



November 11, 2014
Via Overnight Delivery

Mr. Brent Kirtley, Tariff Branch Manager
Kentucky Public Service Commission
211 Sower Boulevard
Frankfort, KY 40602-0615

RE: AMI Communications, Inc. (Utility ID 5147200)
Request for Cancellation of Authorities and Tariff

Dear Mr. Kirtley:

By letter dated August 4, 2014, the Commission was notified of the transfer of customers of AMI Communications, Inc. to BCN Telecom, Inc. As a result, the original and four (4) copies of this letter are submitted on behalf of AMI Communications, Inc. to request immediate cancellation of its authority to provide interexchange telecommunication services along with any remaining applicable tariffs.

Please acknowledge receipt of this filing by date-stamping the extra copy of this cover letter and returning it to me in the self-addressed, stamped envelope provided for that purpose.

Any questions you may have regarding this filing should be directed to my attention at 407-740-3005 or via email to swarren@tminc.com.

Sincerely,

Sharon R. Warren
Consultant to AMI Communications, Inc.

file: AMI - Kentucky - IXC
tms: KYi1401

Enclosures
RN/lm



AMI Communications, Inc.

AMI Communications, Inc.
1 West State, Suite 203
Geneva, Illinois 60134

RATES, RULES and REGULATIONS for FURNISHING
RESALE TELECOMMUNICATIONS SERVICES

Filed with the

PUBLIC SERVICE COMMISSION OF KENTUCKY

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of service and facilities for resale telecommunication services provided by AMI Communications, Inc. between points within the Commonwealth of Kentucky.

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

JUL 23 1999

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

Issued: June 23, 1999

BY: Stephan O. Bell
SECRETARY OF THE COMMISSION

Effective: July 23, 1999

Issued By

Robert M. Buchta, President
1 West State, Suite 203
Geneva, Illinois 60134

CHECK SHEET

Pages of this tariff, as indicated below, are effective as of the date shown at the bottom of the respective pages. Original and revised pages, as named below, comprise all changes from the original tariff and are currently in effect as of the date on the bottom of this page.

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TARIFF FORMAT

Page Numbering - Page numbers appear in the upper right hand corner of the page. Pages are numbered sequentially. From time to time new pages may be added to the tariff. When a new page is added between existing pages a decimal is added to the preceding page number. For example, a new page added between Pages 3 and 4 would be numbered 3.1.

Explanation of Symbols - When changes are made in any tariff sheet, a revised sheet will be issued canceling the tariff sheet affected. Changes will be identified on the revised page(s) through the use of the following symbols:

- (C) - To signify changed regulation.
- (D) - To signify discontinued rate or regulation.
- (I) - To signify increased rates.
- (M) - To signify material relocated from one page to another without change.
- (N) - To signify new rate, regulation, or text.
- (R) - To signify reduced rate.
- (T) - To signify a change in text, but no change in rate or regulation.

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APPLICATION OF TARIFF

This tariff contains the regulations and rates applicable to the furnishing of intrastate resale common carrier communications service by AMI Communications, Inc. within the Commonwealth of Kentucky.

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SECTION 1 - TERMS AND ABBREVIATIONS

Access Line - An arrangement which connects the Customer's location to the Company's designated point of presence or network switching center.

AMI - Used throughout this tariff to refer to AMI Communications, Inc. unless otherwise indicated by the text.

Authorized User - A person, firm or corporation, or any other entity authorized by the Customer to communicate utilizing the Company's services.

Company - AMI Communications, Inc. unless otherwise indicated by the context.

Commission - Refers to the Kentucky Public Service Commission.

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

Customer Premises Equipment - Terminal equipment, as defined herein, which is located on the Customer's premises.

Dedicated Access - See Special Access Origination/Termination.

KPSC - Refers to the Kentucky Public Service Commission.

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SECTION 1 - TERMS AND ABBREVIATIONS, (CONT'D.)

Special Access Origination/Termination - Where originating or terminating access between the Customer and the interexchange carrier is provided on dedicated circuits. The Access Provider provides these dedicated circuits from the Customer's location to the Company's point of presence. The rates and charges for dedicated circuits are determined by the Access Provider and the Customer is responsible for payment of these charges to the Access Provider.

Switched Access Origination/Termination - Where originating or terminating access between the Customer and the interexchange carrier is provided on Feature Group circuits.

Terminal Equipment - Devices, apparatus, and associated wiring, such as teleprinters, telephones, or data sets.

V & H Coordinates - Geographic points which define the originating and terminating points of a call in mathematical terms so that the airline mileage of the call may be determined. Call mileage is used for the purposed of rating calls.

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SECTION 2 - RULES AND REGULATIONS

2.1 Undertaking of the Company

AMI services and facilities are furnished for intrastate communications originating at specified points within the state of Kentucky under terms of this tariff. Intrastate service is offered in conjunction with interstate service.

AMI installs, operates, and maintains the communications services provided hereinunder in accordance with the terms and conditions set forth under this tariff. AMI may act as the Customer's agent for ordering access connection facilities provided by other carriers or entities, when authorized by the Customer, to allow connection of a Customer's location to the AMI network. The Customer shall be responsible for all charges due for such service arrangement.

The Company's services and facilities are provided on a monthly basis unless otherwise provided, and are available twenty-four hours per day, seven days per week.

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SECTION 2 - RULES AND REGULATIONS, (CONT'D.)

2.2 Limitations

- 2.2.1 Presubscribed service is offered in Equal Access areas only. Travel service is available from all areas.
- 2.2.2 Service is offered subject to the availability of the necessary facilities and equipment and subject to the provisions of this tariff.
- 2.2.3 AMI reserves the right to discontinue or limit service when necessitated by conditions beyond its control, or when the Customer is using service in violation of provisions of this tariff or of the law.
- 2.2.4 The Company does not undertake to transmit messages, but offers the use of its facilities when available, and will not be liable for errors in transmission or for failure to establish connections.

2.3 Use

Services provided under this tariff may be used for any lawful purpose for which the service is technically suited.

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SECTION 2 - RULES AND REGULATIONS, (CONT'D.)

2.4 Liabilities of the Company

- 2.4.1** The liability of the Company for its willful misconduct or gross negligence which is the sole legal cause of damage or injury is not limited by this tariff. With respect to any other claim or suit, by a Customer or by any others, for damages associated with acts or omissions involving initiation, installation, provision, termination, maintenance, repair, interruption or restoration of any service or facilities offered under this tariff, the Company's liability, if any, is limited to 1/30 of the monthly charge for service affected for each 24-hour period during which such failure of service occurs and is reported to or known by the Company. In addition, the Customer credits for interrupted service will be issued, where applicable, in accordance with the provisions of Section 2.14.
- 2.4.2** In no event will the Company be responsible for consequential damages or lost profits suffered by the Customer on account of interrupted or unsatisfactory service unless the Company is found to have been willfully negligent.
- 2.4.3** The Company is not liable for any act or omission of any other company or companies furnishing a portion of the service. No agents or employees of other carriers shall be deemed to be agents or employees of the Company.

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SECTION 2 - RULES AND REGULATIONS, (CONT'D.)

2.4 Liabilities of the Company, (Cont'd.)

2.4.4 The Company shall be indemnified and held harmless by the Customer against:

- a. Claims for libel, slander, infringement of copyright or unauthorized use of any trade mark, trade name or service mark arising out of the material, data, information, or other content transmitted by the Customer over the Company's facilities; and
- b. Claims for patent infringement arising from combining or connecting the Company's facilities with apparatus and systems of the Customer; and
- c. All other claims arising out of any act or omission of the Customer in connection with any service provided by the Company.

2.4.5 The Company will make no refund of overpayments by a Customer unless the claim for such overpayment together with proper evidence be submitted within one (1) year from the date of alleged overpayment unless billing records prepared by the Company can be produced which would justify a credit beyond one year.

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

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SECTION 2 - RULES AND REGULATIONS, (CONT'D.)

2.5 Taxes and Fees

- 2.5.1** All state and local taxes (i.e., gross receipts tax, sales tax, municipal utilities tax) are listed as separate line items on the Customer's bill and are not included in the quoted rates and charges set forth in this tariff.
- 2.5.2** To the extent that a municipality, other political subdivision or local agency of government, or Commission imposes upon and collects from the Company a gross receipts tax, occupation tax, license tax, permit fee, franchise fee, or regulatory fee, such taxes and fees shall, insofar as practicable and allowed by law, be billed pro rata to Customers receiving service from the Company within the territorial limits of such municipality, other political subdivision or local agency of government.
- 2.5.3** The Company may adjust its rates and charges or impose additional rates and charges on its Customers in order to recover amounts it is required by governmental or quasi-governmental authorities to collect from or pay to others in support of statutory or regulatory programs. Such adjustments shall be listed in this tariff.

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SECTION 2 - RULES AND REGULATIONS, (CONT'D.)

2.5 Taxes and Fees, (Cont'd.)

2.5.3 (cont'd.)

A. Pay Telephone Surcharge

In order to recover the Company's expenses to comply with the FCC's pay telephone compensation plan effective on October 7, 1997 (FCC 97-371), an undiscountable per call charge is applicable to all interstate, intrastate and international calls that originate from any domestic pay telephone used to access the Company's services. The Pay Telephone Surcharge, which is in addition to standard tariffed usage charges and any applicable service charges and surcharges associated with the Company's service, applies for the use of the instrument used to access the Company service and is unrelated to the Company's service accessed from the pay telephone.

Pay telephones include coin-operated and coinless phones owned by local telephone companies, independent companies and other interexchange carriers. The Pay Telephone Surcharge applies to the initial completed call and any reoriginated call (i.e., using the "#" symbol).

Whenever possible, the Pay Telephone Surcharge will appear on the same invoice containing the usage charges for the surcharged call. In cases where proper pay telephone coding digits are not transmitted to the Company prior to completion of a call, the Pay Telephone Surcharge may be billed on a subsequent invoice after the Company has obtained information from a carrier that the originating station is an eligible pay telephone.

The Pay Telephone Surcharge does not apply to calls placed from pay telephones at which the Customer pays for service by inserting coins during the progress of the call.

Rate per Call

\$0.30

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SECTION 2 - RULES AND REGULATIONS, (CONT'D.)

2.6 Terminal Equipment

The Company's facilities and service may be used with or terminated in Customer-provided terminal equipment or Customer-provided communications systems, such as a telephone set, PBX or key system. Such terminal equipment shall be furnished and maintained at the expense of the Customer, except as otherwise provided. The Customer is responsible for all costs at his or her premises, including personnel, wiring, electrical power, and the like, incurred in the use of the Company's service. When such terminal equipment is used, the equipment shall comply with the generally accepted minimum protective criteria standards of the telecommunications industry as endorsed by the Federal Communications Commission.

2.7 Installation and Termination

Service is installed upon mutual agreement between the Customer and the Company. The service agreement does not alter rates specified in this tariff.

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SECTION 2 - RULES AND REGULATIONS, (CONT'D.)**2.8 Payment for Service**

The Customer is responsible for payment of all charges for services and equipment furnished to the Customer or to an Authorized User of the Customer by AMI. All charges due by the Customer are payable to the Company or to the Company's authorized billing agent (such as a local exchange telephone company or other authorized entity). Terms of payment shall be according to the rules and regulations of the billing agent and subject to the rules of regulatory agencies, including the P.S.C. Ky. Any objections to billed charges must be reported to the Company or its billing agent within sixty days after receipt of bill. Contested charges will be handled in accordance with 807 KAR 5:006, Section 9. Adjustments to Customer's bills shall be made to the extent that circumstances exist which reasonably indicate that such changes are appropriate. All invoices are due and payable upon receipt of the invoice. All amounts owed after the due date are subject to late payment penalty charges of 1.5% per month. The penalty may be assessed only once on any bill for rendered services. Any payment received shall first be applied to the bill for service rendered. Additional penalty charges shall not be assessed on unpaid penalty charges.

2.9 Cancellation by Customer

Any Customer desiring service terminated or changed from one address to another, shall give the utility three (3) working days' notice in person, in writing, or by telephone, provided such notice does not violate contractual obligations or tariff provisions.

2.10 Interconnection

Service furnished by AMI may be connected with the services or facilities of other carriers. Such service or facilities, if used, are provided under the terms, rates and conditions of the other carrier. The Customer is responsible for all charges billed by other carriers for use in connection with AMI service. Any special interface equipment or facilities necessary to achieve compatibility between carriers is the responsibility of the Customer.

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SECTION 2 - RULES AND REGULATIONS, (CONT'D.)

2.11 Refusal or Discontinuance by Company

AMI may refuse or discontinue service under the following conditions. Unless otherwise stated, the Customer will be given ten (10) day's written notice and allowed a reasonable time to comply with any rule or remedy any deficiency.

- 2.11.1 For non-compliance with and/or violation of any State or municipal law, ordinance or regulation pertaining to telephone service.
- 2.11.2 For the use of telephone service for any other property or purpose other than that described in the application.
- 2.11.3 For neglect or refusal to provide reasonable access to the Company for the purpose of inspection and maintenance of equipment owned by the Company.
- 2.11.4 For non-compliance with and/or violation of the Commission's regulations or the Company's rules and regulations on file with the Commission, provided ten (10) working days' written notice is given before termination.
- 2.11.5 For non-payment of bills for telephone service. Suspension or termination of service shall not be made without ten (10) working days' written notice to the Customer.
- 2.11.6 Without notice in the event of Customer use of equipment in such a manner as to adversely affect the Company's equipment or the Company's service to others.

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SECTION 2 - RULES AND REGULATIONS, (CONT'D.)

2.11 Refusal or Discontinuance by Company, (Cont'd.)

2.11.7 Without notice in the event of tampering with the equipment furnished and owned by the Company.

2.11.8 Without notice in the event of unauthorized or fraudulent use of service. Whenever service is discontinued for fraudulent use of service, the Company may, before restoring service, require the Customer to make, at his or her own expense, all changes in facilities or equipment necessary to eliminate illegal use and to pay an amount reasonably estimated as the loss in revenues resulting from such fraudulent use.

2.11.9 For failure of the Customer to make proper application for service.

2.11.10 For Customer's breach of the contract for service between the Company and the Customer.

2.11.11 When necessary for the Company to comply with any order or request of any governmental authority having jurisdiction.

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SECTION 2 - RULES AND REGULATIONS, (CONT'D.)

2.12 Inspection, Testing and Adjustment

Upon reasonable notice, the facilities provided by the Company shall be made available to the Company for tests and adjustments as may be deemed necessary by the Company for maintenance. No interruption allowance will be granted for the time during which such tests and adjustments are made when the interruption is less than twenty-four consecutive hours.

2.13 Tests, Pilots, Promotional Campaigns and Contests

The Company may conduct special tests, pilot programs, waivers and promotions at its discretion to demonstrate the ease of use, quality of service and to promote the sale of its services.

2.14 Interruption of Service

Credit allowances for interruptions of service caused by service outages or deficiencies are limited to the initial minimum period call charges for re-establishing the interrupted call.

2.15 Reservation of 800 Numbers

The Company will make every effort to reserve 800 vanity numbers for customers, but makes no guarantee or warranty that the requested number(s) will be available.

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SECTION 3 - DESCRIPTION OF SERVICE AND RATES

3.1 General

AMI provides direct dialed one plus services for communications originating and terminating within the Commonwealth of Kentucky under terms of this tariff.

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SECTION 3 - DESCRIPTION OF SERVICE AND RATES, (CONT'D.)

