent those services as service immediately. Custo incurred on this account, it imposed or authorized chasignature that Customer he and conditions contained of the services furnished to Conditions of this Agreem I HAVE READ AND AGREEMENT.	re selected by Customer understands that including Internet accessinges and charges for a as read, understands are in the reverse side of the customer. The terms a sent. Customer understands are acceptant to the terms at the customer understands.	ions Company ("CCC" or as indicated above. it may designate only oss, local, long distance, coess and access relate ad agrees with all the to his Agreement, as well and conditions set forth ands CCC may use a county by THE TE	as agent in all matter CCC is authorized to come long distance carry, toll free and calling of charges. Customer carms and conditions of as CCC's tariffs which in such tariffs shall succedit-reporting agency	contact Customer's loc ier per telephone line. card calls, taxes, tax-lii is authorized to execu- ontained within this A ch may be modified by applement or, to the ex-	cal telephone company Customer agree to pe ke charges, other surcite this agreement and greement. Customer a CCC from time to the tent inconsistent, support	or local service, to y to activate this y all charges harges, all FCC acknowledges by agrees to the terms me and thereby affect ersede the terms and
Print Customer Nam		ggins	Signati	ire Zos Z	Luggens	***
If Business, Title of	Signer //	· A	Date	1   23   0		

Customer Name Regional Medical Associates 1029189

Effective Date 4/6/2001
Expiration Date 4/6/2004
Description of Service Toll service
Unique Conditions Volume customer

Total Value 1¢ per minute off standard LD rates



	1.	515 Broadway • 1	raducan, KY 42001 • ph. 270.	443.6302 • 270.442.2045
Name Regional Medica	1 AssociateAcct#		Payment Method:	
D::::	ess Way		1/1	11/1/07/14
City Benton		Cip 42025	Mail Monthly Invoice	WHICH
Physical Address 83 Wellnes	chlast	TRUAS	☐ Charge Card (no invoice ma	
City Benton	State KV Z	in 42000	☐ Mail Monthly Invoice an	d Charge Card
BTN (270) 527-8601		ip 42025	Charge Card Info:	- 19P
Contact Name Debbie Howard	110/3/03	7000004		sa Discover
Fax # (270) 527-	2 <sup>nd</sup> Contact #	527-8601	Card #	Exp. Date
Email			Name as it appears on Charge C	ard:
	Fed ID 41-13653	369		
If Corp, Owner's Name Dr. Colbu	₩ D&B/SS#		Tax Exempt: ☐ Federal ☐ State	te (Include certificate)
ar-Porte	Sei	rvice Summary	7	
Long Distance	Coptract Term:	Summar)		
1+ Long Distance – In-State	Switched - Rate_	5.94 Flat	☐ Dedicated – Rate	
1+ Long Distance – State-to-State	Switched - Rate_	$\mathcal{A}$	☐ Dedicated – Rate	
Toll Free Service – In-State	☐ Switched – Rate		☐ Dedicated – Rate	
Toll Free Service – State-to-State	☐ Switched – Rate		☐ Dedicated – Rate	
Calling Card – Rate				
Logal	Contract Term: 3	<u>amonths</u>	Non-Recurring	Recurring
Superlink Plus Incide Wining CT	Number of Lines 2	1		
Superlink Plus Inside Wiring: CT prov Equipment	ride □ Yes □ No			
Installation				
Internet	Contract Term:			
Web Hosting Package ☐ Gold	☐ Silver ☐ Bronze		Non-Recurring	Recurring
Internet Access Bandwidth	CIR			
□ Dial Up	□ ISDN □ T1	<del></del>		
Equipment				
Installation				
Private Lines  Circuit □ T1 □ 64K □ 56	Contract Term:		Non-Recurring	Recurring
Circuit	K Other			
Equipment				
Installation				
Telephone System				
Equipment	Contract Term:		Non-Recurring	Recurring
Installation				
Maintenance				
Sales Rep Name days a dame s	A./ A. I. BURN TO	1060		
daire gare	Walsh BillPlex ID	1328	☑ direct ☐ agent ☐ res	seller 🗆 house
· ·				
I appoint Community Telephone Corporation	L ("CT") og my a met i 11	etter of Agency		Revised 2-16-01
I appoint Community Telephone Corporation listed above. CT is authorized to contact my distance carrier per telephone line. I agree to the contact my distance carrier per telephone line.	y local telephone company t	matters relating to my	y long distance and/or local service of	n the telephone number(s)
distance carrier per telephone line. I agree t calls, taxes, tax-like charges, other surcharge	o pay all charges incurred or	n this account, includ	ing Internet access, local, long distan	y designate only one long
execute this agreement and acknowledge by	my signature I have and	orized charges and ch	arges for access and access related c	harges. I am authorized to
Agreement. I agree to the terms and conditi	one of CT's state and federa	anderstand and agree \	with all the terms and conditions conf	ained within this
service furnished to me. The terms and cond of this agreement. I understand CT may use	attions set forth in such tarif	ffs shall supplement of	r, to the extent inconsistent, supersed	e the terms and conditions
Print Customer Name Region	1		Λ	
1 / 77	al Medical Ass	Signatur	e Administrator	
If Business, Title of Signer 1	Warre OTOWAL	Date	4-4-01	
· · · · · · · · · · · · · · · · · · ·	drunstrator	-		

Customer Name Larry Seay Chevrolet 1028465

Effective Date 7/8/2002
Expiration Date month-to-month
Description of Service Toll services
Unique Conditions High volume LD

Total Value 2¢ per minute off standard LD rates

# Community 4/4/01 Telephone SH

#### Communication Services Application (Form 1A)

1515 Broadway & Paducah, KY 42001 & ph. 270.443.6302 & 270.442.2045

TOTAL	* 1 addean, KT 42001 * pm. 270.443.0302 * 270.442.2045
Name Lopey Seay Chess Acct #	Payment Method:
Billing Address POBOx 365 Highway 307	Mail Monthly Invoice
City Fulton State Ky Zip 42041	☐ Charge Card (no invoice mailed)
Physical Address Highway 307	☐ Mail Monthly Invoice and Charge Card
City Fulton State Ky Zip 42041	Charge Card Info:
BTN County	□ Master Card □ Visa □ Grace VET
Contact Name Kim (URLIS 1st Contact #270-472-2466	Card # Exp. Date
Fax # 2 <sup>nd</sup> Contact #	Name as it appears on Charge Card: 124
Email Fed ID 61-)137892	The state of the s
	Tax Exempt:
If Corp, Owner's Name  D&B/SS# 4602-60-066	Tax Exempt: ☐ Federal ☐ State (Include certificate)
Service Summar	
Long Distance   Contract Term: Month to Month  1+ Long Distance - In-State   Switched - Rate   5.9	
1+ Long Distance – State-to-State	☐ Dedicated – Rate ☐ Dedicated – Rate
Toll Free Service – In-State	☐ Dedicated – Rate
Toll Free Service – State-to-State   Switched – Rate 5.9	☐ Dedicated — Rate
Calling Card – Rate 12,5(4)	□ Dedicated - Rate
Local Contract Term: Mouth to Month	Non-Recurring Recurring
Superlink  Superlink Plus Number of Lines 22	Non-Recurring Recurring
Superlink Plus Inside Wiring: CT provide   Yes  No	
Equipment	
Installation	
Internet Contract Term:	Non-Recurring Recurring
Web Hosting Package ☐ Gold ☐ Silver ☐ Bronze	
Internet Access Bandwidth CIR Dial Up ISDN 11	
☐ Dial Up ☐ ISDN ☐ T1  Equipment	
Installation	
Private Lines Contract Term:	Non-Recurring Recurring
Circuit	
DCS/MUX	
Equipment	
Installation	
Telephone System Contract Term:	Non-Recurring Recurring
Equipment	
Installation  Maintenance	
wantenance	
Sales Rep Name PAU BillPlex ID 347	☑ direct □ agent □ reseller □ house
Letter of Agency I appoint Community Telephone Corporation ("CT") as my agent in all matters relating to listed above. CT is authorized to contact my local telephone company to activate this serv distance carrier per telephone line. I agree to pay all charges incurred on this account, incl calls, taxes, tax-like charges, other surcharges, all FCC imposed or authorized charges and execute this agreement and acknowledge by my signature I have read, understand and agree Agreement. I agree to the terms and conditions of CT's state and federal tariffs, which ma service furnished to me. The terms and conditions set forth in such tariffs shall supplement of this agreement. I understand CT may use a credit-reporting agency.  Print Customer Name	ice immediately. I understand that I may designate only one long luding Internet access, local, long distance, toll free and travel card charges for access and access related charges. I am authorized to see with all the terms and conditions contained within this by be modified by CT from time to time and thereby, affect the for, to the extent inconsistent, supersede the terms and conditions
- If Business Title of Signer Office Mary	, —

Customer Name Patron's Home Center and Electric Outlet 1058831

Effective Date 12/13/2002 Expiration Date 12/13/2005

Description of Service Local Business lines
Unique Conditions Localized Competition

