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March 31, 2010

Jeff Derouen
Executive Director
Kentucky Public Service Commission
211 Sower Boulevard
P.O. Box 615
Frankfort, KY 40602

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APR 05 2010

PUBLIC SERVICE
COMMISSION

Re: Joint Notice of the Transfer of Certain Assets and Customers from CIMCO Communications, Inc. to Comcast Phone of Kentucky, LLC

Dear Ms. Duffy:

On behalf of Comcast Phone of Kentucky, LLC d/b/a Comcast Digital Phone ("Comcast") and CIMCO Communications, Inc. ("Cimco"), I am writing to notify you that the Federal Communications Commission has approved Comcast's acquisition of the assets of Cimco. See *Applications Filed for the Acquisition of Certain Assets of CIMCO Communications, Inc. by Comcast Phone LLC, Comcast Phone of Michigan, LLC and Comcast Business Communications, LLC*, WC Docket No. 09-183, Memorandum Opinion and Order and Order on Reconsideration, FCC 10-41 (rel. Mar. 15, 2010). The transaction closed on March 16, 2010. All customers have been transferred to Comcast in accordance with applicable migration guidelines.

Pursuant to discussions with staff, Cimco's authority as a Long Distance Carrier, Company I.D. 5166300, and tariff should be cancelled effective March 16, 2010. Where applicable or necessary, Comcast will revise its tariff.

Should you have any questions regarding this notification, please do not hesitate to call.

Respectfully submitted,

Davis Wright Tremaine LLP

Robert Morgan
Counsel for Comcast Phone of Kentucky, LLC

Anchorage
Bellevue
Los Angeles

New York
Portland
San Francisco

Seattle
Shanghai
Washington, D.C.

100% ♻️

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4/6/2010
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**TARIFF APPLICABLE TO
INTEREXCHANGE TELECOMMUNICATIONS SERVICES
WITHIN THE STATE OF KENTUCKY
PROVIDED BY**

CIMCO Communications, Inc.

**This Tariff, Kentucky P.S.C. Tariff No. 2, replaces
CIMCO Communications, Inc. P.S.C. Kentucky Tariff No. 1 in its entirety.**

This Tariff contains the descriptions, regulations, and rates applicable to the furnishing of interexchange telecommunications services provided by CIMCO Communications, Inc. within the State of Kentucky. This tariff is on file with the Kentucky Public Service Commission ("Commission"). Copies may be inspected during normal business hours at the Company's principal place of business; 1901 South Meyers Road, Suite 700, Oakbrook Terrace, IL 60181

Issued: June 25, 2008

Effective Date: ~~July 27, 1998~~ **TARIFF BRANCH**

Issued By:

William A. Capraro, Jr.
CIMCO Communications, Inc.
1901 South Meyers Road, Suite 700
Oakbrook Terrace, Illinois 60181
630.691.8080

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CHECK SHEET

The Title Sheet and Sheets 1 through 37 inclusive of this tariff are effective as of the date shown at the bottom of the respective sheet(s).

<u>SHEET</u>	<u>REVISION</u>	<u>SHEET</u>	<u>REVISION</u>
Title	Original	29	Original
1	Original	30	Original
2	Original	31	Original
3	Original	32	Original
4	Original	33	Original
5	Original	34	Original
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CONCURRING CARRIERS

None

CONNECTING CARRIERS

None

OTHER PARTICIPATING CARRIERS

None

EXPLANATION OF SYMBOLS

- (D) To signify **discontinued** rate, regulation or condition.
- (I) To signify a change resulting in an **increase** to a Customer's bill.
- (M) To signify that text has been relocated (**moved**) without change.
- (N) To signify a **new** rate, regulation condition or sheet.
- (R) To signify a change resulting in a **reduction** to a Customer's bill.
- (T) To signify a change in **text** but no change to rate or charge.

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TARIFF FORMAT

- A. **Sheet Numbering** - Sheet numbers appear in the upper right corner of the sheet. Sheets are numbered sequentially. However, occasionally, when a new sheet is added between sheets already in effect, a decimal is added. For example, a new sheet added between sheets 14 and 15 would be 14.1.

- B. **Sheet Revision Numbers** - Revision numbers also appear in the upper right corner of each sheet. These numbers are used to determine the most current sheet version on file with the Commission. For example, the 4th revised Sheet 14 cancels the 3rd Revised Sheet 14. Because of various suspension periods, deferrals, etc. the Commission follows in their tariff approval process, the most current sheet number on file with the Commission is not always the sheet in effect. Consult the Check Sheet for the sheet currently in effect.

- C. **Paragraph Numbering Sequence** - There are four levels of paragraph coding. Each level of code is subservient to its next higher level:
 - 2.
 - 2.1.
 - 2.1.1.
 - 2.1.1.1.