3.2 Timing of Calls

- 3.2.1 Timing for all calls begins when the called party answers the call (i.e. when two way communications are established.) Answer detection is based on standard industry answer detection methods, including hardware and software answer detection.
- 3.2.2 Chargeable time for all calls ends when either one of the parties disconnects from the call.
- 3.2.3 The minimum call duration and additional billing increments are specified on a per product basis in this section of the tariff.
- 3.2.4 The Company will not bill for incomplete calls.

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SECTION 3 - DESCRIPTION OF SERVICE AND RATES, (CONT'D.)

3.3 Rate Periods

Unless otherwise indicated elsewhere in this tariff, all usage-based rates are subject to the following time-of-day, day-of-week, and holiday rate periods:

3.3.1 Switched service products will be provided on a flat rate basis with no time-of-day, day-of-week or holiday rate periods.

3.3.2 Dedicated service products will be provided on a Day and Non-Day basis. The Day Rate period is defined as Monday through Friday 8:00 AM to, but not including 5:00 PM. The Non-Day rate period is defined as any other time of the week not covered by the Day Rate period.

3.4 Special Access Channels

Special access channels (ie: dedicated facilities), if utilized, are provided and billed to the Customer by the local exchange telephone company. Charges for the special access channel are determined by the local access provider and the Customer is responsible for payment of these charges to the local exchange telephone company. AMI will, at the Customer's request, act on behalf of the Customer in the ordering and installation of the special access channel with the access provider. The Company may also request the access provider to bill them for the account, in the name of the Customer. If this option is utilized, the Company will pass the charges, including a billing service fee, through to the Customer.

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SECTION 3 - DESCRIPTION OF SERVICE AND RATES, (CONT'D.)

3.5 Calculation of Distance

Usage charges for all mileage sensitive products are based on the airline distance between serving wire centers associated with the originating and terminating points of the call.

The serving wire centers of a call are determined by the area codes and exchanges of the origination and destination points.

The distance between the Wire Center of the Customer's equipment and that of the destination point is calculated by using the "V" and "H" coordinates found in Bellcore's V&H Tape and NECA FCC Tariff No. 4.

- Step 1 - Obtain the "V" and "H" coordinates for the Wire Centers serving the Customer and the destination point.
- Step 2 - Obtain the difference between the "V" coordinates of each of the Wire Centers. Obtain the Difference between the "H" coordinates.
- Step 3 - Square the differences obtained in Step 2.
- Step 4 - Add the squares of the "V" difference and "H" difference obtained in Step 3.
- Step 5 - Divide the sum of the square obtained in Step 4 by ten (10). Round to the next higher whole number if any fraction results from the division.
- Step 6 - Obtain the square root of the whole number obtained in Step 5. Round to the next higher whole number if any fraction is obtained. This is the distance between the Wire Centers.

Formula:

$$\sqrt{\frac{(V_1 - V_2)^2 + (H_1 - H_2)^2}{10}}$$

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SECTION 3 - DESCRIPTION OF SERVICE AND RATES, (CONT'D.)

3.6 AMI Message Toll Service

AMI Message Toll Service is available to Customers who originate direct dialed calls over switched or dedicated access lines. Calls are billed in one (1) minute increments after an initial minimum call duration of one (1) minute. When volume discounts are available, the volume is determined by the Customer's total monthly AMI billing to the same account.

3.6.1 Switched Toll Service

Calls originate over standard switched access lines. Calls are billed in one (1) minute increments after an initial minimum call duration of one (1) minute.

Intrastate per minute rate: \$0.08

3.6.2 Dedicated Access Toll Service

Calls originate over dedicated access lines purchased from the Company or provided by the Customer. Calls are billed in six (6) second increments after an initial minimum call duration of eighteen (18) seconds.

Intrastate per minute rate: \$0.05

3.7 AMI Travel Card Service

AMI Travel Card service is a travel service allowing Customers to originate calls via a Company-provided toll free number from non-presubscribed access lines. Customers may terminate calls to all valid telephone numbers within the State of Kentucky. Calls are billed in one (1) minute increments after an initial minimum call duration of one minute.

Per Minute Usage Charges \$0.25

Per Call Service Charge \$0.00

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

JUL 23 1999

PURSUANT TO 807 KAR 5:011,
SECTION 9 (1)
BY: Stephan Bue
SECRETARY OF THE COMMISSION

Issued: June 23, 1999

Effective: July 23, 1999

Issued By

Robert M. Buchta, President
1 West State, Suite 203
Geneva, Illinois 60134

SECTION 4 - MISCELLANEOUS

4.1 Late Payment Charge

The company will charge a one-time 1.5% late payment fee on all invoices not paid by the due date identified on the Company bill.

4.2 Return Check Charge

The Company will assess a return check charge of up to \$20.00 or 5% of the amount of the check, whichever is greater, whenever a check or draft presented for payment of service is not accepted by the institution on which it is written. This charge applies each time a check is returned to the Company by a bank for insufficient funds.

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

JUL 23 1999

PURSUANT TO 807 KAR 5.011,
SECTION 9 (1)

BY: Stephan D Bee
SECRETARY OF THE COMMISSION

Issued: June 23, 1999

Effective: July 23, 1999

Issued By

Robert M. Buchta, President
1 West State, Suite 203
Geneva, Illinois 60134

KY9900

SECTION 5 - PROMOTIONS

5.1 Promotions - General

From time to time the Company shall, at its option, promote subscription or stimulate network usage by offering to waive some of all of the nonrecurring or recurring charges for the Customer (if eligible) of target services for a limited duration, not to exceed 90 days, or by offering premiums or refunds of equivalent value. Such promotions shall be made available to all similarly situated Customers in the target market area. The Commission will be notified by letter or tariff revision of new promotions.

5.2 Demonstration of Calls

From time to time the Company shall demonstrate service by providing free test calls of up to four minutes duration over its network.

**PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE**

JUL 23 1999

PURSUANT TO 807 KAR 5:011,
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SECRETARY OF THE COMMISSION

Issued: June 23, 1999

Effective: July 23, 1999

Issued By

Robert M. Buchta, President
1 West State, Suite 203
Geneva, Illinois 60134

KY9900

ATTACHMENT 5

AMI COMMUNICATIONS, INC.

SAMPLE CUSTOMER BILL

**PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE**

JUL 23 1999

**PURSUANT TO 807 KAR 5.011,
SECTION 9 (1)**

**BY: Stephan D. Bell
SECRETARY OF THE COMMISSION**



AMI Communications, Inc.

1 W STATE SUITE 203
GENEVA IL 60134-0000

Account Number

CORP-000001

Billing Date

FEB 05, 1999

SAMPLE BILL COPY

AMI COMMUNICATIONS, INC.
1 W STATE SUITE 203
GENEVA IL 60134-0000

AMI offers a full range of data products:
56K lines, frame relay and T-1 service.
Call for details of how this can benefit
your business.

Previous Bill	Payments	Adjustments	Past Due Amount	Current Charges	Total Amount Due
1,262.12	.00	1,262.12CR	.00	1,548.91	1,548.91

SUMMARY OF CURRENT CHARGES

Local Service	648.18
Long Distance Service	900.73

TOTAL CURRENT CHARGES 1,548.91

Detach and mail bottom section with check payable to AMI COMMUNICATIONS.

PLEASE MAKE SURE REMITTANCE ADDRESS PRINTED ON REVERSE SIDE SHOWS THROUGH THE RETURN WINDOW.

Mail payments to: AMI Communications, P.O. Box 6045, St. Charles, IL 60174

**PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE**

JUL 23 1999

AMI COMMUNICATIONS

1 W STATE SUITE 203
GENEVA IL 60134-0000

PURSUANT TO 807 KAR 5.011,
SECTION 9 (1)

BY: *Stephan D. Bell*
SECRETARY OF THE COMMISSION

Account Number
CORP-000001

Billing Date
FEB 05, 1999

Current Charges	FEB 26, 1999	Total	1,548.91
Past Due After		Amount Due	

AMI COMMUNICATIONS, INC.
1 W STATE SUITE 203
GENEVA IL 60134-0000

Total
Amount Enclosed ...

AMI COMMUNICATIONS

Account Num. 2

CORP - 000001

FEB 05, 1999

CORPORATE SUMMARY OF CURRENT CHARGES

AMI COMMUNICATIONS, INC.
1 W STATE SUITE 203
GENEVA IL 60134-0000

	QUANTITY	MINUTES	TOTAL CHARGES	TAXES	TOTALS
Local Service					
Monthly Recurring Charges			\$202.32	\$24.48	\$226.80
One Time Charges			\$17.44	\$3.02	\$20.46
Local Calls	380		\$380.57	\$65.92	\$446.49
Calls to 1+411	37		\$10.73	\$1.86	\$12.59
Local Dir Asst	4		\$1.16	\$.20	\$1.36
Auto Call Back	6		\$4.26	\$.73	\$4.99
Local Service Total	427		\$616.48	\$96.21	\$712.69
Long Distance Service					
Monthly Recurring Charges			\$21.71	\$2.63	\$24.34
One Time Charges			\$3.63	\$.63	\$4.26
Switched Outbound					
Intralata Usage	813	1,909.9	\$98.21	\$17.01	\$115.22
Intrastate Usage	28	58.6	\$3.82	\$.66	\$4.48
Interstate Usage	860	3,985.6	\$417.99	\$64.41	\$482.40
Canada Usage	3	51.1	\$9.97	\$1.54	\$11.51
International Usage	3	1.6	\$1.18	\$.19	\$1.37
Directory Assistance	23	23.0	\$15.87	\$2.45	\$18.32
Total Switched Outbound	1,730	6,029.8	\$547.04	\$86.26	\$633.30
Switched Inbound					
Intrastate Usage	142	403.6	\$26.20	\$4.54	\$30.74
Interstate Usage	392	1,564.1	\$164.03	\$25.27	\$189.30
Canada Usage	2	14.5	\$4.79	\$.73	\$5.52
Intrastate Pay Phone Usage	7	6.4	\$2.38	\$.41	\$2.79
Interstate Pay Phone Usage	3	2.4	\$1.09	\$.17	\$1.26
Total Switched Inbound	546	1,991.0	\$198.49	\$31.12	\$229.61
Calling Card Usage					
Intrastate Usage	1	.5	\$.13	\$.02	\$.15
Interstate Usage	1	.5	\$.13	\$.01	\$.14
Domestic Pay Phone Usage	1	.6	\$.43	\$.05	\$.48
Total Calling Card Usage	3	1.6	\$.69	\$.08	\$.77
Other Service Provider					
Information Provider	4	47.6	\$7.20	\$1.25	\$8.45
Total Other Service Provider	4	47.6	\$7.20	\$1.25	\$8.45
Long Distance Service Total	2,333	8,070.0	\$778.76	\$121.97	\$900.73
Current Usage of Long Distance Services	30	8,070.0	\$1,395.24	\$218.18	\$1,613.42

PUBLIC SERVICE COMMISSION
 OF KENTUCKY
 EFFECTIVE
 JUL 23 1999
 QUANTITY OF LONG DISTANCE SERVICES
 SECTION 9 (1)
 807 KAR 5011,
 Buy

AMI COMMUNICATIONS

Account Num.

CORP - 000001

FEB 05, 1999

CORPORATE SUMMARY OF TOTAL AMOUNTS DUE

AMI COMMUNICATIONS, INC.
1 W STATE SUITE 203
GENEVA IL 601340000

ACCOUNT NUMBER	ACCOUNT NAME	CURRENT BILL AMOUNT	PAST DUE BILL AMOUNT	TOTAL BILL AMOUNT	AMT TO BE PAID BY CORP	AMOUNT APPLIED
000001 630-262-2900	AMI COMMUNICATIONS, INC.	1,542.55	.00	1,542.55	1,542.55	_____
000082 708-729-8033	STERN, EJ	6.36	.00	6.36	6.36	_____
TOTAL OWED BY CORP					1,548.91	

RETURN THIS COPY WITH THE REMITTANCE PORTION OF YOUR BILL

PURSUANT TO 807 KAR 5.011,
SECTION 9 (1)
BY: Stephan D. Bus
SECRETARY OF THE COMMISSION

JUL 23 1999

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

AMI COMMUNICATIONS

Account Numl
CURP - 000000

FEB 05, 1999

CORPORATE SUMMARY OF TOTAL AMOUNTS DUE

AMI COMMUNICATIONS, INC.
1 W STATE SUITE 203
GENEVA IL 601340000

ACCOUNT NUMBER	ACCOUNT NAME	CURRENT BILL AMOUNT	PAST DUE BILL AMOUNT	TOTAL BILL AMOUNT	AMT TO BE PAID BY CORP	AMOUNT APPLIED
000001 630-262-2900	AMI COMMUNICATIONS, INC.	1,542.55	.00	1,542.55	1,542.55	
000082 708-729-8033	STERN, EJ	6.36	.00	6.36	6.36	
TOTAL OWED BY CORP				1,548.91	1,548.91	

RETAIN THIS COPY FOR YOUR RECORDS

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

JUL 23 1999

PURSUANT TO 807 KAR 5.011,
SECTION 9 (1)
BY: Stephan O Bell
SECRETARY OF THE COMMISSION

LOCATION SUMMARY OF CURRENT CHARGES

AMI COMMUNICATIONS, INC.
1 W STATE SUITE 203
GENEVA IL 60134-0000

	QUANTITY	MINUTES	TOTAL CHARGES	TAXES	TOTALS
Local Service					
Monthly Recurring Charges			\$202.32	\$24.48	\$226.80
One Time Charges			\$17.44	\$3.02	\$20.46
Local Calls	380		\$380.57	\$65.92	\$446.49
Calls to 1+411	37		\$10.73	\$1.86	\$12.59
Local Dir Asst	4		\$1.16	\$.20	\$1.36
Auto Call Back	6		\$4.26	\$.73	\$4.99
Local Service Total	427		\$616.48	\$96.21	\$712.69
Long Distance Service					
Monthly Recurring Charges			\$21.18	\$2.56	\$23.74
One Time Charges			\$3.63	\$.63	\$4.26
Switched Outbound					
Intralata Usage	760	1,816.0	\$93.30	\$16.16	\$109.46
Intrastate Usage	28	58.6	\$3.82	\$.66	\$4.48
Interstate Usage	860	3,985.6	\$417.99	\$64.41	\$482.40
Canada Usage	3	51.1	\$9.97	\$1.54	\$11.51
International Usage	3	1.6	\$1.18	\$.19	\$1.37
Directory Assistance	23	23.0	\$15.87	\$2.45	\$18.32
Total Switched Outbound	1,677	5,935.9	\$542.13	\$85.41	\$627.54
Switched Inbound					
Intrastate Usage	142	403.6	\$26.20	\$4.54	\$30.74
Interstate Usage	392	1,564.1	\$164.03	\$25.27	\$189.30
Canada Usage	2	14.5	\$4.79	\$.73	\$5.52
Intrastate Pay Phone Usage	7	6.4	\$2.38	\$.41	\$2.79
Interstate Pay Phone Usage	3	2.4	\$1.09	\$.17	\$1.26
Total Switched Inbound	546	1,991.0	\$198.49	\$31.12	\$229.61
Calling Card Usage					
Intrastate Usage	1	.5	\$.13	\$.02	\$.15
Interstate Usage	1	.5	\$.13	\$.01	\$.14
Domestic Pay Phone Usage	1	.6	\$.43	\$.05	\$.48
Total Calling Card Usage	3	1.6	\$.69	\$.08	\$.77
Other Service Provider					
Information Provider Calls	24	47.6	\$7.20	\$1.25	\$8.45
Total Other Service Provider	24	47.6	\$7.20	\$1.25	\$8.45
Long Distance Service Total	2,250	7,976.1	\$773.32	\$121.05	\$894.37
Current Usage for this Location	2,650	7,976.1	\$1,389.80	\$217.26	\$1,607.06

PURSUANT TO 807 KAR 5:011,
 SECTION 9 (1)
 JUL 23 1999
 PUBLIC SERVICE COMMISSION
 OF KENTUCKY
 EFFECTIVE
 BY: *Steward Bell*
 SECRETARY OF THE COMMISSION



AMI Communications, Inc.