Total Value 10635.48 (36 month total billed value@ discounted rate)

Price-out 295.43 (Total monthly bill @ discounted rate)
Price-out (non-discounted) 320.18 (Total monthly bill@ non-discounted rate)

Net Savings 24.75 (montly)



#### **COMMUNICATIONS**

Сомми	JNICATION	VS			Com	munic	ca	tion Serv	ices Ag	reemen	t (Form 1A)	
Name Patron	n's Hom	o Ca	aler	- /	Acct#		l	Form of Pa	20 S PW 10 Value 14-02			
Billing Address (a)	e Bloo	m lie	17	30	1000 //	· · · · · · · · · · · · · · · · · · ·		ACH 1B	Janear	☐ Electronic	te Delivery	
City Bardsto		L* \_L_I		tate KY	7in / / N	/		☐ Credit Card	I .	ACH/Co		
<u>`\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\</u>				Mark N T	Zip 40	1004		Cash or Ch		Mail Invo	ice - \$2.95/month	
City	Same_		- C-	tate	7:			Account Set			Multi Account	
BTN 502-348	2. 2670				Zip			If Multi Account, this account is:				
Contact Name Mrs.	)'	<u> </u>		ounty Ne mail	Ison			Parent Child - Billable Child - Non-Billa				
1 <sup>st</sup> Contact #	CIT Dire	7c		inan Contact #				If this accoun	nt is child,	list parent a	ccount	
Fax #				ed ID	0/2/22			number or p	arent acco	unt connect	ion number:	
If Corp, Owner's Name	<u> </u>			%B/SS# 4/0	3/2/52			T F				
	1			«ы/зэ# <i>ү)</i> /	0-76-70	779		Tax Exempt	☐ Federal	☐ State	(Include	
	Contract			S	witched Rat	е		De	dicated Ra	te	Minimum	
Long Distance	Term	Recu	rring	IntraLata	Intrastate	Intersta	te	IntraLata	Intrastate	Interstate	Monthly Commitment	
One Plus 2A, 3A	m/m			5.9	5.9	<u> </u>		5.9	5.9	5.9	Commitment	
Toll Free 2A, 4A, 4B			1 <del>1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 </del>					-	<u> </u>	0, 1		
Calling Card 2A, 4A, 4B		Callin	¿ Card F	Rate Per Minu	ite //.9	Nur	nbe	er of Cards	2	(use form 418 t	o list descriptions if	
VOICE 2A			IC 3 Recurring Per Minute Rate Number of Access Lines									
Market Carlotte and Assessment Control		VOIC	3 Recui	i iiig	Per iviii	nuie Kaie	e-1782-5.		Andrew Comment	200 CAR (200 CHP)		
Local Telephone Servi	superlink Pl	220	1.1				C	Contract Term	Non Re	curring	Recurring	
	<del></del>	Yes		umber of Lin	ies			36				
		Buy			· · · · · · · · · · · · · · · · · · ·							
	a Moin		200000				127		30 30 3		4 /	
Internet Web/Application Hostin	n~		· · · · · · · · · · · · · · · · · · ·				C	Contract Term	Non Re	curring	Recurring	
	POTS I	SDN F	T1 /D	andwidth								
<del></del>	Virus Filter											
			Spam Filtering I for Power DSL)						<del>-  </del>		The state of the s	
Correspond 7A	dorbinent toun u	or technic	1 for Pow	et DSP)							***************************************	
	Rent	☐ Buy		****								
Marie 1817 1 and the first of the second	, Kent		El systematic				er seer i				4	
Voice Mail Number of Mail Boxes		<b>)</b>	/0 1		T. C		_ <u>C</u>	Contract Term	Non Re	curring	Recurring	
	2A	N	in/Sub		Transfer	2.7.1	1.53%					
Private Lines			0.1				C	ontract Term	Non Re	curring	Recurring	
Circuit 3B, 3C T1	□ 64K □ 5		Other_	D	CS  Yes	U No ∣						
Equipment 5A  Ren	t 🔲 Bı	ıy	Europe, 1092, 510				Made and a					
How did you hear abou	t us?	YP 🔲	axB	ACIGCII 🗖	R/TV 🔲 Ne	wsP 🔲 F	Ref	`□CofC □	]Blitz			
	regary	Now	reyho	<sup>፯</sup> Ω	BillPlex ID	260	<del>;</del> -	7 <b>Д</b>	lirect 🔲 a	gent 🔲 res	eller 🔲 house	
Account Manager			·		Sales Engin	eer						
			l <del>ineri ni rit, iniili</del>	Age	ncy Agreeme	nt	** 2 (\$4°), 1.5	80 TEAT OF THE TEA	1-32-3-1-3-1-3-1-3-1		Revised 11-1-02	
Customer hereby appoint extent those services are	ts Cinergy Con	ımunicat stomer ::	ons Con	npany ("CCC")	) as agent in al	l matters re	lati	ing to Customer'	s long distan	ice and/or loca	al service to the	
immediately. Customer u	inderstands tha	t it may	esignate	only one inter	LATA long di	stance carr	ier	per telephone lin	ne and one in	traLATA lon	g distance	
carrier per phone line. C	ustomer agree	to pay al	charges	incurred on th	is account, inc	luding Inte	erne	et access, local, l	ong distance	, toll free and	calling card	
calls, taxes, tax-like charge authorized to execute this	ges, other surci s agreement an	narges, a d acknov	l FCC in	iposed or auth	orized charges at Customer ha	and charge	es f lers	or access and ac	cess related	charges. Cust	omer is	
contained within this Agr	reement. Custo	omer agr	es to the	terms and con	ditions contain	ned on the	rev	erse side of this	Agreement,	as well as CC	C's tariffs	
which may be modified b	y CCC from ti	me to tir	e and the	ereby affect the	e services furn	ished to Cu	usto	omer. In the ever	t of a conflic	ct, the terms a	nd conditions	
of any existing or new re- investigate Customer's cr	guiatory requir redit history, ar	ement su nd by sig	persede t	ne terms of thi	is Agreement.	Customer	unc	derstands that Co	CC may use	a credit-report	ing agency to	
I HAVE READ AND AC	GREE TO BE I	BOUND	BY THE	TERMS AND	CONDITION	IS ON THI	E R	EVERSE SIDE	OF THIS A	GREEMENT.		
Print Customer Name	Pat	Bis	ae		Sia	nature		Pat Bu	rac			
If Business. Title of Sign	er /	יו מנונר	/	<del>an and a same </del>	Dat		/	12/12/	07_			