- D. **Check Sheets** - When a tariff filing is made with the Commission, an updated Check Sheet accompanies the tariff filing. The Check Sheet lists the sheets contained in the tariff with a cross reference to the current revision number. When new sheets are added, the Check Sheet is changed to reflect the revision. All revisions made in a given filing are designated by and asterisk (*). There will be no other symbols used on this sheet if these are the only changes made to it (i.e., the format, etc., remains the same, just revised revision levels on some sheets). The tariff user should refer to the latest Check Sheet to find if a particular sheet is the most current on file with the Commission.

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APPLICATION OF TARIFF

This tariff contains the rates, terms, and conditions applicable to the provision of specialized resold intrastate interexchange common carrier telecommunications services by CIMCO Communications between various locations within the State of Kentucky. All services are interstate offerings. Intrastate services contained in the Tariff are available only if the Customer subscribes to the Company's interstate Service.

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SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

Authorized User:

A person, firm, corporation or other entity that either is authorized by the Customer to use local exchange Service or is placed in a position by the Customer, either through acts or omissions, to use local exchange service.

Business Service:

A service that conforms to one or more of the following criteria:

- A. used primarily for paid commercial, professional or institutional activity; or
- B. the service is situated in a commercial, professional or institutional location, or other location serving primarily or substantially as a site of an activity for pay; or
- C. the service number is listed as the principal or only number for a business in any telecommunications directory; or
- D. the service is used to conduct promotions, solicitations, or market research for which compensation or reimbursement is paid or provided. However, such use of service, without compensation or reimbursement, for a charitable or civic purpose will not constitute business use of service unless other criteria apply.

Called Station:

The terminating point of a call (i.e., the called number).

Calling Card:

A card issued by Company containing such account numbers assigned to its Customer which enables the charges for calls made to be properly billed on a pre-arranged basis.

Commission:

The Kentucky Public Service Commission

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SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS, Continued

Carrier or Common Carrier:

Any individual, partnership, association, corporation or other entity engaged in intrastate communication for hire by wire or radio between two or more exchanges.

Company:

CIMCO Communications, Inc. ("CIMCO "), the issuer of this Tariff.

Customer:

The person, firm, corporation or other entity, which orders or uses service and is responsible for payment of charges and compliance with tariff regulation.

Dedicated Access:

Non-switched access between a customer's premises and the point of presence of the Company's underlying carrier.

Disconnect or Disconnection (of a call):

The termination of a circuit connection between the originating station and the called station or the Company's operator.

Disconnect, Disconnection, Discontinue or Discontinuance (of Service):

The permanent cessation of Company provided services pursuant to the terms and conditions of this Tariff and applicable Commission rules.

Interexchange Carrier:

A Company which furnishes interLATA intrastate long distance telecommunications service.

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SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS, Continued

Measured Service:

The provision of long distance measured time communications telephone service to Customers who access the Company's service at its contracted interexchange carriers' switching and call processing equipment by means of access facilities obtained from local exchange common carrier(s). Company contracted interexchange carrier is responsible for arranging the access lines.

Point of Presence:

The point of physical interconnection between the local exchange company's local network and the interexchange carrier's network ("POP").

Premises:

A building or buildings or contiguous property, not separated by a public highway or right-of-way.

Residential Service:

A service which does not meet the definition of a business service and conforms to the following criteria:

- A. the use of the service is primarily and substantially of a social or domestic nature; and
- B. service is located in a residence, or in the case of a combined business and residential premises, the service is located in the residential section of the premises.

Service(s):

The intrastate long distance services provided by the Company pursuant to the terms, conditions and rates in this Tariff.

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SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS, Continued

Subscriber

See "Customer" definition.

User:

Any person or entity that obtains the Company's services provided under this Tariff, regardless of whether such person or entity is so authorized by the Customer.

"800" (Toll Free) Number:

An interexchange service offered pursuant to this Tariff for which the called party is assigned a unique 800-NXX-XXXX, 888-NXX-XXXX, 877-NXX-XXXX number, 866-NXX-XXXX or 855-NXX-XXX, or any other NPA, and is billed for calls terminating at that number.

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SECTION 2 - RULES AND REGULATIONS

2.1. UNDERTAKING OF COMPANY

- 2.1.1. Company's services are furnished for telecommunications originating and/or terminating in any area between points within the State of Kentucky.
- 2.1.2. Company is a provider of interexchange telecommunications to Customers for direct transmission and reception of voice, data, and other types of communications.
- 2.1.3. Company resells access, switching, transport and termination services provided by interexchange carriers.
- 2.1.4. Customer's monthly charges for Company's service are based on the total time Customer actually uses the service.
- 2.1.5. Subject to availability, the Customer may use authorization codes to identify the users or user groups on an account. The numerical composition of the codes shall be set by Company to assure compatibility with the Company's accounting and billing systems and to avoid the duplication of codes.
- 2.1.6. The Company's services are provided on a monthly basis unless otherwise provided, and are available twenty-four (24) hours per day, seven (7) days per week.