1 W STATE SUITE 203
GENEVA IL 60134-0000

Account Number

000001-000001

CORPORATE

Billing Date

FEB 05, 1999

000127

AMI COMMUNICATIONS, INC.
AMI COMMUNICATIONS, INC.
1 W STATE SUITE 203
GENEVA IL 60134-0000

AMI offers a full range of data products:
56K lines, frame relay and T-1 service.
Call for details of how this can benefit
your business.

Previous Bill	Payments	Adjustments	Past Due Amount	Current Charges	Total Amount Due
1,259.28	.00	1,259.28CR	.00	1,542.55	1,542.55

SUMMARY OF CURRENT CHARGES

Local Service	648.18
Long Distance Service	894.37

TOTAL CURRENT CHARGES 1,542.55

THIS IS NOT A BILL
THIS IS A STATEMENT FOR INFORMATIONAL PURPOSES ONLY

Detach and mail bottom section with check payable to AMI COMMUNICATIONS.

PLEASE MAKE SURE REMITTANCE ADDRESS PRINTED ON REVERSE SIDE SHOWS THROUGH THE RETURN WINDOW.

Mail payments to: AMI Communications, P.O. Box 6045, St. Charles, IL 60174

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

JUL 23 1999

Account Number
000001-000001

AMI COMMUNICATIONS

1 W STATE SUITE 203
GENEVA IL 60134-0000

PURSUANT TO 807 KAR 5011,
SECTION 9(1)

BY: Stephan D Bell
SECRETARY OF THE COMMISSION

CORPORATE
Billing Date

FEB 05, 1999

Current Charges	FEB 26, 1999	Total	1,542.55
Past Due After		Amount Due	

000127

AMI COMMUNICATIONS, INC.
AMI COMMUNICATIONS, INC.
1 W STATE SUITE 203
GENEVA IL 60134-0000

Total
Amount Enclosed ...

AMI COMMUNICATIONS

For Customer Service, please call
800-254-3202.

Account Num.
000001-000001 PG#2

FEB 05, 1999

Detail of Payments and Adjustments

Date	Description	Adjustments	Payments
01/22/99	Payment Adjustment	1,259.28CR	
Totals		1,259.28CR	

Summary of Service Discounts

	Quantity	Phone Co. Price Each	AMI Comm. Price Each	Total Savings	% Savings
Monthly Service					
Voice Mail	2	11.95	11.35	1.20	5.0%
Call Waiting	2	2.50	2.38	.24	4.8%
Busy Line Transfer	2	.60	.57	.06	5.0%
Alternate Answering	2	.60	.57	.06	5.0%
Line Charge-Res	2	9.08	8.63	.90	5.0%
Non-Publsihed Serv	1	1.35	1.28	.07	5.2%
Caller ID	2	6.00	5.70	.60	5.0%
Calling Name Display	2	2.00	1.90	.20	5.0%
Prim Station Centrex	9	12.32	11.70	5.58	5.0%
Emergency 911 Chg	4	.50	.48	.08	4.0%
Privacy Manager	1	3.95	3.75	.20	5.1%
FCC Access Chg	2	3.50	3.33	.34	4.9%
Interstate Cust Line Chg	2	5.79	5.50	.58	5.0%
Interstate Cust Line Chg	2	5.34	5.07	.54	5.1%
Local Calling					
Local Calls	N/A	400.60	380.57	20.03	5.0%
Total Savings This Month				30.68	

PURSUANT TO 807 KAR 5.011,
SECTION 9 (1)
BY: Stephan B. B. B.
SECRETARY OF THE COMMISSION

JUL 23 1999

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

AMI COMMUNICATIONS

For Customer Service, please call
800-254-3202.

Account Num
000001-000001 PG 3
FEB 05, 1999

Local Service Charges for 630-262-2900

	Quantity	Each	Amount
Monthly Service			
Voice Mail	2	11.35	22.70
Call Waiting	2	2.38	4.76
Busy Line Transfer	2	.57	1.14
Alternate Answering	2	.57	1.14
Line Charge-Res	2	8.63	17.26
Non-Published Serv	1	1.28	1.28
Caller ID	2	5.70	11.40
Calling Name Display	2	1.90	3.80
Prim Station Centrex	9	11.70	105.30
Emergency 911 Chg	4	.48	1.92
IL Tel Asst Program	1	.07	.07
Privacy Manager	1	3.75	3.75
FCC Access Chg	2	3.33	6.66
Interstate Cust Line Chg	2	5.50	11.00
Interstate Cust Line Chg	2	5.07	10.14
Total Monthly Service			202.32
Other Charges and Credits			
Pro-Rated: Voice Mail	2	7.95	15.90
Pro-Rated: Busy Line Transfer	2	.04	.08
Pro-Rated: Alternate Answering	2	.04	.08
Pro-Rated: Privacy Manager	1	1.38	1.38
Total Other Charges and Credits			17.44
Local Calling Summary			
Area	Calls	Minutes	Amount
Local Area	938	4119.0	53.25
Over 8 mi.	1011	15034.0	317.84
Over 15 mi.	29	985.5	9.49
Subtotal for Local Calling Allowance	1,978	20,138.5	380.58 64.52CR
Total Local Calling			316.06
Calling Usage			
	Quantity	Each	Amount
Calls to 1+411	37	.2900	10.73
Local Dir Asst	4	.2900	1.16
Auto Call Back	6	.7100	4.26
Total Calling Usage			16.15
Taxes			
Federal			12.42
State and Local Surcharge			6.21
Utility Users Tax			30.83
P.U.C. Fee			.62
Excise Tax			43.15
Surcharge			2.99
Total Taxes			96.22
Total Current Charges			648.19

PURSUANT TO 807 KAR 5011,
SECTION 9 (1)
BY: *Stephan Bue*
SECRETARY OF THE COMMISSION

JUL 23 1999
PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

ARMY COMMUNICATIONS

For Customer Service, please call
800-254-3202.

Account Num.

000015000001 PG 4

FEB 05 1999

Current Charges Long Distance Service

	Quantity	Minutes	Amount
Switched Outbound			
Intralata Usage	760	1,816.0	93.30
Intrastate Usage	28	58.6	3.82
Interstate Usage	860	3,985.6	417.99
Canada Usage	3	51.1	9.97
International Usage	3	1.6	1.18
Directory Assistance	23	23.0	15.87
Total Switched Outbound	1677	5,935.9	542.13
Switched Inbound			
Intrastate Usage	142	403.6	26.20
Interstate Usage	392	1,564.1	164.03
Canada Usage	2	14.5	4.79
Intrastate Pay Phone Usage	7	6.4	2.38
Interstate Pay Phone Usage	3	2.4	1.09
Total Switched Inbound	546	1,991.0	198.49
Calling Card Usage			
Intrastate Usage	1	.5	.13
Interstate Usage	1	.5	.13
Domestic Pay Phone Usage	1	.6	.43
Total Calling Card Usage	3	1.6	.69
Other Service Provider			
Information Provider Calls	24	47.6	7.20
Total Other Service Provider	24	47.6	7.20
Monthly Service			
Presubscribed Carrier Line Cha	6	.53	3.18
Presubscribed Carrier Line Charge/2	1	1.50	1.50
Presubscribed Carrier Line Cha	5	2.75	13.75
Presubscribed Carrier Line Cha	1	2.75	2.75
Total Monthly Service			21.18
Other Charges and Credits			
Universal Connectivity Chg.	1	3.63	3.63
Total Other Charges and Credits			3.63

Taxes			
Federal			22.56
State and Local Surcharges			11.28
Utility Users Tax			7.90
P.U.C. Fee			.15
Excise Tax			54.13
Surcharge			5.41
Special Tax			19.62
Total Taxes			121.05
Total Current Charges			894.37

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

JUL 23 1999

PURSUANT TO 807 KAR 5.011,
SECTION 9(1)

By: Stephan O. Bell
SECRETARY OF THE COMMISSION

MAIN BILLING SUMMARY

	TOTAL MINUTES	TOLL USAGE	TAXES	TOTAL CHARGES
Switched Outbound				
RESIDENTIAL MIKE	413.4	40.32	6.27	46.59
301-845-1097	336.0	38.21	5.89	44.10
414-784-1909	45.4	3.20	.51	3.71
LISA	165.2	9.92	1.69	11.61
630-262-2901	122.8	10.09	1.62	11.71
630-262-2902	335.8	28.92	4.61	33.53
630-262-2903	1,097.9	96.55	15.26	111.81
630-262-2904	905.8	80.54	12.71	93.25
630-262-2905	447.2	37.57	5.99	43.56
630-262-2910	222.8	18.64	2.93	21.57
630-262-2911	543.9	57.11	8.80	65.91
630-262-2912	443.0	46.49	7.14	53.63
630-548-1828 BRETT	85.8	5.65	.94	6.59
630-584-3293	226.0	25.16	3.87	29.03
630-584-4825 BOB MODEM	90.5	4.85	.82	5.67
630-879-0588	448.4	38.28	6.08	44.36
CELLULAR RMB	1.5	.16	.02	.18
843-768-1154	4.5	.47	.05	.52
TOTALS	5,935.9	542.13	85.20	627.33
Switched Inbound				
AMI CUST SERV	1,901.9	187.97	29.47	217.44
800-725-8534 AMI 800 FA	25.1	2.64	.40	3.04
BUCHTAS	3.0	.31	.04	.35
877-240-2378	.5	.03		.03
877-453-2661	.5	.05		.05
877-472-3488	3.0	.30	.04	.34
877-584-3293	45.6	5.82	.89	6.71
877-628-1040	.8	.05		.05
888-527-6780	.5	.33	.04	.37
888-872-1777 MIKE'S PAG	10.1	.99	.15	1.14
TOTALS	1,991.4	198.44	31.03	229.52
Calling Card Usage				
LISA'S CARD			.05	.48
MIKE'S CARD	1.1		.03	.29
TOTALS	1.1		.08	.77
Other Service Provider				
LISA	47.1		1.25	8.45

SECRETARY OF THE COMMISSION
 BY: *Stephan D. Bell*
 PURSUANT TO 807 KAR 5.011,
 SECTION 9(1)
 JUL 23 1999
 PUBLIC SERVICE COMMISSION
 OF KENTUCKY
 EFFECTIVE 7

AIMI COMMUNICATIONS

Account Number
000001-000001 PG 2/6

FEB 05, 1999

MAIN BILLING SUMMARY

	TOTAL MINUTES	TOLL USAGE	TAXES	TOTAL CHARGES
TOTALS	47.6	7.20	1.25	8.45
=====				
TOTALS	7,976.1	748.51	117.56	866.07

ONE-TIME AND MONTHLY RECURRING CHARGES AND CREDITS ARE NOT INCLUDED ABOVE.

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

JUL 23 1999

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

BY: Stephan D Bell
SECRETARY OF THE COMMISSION

AMI COMMUNICATIONS

Account Num
000001-000001 PG 2/1

FEB 05, 1999

ORIGINATING NUMBER SUMMARY - OUTBOUND CALLS

NUMBER	NAME	DAY			EVENING			NIGHT			TOTAL		
		CALLS	DURATION	AMOUNT	CALLS	DURATION	AMOUNT	CALLS	DURATION	AMOUNT	CALLS	DURATION	AMOUNT
219 793 1777	RESIDENTIAL	133	411.6	40.20	1	.8	.05	1	1.0	.07	135	413.4	40.32
301 845 1097		9	57.9	8.50	30	202.2	22.19	13	75.9	7.52	52	336.0	38.21
414 784 1909		3	23.7	1.49	3	19.4	1.47	1	2.3	.24	7	45.4	3.20
630 262 2900	LISA	34	53.2	3.84	59	63.7	3.53	37	48.3	2.55	130	165.2	9.92
630 262 2901		86	119.8	9.94	2	3.0	.15				88	122.8	10.09
630 262 2902		182	332.2	28.60	3	3.6	.32				185	335.8	28.92
630 262 2903		275	991.9	89.83	10	103.8	6.49	2	2.2	.23	287	1,097.9	96.55
630 262 2904		260	886.8	79.34	5	19.0	1.20				265	905.8	80.54
630 262 2905		212	443.9	37.39	3	3.3	.18				215	447.2	37.57
630 262 2910		153	209.1	17.41	11	13.7	1.23				164	222.8	18.64
630 262 2911		18	543.9	57.11							18	543.9	57.11
630 262 2912		13	292.2	30.66	1	150.8	15.83				14	443.0	46.49
630 548 1828	630-548-1828	10	30.0	2.85	3	34.7	1.74	2	21.1	1.06	15	85.8	5.65
630 584 3293		8	51.0	6.08	11	140.9	15.36	2	34.1	3.72	21	226.0	25.16
630 584 4825	630-584-4825	1	4.2	.21	4	86.3	4.64				5	90.5	4.85
630 879 0588		18	57.3	2.91	23	205.8	21.24	33	185.3	14.13	74	448.4	38.28
630 939 3293	CELLULAR RMB							1	1.5	.16	1	1.5	.16
843 768 1154								1	4.5	.47	1	4.5	.47
TOTALS		1,415	4,508.7	416.36	169	1,051.0	95.62	93	376.2	30.15	1,677	5,935.9	542.13

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

JUL 23 1999

PURSUANT TO 807 KAR 5.011,
SECTION 9 (1)

BY: Stephan D. Bay
SECRETARY OF THE COMMISSION

AMI COMMUNICATIONS

Account Number
000001-000001 PG 8

FEB 05, 1999

ORIGINATING NUMBER SUMMARY - INBOUND CALLS

NUMBER	NAME	CALLS	DAY DURATION	AMOUNT	CALLS	EVENING DURATION	AMOUNT	CALLS	NIGHT DURATION	AMOUNT	CALLS	TOTAL DURATION	AMOUNT
800 254 3202		450	1,805.9	179.85	17	67.0	5.17	20	29.0	2.95	487	1,901.9	187.97
800 725 8534		9	21.4	2.25	2	1.7	.18	3	2.0	.21	14	25.1	2.64
800 895 5815		2	1.9	.20				2	1.1	.11	4	3.0	.31
877 240 2378								1	.5	.03	1	.5	.03
877 453 2661								1	.5	.05	1	.5	.05
877 472 3488		5	2.5	.25	2	33.4	3.51	1	.5	.05	6	3.0	.30
877 584 3293		3	1.6	.68				6	10.6	1.63	11	45.6	5.82
877 628 1040		1	.8	.05							1	.8	.05
888 527 6780		17	8.6	.84	1	1.5	.33			.15	1	.5	.33
888 872 1777					3		.15				20	10.1	.99
TOTALS		487	1,842.7	184.12	25	104.1	9.34	34	44.2	5.03	546	1,991.0	198.49