COMMUNICATIONS

#### Communication Services Agreement

Name Elect	ric Out	rlet	12	P	Acct #			Form of P	ayment	Invoid	e Delivery
Billing Address 611				-,)				ACH 1B		☐ Electronic – free w/	
City Bardst	_			tate KY	Zip U	mil		Cash or Cl		ACH/C	
Physical Address	<u> </u>		18-11-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	K (	<u> </u>	<del>ω</del> φ		Account Se	<del></del>		ice – \$2.95/month  Multi Account
City			S	tate	Zip		1	If Multi Ac	. —		Multi Account
BTN 502-341	2-1-31	. 3			50N				,		ild – Non-Billable
Contact Name Mcs. P				mail	2011		1				
1 <sup>st</sup> Contact #	at Bire	<del>)</del>	2 <sup>nd</sup> Contact #					If this accou			
Fax #		· · · · · · · · · · · · · · · · · · ·	-	ed ID _Z	15/5/53		number or parent account connection number: $602 - 348 - 2875$				
If Corp, Owner's Name	<u> </u>	, , , , , , , , , , , , , , , , , , , ,			1/2/52 100-76-	7)79	-	Tax Exemp		$\times$ $\bigcirc$ / $\bigcirc$ State	(Include
		: 	100000000000000000000000000000000000000	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	00 16	10/11	L	rax Exemp	r U rederai	☐ State	
	Contract			S	witched Rat	e		D	edicated Ra	te	Minimum
Long Distance	Term	Recu	rring	IntraLata	Intrastate	Intersta	te	IntraLata	Intrastate	Interstate	Monthly Commitment
One Plus 2A, 3A	m/m			5,9	3.9	5,9	<del></del>	3.9	5.9	5.9	
Toll Free 2A, 4A, 4B	/									<u> </u>	
Calling Card 2A, 4A, 4B		Callin	r Card I	Rate Per Mini	ute			r of Cards_		(use form 4B	to list descriptions if
VOICE 2A			Recur			needec	1)	·	Number of A		
		VOIC.	3 Necui	ımg	PET IVII	nute Rate	arge (				
Local Telephone Servi							C	ontract Teri	n Non Re	curring	Recurring
<del>-/-L</del>	Superlink Pl			lumber of Lir	1es			36			
	CC provide		10	40	terminative deviction and the second						
	Rent	☐ Buy					aeyet)				
Internet			1		<del></del>		C	ontract Teri	n Non Re	curring	Recurring
Web/Application Hostin			-								
	POTS 🔲 I				)						
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	quipment form n	ot require	l for Pow	er DSL)							
Correspond 7A											
Equipment so	Rent	☐ Buy	<u> 18 18 7 7 8 1 7 18 1</u>				erwan.c				
Voice Mail				··· · · · · · · · · · · · · · · · · ·			C	ontract Teri	n Non Re	curring	Recurring
Number of Mail Boxes	2A	N	uin/Sub		Transfer						
Private Lines		**************************************	120.3.3.840.335				C	ontract Teri	n Non Re	curring	Recurring
Circuit 3B, 3C T1	□ 64K □ 5	6K 🔲	Other _		OCS  Yes	☐ No					
Equipment 5A  Ren	t 🔲 Bı	ıy									
How did you hear abou	t us?	YP 🔲	FaxB	CIdCII 🗖	R/TV 🔲Ne	wsP 🔲	Ref	□C of C	Blitz		
Sales Rep Name G			100000000000000000000000000000000000000		BillPlex ID	7/-	<u>ം</u>	7 ak	direct 🔲 a	gent 🗍 res	seller  house
	egory	1110	one	than			7	1 /4	direct 🗀 a	gent Lites	seriei 🗀 nouse
Account Manager		T. 2. 785.	V - September		Sales Engin	consideration in the second	step)				
Customer hereby appoint extent those services are immediately. Customer uscarrier per phone line. Coalls, taxes, tax-like charauthorized to execute this contained within this Agwhich may be modified to fany existing or new re investigate Customer's of I HAVE READ AND ACCORD	selected by Cu inderstands that ustomer agree ges, other surces agreement an reement. Custo by CCC from to gulatory required redit history, agreed to BE I	stomer at it may to pay a harges, ad acknowner agreement sind by signound BOUND	indicate designate charges less to the ses to the persede hing belong by THE	mpany ("CCC" ed above. CCC e only one inter- s incurred on the mposed or authory signature the e terms and con- tereby affect the the terms of the low, consents to	C is authorized rLATA long di his account, indicated charges at Customer handitions containe services furnis Agreement. The containe same.	I matters re to contact stance carr cluding Inte and charg as read, une ned on the cished to C Customer  NS ON TH	curier erne es f ders rev usto	stomer's local per telephone et access, local for access and a stands and agre erse side of thi omer. In the eviderstands that (	telephone con line and one in , long distance access related es with all the is Agreement, ent of a confliction	npany to active ntraLATA lone, toll free and charges. Cus terms and co as well as CC ct, the terms a credit-report	ate this service ag distance I calling card tomer is additions C's tariffs and conditions ting agency to
If Business, Title of Sign	er <i>0                                 </i>	wne,			Da	te	12	2/13/0	2	······································	Charles and the charles and th

Customer Name Standard Communications 1058826

Effective Date 12/12/2002 Expiration Date 12/12/2005

Description of Service Local Business Lines
Unique Conditions Localized Competition

Total Value 18604.08 (36 month total billed value@ discounted rate)

Price-out 516.78 (Total monthly bill @ discounted rate)
Price-out (non-discounted) 551.43 (Total monthly bill@ non-discounted rate)

Net Savings 34.65 (montly)

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**COMMUNICATIONS** 

7	<u>ommunication</u>	Services	Agreement	(Form 1A)

			er electrical de la company		********		wii bei	vices Ag	greemer	u (Form 1A
Name Stand	<u>ord</u> Co	mmunica	tions 1	Acct #			Form of I	Payment	Invoi	ce Delivery
Diffing Address P.	D. Box	(e39)	*				☐ ACH 1B☐ Credit Car	rd in	☐ Electronic	
City Bards to	رمص		State KY	Zip 40	מסט		Cash or C		ACH/C	
	<u>٥ س. ج</u>	Stephen	Foster	<u></u>	<del> 1</del>		Account Se		gle Account [	ice – \$2.95/month  Multi Account
City Bards	town		State 154	Zip 40	400		<del></del>	count, this a		- Walii Account
BTN 502-34	18- 900	<b>69003</b> (	County		•			Child – Bill		ild – Non-Billable
Contact Name		E	mail	······································			If this accou			
1st Contact # Mar	y Hagai	$\circ$	nd Contact #				number or	parent acco	unt connect	ion number:
Fax # 502 - 348	5-1977		ed ID					-		
If Corp, Owner's Nam	ie	I	D&B/SS#			Ī	Tax Exemp	t    Federal	☐ State	(Include
				Switched Rat						Minimum
Long Distance	Contract			witched Kai	e		D	edicated Ra	te	Monthly
One Plus 2A, 3A	Term	Recurring	IntraLata	Intrastate	Intersta	te	IntraLata	Intrastate	Interstate	Commitment
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Calling Card 2A, 4A, 4B	m/m	Calling Card	Rate Per Min	ute //, 9	Nun		er of Cards		(use form 4B	to list descriptions if
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Inside Wiring C	CCC provide				-/-		υΨ			
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Web/Application Hosti	ing 7A						Unit act 1eri	II HUB KE	curring	Recurring
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	Virus Filter									
Power DSL 7D (e	quipment form n	ot require I for Pow	er DSL)					<del></del>		
Correspond 7A			······································	<del></del>		*****	· · · · · · · · · · · · · · · · · · ·		<del></del>	
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Private Lines		OVERVIEW TO BE ADDRESSED TO		Transici						
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Sales Rep Name	eg Moor	neutan		BillPlex ID	269	7	DY.	direct 🔲 ag	gent 🔲 res	eller 🔲 house
Account Manager	,			Sales Engine						
	COLUMNIA DE CONTRA DE	porturbation of the second	Agra	ncy Agreemer		D.V-s				
Customer hereby appoint	ts Cinergy Com	municat ons Con	npany ("CCC")	as agent in all	matters re	latir	ng to Customer	r's long distan	ce and/or loca	Revised 11-1-02 al Service to the
extent mose services are	selected by Cus	stomer as indicate	ed above. CCC	is authorized	to contact (	Cus	tomer's local to	elenhone com:	nanu to activa	te this service
immediately. Customer ucarrier per phone line. C	inderstands that Customer agree 1	i it may designate to pay all charges	incurred on th	LATA long dis	stance carri	er p	per telephone li	ine and one in	traLATA long	g distance
cails, taxes, tax-like char	ges, other surch	larges, all FCC in	iposed or author	orized charges	and charge	s fo	or access and a	ccess related a	harges Cust	omer is
authorized to execute this	s agreement and	i acknowledges b	y signature tha	it Customer has	s read, unde	erst	ands and agree	s with all the	terms and car	ditione
contained within this Agr which may be modified b	by CCC from the	me to ture and th	ereby affect the	e services furni	shed to Cu	stor	mer. In the eve	nt of a conflic	t the terms as	nd conditions
or any existing or new re-	guiatory require	ement su persede i	the terms of thi	s Agreement	Customer ı	und	erstands that C	CC may use a	credit-report	ing agency to
investigate Customer's ci I HAVE READ AND AC	redit nistory, an	id by signing belo	w. consents to	the same.						-
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Print Customer Name	Mary	Hagan		Sign	nature		Lary	Haran		
If Business, Title of Signe	er_Bus	Office	Mln	asec Dat	e 4	12	.5.17	J		
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Customer Name Chandler Property Management

Effective Date 12/6/2002
Expiration Date month-to-month
Description of Service Toll Service
Unique Conditions Competition

Total Value 1¢ off standard rates

Price-out n/a
Price-out (non-discounted) n/a
Net Savings variable
Install waivers, etc. n/a

5949

CINERGY.

COMMUNICATIONS

Communication Services Agreement (Form 1A)