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

JUL 23 1999

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

BY: Stephan Bee
SECRETARY OF THE COMMISSION

AMI COMMUNICATIONS

Account Num

000001-000001 PG 19

FEB 05, 1999

AREA CODE SUMMARY - OUTBOUND CALLS

AREA CODE	STATE	DAY			EVENING			NIGHT			TOTAL		
		CALLS	DURATION	AMOUNT	CALLS	DURATION	AMOUNT	CALLS	DURATION	AMOUNT	CALLS	DURATION	AMOUNT
201	NEW JERSEY	1	1.8	.19							1	1.8	.19
202	DISTRICT OF COLUMB	3	24.3	2.56							3	24.3	2.56
203	CONNECTICUT	3	2.2	.23	1	77.0	8.09				4	79.2	8.32
205	ALABAMA	1	3.1	.33							1	3.1	.33
212	NEW YORK	1	5.1	.54							1	5.1	.54
214	TEXAS	2	1.7	.18							2	1.7	.18
217	ILLINOIS	8	12.8	.84							8	12.8	.84
219	INDIANA	226	758.7	79.52	2	1.6	.13	2	2.7	.25	230	763.0	79.90
248	MICHIGAN				1	14.1	1.48	2	8.5	.89	3	22.6	2.37
303	COLORADO	1	26.0	2.73							1	26.0	2.73
304	WEST VIRGINIA	1	.9	.09							1	.9	.09
305	FLORIDA	2	10.4	1.09							2	10.4	1.09
309	ILLINOIS	2	1.5	.72							2	1.5	.72
310	CALIFORNIA	1	2.2	.23							1	2.2	.23
312	ILLINOIS	183	318.2	18.34	5	20.1	1.02	6	40.3	2.03	194	378.6	21.39
313	MICHIGAN	4	31.5	3.30	2	3.7	.39	5	67.6	7.10	11	102.8	10.79
317	INDIANA	6	15.4	1.62							6	15.4	1.62
319	IOWA	34	191.0	20.01	3	2.1	.80				37	193.1	20.81
402	NEBRASKA	5	2.9	.29	3	2.0	.21				8	4.9	.50
404	GEORGIA	2	3.6	.37							2	3.6	.37
405	OKLAHOMA	4	2.5	.25							4	2.5	.25
407	FLORIDA	1	.5	.05							1	.5	.05
412	PENNSYLVANIA	9	36.5	4.42							9	36.5	4.42
414	WISCONSIN	59	235.6	25.90	7	46.0	4.40				66	281.6	30.30
415	CALIFORNIA	1	.5	.05							1	.5	.05
419	OHIO	1	3.7	.39							1	3.7	.39
502	KENTUCKY	1	2.0	.21							1	2.0	.21
508	MASSACHUSETTS	2	6.7	.70							2	6.7	.70
513	OHIO							1	9.4	.99	1	9.4	.99
515	IOWA	2	2.8	.29	1	1.0	.69	1	33.2	3.62	4	37.0	4.60
517	MICHIGAN				1	1.0	.69				1	1.0	.69
540	VIRGINIA	3	3.4	.35							3	3.4	.35
602	ARIZONA	3	3.7	.39				1	.9	.10	4	4.6	.49
608	WISCONSIN	129	1,087.5	115.50	7	188.3	19.82				136	1,275.8	135.32
609	NEW JERSEY				1	.6	.06				1	.6	.06
610	PENNSYLVANIA	1	1.1	.12							1	1.1	.12
613	ONTARIO	1	28.7	5.60	2	22.4	4.37				3	51.1	9.97
614	OHIO	123	233.8	24.43				1	.5	.05	124	234.3	24.48
616	MICHIGAN	1	.7	.07	2	43.8	5.18				3	44.5	5.25
618	ILLINOIS										1	.5	.03
630	ILLINOIS	1	360.0	26.92	67	200.9	10.33	47	72.1	4.01	252	633.0	41.26
650	CALIFORNIA										1	1.0	.69
707	CALIFORNIA										3	2.5	1.43
708	ILLINOIS				4	7.3	.38				54	171.0	12.31
713	TEXAS										1	2.2	.23
714	CALIFORNIA										3	1.8	.18
715	WISCONSIN				2	62.4	6.80				17	88.8	10.17
717	PENNSYLVANIA				19	74.9	7.43	10	35.6	3.53	35	137.5	13.64
718	NEW YORK										1	1.7	.18
719	COLORADO										9	28.4	2.97
724	PENNSYLVANIA										4	8.8	.92
727	PENNSYLVANIA				3	17.8	1.94	1	1.5	.16	6	32.9	3.72
765	INDIANA										2	1.7	.18

By: *Stephanie Bay*
 SECRETARY OF THE COMMISSION

REGULATORY SECTION 9 (1)
 807 KAR 5.011

JUL 23 1999

PUBLIC SERVICE COMMISSION
 OF KENTUCKY
 EFFECTIVE

AMI COMMUNICATIONS

Account Num. **000001-000001** PG 10
FEB 05, 1999

AREA CODE SUMMARY - OUTBOUND CALLS

AREA CODE	STATE	DAY			EVENING			NIGHT			TOTAL		
		CALLS	DURATION	AMOUNT	CALLS	DURATION	AMOUNT	CALLS	DURATION	AMOUNT	CALLS	DURATION	AMOUNT
770	GEORGIA	6	38.1	3.99	1	5.7	.60				7	43.8	4.59
773	ILLINOIS	74	130.0	6.78	4	4.1	.21	4	14.1	.72	82	148.2	7.71
804	VIRGINIA	3	10.2	1.07							3	10.2	1.07
805	CALIFORNIA	1	2.7	.28							1	2.7	.28
810	MICHIGAN				2	16.7	1.75	1	1.7	.18	3	18.4	1.93
814	PENNSYLVANIA	10	24.9	2.62							10	24.9	2.62
815	ILLINOIS	27	62.8	3.35	3	34.7	1.74	3	21.7	1.09	33	119.2	6.18
828	ILLINOIS	1	.5	.05							1	.5	.05
843	SOUTH CAROLINA	1	5.3	.56	1	15.3	1.67	1	2.3	.24	3	22.9	2.47
847	ILLINOIS	197	470.7	24.59	13	78.5	4.44	4	23.8	1.20	214	573.0	30.23
850	FLORIDA	2	1.5	.74							2	1.5	.74
901	TENNESSEE	2	2.2	.22	7	75.6	7.49	2	8.7	.86	11	86.5	8.57
904	FLORIDA				2	29.3	2.90	1	31.6	3.13	3	60.9	6.03
906	MICHIGAN	2	2.2	.24							2	2.2	.24
913	KANSAS	1	4.9	.51	2	3.6	.38				3	8.5	.89
914	NEW YORK	6	16.3	1.72							6	16.3	1.72
919	NORTH CAROLINA	1	5.3	.56							1	5.3	.56
920	WISCONSIN	5	9.4	.98							5	9.4	.98
931	TENNESSEE	5	12.0	1.26							5	12.0	1.26
949	CALIFORNIA	4	4.3	.45							4	4.3	.45
972	TEXAS	1	.5	.05							1	.5	.05
973	NEW JERSEY	1	1.5	.16							1	1.5	.16
TOTALS		1,413	4,507.6	415.41	168	1,050.5	95.39	93	376.2	30.15	1,674	5,934.3	540.95

PURSUANT TO 807 KAR 5011,
 SECTION 9 (1)
 BY: Stephanie Bu
 SECRETARY OF THE COMMISSION

JUL 23 1999

PUBLIC SERVICE COMMISSION
 OF KENTUCKY
 EFFECTIVE

AMI COMMUNICATIONS

Account Num **000001-000001** PG 11

FEB 05, 1999

AREA CODE SUMMARY - INBOUND CALLS

AREA CODE	STATE	DAY			EVENING			NIGHT			TOTAL		
		CALLS	DURATION	AMOUNT	CALLS	DURATION	AMOUNT	CALLS	DURATION	AMOUNT	CALLS	DURATION	AMOUNT
205	ALABAMA	1	1.8	.19							1	1.8	.19
208	IDAHO				2	1.2	.12				2	1.2	.12
212	NEW YORK	5	31.4	3.30							5	31.4	3.30
214	TEXAS				1	.9	.09				1	.9	.09
217	ILLINOIS	8	19.1	1.24				1	.5	.03	9	19.6	1.27
219	INDIANA	137	528.8	55.74	6	10.4	1.09				143	539.2	56.83
248	MICHIGAN	3	8.5	.89							3	8.5	.89
252	MICHIGAN	1	.5	.05							1	.5	.05
281	TEXAS	1	.5	.05							1	.5	.05
301	MARYLAND							1	.5	.05	1	.5	.05
303	COLORADO	1	.5	.05							1	.5	.05
304	WEST VIRGINIA	1	19.4	2.04							1	19.4	2.04
305	FLORIDA	1	5.4	.57							1	5.4	.57
309	ILLINOIS	1	.8	.05							1	.8	.05
310	CALIFORNIA	1	2.1	.22							1	2.1	.22
312	ILLINOIS	37	77.6	5.05	1	1.5	.10	1	.5	.03	39	79.6	5.18
317	INDIANA	1	18.9	1.98							1	18.9	1.98
319	IOWA	20	61.7	6.49				1	.5	.05	21	62.2	6.54
330	OHIO	1	6.5	.68							1	6.5	.68
352	FLORIDA	1	.5	.05							1	.5	.05
404	GEORGIA	1	1.8	.19							1	1.8	.19
408	CALIFORNIA	2	1.1	.11							2	1.1	.11
412	PENNSYLVANIA	10	22.4	2.36							10	22.4	2.36
414	WISCONSIN	15	106.0	11.13				1	5.0	.53	16	111.0	11.66
417	MISSOURI	1	2.2	.23							1	2.2	.23
423	TENNESSEE	2	1.0	.10							2	1.0	.10
435	UTAH				1	12.4	1.30				1	12.4	1.30
440	OHIO							1	.5	.05	1	.5	.05
508	MASSACHUSETTS	2	3.5	.37							2	3.5	.37
509	WASHINGTON	1	.6	.06							1	.6	.06
513	OHIO	1	1.3	.14				1	1.3	.14	2	2.6	.28
515	IOWA	8	13.2	1.39							8	13.2	1.39
518	NEW YORK							1	.5	.05	1	.5	.05
559	VILALTAGRC	1	.5	.05							1	.5	.05
562	CALIFORNIA				1	.5	.05				1	.5	.05
570	CALIFORNIA	3	12.0	1.26				2	2.0	.21	5	14.0	1.47
602	ARIZONA	9	105.6	11.09							9	105.6	11.09
604	BRISH COLUMBIA	2	14.5	4.79							2	14.5	4.79
606	KENTUCKY	2	31.3	3.28							2	31.3	3.28
608	WISCONSIN	55	267.1	28.01							55	267.1	28.01
610	PENNSYLVANIA	1	5.2	.55				1	2.5	.26	2	7.7	.81
612	MINNESOTA				1	5.1	.54				1	5.1	.54
614	OHIO	3	5.6	.58				1	2.7	.28	4	8.3	.86
615	TENNESSEE	2	1.0	.10				1	.5	.05	3	1.5	.15
616	MICHIGAN	2	3.6	.38				1	.5	.05	3	4.1	.43
618	ILLINOIS	1	.6	.06							1	.6	.06
630	ILLINOIS	50	6.9	4.41	1	1.6	.10	1	.5	.03	52	8.0	4.54
651	ILLINOIS	1	6.9	.72							1	6.9	.72
708	ILLINOIS	63	2.2	4.10							63	2.2	4.10
713	TEXAS	42	8.8	4.49							42	8.8	4.49
715	WISCONSIN	16	4.4	1.73	1	21.0	2.21				17	25.4	2.74
716	NEW YORK	1	.5	.05				4	2.6	.27	5	3.1	.32
718	NEW YORK	28	2.2	2.96							28	2.2	2.96

PURSUANT TO 807 KAR 5011,
SECTION 9 (1)
EFFECTIVE
JUL 23 1999

PUBLIC SERVICE COMMISSION
OF KENTUCKY

AMI COMMUNICATIONS

Account Num
000001-000001 PG 12
FEB 05, 1999

AREA CODE SUMMARY - INBOUND CALLS

AREA CODE STATE	DAY			EVENING			NIGHT			TOTAL		
	CALLS	DURATION	AMOUNT	CALLS	DURATION	AMOUNT	CALLS	DURATION	AMOUNT	CALLS	DURATION	AMOUNT
719 COLORADO	4	4.1	.42							4	4.1	.42
724 PENNSYLVANIA	4	14.6	1.54							4	14.6	1.54
727 PENNSYLVANIA	1	.5	.05				5	9.6	1.28	6	10.1	1.33
734 MICHIGAN	1	1.1	.12							1	1.1	.12
765 INDIANA	4	8.0	.83							4	8.0	.83
773 ILLINOIS	7	24.3	1.58	2	5.4	.35	2	4.4	.57	11	34.1	2.50
775 ILLINOIS				1	.5	.05				1	.5	.05
904 VIRGINIA	3	6.8	.72							3	6.8	.72
805 CALIFORNIA	3	11.4	1.20	1	.5	.05				4	11.9	1.25
814 PENNSYLVANIA	1	3.5	.37							1	3.5	.37
815 ILLINOIS	4	9.6	.62							4	9.6	.62
816 MISSOURI							1	.5	.05	1	.5	.05
817 TEXAS	1	1.7	.18							1	1.7	.18
831 CALIFORNIA	1	1.4	.15							1	1.4	.15
843 SOUTH CAROLINA	7	14.8	1.54							7	14.8	1.54
847 ILLINOIS	29	107.2	6.97	3	37.7	2.45	6	4.6	.58	38	149.5	10.00
860 CONNECTICUT	3	11.1	1.16							3	11.1	1.16
901 TENNESSEE	1	.5	.05							1	.5	.05
906 MICHIGAN	1	5.9	.62							2	10.3	1.08
908 NEW JERSEY				1	.5	.33				1	.5	.33
910 NORTH CAROLINA	2	1.0	.10							2	1.0	.10
914 NEW YORK	3	1.5	.15							3	1.5	.15
918 OKLAHOMA	1	.5	.05							1	.5	.05
919 NORTH CAROLINA	5	6.4	.66							5	6.4	.66
931 TENNESSEE	1	.6	.06							1	.6	.06
941 FLORIDA							1	4.5	.47	1	4.5	.47
954 FLORIDA	2	11.9	1.25							2	11.9	1.25
973 NEW JERSEY	1	1.3	.14							1	1.3	.14
TOTALS	487	1,842.7	184.12	25	104.1	9.34	34	44.2	5.03	546	1,991.0	198.49

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

JUL 23 1999

PURSUANT TO 807 KAR 5.011,
SECTION 9(1)

BY: Stephanie Bell
SECRETARY OF THE COMMISSION

AMI COMMUNICATIONS

Account Number

000001-000001 PG 13

FEB 05, 1999

AREA CODE SUMMARY - CALLING CARD CALLS

AREA CODE STATE	CALLS	DURATION	AMOUNT	CALLS	DURATION	AMOUNT	CALLS	DURATION	AMOUNT	CALLS	DURATION	AMOUNT	CALLS	DURATION	AMOUNT
		DAY			EVENING			NIGHT							TOTAL
		DURATION	AMOUNT	CALLS	DURATION	AMOUNT	CALLS	DURATION	AMOUNT	CALLS	DURATION	AMOUNT	CALLS	DURATION	AMOUNT
219 INDIANA	1	.5	.13	1	.6	.43	1	.5	.13	1	.5	.13	1	.5	.13
312 ILLINOIS															
614 OHIO															
630 ILLINOIS															
TOTALS	1	.5	.13	1	.6	.43	1	.5	.13	3	1.6	.69			

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

JUL 23 1999

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

BY: Stephan Bue
SECRETARY OF THE COMMISSION

AMI COMMUNICATIONS

Account Num
000001-000001 PG 114

FEB 05 1999

FREQUENTLY CALLED CITY SUMMARY - 20 CALLS OR MORE PER MONTH - OUTBOUND CALLS

CITY	ST	DAY			EVENING			NIGHT			TOTAL		
		CALLS	DURATION	AMOUNT	CALLS	DURATION	AMOUNT	CALLS	DURATION	AMOUNT	CALLS	DURATION	AMOUNT
CEDAR RPDS	IA	31	189.0	19.81							31	189.0	19.81
CHICAGO	IL	257	448.2	25.12	9	24.2	1.23	10	54.4	2.75	276	526.8	29.10
DESPLAINES	IL	31	76.7	3.95	1	8.9	.45				32	85.6	4.40
DOWNERSGRV	IL	29	103.9	5.28	3	55.7	2.79	8	18.8	.96	40	178.4	9.03
ELK GROVE	IL	23	53.2	2.73	2	2.4	.13				25	55.6	2.86
GENEVA	IL	40	144.0	15.12							40	144.0	15.12
HINSDALE	IL	53	85.3	4.62	58	61.7	3.32	38	48.8	2.58	149	195.8	10.52
NORTHBROOK	IL	25	97.1	4.91	2	1.5	.08	1	.5	.03	28	99.1	5.02
PARK RIDGE	IL	44	83.5	4.70							44	83.5	4.70
ROSELLE	IL	22	49.9	2.57							22	49.9	2.57
DYER	IN	44	220.5	23.16							44	220.5	23.16
HIGHLAND	IN	21	44.1	4.64							21	44.1	4.64
MERRILLVL	IN	53	158.0	16.54	1	.8	.08				54	158.8	16.62
DUBLIN	OH	123	233.8	24.43				1	.5	.05	124	234.3	24.48
MECHANCSBG	PA	4	22.3	2.21	13	53.5	5.31	7	22.3	2.21	24	98.1	9.73
MADISON	WI	89	963.0	101.24	6	174.7	18.34				95	1,137.7	119.58
MILWAUKEE	WI	44	180.7	19.02	5	26.9	2.92				49	207.6	21.94
TOTALS		933	3,153.2	280.05	100	410.3	34.65	65	145.3	8.58	1,098	3,708.8	323.28

PURSUANT TO 807 KAR 5011,
SECTION 9 (1)
BY: *Stephanie Bug*
SECRETARY OF THE COMMISSION

JUL 23 1999

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

AMI COMMUNICATIONS

Account Num

000001-000001 PG:15

FEB 05, 1999

FREQUENTLY CALLED NUMBER SUMMARY - 20 CALLS OR MORE PER MONTH - OUTBOUND CALLS

NUMBER	CITY	DAY			EVENING			NIGHT			TOTAL			
		ST	CALLS	DURATION	AMOUNT	CALLS	DURATION	AMOUNT	CALLS	DURATION	AMOUNT	CALLS	DURATION	AMOUNT
219-793-1777	MERRILLVL	IN	31	54.0	5.62	1	.8	.08				32	54.8	5.70
608-274-3009	MADISON	WI	35	97.8	10.28	3	21.5	2.26				38	119.3	12.54
608-277-9835	MADISON	WI	31	836.1	87.77	1	150.8	15.83				32	986.9	103.60
614-718-6439	DUBLIN	OH	29	56.1	5.86				1	.5	.05	30	56.6	5.91
614-798-6460	DUBLIN	OH	20	26.1	2.71							20	26.1	2.71
614-799-7977	DUBLIN	OH	36	42.1	4.39							36	42.1	4.39
630-262-2900	GENEVA	IL	40	144.0	15.12							40	144.0	15.12
630-789-7411	HINSDALE	IL	25	35.0	1.83	58	61.7	3.32	38	48.8	2.58	121	145.5	7.73
717-795-5616	MECHANCSBG	PA	4	22.3	2.21	13	53.5	5.31	7	22.3	2.21	24	98.1	9.73
773-695-6372	CHICAGO	IL	47	82.2	4.30	1	2.4	.12				48	84.6	4.42
847-318-4045	PARK RIDGE	IL	22	52.4	3.00							22	52.4	3.00
TOTALS			320	1,448.1	143.0	77	290.7	26.92	46	71.6	4.84	443	1,810.4	174.85

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

JUL 23 1999

PURSUANT TO 807 KAR 5011,
SECTION 9 (1)

BY: Stephan D. Bell
SECRETARY OF THE COMMISSION

AMI COMMUNICATIONS

Account Number
000001-000001 PG 16

FEB 05, 1999

TIME OF DAY SUMMARY - OUTBOUND CALLS

TIME OF DAY	DAY			EVENING			NIGHT			TOTAL		
	CALLS	DURATION	AMOUNT	CALLS	DURATION	AMOUNT	CALLS	DURATION	AMOUNT	CALLS	DURATION	AMOUNT
12:00 - 12:59 AM							1	.5	.03	1	.5	.03
01:00 - 01:59 AM							1	.6	.03	1	.6	.03
06:00 - 06:59 AM							2	2.6	.14	2	2.6	.14
07:00 - 07:59 AM	1	3.2	.16				15	15.2	.96	16	18.4	1.12
08:00 - 08:59 AM	94	231.0	19.47				7	15.0	1.02	101	246.0	20.49
09:00 - 09:59 AM	197	641.2	64.26				7	24.9	2.36	204	666.1	66.62
10:00 - 10:59 AM	209	754.2	74.17				7	50.1	4.99	216	804.3	79.16
11:00 - 11:59 AM	196	761.8	73.31				6	25.3	1.33	202	787.1	74.64
12:00 - 12:59 PM	129	343.2	30.74				12	30.1	1.81	141	373.3	32.55
01:00 - 01:59 PM	88	270.0	23.55	1	.5	.23	1	.8	.04	90	271.3	23.82
02:00 - 02:59 PM	169	511.6	44.01				3	3.5	.19	172	515.1	44.20
03:00 - 03:59 PM	193	613.4	53.11	1	150.8	15.83	5	50.0	5.04	199	814.2	73.98
04:00 - 04:59 PM	139	379.1	33.58	3	116.3	10.06	17	100.3	6.41	159	595.7	50.05
05:00 - 05:59 PM				85	289.0	23.10	3	34.2	3.56	88	323.2	26.66
06:00 - 06:59 PM				17	104.6	8.51	1	6.4	.63	18	111.0	9.14
07:00 - 07:59 PM				20	89.2	9.19	1	7.7	.76	21	96.9	9.95
08:00 - 08:59 PM				28	214.1	22.64	2	7.9	.79	30	222.0	23.43
09:00 - 09:59 PM				12	49.3	4.19				12	49.3	4.19
10:00 - 10:59 PM				2	37.2	1.87				2	37.2	1.87
11:00 - 11:59 PM							2	1.1	.06	2	1.1	.06
TOTALS	1,415	4,508.7	416.36	169	1,051.0	95.62	93	376.2	30.15	1,677	5,935.9	542.13

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

JUL 23 1999

PURSUANT TO 807 KAR 5011,
 SECTION 9 (1)

BY: *Stephan D. Bly*
 SECRETARY OF THE COMMISSION

AMI COMMUNICATIONS

Account Num
000001-000001 PG 017

FEB 05, 1999

TIME OF DAY SUMMARY - INBOUND CALLS

TIME OF DAY	DAY			EVENING			NIGHT			TOTAL		
	CALLS	DURATION	AMOUNT	CALLS	DURATION	AMOUNT	CALLS	DURATION	AMOUNT	CALLS	DURATION	AMOUNT
12:00 - 12:59 AM							3	2.0	.21	3	2.0	.21
01:00 - 01:59 AM							2	1.2	.38	2	1.2	.38
06:00 - 06:59 AM							1	.5	.05	1	.5	.05
07:00 - 07:59 AM							4	2.8	.27	4	2.8	.27
08:00 - 08:59 AM	39	98.6	10.20				2	6.1	.64	41	104.7	10.84
09:00 - 09:59 AM	50	189.5	18.63				1	6.0	.63	51	195.5	19.26
10:00 - 10:59 AM	69	230.8	23.79				1	5.0	.53	70	235.8	24.32
11:00 - 11:59 AM	70	255.6	29.05				3	1.9	.45	73	267.5	29.50
12:00 - 12:59 PM	39	139.3	12.30				6	9.6	.73	45	148.9	13.03
01:00 - 01:59 PM	56	151.8	14.88				2	1.3	.13	58	153.1	15.01
02:00 - 02:59 PM	60	294.5	29.20				3	3.5	.34	63	298.0	29.54
03:00 - 03:59 PM	64	331.7	32.11							64	331.7	32.11
04:00 - 04:59 PM	40	140.9	13.96		35.8	2.33	2	2.3	.49	43	179.0	16.78
05:00 - 05:59 PM				12	16.8	1.54	1	.5	.05	13	17.3	1.59
07:00 - 07:59 PM				3	9.3	.83				3	9.3	.83
08:00 - 08:59 PM				3	2.7	.50	1	.5	.05	4	3.2	.55
09:00 - 09:59 PM				6	39.5	4.14				6	39.5	4.14
11:00 - 11:59 PM							2	1.0	.08	2	1.0	.08
TOTALS	487	1,842.7	184.12	25	104.1	9.34	34	44.2	5.03	546	1,991.0	198.49

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE
JUL 23 1999
PURSUANT TO 807 KAR 5.011,
SECTION 9 (1)
BY: *Stephan Bug*
SECRETARY OF THE COMMISSION

AMI COMMUNICATIONS

Account No. 00001-00001 PG 18

FEB 05, 1999

TIME OF DAY SUMMARY - CALLING CARD CALLS

TIME OF DAY	CALLS	DURATION	AMOUNT	CALLS	DURATION	AMOUNT	CALLS	DURATION	AMOUNT	CALLS	DURATION	AMOUNT	CALLS	DURATION	AMOUNT
08:00 - 08:59 AM	1	.5	.13												
09:00 - 09:59 AM															
10:00 - 10:59 AM															
11:00 - 11:59 AM															
12:00 - 12:59 PM															
02:00 - 02:59 PM															
03:00 - 03:59 PM															
04:00 - 04:59 PM															
05:00 - 05:59 PM															
06:00 - 06:59 PM															
08:00 - 08:59 PM															
TOTALS	1	.5	.13	1	.6	.43	1	.5	.13	3	1.6	.69			

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

JUL 23 1999

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

BY: Stephan Bell
SECRETARY OF THE COMMISSION

AMI COMMUNICATIONS

Account Num.

000001-000001 PG 319

FEB 05, 1999

LONG DURATION SUMMARY - 20 MINUTES + PER CALL - OUTBOUND CALLS

DATE	TIME	CITY	ST	NUMBER	RATE	LENGTH	AMOUNT	DATE	TIME	CITY	ST	NUMBER	RATE	LENGTH	AMOUNT
12/13/98	08:41PM	STEVENS PT	WI	715-342-9060	E	62.1	6.77	12/26/98	10:22AM	ST ANSGAR	IA	515-736-2406	N	33.2	3.62
12/30/98	08:38AM	MICHIGANCY	IN	219-874-7990	D	26.1	2.74	12/30/98	10:07AM	PITTSBURGH	PA	412-521-6608	D	23.6	2.48
12/30/98	10:29AM	CROWNPOINT	IN	219-663-7167	D	23.0	2.42	12/30/98	02:36PM	HAMMOND	IN	219-989-7426	D	37.3	3.92
01/02/99	05:43PM	DETROIT	MI	313-886-5762	N	30.8	3.23	01/03/99	03:00PM	LAKE CITY	FL	904-758-0940	N	31.6	3.13
01/04/99	11:06AM	DYER	IN	219-865-9580	D	21.9	2.30	01/04/99	11:23AM	CEDAR RPDS	IA	319-366-3310	D	33.9	3.56
01/04/99	10:04PM	ELMHURST	IL	630-589-0579	E	36.1	1.81	01/05/99	10:18AM	MADISON	WI	608-277-9835	D	78.4	8.23
01/05/99	11:25AM	CICERO	IL	708-780-6800	D	21.3	2.24	01/05/99	05:20PM	ELMHURST	IL	630-589-0579	E	44.0	2.20
01/06/99	03:28PM	CEDAR RPDS	IA	319-366-3310	D	21.1	2.22	01/06/99	04:12PM	DYER	IN	219-865-9580	D	27.2	2.86
01/06/99	04:17PM	MADISON	WI	608-277-9835	D	25.2	2.65	01/07/99	10:35AM	MADISON	WI	608-277-9835	D	26.9	2.82
01/07/99	11:14AM	MADISON	WI	608-277-9835	D	29.0	3.05	01/07/99	11:45AM	LKFRSESONS	IN	219-988-2893	D	39.5	1.98
01/07/99	11:59AM	MADISON	WI	608-277-9835	D	109.4	11.49	01/07/99	03:01PM	MADISON	WI	608-277-9835	D	40.7	4.27
01/08/99	11:02AM	MADISON	WI	608-277-9835	D	28.0	2.94	01/08/99	01:27PM	MADISON	WI	608-277-9835	D	81.2	8.53
01/08/99	03:00PM	MADISON	WI	608-277-9835	E	150.8	15.83	01/10/99	04:00PM	NEW HAVEN	CT	203-789-8785	E	77.0	8.09
01/10/99	05:54PM	ROCKFORD	MI	616-866-3239	E	42.8	4.49	01/11/99	09:01AM	MADISON	WI	608-277-9835	D	62.8	6.59
01/11/99	10:47AM	DUBLIN	OH	614-799-7451	D	28.1	2.95	01/11/99	03:17PM	MADISON	WI	608-277-9835	D	20.2	2.12
01/11/99	08:35PM	LAKE CITY	FL	904-752-7625	E	20.3	2.01	01/12/99	09:31AM	CEDAR RPDS	IA	319-366-3310	D	26.0	2.73
01/12/99	10:54AM	MADISON	WI	608-277-9835	D	88.1	9.25	01/12/99	03:13PM	HIGHLANDPK	IL	847-266-6036	D	31.0	1.55
01/12/99	08:53PM	MEMPHIS	TN	901-757-8138	E	26.5	2.62	01/13/99	09:28AM	MADISON	WI	608-277-9835	D	27.7	2.91
01/13/99	09:44AM	CEDAR RPDS	IA	319-366-3310	D	27.6	2.90	01/13/99	10:47AM	CHICAGO	IL	312-642-5858	D	23.8	1.19
01/13/99	02:33PM	DOWNERSGRV	IL	630-964-7450	D	24.1	1.21	01/14/99	10:35AM	MADISON	WI	608-277-9835	D	37.8	3.97
01/14/99	11:33AM	MADISON	WI	608-277-9835	D	45.1	4.74	01/15/99	11:36AM	WASHINGTON	DC	202-835-9898	D	21.3	2.24
01/16/99	04:52PM	DETROIT	MI	313-886-5762	N	21.4	2.25	01/17/99	04:13PM	CHICAGO	IL	312-337-6045	N	25.6	1.28
01/18/99	02:29PM	DYER	IN	219-865-9580	D	32.7	3.43	01/19/99	12:00PM	MADISON	WI	608-277-9835	D	71.2	7.48
01/19/99	04:00PM	NORTHBROOK	IL	847-205-0505	D	21.4	1.07	01/20/99	09:54AM	CEDAR RPDS	IA	319-366-3310	D	22.9	2.40
01/20/99	05:37PM	MANHATTAN	IL	815-478-4150	E	25.4	1.27	01/22/99	01:56PM	CEDAR RPDS	IA	319-366-3310	D	21.3	2.24
01/22/99	04:47PM	ARLIGNHTS	IL	847-342-0829	E	30.4	1.52	01/24/99	09:34AM	OTTAWAHULL	ON	613-724-3185	D	28.7	5.60
01/24/99	11:56AM	MANHATTAN	IL	815-478-4150	N	20.6	1.03	01/25/99	11:30AM	DUBLIN	OH	614-718-6439	D	24.8	2.60
01/25/99	11:43AM	CHAMBLEE	GA	770-393-2922	D	20.8	2.18	01/25/99	02:52PM	STOUGHTON	WI	608-873-3838	D	42.3	4.44
01/25/99	03:07PM	DESPLAINES	IL	847-803-9291	D	21.5	1.08	01/26/99	09:20AM	MILWAUKEE	WI	414-390-2600	D	29.4	3.09
01/26/99	04:15PM	DENVER	CO	303-778-7811	D	26.0	2.73	01/26/99	05:38PM	DOWNERSGRV	IL	630-964-7450	E	45.4	2.27