Name Chandler Rea	al Estate Pro	perty Manag	ement i	Acct # 594	19		Form of P	ayment	Invoid	e Delivery
Billing Address 908	Broadway A	Ave.					☐ ACH 1B☐ Credit Care	d 10	☐ Electronic – free w/	
City Bowling Gree	n	S	tate KY	Zip 4	2101		Cash or Ch	1	ACH/CO	C/ePay ce - \$2.95/month
Physical Address	SAME				<del></del>		Account Se			Multi Account
City		S	tate	Zip			If Multi Ac			
BTN 270 782 828	2	C	County Warren				Parent	Child – Bill	able 🔲 Chi	ld – Non-Billable
Contact Name Mik	e Simpson	Е	mail				If this accou	ınt is child.	list parent a	ecount
1 <sup>st</sup> Contact # 270 7	782 8282	2'	nd Contact #							ion number:
Fax #		F	ed ID62-	1841821	P					
If Corp, Owner's Name	e	I I	D&B/SS#				Tax Exemp	t 🔲 Federal	☐ State	(Include
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Long Distance	Contract Term	Dooryming			T _			_		Monthly
One Plus 2A, 3A	nIM	Recurring	IntraLata 5.9	Intrastate 5.9	Intersta 5.9	ite	IntraLata	Intrastate	Interstate	Commitment
Toll Free 2A, 4A, 4B	7111		3.7	1	3.5					
Calling Card 2A, 4A, 4B		Calling Card I	Rote Per Min	L	Nu	mbe	r of Cards		(use form 4B t	o list descriptions if
VOICE 2A					neede			N		•
		VOICE Recur	ring	Per M	inute Rate	16 A 16 A	Mary of the Committee of the		Access Lines	
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	Superlink Pl CC provide		Number of Li	nes: /	· · · · · · · · · · · · · · · · · · ·		MIM	<u> </u>		
·	<del></del>	Buy	<u> </u>		<del></del>	┼				
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Circuit 3B, 3C T1	□ 64K □ 5	66K 🔲 Other_	1	DCS 🔲 Yes	No No					
Equipment 5A 🔲 Ren	t 🔲 Bı	uy								
How did you hear abou	it us?	YP □FaxB [	CldCl1 [	R/TV 🔲N	ewsP 🔲	Ref	C of C	□Blitz		Construction of the Construction
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Account Manager	<u> </u>			Sales Engi	······································			<del></del> ,	<del>-</del>	
		and the second s	Ag	ency Agreem	ent					Revised 11-1-02
Customer hereby appoint										
extent those services are immediately. Customer u										
carrier per phone line. C	ustomer agree	to pay all charges	incurred on t	his account, in	cluding Int	erne	t access, local,	long distance	, toll free and	calling card
calls, taxes, tax-like char										
authorized to execute this contained within this Agr										
which may be modified b										
of any existing or new re	gulatory requir	ement supersede	the terms of th	his Agreement						
investigate Customer's carried I HAVE READ AND AC					ns/oh'nh	Į R	EXPRSE	E OF THIS A	GREEMENT	
Print Customer Name: C	handler <del>Real E</del>			■ Signature_	Mache	12	7. Km	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	CINDIVIDIT	
If Business, Title of Sign	er	1	• /	D	tte / /2 /	10/				

Customer Name Lincoln Clinical Laboratory 1047833

Effective Date 12/11/2002 Expiration Date 12/11/2005

Description of Service Local Business lines
Unique Conditions Localized Competition

Total Value 8296.56 (36 month total billed value)

Price-out 230.46 (Total monthly bill)

Price-out (non-discounted) 239.94 (Total monthly bill@ tariffed rate)

Net Savings 9.48 (Monthly)



COMMUNICATIONS Communication Services Agreement (Form 1								t (Form 1A		
Name Lincoln C	linical 1	-ab	A	cct # 164	7833	The large of the l	Form of Pa	yment	Invoice	Delivery
	6 Veach						□ ACH 1B		☐ Electronic -	- free w/
			ate KV	Zip 47	, , , ,		<ul><li>□ Credit Card</li><li>□ Cash or Ch</li></ul>		ACH/CC	•
		01 <	<u> </u>		2363	(編) —	Account Set		<del></del>	e - \$2.95/month  Multi Account
Physical Address 2810	o veach	<u>Kd. 20</u>	ite 102 ate KV		7007		If Multi Acc			Totalet Account
City Owenshore	^^ + 2			····	<i>3</i> 03			-		ld – Non-Billabl€
BTN 270 - 685 - Contact Name Hugh			nail	viess						
110041	Taylor		d Contact #			C1000	If this account number or p		-	
1st Contact # 270. 6			ed ID				number or ,	par che deco		on number.
Fax # 270 - 683 If Corp, Owner's Name		· · · · · · · · · · · · · · · · · · ·	&B/SS#				Tax Exempt	t □ Federal	☐ State	(Include
windowski was a superior with the superior with	en bergeren er er borne medicels kanstellen gifte			and Speakhaland, 1991 - 1994 Alban 1994 Albanian	• ব' ১৫০ জন্মানিক উপ-স্থিত ।	90.2	. With the contract control of the c			Start date with the boundary between such a such
:	Contract		S	witched Rat	e		D	edicated Ra	te	Minimum Monthly
Long Distance	Term	Recurring	IntraLata	Intrastate	Intersta	te	IntraLata	Intrastate	Interstate	Commitmen
One Plus 2A, 3A	M - to-M	· · · · · · · · · · · · · · · · · · ·	5.5	5.5	5.5		5.5	5.5	5.5	M-to-M
Toll Free 2A, 4A, 4B	\$ \ <u> </u>									
Calling Card 2A, 4A, 4B		Calling Card I	Rate Per Min	ute	Nur	nbe	er of Cards		(use form 4B	to list descriptions if
VOICE 2A		VOICE Recur			neede			Number of	A coope E inac	
VOICE 2A	Marie de la la regiona de la respectable de la regiona de	VOICE RECUI	иния	F.C. INTI	nute Rate				ACCESS LINES	Sour dies was en independent and die der de
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		ing 🔲 Spam	<del></del>			<u> </u>				
Power DSL 7D (6	equipment form r	not required for Pov	ver DSL)			-				
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Voice Mail							Contract Te		ecurring	Recurring
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				zency Agreem						Revised 11-1-02
Customer hereby appoiestent those services are	nts Cinergy Co e selected by C	mmunications Co sustomer as indica	ompany ("CCC ited above = CC	C") as agent in CC is authorize	all matters ed to contact	rela ct C	ating to Custor justomer's local	ner's tong ais: I telephone co	mpany to acti	vate this service
immediately. Customer	understands th	at it may designa	te only one int	erLATA long	distance ca	urie	r per telephone	e line and one	intraLATA lo	ong distance
carrier per phone line.	_				_					
calls, taxes, tax-like cha authorized to execute th										
contained within this A	greement. Cus	stomer agrees to t	he terms and c	onditions cont	ained on th	e re	everse side of t	his Agreemer	t, as well as C	CCC's tariffs
which may be modified of any existing or new :										
investigate Customer's	credit history.	and by signing be	elow, consents	to the same.						
I HAVE READ AND	AGREE TO BE	BOUND BY TH	IE TERMS A	ND CONDITI	ONS ON T	HE	REVERSES	DE OF THIS	AGREEMEN	VT.
Print Customer Name_	1149	1/1/1/2	41/2 Cl		Signature	سسس		5		<del></del>
If Business, Title of Sig	gner				Date		2-1	50		

Customer Name National Steel 1037115

Effective Date 11/12/2001
Expiration Date month-to-month
Description of Service Toll services
Unique Conditions High volume LD

Total Value 1.5¢ per minute off standard rates

## Farent / 2 Billable Child Accts.

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	UNICATIONS		(1037115		iicunon Se	rvices Agre	ement Form 1			
Name National	4 1-12	estina (m. Acc	103/115	Î	Form of Payme	ACH	10			
Billing Address O	O. Box 1772	, use	10-110			•	or Check			
City Owers's	i '	STATE KY	Zip 1-122-2			-				
Physical Address	115 10 ad		Zip 42302	ii)	O Credit Card 18					
		State V.	7:- (122-1		Account Setup: p Single Account p Multi Account					
	bono	County	Zip 42301		If Multi Account, this account is:					
Contact Name	- 2534	I" Contact #				ild - Billable p Ch				
Fax #					If this account	is child, list parent	sceount pumber or			
		2 <sup>nd</sup> Contact #			parent account	connection numb	BY:			
Email		FEED OL - L	91-0946							
If Corp, Owner's Na	20	D&B/SS#	VD4B		Tax Exempt:	p Foderal p State	(Include certificate)			
Long Distance	Contract Term	Switched Intraliate Rate	Switched InterLata Rate	I	Dedicated oral ats Rate	Dedicated InterLate Rate	Minimum Monthly			
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Toll Free: wa	Non- Secon		0							
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p Superlink: 1A 18 p	uperlink Plus: 34.15	Number of Line	8		Conduct tell	A Non Recurre	Recurring			
Inside Wiring:		ride p Yes p No								
Equipment 14.30				_		<del></del>				
Interact				<u> </u>	Contract Term	n Non Recurrin	Recurring			
Web/Application Host	ing: 7a					1 Ton Zetain	k weeding			
Internet Access: 2A	POTS p ISDN p	II (Bandwidth	CIIR )							
CleanMail: 79	Virus Filtering p!	pan Filmring								
Edmbinest: 2728				$\neg$						
Voice Mail	17 to 1 to 1 to 1 to 1				Contract Term	Non Recurrin				
Number of Voice Ma	Boxes : ic	Transfer Mailbox:	Yes p No	$\dashv$	COMBRECTER	NON ARCUTTA	g Recurring			
Private Lines				<u></u>	Contract Term					
Circuit Max p T1	64K p 56K p O	her	DCS: p Yes p No	- /	COMURACI 187M	Nes Recurrin	Recurring			
Equipment IA.II				-+		<del></del>	-			
Sales Rap Name	evin Ste	MYCh BillPle	<b>10</b> (V) = 17	<del></del>						
	CVIII 31C	MCCh Billiple	HOENI	_	p direct	byfer breege	r phouse			
Customer hereby apper	oints Cinergy Comm	unications Company	CCC") as agent in	إلعا	matters relating	to Customer's long	distance and/or			
exchange comband to	SCUASE UTIL SELATOR	introduction. Custom	aer undecennds the	r it e	may Actionate on	krope land disease	a			
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Customer is authorized terms and conditions of	contained within this	ethour and scknowle	also by silinguire a	tat (	Customer has rea	d, understands and	agrees with all the			
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Print Customer Na	me Narmal	STELLERE	Signan	ne_	_ Chu	1 Thon	<u>~</u>			
If Business, Title o	f Signer Par	Edent	Date		9-26-0)	U				