PURSUANT TO 807 KAR 5011,
SECTION 9(1)
BY: Stephan D. Bell
SECRETARY OF THE COMMISSION

JUL 23 1999

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

AMI COMMUNICATIONS

Account Number
000001-000001 PG 20

FEB 05, 1999

LONG DURATION SUMMARY - 20 MINUTES + PER CALL - INBOUND CALLS

DATE	TIME	CITY	ST	NUMBER	RATE	LENGTH	AMOUNT	DATE	TIME	CITY	ST	NUMBER	RATE	LENGTH	AMOUNT				
12/28/98	03:55PM	DYER	IN	219-865-4205	D	26.4	2.77	01/04/99	11:27AM	DYER	IN	219-865-4204	D	27.2	2.86				
01/04/99	02:01PM	HOBART	IN	219-942-1033	D	20.0	2.10	01/05/99	08:30AM	VERONA	WI	608-845-3500	D	27.5	2.89				
01/05/99	10:00AM	HOUSTON	TX	713-946-7608	D	42.8	4.49	01/06/99	09:37AM	DYER	IN	219-865-8020	D	25.8	2.71				
01/11/99	09:41AM	MILWAUKMSA	WI	414-581-7015	D	38.5	4.04	01/11/99	11:04AM	BOONE	KY	606-384-8466	D	30.8	3.23				
01/11/99	02:49PM	DYER	IN	219-865-9667	D	24.3	2.55	01/13/99	01:41PM	NEW YORK	NY	212-327-0147	D	24.0	2.52				
01/13/99	02:08PM	MADISON	WI	608-663-1699	D	23.2	2.44	01/13/99	04:25PM	DESPAINES	IL	847-299-6249	F	35.8	2.32				
01/14/99	10:25AM	THIENSVL	WI	414-242-9478	D	25.5	2.68	01/14/99	03:25PM	PARADISVLY	AZ	602-606-2500	D	25.1	2.64				
01/14/99	09:13PM	STEVENS PT	WI	715-342-9060	E	21.0	2.21	01/15/99	04:16PM	STOUGHTON	WI	608-873-4555	D	35.2	3.70				
01/19/99	02:44PM	PHOENIX	AZ	602-220-9975	D	20.7	2.17	01/19/99	04:33PM	STOUGHTON	WI	608-873-4555	D	23.2	2.44				
01/20/99	12:15PM	LKFRSESONS	IN	219-988-2966	D	29.7	3.12	01/22/99	02:33PM	PARADISVLY	AZ	602-606-2500	D	21.4	2.25				
01/26/99	03:02PM	STOUGHTON	WI	608-873-4555	D	20.7	2.17	01/26/99	03:40PM	LAKE VILLA	IL	847-265-1806	D	22.8	1.48				
TOTALS								1400.4	137.16	TOTALS								1435.5	139.44

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

JUL 23 1999

PURSUANT TO 807 KAR 5011,
SECTION 9(1)

BY: Stephanie Bell
SECRETARY OF THE COMMISSION

AMI COMMUNICATIONS

Account No. 000001-000001
 PG 2

FEB 05 1999

INTERNATIONAL CALL SUMMARY - OUTBOUND CALLS

CITY	ST	CALLS	DURATION	DAY	AMOUNT	CALLS	DURATION	EVENING	AMOUNT	CALLS	DURATION	NIGHT	AMOUNT	CALLS	DURATION	TOTAL	AMOUNT
CHILE		2	1.1		.95	1	.5		.23					2	1.1		.95
FRANCE										1	.5			1	.5		.23
TOTALS		2	1.1		.95	1	.5		.23	3	1.6			3	1.6		1.18

PUBLIC SERVICE COMMISSION
 OF KENTUCKY
 EFFECTIVE

JUL 23 1999

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

BY: Stephan O Bee
 SECRETARY OF THE COMMISSION

AMI COMMUNICATIONS

Account Number
000001-000001 PG 22
FEB 05, 1999

DATE	TIME	* CALLED	LOCATION	PHONE NUMBER	MINUTES	AMOUNT
CALLS FOR RESIDENTIAL MIKE						
12/29	8:43A	D	GENEVA IL	630-262-2900	1.9	.20
1/05	9:48A	D	GENEVA IL	630-262-2900	5.9	.62
1/05	10:32A	D	ROSELAWN IN	219-345-7653	.9	.05
1/05	10:37A	D	MICHIGANCY IN	219-874-7990	1.0	.07
1/05	11:25A	D	CICERO IL	708-780-6800	21.3	2.24
1/05	11:58A	D	BIRMINGHAM AL	205-987-7384	3.1	.33
1/05	12:01P	D	DUBLIN OH	614-336-5264	2.8	.29
1/05	12:23P	D	GENEVA IL	630-262-2900	2.5	.26
1/05	3:01P	D	GENEVA IL	630-262-2900	13.5	1.42
1/05	3:20P	D	MILWAUKEE WI	414-299-2424	.9	.09
1/05	3:39P	D	PORTAGE IN	219-762-3545	2.2	.14
1/05	3:46P	D	MICHIGANCY IN	219-879-8577	3.8	.25
1/07	9:28A	D	GENEVA IL	630-262-2900	8.4	.88
1/07	9:44A	D	DUBLIN OH	614-799-7977	1.0	.11
1/07	9:56A	D	DUBLIN OH	614-798-6460	.9	.09
1/07	10:03A	D	GENEVA IL	630-262-2900	4.5	.47
1/07	10:52A	D	SOUTH BEND IN	219-237-8175	.5	.03
1/07	10:55A	D	GENEVA IL	630-262-2900	4.8	.50
1/07	11:25A	D	GENEVA IL	630-262-2900	4.7	.49
1/07	11:30A	D	GENEVA IL	630-262-2900	.7	.07
1/07	11:31A	D	DEERFIELD IL	847-914-9007	.7	.07
1/07	11:45A	D	LKFRSESONS IN	219-988-2893	39.5	1.98
1/07	12:25P	D	GENEVA IL	630-262-2900	3.6	.38
1/07	2:15P	D	GENEVA IL	630-262-2900	1.5	.16
1/07	3:16P	D	NATICK MA	508-651-1155	2.5	.26
1/07	3:49P	D	NATICK MA	508-651-1155	4.2	.44
1/07	3:54P	D	CICERO IL	708-780-6800	1.2	.13
1/07	3:56P	D	GENEVA IL	630-262-2900	7.8	.82
1/07	4:11P	D	GENEVA IL	630-262-2900	2.3	.24
1/08	8:45A	D	GENEVA IL	630-262-2900	.5	.05
1/08	9:34A	D	DEERFIELD IL	847-914-9007	.8	.08
1/08	10:01A	D	CICERO IL	708-780-6800	17.4	1.88
1/08	11:05A	D	GENEVA IL	630-262-2900	1.9	.20
1/08	11:13A	D	DIR ASST IL	708-555-1212	1.0	.69
1/08	11:45A	D	MICHIGANCY IN	219-879-8577	9.8	.64
1/08	12:36P	D	GENEVA IL	630-262-2900	1.8	.19
1/08	3:03P	D	GENEVA IL	630-262-2900	3.7	.39
1/09	10:43A	N	MICHIGANCY IN	219-879-8577	1.0	.07
1/12	8:34A	D	DUBLIN OH	614-799-7977	5.7	.60
1/12	8:55A	D	PARK RIDGE IL	847-318-4045	3.2	.34
1/12	8:58A	D	GENEVA IL	630-262-2900	6.6	.69
1/12	9:32A	D	GENEVA IL	630-262-2900	1.7	.18
1/12	9:45A	D	PARK RIDGE IL	847-318-4092	1.6	.17
1/12	9:51A	D	DUBLIN OH	614-798-6460	.25	.25
1/12	9:58A	D	LKFRSESONS IN	219-988-2893	.04	.04
1/12	11:06A	D	GENEVA IL	630-262-2900	.05	.05
1/12	11:08A	D	SOUTH BEND IN	219-237-8175	.05	.05
1/12	12:11P	D	GENEVA IL	630-262-2900	.05	.05
1/12	1:43P	D	DUBLIN OH	614-799-7977	.05	.05
1/12	1:51P	D	DUBLIN OH	614-799-7977	.05	.05
1/12	2:30P	D	GENEVA IL	630-262-2900	.05	.05
1/12	2:31P	D	VALPARAISO IN	219-464-8259	.05	.05
1/12	2:43P	D	DUBLIN OH	614-799-7977	.05	.05
1/12	2:44P	D	DUBLIN OH	614-718-6439	.05	.05
1/12	3:03P	D	DUBLIN OH	614-718-6439	.05	.05
1/12	3:51P	D	GENEVA IL	630-262-2900	.05	.05
1/12	4:19P	D	GENEVA IL	630-262-2900	.05	.05
1/14	8:35A	D	PARK RIDGE IL	847-318-4045	.05	.05
1/15	8:42A	D	PARK RIDGE IL	847-318-4045	.06	.06
1/15	9:06A	D	GENEVA IL	630-262-2900	.54	.54
1/15	9:30A	D	DUBLIN OH	614-798-6460	.12	.12

PUBLIC SERVICE COMMISSION

JUL 23 1999
 PURSUANT TO BOARD ORDER
 SECTION 9(1)
 BY: *Stephan Bury*
 SECRETARY OF THE COMMISSION

DATE	TIME	* CALLED	LOCATION	PHONE NUMBER	MINUTES	AMOUNT
CALLS FOR RESIDENTIAL MIKE						
1/15	3:00P	D	DUBLIN OH	614-799-7451	.5	.05
1/18	7:27P	E	MICHIGANCY IN	219-872-1704	.8	.05
1/19	9:29A	D	GENEVA IL	630-262-2900	2.2	.23
1/19	9:36A	D	DUBLIN OH	614-799-7977	4.2	.44
1/19	10:06A	D	CHICAGO IL	312-787-0906	17.2	1.81
1/19	10:25A	D	GENEVA IL	630-262-2900	19.2	2.02
1/19	10:46A	D	CICERO IL	708-780-6800	1.3	.14
1/19	11:11A	D	DUBLIN OH	614-799-7977	.5	.05
1/19	11:11A	D	DUBLIN OH	614-718-6439	1.6	.17
1/19	12:37P	D	CHICAGO IL	312-641-8909	1.1	.12
1/19	12:39P	D	MILWAUKEE WI	414-299-2424	1.0	.11
1/19	12:40P	D	GENEVA IL	630-262-2900	.9	.09
1/19	1:43P	D	DUBLIN OH	614-718-6439	.5	.05
1/19	1:43P	D	GENEVA IL	630-262-2900	.9	.09
1/19	1:45P	D	DUBLIN OH	614-718-6439	.5	.05
1/19	1:46P	D	GENEVA IL	630-262-2900	4.6	.48
1/19	1:51P	D	DUBLIN OH	614-718-6439	.5	.05
1/19	2:41P	D	DUBLIN OH	614-718-6439	.5	.05
1/19	2:45P	D	MICHIGANCY IN	219-879-8577	1.9	.12
1/19	2:49P	D	DUBLIN OH	614-718-6439	.5	.05
1/19	3:35P	D	MICHIGANCY IN	219-879-8577	3.7	.24
1/22	8:52A	D	FOREST IL	708-488-1500	.8	.08
1/22	9:14A	D	CHICAGO IL	312-787-0906	2.0	.21
1/22	9:17A	D	AURORA IL	630-897-2333	2.2	.23
1/22	9:33A	D	GENEVA IL	630-262-2900	5.5	.58
1/22	10:04A	D	GENEVA IL	630-262-2900	3.3	.35
1/22	10:19A	D	NAPERVILLE IL	630-637-0234	2.0	.21
1/22	10:31A	D	CHICAGO IL	312-787-0906	1.4	.15
1/22	10:38A	D	PORTAGE IN	219-762-6060	3.2	.21
1/22	11:27A	D	MAYWOOD IL	708-681-5363	3.7	.39
1/22	11:31A	D	DUBLIN OH	614-336-4966	1.1	.12
1/22	11:35A	D	DUBLIN OH	614-336-4981	1.2	.13
1/22	11:39A	D	DUBLIN OH	614-799-7977	2.3	.24
1/22	11:42A	D	NAPERVILLE IL	630-637-0234	3.2	.34
1/22	12:02P	D	GENEVA IL	630-262-2900	.9	.09
1/22	12:15P	D	CICERO IL	708-780-6800	8.4	.88
1/22	12:57P	D	PORTAGE IN	219-763-2500	1.5	.10
1/26	9:33A	D	DUBLIN OH	614-718-6439	.5	.05
1/26	9:34A	D	GENEVA IL	630-262-2900	3.0	.32
1/26	9:39A	D	NAPERVILLE IL	630-577-2667	2.0	.21
1/26	9:44A	D	DUBLIN OH	614-718-6439	1.7	.18
1/26	9:46A	D	DUBLIN OH	614-799-7490	.5	.05
1/26	10:14A	D	DUBLIN OH	614-798-6460	2.5	.26
1/26	10:21A	D	DUBLIN OH	614-336-4981	1.0	.11
1/26	10:24A	D	HINSDALE IL	630-655-9024	3.8	.40
1/26	10:34A	D	CHICAGO IL	312-787-0906	5.9	.62
1/26	10:44A	D	DUBLIN OH	614-799-7797	.5	.05
1/26	10:45A	D	DUBLIN OH	614-799-7977	1.2	.13
1/26	10:48A	D	GENEVA IL	630-262-2900	1.8	.19
1/26	10:51A	D	DUBLIN OH	614-336-4981	.5	.05
1/26	10:51A	D	DUBLIN OH	614-336-4980	.5	.05
1/26	11:04A	D	DUBLIN OH	614-799-7977	.5	.05
1/26	11:18A	D	DUBLIN OH	614-336-4980	.5	.05
1/26	11:19A	D	DUBLIN OH	614-336-4981	9.0	.95
1/26	11:30A	D	VERONA WI	608-845-3500	1.0	.11
1/26	11:32A	D	DUBLIN OH	614-718-6439	2.6	.27
1/26	11:32A	D	GENEVA IL	630-262-2900	3.1	.33
1/26	11:39A	D	PARK RIDGE IL	847-318-4045	2.0	.21
1/26	12:30P	D	DUBLIN OH	614-799-7977	.5	.05
1/26	12:31P	D	DUBLIN OH	614-718-6439	.5	.05
1/26	12:34P	D	GENEVA IL	630-262-2900	.5	.05

CONTINUED

AMI COMMUNICATIONS

Account Number
000001-000001 PG 23

FEB 05, 1999

DATE	TIME	*	CALLED	LOCATION	PHONE NUMBER	MINUTES	AMOUNT
CALLS FOR RESIDENTIAL MIKE							
1/26	1:59P	D	GENEVA	IL	630-262-2900	1.2	.13
1/26	2:05P	D	DUBLIN	OH	614-799-7977	.5	.05
1/26	3:23P	D	GENEVA	IL	630-262-2900	6.5	.68
1/26	3:37P	D	DUBLIN	OH	614-718-6439	.5	.05
1/26	3:37P	D	MILWAUKEE	WI	414-299-2424	2.2	.23
1/26	3:41P	D	CHICAGO	IL	312-641-8909	3.4	.36
1/26	3:46P	D	CHICAGO	IL	312-641-8909	1.0	.11
1/26	3:49P	D	MILWAUKEE	WI	414-299-1686	.7	.07
1/26	3:51P	D	DUBLIN	OH	614-336-4981	.7	.07
1/26	3:52P	D	DUBLIN	OH	614-718-6439	.5	.05
1/26	4:41P	D	GENEVA	IL	630-262-2900	.8	.08
1/26	4:48P	D	HOUSTON	TX	713-462-4459	2.2	.23
1/26	4:51P	D	DUBLIN	OH	614-336-4980	3.8	.40
TOTALS FOR RESIDENTIAL MIKE						413.4	40.32