Customer Name Curtis McClintock State Farm 1028790

Effective Date 3/13/2001
Expiration Date 3/13/2004
Description of Service Toll service

Unique Conditions Localized competition

Total Value 1.5¢ per minute off standard LD rate



# Acct. 1028790 Communication Services Application (Form 1A)

1515 Broadway & Paducah, KY 42001 & ph. 270.443.6302 & 270.442.2045

	1 addedit, K1 42001 pn. 270.445.0502 270.442.2045
Name Curtes McClintock State FarmAcct #	Payment Method:
Billing Address for Box 850 2601 Jackson St	Mail Monthly Invoice
City Paducala State Ky Zip 42M3	☐ Charge Card (no invoice mailed)
Physical Address Same	☐ Mail Monthly Invoice and Charge Card
City State Zip	Charge Card Info:
	☐ MasterCard Visa ☐ Discover
Contact Name O 1 11st Contact # Cond (1/2	Card # Exp. Date 2
Fax # Bonnie Dodge 2nd Contact # (270) 443-3609	Name as it appears on Charge Card:
	Name as it appears on Charge Card.
61-01/2000	Tay Francis D Faland D Code Code
If Corp, Owner's Name  D&B/SS# 402.40 - 1349	Tax Exempt:
Service Summar	у
Long Distance Contract Term: NA	
1+ Long Distance – In-State	□ Dedicated – Rate
1+ Long Distance – State-to-State Switched – Rate 5.5  Toll Free Service – In-State Switched – Rate	□ Dedicated – Rate
	□ Dedicated – Rate
	☐ Dedicated – Rate
Calling Card – Rate Contract Term: 36 Mos	984K
Local Contract Term: 36 Mos.   Superlink □ Superlink Plus Number of Lines 4	Non-Recurring Recurring
Superlink Plus Inside Wiring: CT provide	
Equipment	
Installation	
Internet Contract Term:	Non-Recurring Recurring
Web Hosting Package ☐ Gold ☐ Silver ☐ Bronze	
Internet Access Bandwidth CIR	
☐ Dial Up ☐ ISDN ☐ T1	
Equipment Installation	
Private Lines Contract Term:	
Circuit	Non-Recurring Recurring
DCS/MUX	
Equipment	
Installation	
Telephone System Contract Term:	Non-Recurring Recurring
Equipment	
Installation	
Maintenance	
Sales Rep Name Brad Land BillPlex ID 1327	X direct □ agent □ reseller □ house
Letter of Agency	Revised 2-16-01
I appoint Community Telephone Corporation ("CT") as my agent in all matters relating to	my long distance and/or local service on the telephone number(s)
listed above. CT is authorized to contact my local telephone company to activate this servi	ice immediately. I understand that I may designate only one long
distance carrier per telephone line. I agree to pay all charges incurred on this account, inclicalls, taxes, tax-like charges, other surcharges, all FCC imposed or authorized charges and	uding Internet access, local, long distance, toll free and travel card
execute this agreement and acknowledge by my signature I have read, understand and agree	e with all the terms and conditions contained within this
Agreement. I agree to the terms and conditions of CT's state and federal tariffs, which may service furnished to me. The terms and conditions set forth in such tariffs shall supplement	y be modified by CT from time to time and thereby, affect the
of this agreement. I understand CT may use a credit-reporting agency.	to, to the extent incomprisent, supersede the terms and conditions
Print Customer Name Curtis McClinteck - Signat	
If Business, Title of Signer <u>Owner</u> / Date	73-13-01
Date_	

Customer Name Hopkinsville Community College 1031162

Effective Date 5/31/2001
Expiration Date 5/31/2003
Description of Service Toll services
Unique Conditions Volume customer

Total Value 1¢ per minute off standard rates

## CINERGY, COMMUNICATIONS

f Business, Title of Signer\_

### Communication Services Agreement (Form 1A)

LISOF)

ime Hapkinsyllic Community Pollegacet # 1000					Form of Payment: p ACH				
Billing Address P.O.	160x 210	10							
ity HOPKINSU		State (Y Zip 4)	240			ρC	redit ¢a	rd	
hysical Address 7)	North Drive			Account	Setup: p	Single Acc	ount p	Multi Account	
ity HODKINSUILLE		State Ky Zip 4	1240			this accoun		ATT 101	
TN 270- (16	- 3921 Count	r Christian		ρ Parent	ρ Child -	· Billable of	Child 1	No par privable	
ontact Name Terry	Duncon 1st Cor	ntact #						ount humber or	
ax#	2 <sup>nd</sup> Co	ntact #		parent a	ccount çoi	nnection "nu	mber;~	V A #/01/1	
mail	(ontact	yer To	ax Info	CA E	tensin #6110				
Corp, Owner's Name		D&B/SS#Q53-72		Tax Exe	mpt: 🙍 l	Federal a	State (	Include certificate)	
ong Distance	Contract Term	Switched IntraLata Rate	Switc InterLat			icated ata Rate	,		
+ Long Distance:	24 mo	59	5.9					<del>Somment</del>	
oll Free:									
alling Card		Calling Card Rate			Nı	umber of Ca	rds		
hort Distance		Short Distance Recur	ring	Per Min	I	Number	of Acce	ess Lines	
ocal				Contra	ict Term	Non Recu	ırrino	Recurring	
Superlink p Superlink P				24				#1200	
uperlink Plus Inside Wirir		es ρNo						3 1 2 -	
quipment (Form 5A requi	red)								
nternet				Contra	ct Term	Non Recu	ırring	Recurring	
		Bronze ρ Intranet X	press						
nternet Access: p POTS	- <u> </u>	vidth CIR							
quipment (Form 5A requi	red)								
oice Mail				Contract Term Non Rec			rring	Recurring	
umber of Voice Mail Box	es								
rivate Lines				Contra	ct Term	Non Recu	rring	Recurring	
ircuit ρTl ρ6	64K ρ56K ρOther								
CS/MUX									
quipment (Form 5A requi	red)								
ales Rep Name $\int_{\mathcal{X}}$	off Drws	BillPlex ID	149	<b>p</b> d	lirect ρε	agent <sub>ρ</sub> ρre	seller	ρ house	
		I attau a C	A		<del></del>			Revised 5-24-01	
Customer hereby appoints ocal service, to the extent elephone company to activelephone line. Customer a ard calls, taxes, tax-like of customer is authorized to element and conditions contain agreement, as well as CCC the terms and conditions sugreement. Customer und HAVE READ AND AGREEMENT.	those services are select yate this service immediagree to pay all charges harges, other surcharges execute this agreement ined within this Agreen C's tariffs which may be tet forth in such tariffs serstands CCC may use	sted by Customer as inclinately. Customer under incurred on this accounts, all FCC imposed or and acknowledges by ment. Customer agrees a modified by CCC frostall supplement or, to a credit-reporting ager	as agent in a dicated above restands that i ant, including authorized consignature that to the terms of the extent in acy.	e. CCC is t may design and the constitution of	authorized gnate only access, local charges for has read, itions contained treby affect, superseden	d to contact of one long distance or access and understands ained on the terms a	Custome stance of ance, told access and age reverse furnished concentrations.	er's local carrier per Il free and calling s related charges. grees with all the e side of this hed to Customer. ditions of this	
rint Customer Name_	Hopkinsull	c Comm. C	ol JeS l _ Signatur	e /er	ny	) una			

Customer Name Eagle Industries LLC 80639

Effective Date 1/8/2002 Expiration Date 1/8/2002

Description of Service Dedicated Toll Services

Unique Conditions High Volume

Total Value 2.5¢ per minute off standard rates

## CINERGY. COMMUNICATIONS

#### Communication Services Agreement (Form 1A)

				11211				
Vame Eagle Indi	ustries, LLC	Acct	# 1005821	Form of Payment: Invoice Delivery:				
Billing Address Po			198	ACH 1B Gredit Card 1B		Jetectronic - free w/ ACH/CC		
City Bowline	GREEN	Stat KY	Zip 4210/	Cash or Check	(N) TAISTE TIME	pice - \$2.95/month		
Physical Address 60 /	Double Spa	INGS RO		Account Setup:		Multi Account		
City Boullast		Stat KY	Zip 42/0/	A1 - 2	t, this account is:			
BTN		County	Š.		ld - Billable 🔲 Chil			
Contact Name MAR	K WILKINS		<u>3-3363</u>	If this account i	s child, list parent	account number		
Fax#			0-892-2052	or parent accou	nt connection nun	nder:		
Email MWILKING	SOEAGLE-INDS	Fed ID						
If Corp., Owner's Name	0	D&B/SS#		Tax Exempt:	☐ Federal ☐ State	(Include certificate)		
Long Distance	Contract Term	Switched IntraLata Rate	Switched InterLata Rate	Dedicated IntraLata Rate	Dedicated InterLata Rate	Minimum Monthly Commitment		
One Phis: 24,34	32 month	5.9	5,9	3.5	3.5			
Toll Free: 24,48	12 month	5,9	5.9	3,5	3.5			
Calling Card: 2A		Calling Card Rate		Number of Ca				
VOICE: 2A		VOICE Recurring	Per Min	Rate }	Number of Access	_ines		
Local	: very part of the second	and construction of the second	3. The state of th	Contract Term	Non Recurring	Recurring		
	Superlink Plus: 3A,3C	Number of Lines_	50	12 month				
Inside Wiring:	CCC provide	Yes No						
Equipment: 5A	Rent	<b>4</b> Buy						
Internet	The second secon	William Market and American Am		Contract Term	Non Recurring	Recurring		
Web/Application Host	ing: 14				ļ			
Internet Access: 74	POTS ISDN	TI (Bandwidth 2	-56 CIR					
CleanMail: 18	🗖 Virus Filtering 🔲					<del></del>		
Equipment: 5A	Rent	Buy						
Voice Mail				Contract Term	Non Recurring	Recurring		
Number of Voice Mai	Boxes: 2A T	ransfer Mailbox:	JYes □No		and the state of t	and the second s		
Private Lines				Contract Term	Non Recurring	Recurring		
	□ 64K □ 56K □	OtherD	CS. Yes No	<u> </u>				
Equipment: sa	☐ Rent	Buy			- Alane	A Commence of the Commence of		
Umy did you bear aly	out us? If word of mo	uth, who referred yo	u?					
	Kevin T. Price	depresent to the second of the	Plex ID 311	✓ direct	☐ agcnt ☐ r	eseller house		
			Sales Engir	veer				
The second secon	Alan R. Shrive	T att	MARKET COMMON STANDARD COMPANY		months and a second sec	Revised 10-19-61		
service immediately. Concerned on this account imposed or authorized a signature that Customer and conditions contained the services furnished the conditions of this Agree I HAVE READ AN	nts Cinergy Communicates are selected by Customs understands that it, including Internet acceptanges and charges for a rhas read, understands a red on the reverse side of co Customer. The terms a comment. Customer understands a comment.	ions Company ("CCC" or as indicated above. it may designate only ss, local, long distance access and access related agrees with all the this Agreement, as well and conditions set fortificands CCC may use a OUND BY THE TE	") as agent in all matter CCC is authorized to one long distance can; a, toll free and calling of ed charges. Customer is erms and conditions of il as CCC's tariffs white in such tariffs shall su credit-reporting agency ERMS AND COND	ier per telephone line.  and calls, taxes, tax-li  is authorized to execu-  mained within this A  ch may be modified by  applement or, to the ex-  y.  ITIONS ON THE	Customer agree to p ke charges, other sun te this agreement and greement. Customer y CCC from time to t ktent inconsistent, sny	ay all charges charges, all FCC l acknowledges by agrees to the terms time and thereby affect bersede the terms and		
Print Customer N	ame Easie -	LHBUSTRIUS	Signati	ire		<del></del>		

Customer Name Service Script 67682

Effective Date 7/2/2001
Expiration Date month-to-month
Description of Service Dedicated Toll services

Unique Conditions High volume LD

Total Value 2¢ per minute off standard rates

## COMMUNICATIONS

### Communication Services Agreement

Name Service		A con-		Control (Section)	inaguan (maliya promoon nyyyasi (a	dan da kalendaran da karan da	1997 - ATT PROPERTY AND THE PROPERTY OF THE PR
Billing Address Po	Script	Acct # 67	1682		t Type: ρ mail is		mail inv. w/ ACH
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Physical Address 35	24 DADY	Cip4	2002-		Card: p Master	Card p	Nisa priscover
City PADUCAY	24 PARK	STORE / 7	/ /	Card #		IZ	TO ATTE OF THE OF
BIN		State Ky Zip	2001	Name as	it appears on Ch	erge Car	rd
Contact Name TRay	Cou					\	SYN
Fax #	Adams 180	ontact # MIKE ON	MES	Account	Setup: p Singl	e Accou	int p Multi Account
Email	~ (	Ontact #		This acci	Parent p	Child/bi	ill p Child/non-bill
	Fed			Multi Ac	count Info: Par	ent Acet	t # for child
If Corp, Owner's Name	THE PERSON OF TH	D&B/SS# Eust	16				(Include certificate)
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1+ Long Distance:	Light for the colony committee						
Toll Free:		5.94	5.9	£ *	3.94	18	
Calling Card	14-12 ox 1-606	5.9	5.	9	3.94		
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Superlink Plus Inside Wi	ring: CCC provide o	of Lines 10		36 A	acuths	Assertation is	Section Control of the Control of th
Equipment	me, doo provide p	Yes ρNo					
Installation				<u> </u>			
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web Hosting Package	o Gold p Silver	Bronze o Intronet	Korece	ALL LAND		or dates	The San Art - 11-22
Internet Access: p POTS	p ISDN p T1 (Band	lwidth CIR	· tprcss				
Equipment				<del> </del>			
Installation	****			<del> </del>			
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Installation					A A A A COLO DIMENTAL COLOR	escription it set	
Maintenance			······································				
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		( - 413 ATTOM S TRANSPORTE	The second second	All the second	County and a second of plant the color of	STORES OF STREET	
I appoint Cinergy Communic those services are selected by	ations Company ("CCC"	Letter of a ) as my exclusive agent in	all matters rela	ring to me	nna diata	. 1 4	
understand that I may designate access, local, long distance, to access and access related characteristics.	oll free and calling card c	carrier per telephone line. alls, taxes, tax-like charge	. I agree to pay	all charges	incurred on this a	ccount, i	ncluding Internet
access and access related char	ges. I am authorized to	execute this agreement and	s, ottor surchar	ges, all FC(	<ul> <li>imposed or authorities</li> </ul>	orized cha	arges and charges for

th access and access related charges. I am authorized to execute this agreement and acknowledge by my signature I have read, understand and agree with all the terms and conditions contained within this Agreement. I agree to the terms and conditions of CCC's state and federal tariffs, which may be modified by CCC from time to time and thereby, affect the service furnished to me. The terms and conditions set forth in such pariffs shall supplement or, to the extent inconsistent, supersede the terms and conditions of this agreement. I understand CCC may use a credit reporting agency.

Print Customer Name

Customer Name Best Western - Georgetown 1047102

Effective Date 6/19/2002 Expiration Date 6/19/2005

Description of Service Local Business lines
Unique Conditions Localized competition

Total Value \$5,391.00 (36 month total billed value)

Price-out \$ 149.75 (Total monthly bill)

Price-out (non-discounted) \$ 164.75 (Total monthly bill non-discounted)

Net Savings \$ 15.00 (Monthly)