DATE	TIME	*	CALLED	LOCATION	PHONE NUMBER	MINUTES	AMOUNT
CALLS FOR 301-845-1097							
1/01	7:00P	E	MECHANCSBG	PA	717-795-5616	1.2	.12
1/01	7:01P	E	MEMPHIS	TN	901-757-8138	6.5	.64
1/01	7:30P	E	YORK	PA	717-854-5656	7.1	.70
1/01	7:48P	E	YORK	PA	717-854-5656	1.7	.17
1/01	7:50P	E	OTTAWAHULL	ON	613-724-3185	9.8	1.91
1/01	8:56P	E	MECHANCSBG	PA	717-795-5616	13.6	1.35
1/02	6:29P	N	MECHANCSBG	PA	717-795-5616	6.4	.63
1/03	10:47A	N	YORK	PA	717-854-5656	1.3	.13
1/03	3:00P	N	LAKE CITY	FL	904-758-0940	31.6	3.13
1/04	6:21P	E	MECHANCSBG	PA	717-795-5616	6.9	.68
1/05	10:44A	D	MEMPHIS	TN	901-757-8138	1.1	.11
1/05	9:28P	E	MEMPHIS	TN	901-757-8138	9.5	.94
1/06	9:08P	E	YORK	PA	717-854-5656	7.0	.69
1/07	8:41A	D	MECHANCSBG	PA	717-795-5616	18.4	1.82
1/07	8:47P	E	MECHANCSBG	PA	717-795-5616	2.5	.25
1/08	8:55A	D	MEMPHIS	TN	901-757-8138	1.1	.11
1/08	9:57A	D	MECHANCSBG	PA	717-795-5616	.5	.05
1/08	8:00P	E	MECHANCSBG	PA	717-795-5616	1.1	.11
1/09	9:35A	N	YORK	PA	717-854-5656	7.1	.70
1/09	7:31P	N	MECHANCSBG	PA	717-795-5616	7.7	.76
1/10	8:50A	N	MECHANCSBG	PA	717-795-5616	2.7	.27
1/10	10:53A	N	MEMPHIS	TN	901-757-8138	5.7	.56
1/10	9:31P	E	MECHANCSBG	PA	717-795-5616	.7	.07
1/11	8:35P	E	LAKE CITY	FL	904-752-7625	20.3	2.01
1/11	8:59P	E	LAKEBUTLER	FL	904-496-3512	.89	.89
1/12	8:50P	E	YORK	PA	717-854-5656	.23	.23
1/12	8:53P	E	MEMPHIS	TN	901-757-8138	2.2	.22
1/12	9:19P	E	MECHANCSBG	PA	717-795-5616	.23	.23
1/13	5:20P	E	MECHANCSBG	PA	717-795-5616	.1	.1
1/15	2:43P	D	MECHANCSBG	PA	717-795-5616	.5	.05
1/16	8:10P	N	MEMPHIS	TN	901-757-8138	.5	.05
1/16	8:14P	N	YORK	PA	717-854-5656	.5	.05
1/16	8:23P	E	OTTAWAHULL	ON	613-724-3185	.5	.05
1/17	7:07P	E	YORK	PA	717-854-5656	.5	.05
1/18	8:09A	D	MECHANCSBG	PA	717-795-5616	.5	.05
1/18	6:14P	E	MECHANCSBG	PA	717-795-5616	.5	.05
1/19	8:31P	E	MEMPHIS	TN	901-757-8138	.5	.05
1/19	8:34P	E	MEMPHIS	TN	901-757-8138	1.37	.137
1/19	8:49P	E	MECHANCSBG	PA	717-795-5616	.05	.05
1/19	8:59P	E	MECHANCSBG	PA	717-795-5616	1.38	.138
1/20	7:24A	N	MECHANCSBG	PA	717-795-5616	.05	.05
1/20	7:25A	N	MECHANCSBG	PA	717-795-5616	.8	.08
1/20	9:55P	E	MECHANCSBG	PA	717-795-5616	1.4	.14
1/21	8:56A	D	YORK	PA	717-854-5656	4.2	.42
1/22	8:52A	D	YORK	PA	717-854-5656	.5	.05

BY: *Stephanie Bui*
SECRETARY OF THE COMMISSION
PURSUANT TO 807 KAR 5.01
SECTION 9(1)
EFFECTIVE 07/23/99

JUL 23 1999

PUBLIC SERVICE COMMISSION

DATE	TIME	*	CALLED	LOCATION	PHONE NUMBER	MINUTES	AMOUNT
CALLS FOR 301-845-1097							
1/22	6:34P	E	MEMPHIS	TN	901-757-8138	4.4	.44
1/23	11:12A	N	MECHANCSBG	PA	717-795-5616	1.0	.10
1/24	9:34A	D	OTTAWAHULL	ON	613-724-3185	28.7	5.60
1/24	10:37A	N	MECHANCSBG	PA	717-795-5616	3.2	.32
1/25	6:52P	E	MEMPHIS	TN	901-757-8138	14.4	1.43
1/25	9:06P	E	MECHANCSBG	PA	717-795-5616	7.7	.76
1/26	8:37P	E	YORK	PA	717-854-5656	2.2	.22
TOTALS FOR 301-845-1097						336.0	38.21
CALLS FOR 414-784-1909							
12/30	12:55P	D	HARTFORD	WI	414-673-3387	17.9	.90
1/01	9:22A	D	CHARLESTON	SC	843-768-9831	5.3	.56
1/02	9:02A	N	CHARLESTON	SC	843-768-0426	2.3	.24
1/04	5:33P	E	HARTFORD	WI	414-673-3387	10.2	.51
1/06	5:05P	E	WINNETKA	IL	847-784-0126	8.7	.91
1/06	7:59P	E	ST CHARLES	IL	630-584-3293	.5	.05
1/12	10:33A	D	HARTFORD	WI	414-673-3387	.5	.03
TOTALS FOR 414-784-1909						45.4	3.20
CALLS FOR LISA							
12/28	7:54A	N	HINSDALE	IL	630-789-7411	.8	.04
12/28	7:54A	N	HINSDALE	IL	630-789-7411	2.4	.12
12/28	8:10A	D	HINSDALE	IL	630-789-7411	.5	.03
12/28	8:11A	D	HINSDALE	IL	630-789-7411	.7	.04
12/28	8:11A	D	HINSDALE	IL	630-789-7411	3.7	.19
12/28	8:15A	D	HINSDALE	IL	630-789-7411	2.3	.12
12/28	5:00P	E	HINSDALE	IL	630-789-7411	.5	.03
12/28	5:07P	E	HINSDALE	IL	630-789-7411	.5	.03
12/29	7:55A	N	HINSDALE	IL	630-789-7411	.5	.03
12/29	8:06A	D	HINSDALE	IL	630-789-7411	5.2	.26
12/29	5:02P	E	HINSDALE	IL	630-789-7411	.5	.03
12/29	5:39P	E	HINSDALE	IL	630-789-7411	.5	.03
12/30	8:12A	D	HINSDALE	IL	630-789-7411	1.5	.08
12/30	5:04P	E	HINSDALE	IL	630-789-7411	.5	.03
12/30	7:05P	E	HINSDALE	IL	630-789-7411	1.1	.06
12/31	12:35P	D	CHICAGO	IL	773-695-6372	2.6	.13
12/31	1:15P	D	HINSDALE	IL	630-789-7411	.5	.03
12/31	1:33P	D	HINSDALE	IL	630-789-7411	.5	.03
12/31	1:49P	D	HINSDALE	IL	630-789-7411	.5	.03
12/31	2:03P	D	HINSDALE	IL	630-789-7411	.5	.03
12/31	2:41P	D	HINSDALE	IL	630-789-7411	.5	.03
12/31	2:47P	D	HINSDALE	IL	630-789-7411	.8	.04
12/31	3:41P	D	HINSDALE	IL	630-789-7411	4.6	.23
1/01	10:03A	D	HINSDALE	IL	630-789-7411	.5	.03
1/02	1:37P	N	HINSDALE	IL	630-789-7411	.8	.04
1/04	7:43A	N	HINSDALE	IL	630-789-7411	1.1	.06
1/04	7:58A	D	HINSDALE	IL	630-789-7411	3.2	.16
1/04	4:28P	D	HINSDALE	IL	630-789-7411	.5	.03
1/04	5:06P	E	HINSDALE	IL	630-789-7411	.5	.03
1/05	7:38A	N	HINSDALE	IL	630-789-7411	2.0	.10
1/05	8:01A	D	HINSDALE	IL	630-789-7411	.6	.03
1/05	10:15A	D	CHICAGO	IL	773-695-6372	.5	.03
1/05	5:29P	E	HINSDALE	IL	630-789-7411	.5	.03
1/05	5:34P	E	HINSDALE	IL	630-789-7411	.5	.03
1/05	8:12P	E	HINSDALE	IL	630-789-7411	1.9	.10
1/06	5:00P	E	HINSDALE	IL	630-789-7411	.5	.03
1/06	5:06P	E	HINSDALE	IL	630-789-7411	1.2	.06
1/06	6:15P	E	HINSDALE	IL	630-789-7411	1.3	.07
1/06	11:05P	N	HINSDALE	IL	630-789-7411	.6	.03
1/07	5:58P	E	HINSDALE	IL	630-789-7411	.5	.03
1/07	11:18P	N	HINSDALE	IL	630-789-7411	.5	.03

AMI COMMUNICATIONS

Account Number

000001-000001 PG 24

FEB 05, 1999

DATE	TIME	* CALLED	LOCATION	PHONE NUMBER	MINUTES	AMOUNT
CALLS FOR LISA						
1/08	5:20P	E	HINSDALE	IL 630-789-7411	.5	.03
1/08	5:29P	E	HINSDALE	IL 630-789-7411	1.4	.07
1/11	8:08A	D	HINSDALE	IL 630-789-7411	2.0	.10
1/11	5:05P	E	HINSDALE	IL 630-789-7411	.5	.03
1/11	5:06P	E	HINSDALE	IL 630-789-7411	1.7	.09
1/12	7:44A	N	HINSDALE	IL 630-789-7411	.5	.03
1/12	8:18A	D	HINSDALE	IL 630-789-7411	.6	.03
1/12	5:12P	E	HINSDALE	IL 630-789-7411	.5	.03
1/12	5:21P	E	OVERLANDPK	KS 913-338-8610	2.0	.21
1/13	5:05P	E	HINSDALE	IL 630-789-7411	.5	.03
1/13	5:43P	E	HINSDALE	IL 630-789-7411	.5	.03
1/13	9:50P	E	HINSDALE	IL 630-789-7411	4.4	.22
1/13	10:30P	E	HINSDALE	IL 630-789-7411	1.1	.06
1/14	6:19A	N	HINSDALE	IL 630-789-7411	2.1	.11
1/14	11:53A	D	CHICAGO	IL 773-695-6372	.5	.03
1/14	5:35P	E	HINSDALE	IL 630-789-7411	.5	.03
1/14	8:09P	E	HINSDALE	IL 630-789-7411	.5	.03
1/14	8:12P	E	HINSDALE	IL 630-789-7411	.5	.03
1/15	7:23A	N	HINSDALE	IL 630-789-7411	.5	.03
1/15	5:31P	E	HINSDALE	IL 630-789-7411	.5	.03
1/16	8:35A	N	HINSDALE	IL 630-789-7411	4.5	.23
1/16	9:02A	N	HINSDALE	IL 630-789-7411	.7	.04
1/16	11:25A	N	HINSDALE	IL 630-789-7411	.5	.03
1/16	12:59P	N	HINSDALE	IL 630-789-7411	2.9	.15
1/16	2:14P	N	HINSDALE	IL 630-789-7411	.5	.03
1/16	2:17P	N	HINSDALE	IL 630-789-7411	2.5	.13
1/17	11:42A	N	HINSDALE	IL 630-789-7411	1.1	.06
1/17	12:00P	N	HINSDALE	IL 630-789-7411	2.7	.14
1/17	12:03P	N	HINSDALE	IL 630-789-7411	1.3	.07
1/17	12:11P	N	HINSDALE	IL 630-789-7411	1.2	.06
1/17	12:14P	N	HINSDALE	IL 630-789-7411	.5	.03
1/17	12:29P	N	HINSDALE	IL 630-789-7411	.5	.03
1/17	12:32P	N	HINSDALE	IL 630-789-7411	.7	.04
1/18	4:35P	D	CHICAGO	IL 773-695-6372	.5	.03
1/18	5:04P	E	HINSDALE	IL 630-789-7411	.5	.03
1/18	5:07P	E	HINSDALE	IL 630-789-7411	1.7	.09
1/18	5:14P	E	HINSDALE	IL 630-789-7411	.13	.06
1/18	5:29P	E	HINSDALE	IL 630-789-7411	1.1	.06
1/19	1:36A	N	HINSDALE	IL 630-789-7411	.6	.03
1/19	8:06A	D	HINSDALE	IL 630-789-7411	2.0	.10
1/19	8:07A	D	HINSDALE	IL 630-789-7411	.04	.02
1/19	10:45A	D	CHICAGO	IL 773-695-6372	.03	.01
1/19	5:38P	E	HINSDALE	IL 630-789-7411	.03	.01
1/19	9:41P	E	HINSDALE	IL 630-789-7411	.04	.02
1/19	9:43P	E	HINSDALE	IL 630-789-7411	.04	.02
1/20	12:24A	N	HINSDALE	IL 630-789-7411	.04	.02
1/20	7:49A	N	HINSDALE	IL 630-789-7411	.04	.02
1/20	7:50A	N	HINSDALE	IL 630-789-7411	.04	.02
1/20	10:44A	D	STOUGHTON	WI 608-873-3838	.04	.02
1/20	5:05P	E	HINSDALE	IL 630-789-7411	.04	.02
1/20	6:47P	E	HINSDALE	IL 630-789-7411	.04	.02
1/20	8:58P	E	HINSDALE	IL 630-789-7411	.04	.02
1/21	7:40A	N	HINSDALE	IL 630-789-7411	.04	.02
1/21	3:32P	D	DUBLIN	OH 614-799-7451	.05	.02
1/21	5:19P	E	HINSDALE	IL 630-789-7411	.03	.01
1/21	5:20P	E	HINSDALE	IL 630-789-7411	.15	.07
1/22	11:16A	D	MERRILLVL	IN 219-793-1777	13.9	.74
1/22	3:07P	D	CHILE	562-243-4300	.43	.02
1/22	5:00P	E	HINSDALE	IL 630-789-7411	.03	.01
1/22	5:01P	E	HINSDALE	IL 630-789-7411	.03	.01
1/22	5:06P	E	HINSDALE	IL 630-789-7411	.6	.03