### CINERGY.

COMMUNICATIONS

#### Communication Services Agreement (Form 1A)

Name BEST WESTERN Acci#							Form of Payment: Invoice Delivery:					
Billing Address 132 Darby Da.						1	Credit Card 1B					
City Georg	etuu	St	ale KY.	Zip 4c	)32y	1	Cash or Check Land Invoice - \$2.95/month					
Physical Address	SAne						Account Set		☐ Sing	le Account	Multi Account	
City			ale	Zip			If Multi Acc	ount				
BT (5.2)86F	- 0055	C	ounty Sc	OTT			Parent C	Chile	d - Billa	ible 🔲 Chi	Id - Non-Billable	
Contact Name	CKSH	4H E	nail			1	If this accou	int is	child, l	****	ccount number	
1 <sup>st</sup> Contact # 2 <sup>hd</sup> Contact #						or parent u						
Fax # [562] 864- 2434 7476 Fed ID												
If Corp, Owner's N	ame		D&B(SS	1)137-64	1-6602	•	Tax Exemp	t 0	Federal	State	(Include certificates)	
	Contract		S	witched Rai	e		D	edica	ted Ra	te	Minimum	
Long Distance	Term	Recurring	IntraLata	intrastate	Interstat	te	IntraLata	intr	221216	Interstate	Monthly Commitment	
One Plus 2000		WAINE					1				- Committee	
Toll Free 2A, 48	140.1040	supple.	5.9	5.9	5.9						None	
Calling Card 23.48		Calling Card I		ute		nb	er of Cards	Ļ	~	(mbs farm 4t) u	o lise descriptions of needed)	
VOICE :\		VOICE Recur			nute Rate			Num	ber of A	Access Lines	**************************************	
Local Telephone S	ervice					T	Contract Te			Recurring	Recurring	
Superlink 25, 211		ik Plus Mac	Number of I	Lines 💮	)(5)	1				40.70	The state of the s	
Inside Wiring		ide 🗆 Yes	□ No	-		1	35 46			~(0.73)	sa Coc	
Equipment 3A	☐ Rent	Buy		***************************************		1			<del></del>		**************************************	
Internet						7	Contract To	erm	Non l	Recurring	Recurring	
Web/Application H	losting 7A			·-·								
Internet Access 7A	☐ POTS	☐ ISDN ☐ T	1 (Bandwid	th C	IR )	) [						
CleanMail 70	☐ Virus	filtering S	pam Filtering	<u> </u>		7				· · · · · · · · · · · · · · · · · · ·		
Power DSL 70			·	<del>-</del>		ij						
Equipment so	Rent	☐ Buy				7		······································				
Voice Mail			~~~~			_	Contract T		Non	Recurring	Recurring	
Number of Mail B	oxes 24	Mair	/Sub	Tra	nsler	_	Courses term von Securing Security					
Private Lines						_	Contract Term   Non Recurring   I			Recurring		
Circuit 30,30	T1 🔲 64K	□ 56K □ O	ther	DCS Y	es No	)			11011	Accounting.	Recutting	
Equipment 🗤 🔲	Rent	☐ Buy										
How did you hear	about us?	□YP □Faxi	CIOCII	DR.TV (	NewsP		Ref Cof	C	Blitz		1	
Sales Rep Name	willi		d d	BillPle					~~~~	agent 🗀 re	eseller 🔲 house	
Account Manager				Sales I	Engineer	_	Le					
				Letter of Ager	P,X	==					Revises 5-33-03	
Customer hereby app	points Cinergy	Communications	Company ("C	CC") as agent	in all matte	CTS	relating to Cus	tomer	's long d	istance and/or	local service, to	
the extent those service immediately.	Customer und	lerstands that it m	indicated abo	ve. CCC is ou	ithorized to	C0	ontact Customer	's loca	il teleph	one company	to activate this	
incurred on this acco	unt, including	Internet access, le	ay designate d ocal. Ione dist	ance, toll free	ustance can and calling	TIE.	r per leiepnone	line.	Custome	er agree to pay	fall charges	
imposed of authorize	a charges and	charges for acces	s and access n	elated charges.	Customer	r ís	authorized to e	W # 4 1 1 2 2	this art	reament and a	cknowladaas by	
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ward conditions cours	incu on the rev	erse side of this .	Agreement, as	well as CCC's	s tariffs whi	ich	may be madifi	ad hu	<u>ሶ</u> ርሶ ሴ	::	a and threaking floor	
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If Business, Title o	of Signer_ <b>X</b>	Aug	The state of the s		Date (X	ر ر	$\overline{C}$	6	161	<b>5</b> )		
	7		resin	task	~ 143				171			

Customer Name Quest Pharmaceuticals 1024445

Effective Date 2/5/2001

Expiration Date n/a

Description of Service Private line

Unique Conditions Volume customer

Total Value \$ 600.00
Price-out \$ 600.00
Price-out (non-discounted) \$ 600.00
Net Savings \$ 600.00

Install waivers, etc. Waiver of installation fee

Customer Name Comfort Suites - Danville 1043739

Effective Date 3/18/2002
Expiration Date month-to-month
Description of Service Local Business Lines
Unique Conditions Localized competition

Total Value 10782.00 (36 month total billed value)

Price-out 299.50 (Total monthly bill)

Price-out (non-discounted) 329.50 (Total monthly bill non-discounted)

Net Savings 30.00 (Monthly)

## CINERGY. COMMUNICATIONS

#### Communication Services Agreement

Name Comfort S	cuites or DA	wille Acct	Form of Payment: Invoice Delivery:							
Billing Address 864	Ben Ali Dru	ve		p ACH 1B p Credit Card 1B		- ITER W/ ACH/CC				
City Dawville		Stat KY	2540422	o Cash or Check	Mail Invoi	ce - \$2.95/month				
Physical Address					p Single Account p	Aulti Account				
City		Stat	Zip	If Multi Accoun	If Multi Account, this account is:					
BTN 859-936-9	300	p Parent p Child	ρ Parent ρ Child - Billable ρ Child - Non-Billable							
Contact Name VaG.	ASCL	1st Contact #			s child, list parent					
Fax # 859 - 238-			nt connection num							
Email		Fed ID								
If Corp. Owner's Name	Tax Exempt:	Tax Exempt: ρ Federal ρ State (Include certificate)								
Long Distance	Contract Term	Switched IntraLata Rate	Switched InterLata Rate	Dedicated IntraLata Rate	Dedicated InterLata Rate	Minimum Monthly Commitment				
One Plus: 2A.3A										
Toll Free: 34.48				44.00						
Calling Card: 24		Calling Card Rate		Number of Ca	rds					
VOICE: 24 VOICE Recurring Per Min. Rate Number of Access Lines										
Local				Contract Term	Non Recurring	Recurring				
ρ Superlink: 3 39 ρ Sup	erlink Plus: 3A.3C	Number of Lines	170	· · · · · · · · · · · · · · · · · · ·	month to - mon					
Inside Wiring:		ρ Yes ρ No			contret.					
Equipment: 5A		Buy								
Internet				Contract Term	Non Recurring	Recurring				
Web/Application Hosting	P. 7A			Consect Terms	1404 Kecming	Mecditing				
	OTS p ISDN p T1	(Bandwidth	CIR )							
	'irus Filtering ρ Sp									
Equipment: sx	<u></u>	Buy								
Voice Mail				Contract Term	Non Recurring	Recurring				
Number of Voice Mail B	oxes: 2A T	ransfer Mailbox: p	Yes p No	Contract 14111	. TOU ACCUING	Access in a				
Private Lines				Contract Term	Non Recurring	Recurring				
Circuit: 30.30 pT1 p	64K p 56K p Oth	er De	CS: p Yes p No							
Equipment: 5A	·····	Buy								
How did you hear about	us? If word of mou	th, who referred you	a?							
Sales Rep Name MML	TH MOREM	BillPi	lex ID 1687	direct	ρagent ρ resell	er ρ house				
Account Manager			Sales Engir	icer Lou						
Customer hereby appoints the extent those services an service immediately. Custo incurred on this account, in imposed or authorized chas signature that Customer ha and conditions contained of the services furnished to Conditions of this Agreeme I HAVE READ AND A AGREEMENT.  Print Customer Name	e selected by Custome amer understands that is cluding Internet access rees and charges for access read, understands and in the reverse side of the ustomer. The terms are int. Customer understands and GREE TO BE BO	ons Company ("CCC" r as indicated above. It may designate only of a local, long distance, seess and access related a agrees with all the test of agreement, as well all conditions set forth and CCC may use a country of the conditions of the country of the conditions of the conditions of the conditions of the country of the conditions o	CCC is authorized to come long distance carri- toll free and calling of charges. Customer is mand conditions on as CCC's tariffs which in such tariffs shall suredit-reporting agency RMS AND COND.  Signatu	contact Customer's local for per telephone line. and calls, taxes, tax-likes authorized to execution tained within this Agent may be modified by applement or, to the extension of the customer with the customer	al telephone company Customer agree to pa te charges, other surch this agreement and agreement. Customer a CCC from time to tin tent inconsistent, super REVERSE SIDE Company of the CCC.	to activate this y all charges targes, all FCC acknowledges by grees to the terms the target and thereby affect tracked the terms and				
If Business, Title of	Signer 5e	Letury	Date	3-18-	2007					
		•								