JUL 23 1999

SECRETARY OF THE COMMISSION
 By: *Steward Bu*
 SECTION 9 (1)
 PUBLIC SERVICE COMMISSION
 OF KENTUCKY

1.14

DATE	TIME	* CALLED	LOCATION	PHONE NUMBER	MINUTES	AMOUNT
CALLS FOR LISA						
1/22	5:11P	E	HINSDALE	IL 630-789-7411	.5	.03
1/22	5:27P	E	HINSDALE	IL 630-789-7411	1.5	.08
1/22	5:48P	E	HINSDALE	IL 630-789-7411	.5	.03
1/22	7:39P	E	HINSDALE	IL 630-789-7411	3.7	.19
1/22	7:47P	E	HINSDALE	IL 630-789-7411	3.3	.17
1/22	7:51P	E	HINSDALE	IL 630-789-7411	.8	.04
1/23	10:29A	N	HINSDALE	IL 630-789-7411	.6	.03
1/23	11:05A	N	HINSDALE	IL 630-789-7411	.5	.03
1/23	2:58P	N	HINSDALE	IL 630-789-7411	.5	.03
1/23	4:32P	N	HINSDALE	IL 630-789-7411	1.3	.07
1/23	5:08P	N	HINSDALE	IL 630-789-7411	.5	.03
1/24	10:20A	N	HINSDALE	IL 630-789-7411	5.1	.26
1/24	12:48P	N	HINSDALE	IL 630-789-7411	3.4	.17
1/24	6:13P	E	HINSDALE	IL 630-789-7411	1.1	.06
1/24	7:11P	E	HINSDALE	IL 630-789-7411	5.1	.26
1/25	8:00A	D	HINSDALE	IL 630-789-7411	.5	.03
1/25	10:27A	D	CHICAGO	IL 773-695-6372	1.2	.06
1/25	5:08P	E	HINSDALE	IL 630-789-7411	.5	.03
1/25	5:21P	E	HINSDALE	IL 630-789-7411	.5	.03
1/25	6:00P	E	HINSDALE	IL 630-789-7411	.5	.03
1/25	8:02P	E	HINSDALE	IL 630-789-7411	.5	.03
1/25	8:22P	E	HINSDALE	IL 630-789-7411	1.0	.05
1/25	8:44P	E	HINSDALE	IL 630-789-7411	2.4	.12
1/25	9:02P	E	HINSDALE	IL 630-789-7411	.5	.03
1/26	8:08A	D	HINSDALE	IL 630-789-7411	.9	.05
1/26	8:23A	D	HINSDALE	IL 630-789-7411	1.2	.06
1/26	5:28P	E	HINSDALE	IL 630-789-7411	.5	.03
1/27	7:28A	N	HINSDALE	IL 630-789-7411	1.3	.07
TOTALS FOR LISA					165.2	9.92
CALLS FOR 630-262-2901						
12/28	10:38A	D	KATONAH	NY 914-766-2326	1.0	.11
12/28	5:10P	E	CHICAGO	IL 773-695-6372	2.4	.12
12/29	11:04A	D	CHICAGO	IL 773-695-6372	.5	.03
12/30	9:01A	D	CHICAGO	IL 312-836-5555	5.9	.30
12/30	11:15A	D	CHICAGO	IL 773-695-6372	.5	.03
12/30	12:42P	D	DOWNERSGRV	IL 630-964-7450	.5	.03
12/30	4:06P	D	NORTHBROOK	IL 708-686-5266	2.4	.12
12/31	10:31A	D	HINSDALE	IL 630-887-1071	.6	.03
12/31	11:59A	D	CHICAGO	IL 773-695-6372	.9	.05
12/31	12:40P	D	IRON MT	MI 906-774-6621	1.1	.12
1/04	3:34P	D	CHICAGO	IL 312-410-8470	.9	.05
1/04	3:44P	D	MILWAUKEE	WI 414-786-2090	1.6	.17
1/05	11:30A	D	CHICAGO	IL 773-695-6372	4.9	.25
1/05	2:26P	D	SUNSOBISPO	CA 805-788-0368	2.7	.28
1/05	3:23P	D	VERONA	WI 608-845-3500	1.4	.15
1/05	4:04P	D	DOWNERSGRV	IL 630-964-2555	3.0	.15
1/06	10:30A	D	CHICAGO	IL 773-695-6372	2.1	.11
1/06	4:37P	D	CHICAGO	IL 312-410-8270	1.3	.07
1/06	4:47P	D	COOKEVILLE	TN 931-528-1137	.5	.05
1/07	9:57A	D	CHICAGO	IL 312-494-0186	.5	.03
1/07	9:58A	D	CHICAGO	IL 312-494-0273	.5	.03
1/07	9:58A	D	CHICAGO	IL 312-494-1642	.5	.03
1/07	10:02A	D	CHICAGO	IL 312-494-1064	.5	.03
1/07	10:45A	D	MADISON	WI 608-274-3009	1.4	.15
1/07	1:15P	D	CHICAGO	IL 773-695-6372	.7	.04
1/07	3:52P	D	CHICAGO	IL 773-695-6372	.5	.03
1/08	9:20A	D	DUBLIN	OH 614-799-7977	.6	.06
1/08	10:23A	D	CHICAGO	IL 773-695-6372	4.7	.24
1/08	1:13P	D	VALPARISO	IN 219-531-5997	.7	.07
1/08	2:22P	D	HINSDALE	IL 630-325-9765	1.1	.06

DATE	TIME	*	CALLED	LOCATION	PHONE NUMBER	MINUTES	AMOUNT
CALLS FOR 630-262-2901							
1/08	3:29P	D	LIBERTYV	IL	847-362-9100	1.8	.09
1/08	4:42P	D	CHICAGO	IL	312-494-0401	.5	.03
1/08	4:44P	D	CHICAGO	IL	312-494-1062	.5	.03
1/08	4:51P	D	CHICAGO	IL	312-494-9531	.5	.03
1/11	1:46P	D	CHICAGO	IL	773-695-6372	.5	.03
1/11	2:26P	D	CHICAGO	IL	773-695-6372	.5	.03
1/11	4:08P	D	CEDAR	IA	319-365-8810	.8	.08
1/13	10:23A	D	CHICAGO	IL	312-494-0401	.5	.03
1/13	10:27A	D	CHICAGO	IL	312-494-1062	.5	.03
1/13	10:37A	D	CHICAGO	IL	312-494-3820	.5	.03
1/13	10:38A	D	CHICAGO	IL	312-494-4073	.5	.03
1/13	10:43A	D	CHICAGO	IL	312-494-4118	.5	.03
1/13	4:05P	D	LIBERTYV	IL	847-362-9100	2.0	.10
1/14	11:15A	D	DUBLIN	OH	614-799-7490	.6	.06
1/14	11:48A	D	CHICAGO	IL	312-494-0476	.5	.03
1/14	12:22P	D	CHICAGO	IL	312-494-0419	.5	.03
1/14	12:26P	D	CHICAGO	IL	312-494-3820	.5	.03
1/14	12:26P	D	CHICAGO	IL	312-494-3822	.5	.03
1/14	12:32P	D	CHICAGO	IL	773-695-6372	.5	.03
1/14	12:37P	D	CHICAGO	IL	312-494-0448	.5	.03
1/14	12:39P	D	CHICAGO	IL	312-494-4051	.5	.03
1/14	12:41P	D	CHICAGO	IL	312-494-4050	.5	.03
1/14	12:48P	D	CHICAGO	IL	312-915-3916	.6	.03
1/14	1:11P	D	CHICAGO	IL	773-695-6372	.5	.03
1/14	2:10P	D	CHICAGO	IL	312-494-9535	.5	.03
1/15	4:17P	D	CHICAGO	IL	312-656-8324	.6	.03
1/15	4:40P	D	CHICAGO	IL	773-695-6372	.5	.03
1/18	12:08P	D	CHICAGO	IL	312-791-7000	2.5	.13
1/18	4:07P	D	CHICAGO	IL	773-695-6372	4.5	.23
1/19	10:35A	D	CHICAGO	IL	773-695-6372	.5	.03
1/19	4:24P	D	PARK RIDGE	IL	847-318-4045	2.8	.14
1/20	8:57A	D	WAUKEGAN	IL	847-599-1040	.3	.03
1/20	11:14A	D	CHICAGO	IL	773-594-1115	1.0	.05
1/20	11:45A	D	CHICAGO	IL	773-695-6372	.5	.03
1/20	3:36P	D	CHICAGO	IL	773-695-6372	.5	.03
1/20	4:31P	D	RICHMOND	VA	804-282-4077	.8	.08
1/21	9:07A	D	CHICAGO	IL	312-245-2000	2.4	.12
1/21	10:10A	D	MILWAUKEE	WI	414-781-8210	12.1	1.27
1/21	12:48P	D	DYER	IN	219-322-0665	5.8	.61
1/21	5:06P	E	NORTHBROOK	IL	847-564-4300	.9	.03
1/22	4:21P	D	CHICAGO	IL	312-791-7000	1.3	.07
1/22	4:59P	D	CHICAGO	IL	312-410-8270	.5	.03
1/25	9:55A	D	NORTHBROOK	IL	847-564-4300	.9	.09
1/25	1:55P	D	CHICAGO	IL	773-695-6372	.3	.03
1/25	2:13P	D	CHICAGO	IL	773-695-6372	.3	.03
1/25	3:30P	D	CHICAGO	IL	312-527-1111	.5	.05
1/26	10:00A	D	DIR ASST	PA	412-555-1211	5.0	.50
1/26	11:18A	D	PITTSBURGH	PA	412-884-2121	1.0	.10
1/26	11:36A	D	MERRILLV	IN	219-793-1777	.9	.09
1/26	2:29P	D	HIGHLAND	IN	219-923-4600	.9	.09
1/26	3:01P	D	ARLIGNHTS	IL	847-253-7822	.9	.09
1/26	4:42P	D	MERRILLV	IN	219-793-1777	.9	.09
1/27	9:00A	D	DIR ASST	IN	219-555-1211	.9	.09
1/27	9:38A	D	CHICAGO	IL	312-896-1811	.9	.09
1/27	10:18A	D	CHICAGO	IL	773-695-6372	.9	.09
1/27	11:08A	D	CHICAGO	IL	773-695-6372	.9	.09
1/27	11:23A	D	CHICAGO	IL	773-695-6372	.9	.09
1/27	11:53A	D	CHICAGO	IL	312-410-8270	.9	.09
TOTALS FOR 630-262-2901						122.8	10.09

JUL 23 1999

PUBLIC SERVICE COMMISSION
ON KENTUCKY EFFECTIVE
SECTION 9 (1)
PURSUANT TO KRS 5011
BY: Steward Bui
SECRETARY OF THE COMMISSION

CALLS FOR 630-262-2902

DATE	TIME	*	CALLED	LOCATION	PHONE NUMBER	MINUTES	AMOUNT
CALLS FOR 630-262-2902							
12/28	10:10A	D	FONDDU LAC	WI	920-922-8900	.9	.09
12/28	10:43A	D	CHICAGO	IL	312-410-8270	.5	.03
12/28	11:13A	D	PORTAGE	IN	219-762-3545	.6	.06
12/28	11:35A	D	HIGHLAND	IN	219-922-3380	1.8	.19
12/28	11:44A	D	CLARENCE	IA	319-452-3928	.8	.08
12/28	12:22P	D	WESTERNSPG	IL	708-783-3825	.5	.03
12/28	2:32P	D	DYER	IN	219-865-8020	.5	.05
12/28	3:13P	D	VALPARAISO	IN	219-464-8254	1.7	.18
12/28	3:15P	D	MERRILLV	IN	219-793-1777	.5	.05
12/28	3:17P	D	MADISON	WI	608-446-5100	2.1	.22
12/28	3:46P	D	CHICAGO	IL	773-695-6372	.5	.03
12/28	4:22P	D	MADISON	WI	608-274-3009	2.0	.21
12/29	11:11A	D	MILWAUKEE	WI	414-332-6840	1.0	.11
12/29	12:26P	D	CHICAGO	IL	312-410-8470	1.4	.07
12/30	10:16A	D	DUBLIN	OH	614-718-6439	1.1	.12
12/30	11:34A	D	CHICAGO	IL	773-695-6372	1.5	.08
12/30	2:51P	D	CHICAGO	IL	773-695-6372	.5	.03
12/30	3:02P	D	MERRILLV	IN	219-793-2646	10.2	1.07
12/30	4:12P	D	CHICAGO	IL	312-410-8470	1.0	.05
12/31	10:50A	D	TOLEDO	OH	419-252-5500	3.7	.39
12/31	12:41P	D	DESPLAINES	IL	847-297-3640	.5	.03
12/31	12:53P	D	LOCKPORT	IL	815-838-0797	1.7	.09
1/04	8:34A	D	NORTHBROOK	IL	847-559-8420	.5	.03
1/04	9:01A	D	IRON MT	MI	906-774-6621	1.1	.12
1/04	9:02A	D	CHICAGO	IL	312-696-7838	.5	.03
1/04	10:39A	D	DUBLIN	OH	614-799-7977	1.8	.19
1/04	11:42A	D	NORTHBROOK	IL	708-686-5266	4.1	.21
1/04	12:51P	D	MERRILLV	IN	219-769-4700	2.6	.27
1/04	2:31P	D	CHICAGO	IL	773-695-6372	.5	.03
1/04	3:30P	D	HOBART	IN	219-947-6654	1.1	.12
1/05	10:55A	D	CHICAGO	IL	312-494-0223	.5	.03
1/05	1:33P	D	CHICAGO	IL	773-774-5961	1.3	.07
1/05	1:42P	D	DOWNERSGRV	IL	630-964-7450	.7	.04
1/05	2:18P	D	ARLIGNHTS	IL	847-394-6677	1.9	.10
1/05	4:41P	D	DYER	IN	219-322-0665	2.3	.24
1/06	8:44A	D	HINSDALE	IL	630-571-1050	1.5	.08
1/06	10:42A	D	PARK RIDGE	IL	847-318-4045	.9	.05
1/06	11:32A	D	LEMONT	IL	630-972-9200	1.1	.06
1/06	12:18P	D	CHICAGO	IL	312-751-2777	1.7	.09
1/06	12:49P	D	SOUTH BEND	IN	219-237-8175	.7	.07
1/06	2:32P	D	MADISON	WI	608-274-3009	.9	.09
1/06	4:12P	D	DYER	IN	219-865-9580	27.2	2.86
1/06	4:40P	D	NORTHBROOK	IL	847-498-9750	1.5	.08
1/07	8:56A	D	MADISON	WI	608-274-3009	1.0	.11
1/07	8:58A	D	DOWNERSGRV	IL	630-271-4423	1.8	.09
1/07	9:59A	D	CHICAGO	IL	312-494-1641	.5	.03
1/07	9:59A	D	CHICAGO	IL	312-494-1634	.5	.03
1/07	10:00A	D	CHICAGO	IL	312-494-1632	.5	.03
1/07	10:01A	D	CHICAGO	IL	312-494-1472	.5	.03
1/07	10:04A	D	CHICAGO	IL	773-478-3515	1.1	.06
1/07	11:19A	D	MADISON	WI	608-274-3009	1.5	.16
1/07	2:21P	D	VALPARAISO	IN	219-531-5997	.6	.06
1/07	2:36P	D	COOKEVILLE	TN	931-528-1137	1.8	.19
1/07	3:47P	D	MADISON	WI	608-274-3009	2.0	.21
1/07	4:20P	D	MADISON	WI	608-274-3009	1.0	.11
1/07	4:40P	D	MINOOKA	IL	815-467-7000	1.7	.09
1/07	5:03P	E	ARLIGNHTS	IL	847-394-5100	1.1	.06
1/08	9:22A	D	MERRILLV	IN	219-793-1777	1.8	.19
1/08	11:59A	D	LAKE VILLA	IL	847-356-9420	.8	.04
1/08	1:09P	D	RICHMOND	VA	804-282-4077	3.3	.35
1/08	2:05P	D	RICHMOND	VA	804-282-4077	6.1	.64