Customer Name Domino's Pizza - Elizabethtown 1049351

Effective Date 8/18/2002

Expiration Date month-to-month

Description of Service Toll services

Unique Conditions Market competition

Total Value 1¢ per minute off standard rates



## Communication Services Agreement (Form 1A)

			<del></del>						3	(FUIII 174)	
Name							Form of Pa	yment:	Invoice	e Delivery:	
Billing.	Address 2	736 (	Tharleston	Rd	Suite *	5	□ ACH 1B	4 1D	☐ Electronic -	- free w/ ACH/CC	
City	Wew A	lbony		ate IN	Zip 47,	<b>1</b>	Credit Card 1B  Mail Invoice – \$2.95/month				
Physica	l Address	Sano					Account Setup Single Account  Multi Account				
City			<b>~</b>	ate	Zip		If Multi Acc	count, this a	ccount is:		
	12-944			ounty			Parent [	Child - Billa	ible 🔲 Chil	ld – Non-Billable	
	Name Jo			nail			If this accou	int is child,	list parent a	ccount number	
1 <sup>st</sup> Cont	act # <i>3</i> つ0	<u>) - 723- a</u>	2782 2º	d Contact # 9	312-944-	0030	or parent account connection number:				
Fax #			Fe	d ID							
If Corp.	Owner's Na	ame		D&B/SS#	1308 B2	-7154	Tax Exemp	t 🔲 Federal	☐ State	(Include certificates)	
		Contract		S	witched Rat	e	D	edicated Ra	te	Minimum	
Long	Distance	Contract Term	Recurring	IntraLata	Intrastate	Interstate	IntraLata	Intrastate	Interstate	Monthly Commitment	
One Plu	···· · · · · · · · · · · · · · · · · ·	m/m		5.9¢	5,90	5.92	IIIII ALACA	Inti astate		Of Commitment	
Toll Fre	ee 2A, 4B	7		- , , ,							
Calling	Card 2A, 4B	<u> </u>	Calling Card F	Rate Per Minu	ite	Numi	per of Cards		(use form 4B a	o list descriptions if needed)	
VOICE	3/		VOICE Recur	7777774		nute Rate	·	Number of A	Access Lines		
						Contract Te		Recurring	Recurring		
Supe	erlink 2A, 2B	☐ Superlin	nk Plus 3A, 3C	Number of I	ines 5		36 m	<b></b>		11000111116	
Inside V	Wiring	CCC prov	vide  Yes	☐ No			Οψ 176				
Equipm	ient 3A	☐ Rent	☐ Buy				<u></u>	<del></del>			
Interne	t			· · · · · · · · · · · · · · · · · · ·			Contract Te	rm Non	Recurring	Recurring	
Web/A	pplication H	osting 7A									
Internet	Access 7A	☐ POTS	☐ ISDN ☐ T	l (Bandwidt	th C	IR )					
CleanM	lail 7B	☐ Virus	Filtering	oam Filtering							
Powerl	DSL 7D										
Equipm	ient sp	Rent	☐ Buy			···-·				<del> </del>	
Voice	Mail .					······································	Contract Te	erm Non	Recurring	Recurring	
Numbe	r of Mail Bo	OXCS 2A	Main	/Sub	Trar	sfer				<del></del>	
Private	Lines						Contract To	erm Non	Recurring	Recurring	
Circuit	3B, 3C	Γ1 🔲 64K	. □ 56K □ Ot	her	DCS 🔲 Y	es 🔲 No				<u> </u>	
Equipn	ient M	Rent	☐ Buy								
How di	d you hear a	bout us?	□YP □FaxE	CldCll	□R/TV □	NewsP X	Ref C C of	C Blitz	· · · · · · · · · · · · · · · · · · ·		
Sales R	lep Name	Belinda	Alale	may	BillPle	xID 2/	08 . 4	direct 🔲	agent 🔲 re	seller 🔲 house	
Accour	Sales Rep Name (Solunda of National BillPlex ID 2108 Didirect agent reseller house  Account Manager  Sales Engineer (LOU)										
		Emm Other Language Communication		I	Letter of Agen	су				Revised 5-23-02	

Customer hereby appoints Cinergy Communications Company ("CCC") as agent in all matters relating to Customer's long distance and/or local service, to the extent those services are selected by Customer as indicated above. CCC is authorized to contact Customer's local telephone company to activate this service immediately. Customer understands that it may designate only one long distance carrier per telephone line. Customer agree to pay all charges incurred on this account, including Internet access, local, long distance, toll free and calling card calls, taxes, tax-like charges, other surcharges, all FCC imposed or authorized charges and charges for access and access related charges. Customer is authorized to execute this agreement and acknowledges by signature that Customer has read understands and agrees with all the terms and conditions contained within this Agreement. Customer narrow to the terms

Customer Name Holiday Inn Express - Corbin, KY 1056118

Effective Date 11/11/2002
Expiration Date month-to-month
Description of Service Local Business Lines
Unique Conditions Localized competition

Total Value \$19,407.60 (36 month total billed value)

Price-out \$ 539.10 (Total monthly bill)

Price-out (non-discounted) \$ 593.10 (Total monthly bill non-discounted)

Net Savings \$ 54.00 (Monthly)



If Business, Title of Signer\_

COMMUNICATIONS

# Communication Services Agreement (Rev. Form 1A

	, , , , , , , , , , , , , , , , , , , ,			Commu	nicui	VI	i Dei Vices	Agree	meni	(Rev. Form 1A)
Name Holiday	Elm, E	poress 8 9	Hotel	Acct #	<u>Oliverno el trata del Mark</u>		Form of Pay	ment	Invoic	e Delivery
Billing Address 1	973 Cum	when land b	Tells Ho	, her			□ ACH 1B	(	☐ Electronic	•
City Confrie		St	ate /	Zip 46	2701		☐ Credit Card ☐ Cash or Chec		ACH/CC	•
Physical Address			7	~-^P /C	101		Account Setup	<del></del>	· · · · · · · · · · · · · · · · · · ·	ce – \$2.95/month Multi Account
City	Ame	St	ate	Zip			If Multi Accou	····	<del></del>	I Multi Account
BTN 606-52	2 4200		ounty Dhi		·····	14.73.   14.75   14.75		ř		ld – Non-Billable
Contact Name Jan			mail	- Killer					·····	
1 <sup>st</sup> Contact # 606-8			d Contact #		· · · · · · · · · · · · · · · · · · ·		If this account number or pa			
Fax # 606-877-				redit po						
If Corp, Owner's Name	<u> </u>		)&B/SS#	Attach	-10		Tax Exempt	☐ Federal	State	(Include
The last transfer of the second second several	32. C.	<del></del>			A. C. B. V. P. V. C. A. C. C.					
	Contract			Switched Ra	te 	<del>,</del> ,	Ded	icated Rat	te	Minimum Monthly
Long Distance	Term	Recurring	InțraLata	Intrastate	Intersta	ate	IntraLata l	ntrastate	Interstate	Commitment
One Plus 2A, 3A	Dreeze	to ATT	/928							
Toll Free 2A, 4A, 4B		. <del></del>	<i>(</i>							
Calling Card 2A, 4A, 4B		Calling Card I	Rate Per Min	nute			er of Cards		(use form 4/3 t	o list descriptions if
VOICE 2A		VOICE Recur	ring	Per Mi	nute Rate		Nı	ımber of A	Access Lines	
Local Telephone Serv							Contract Term	<u> </u>	curring	
<del></del>	Superlink Pl	lus 3A, 3C N	lumber of Li	ines 18		┥	Donth Browth	<del></del>	curring	29.95
	CC provide					<b>—</b>	- Warren			<u> </u>
Equipment 5A	Rent	☐ Buy				-				
Internet	<del></del>	<u> </u>		at Appropriate Control of the Contro			Contract Term		curring	Recurring
Web/Application Hosti	ng 7A				· <del>····································</del>				<b>_</b>	
Internet Access 7A	POTS 🔲 I	SDN 🗖 T1 (E	Bandwidth	)						· · · · · · · · · · · · · · · · · · ·
CleanMail 7B	l Virus Filter	ing   Spam	Filtering							<del></del>
Power DSL 7D (e	quipment form n	ot required for Pow	er DSL)				•		····	
Correspond 7A	·									
Equipment 5D	Rent	☐ Buy								
Voice Mail	<u> </u>	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·	Marie Company	<u> </u>		Contract Term		curring	Recurring
Number of Mail Boxes		Main/Sub		Transfer						
Private Lines		<u>zitainna 1. a. manna in miyattaga paga</u>					Contract Term		curring	Recurring
Circuit 3B, 3C  T1	□ 64K □ :	56K 🔲 Other		DCS  Yes	☐ No					
Equipment 5A	nt 🔲 B	uy								<u> </u>
How did you hear abou	at us?	YP	CldCl1 [	]R/TV □N	ewsP 🔀	Re	f 🔲C of C 🔲	Blitz		
Sales Rep Name	linda X	halone	J	BillPlex II	2/0	っタ	<b>X</b> d	rect 🔲 a	gent 🔲 res	seller 🔲 house
Account Manager		. , <u>. ,</u>	*	Sales Engi		(	Lou)			
	on the state of th	3 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1 2 1	A	gency Agreem	Anni and America		ha dipakupusika spatia ikasesi sadad			Revised 11-1-02
Customer hereby appoint extent those services are immediately. Customer carrier per phone line. Calls, taxes, tax-like charauthorized to execute the contained within this Ag which may be modified of any existing or new reinvestigate Customer's CI HAVE READ AND A	selected by Cuunderstands the Customer agree rges, other surcises agreement at greement. Custoby CCC from the egulatory required thistory, a GREE TO BE	at it may designat to pay all charge harges, all FCC in acknowledges to the time to time and the rement supersede and by signing belown BOUND BY THE	mpany ("CCC led above. CC e only one into s incurred on mposed or au- by signature to the terms and co thereby affect the terms of the low, consents E TERMS An	C") as agent in a CC is authorized this account, in thorized charge that Customer had conditions contains Agreement to the same.	all matters d to contact distance can cluding In es and char as read, un ined on the mished to Custome ONS ON T	ct Currienterre received recei	ustomer's local teler per telephone line et access, local,	ephone come and one in ong distance cess related with all the Agreement, it of a conflict may use	pany to active ntraLATA lore, toll free and charges. Customer and contact as well as Contact, the terms a credit-report	al service to the ate this service og distance calling card stomer is onditions. C's tariffs and conditions rting agency to
Print Customer Name	1 Ammint	· 150000	)	c		~ ·	Jacob a sol	Dreen	_	