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SECTION 2 - RULES AND REGULATIONS, Continued

2.2. LIMITATIONS

- 2.2.1. Service is offered subject to availability of the necessary facilities and/or equipment and subject to the provisions of this tariff.
- 2.2.2. Company reserves the right to immediately disconnect service when necessitated by conditions beyond the company's control or when the Customer is using the service in violation of either the provisions of this tariff or the laws, rules, regulations, or policies of the jurisdiction of the originating station or terminating station, or the laws of the United States including rules, regulations and policies of the Commission.
- 2.2.3. The Company does not undertake to transmit messages, but offers the use of its facilities when available.
- 2.2.4. Title to all facilities provided by Company under these regulations remains in Company's name.
- 2.2.5. Prior written permission from the Company is required before any assignment or transfer. All regulations and conditions contained in this tariff shall apply to all such permitted assignees or transferees, as well as all conditions of service.

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SECTION 2 - RULES AND REGULATIONS, Continued

2.3. USE

2.3.1. Service may be used for the transmission of communications by the Customer.

2.3.2. Service may not be used for any unlawful purpose or for any purpose for which any payment or other compensation is received by the Customer, except when the Customer is a duly authorized and regulated common carrier. This provision does not prohibit an arrangement between the Customer, authorized user or joint user to share the cost of service.

2.3.3. The Company strictly prohibits use of the Company's services without payment or an avoidance of payment by the Customer by fraudulent means or devices including providing falsified calling card numbers or invalid calling card numbers to the Company, providing falsified or invalid credit card numbers to the Company or in any way misrepresenting the identity of the Customer.

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SECTION 2 - RULES AND REGULATIONS, Continued

2.4. LIABILITIES OF THE COMPANY

2.4.1. The liability of the Company for damages arising out of mistakes, omissions, interruptions, delays, errors, or defects in transmission occurring in the course of furnishing service or other facilities and not caused by the negligence of the Customer, commences upon activation of service and in no event exceeds an amount equivalent to the proportionate charge to the Customer for the period of service during which such mistakes, omissions, interruptions, delays, errors, or defects in transmission occur. In no event will the Company be responsible for consequential damages for lost profits suffered by a Customer or end user as the result of interrupted or unsatisfactory service. For the purpose of computing such amount a month is considered to have 30 days.

2.4.2. Company shall be indemnified and held harmless by the Customer against:

2.4.2.1. Claims for libel, slander, infringement of copyright or unauthorized use of any trademark, trade name or service mark arising out of the material, data, information or other content transmitted over company's facilities; and

2.4.2.2. Claims for patent infringement arising from combining or connecting company's facilities with apparatus and systems of the Customer; and

2.4.2.3. All other claims arising out of any act or omission of the Customer in connection with any service provided by Company.

2.4.3. The Company is not liable for any defacement of, or damage to, the equipment or premises of a Customer resulting from the furnishing of services when such defacement or damage is not the result of the Company's negligence.

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SECTION 2 - RULES AND REGULATIONS, Continued

2.4. LIABILITIES OF THE COMPANY, Continued

- 2.4.4. Company shall not be liable for and the Customer indemnifies and holds harmless from any and all loss claims, demands, suits, or other actions or liabilities whatsoever, whether suffered, made, instituted or asserted by the Customer or by any other party or person, for any personal injury to, death of any person or persons, and for any loss, damage, defacement or destruction of the premises of the Customer or any other property, whether owned by the Customer or by others, caused or claimed to have been caused directly or indirectly by the installation, operation, failure to operate, maintenance, removal, presence, condition, location or use of equipment or wiring provided by company where such installation, operation, failure to operate, maintenance, condition, location or use is not the direct result of the Company's negligence.
- 2.4.5. The Company is not liable for any failure of performance hereunder due to causes beyond its control, including, but not limited to, unavoidable interruption in the working of its circuits or those of another common carrier; acts of God, storms, fire, floods, or other catastrophes; any law, order, regulation, direction, action, or request of the United States Government, or any other governmental entity having jurisdiction over the company or of any department, agency, commission, bureau, corporation, or other instrumentality or any one or more of such instrumentality or any one or more of such governmental entities, or of any civil or military authority; national emergencies, insurrections, riots, rebellions, wars, strikes, lockouts, work stoppages, or other labor difficulties; or notwithstanding anything in this tariff to the contrary, the unlawful acts of the Company's agents and employees, if committed beyond the scope of their employment.

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SECTION 2 - RULES AND REGULATIONS, Continued**2.4. LIABILITIES OF THE COMPANY, Continued**

- 2.4.6. The Company shall not be liable for damages or adjustments, refunds, or cancellation of charges unless the Customer has notified the Company, in writing, of any dispute concerning charges, or the basis of any claim for damages, after the invoice is rendered by the Company for the call giving rise to such dispute or claim, unless ordered by the Commission pursuant to Kentucky law or Commission regulations. Any such notice must set forth sufficient facts to provide the Company with a reasonable basis upon which to evaluate the Customer's claims or demands.
- 2.4.7. The Company shall not be liable for any damages, including usage charges, that the Customer may incur as a result of the unauthorized use of its communications equipment. The unauthorized use of the Customer's communications equipment includes, but is not limited to, the placement of calls from the Customer's premises and the placement of calls through Customer-controlled or Customer-provisioned equipment that are transmitted or carried over the Company's network services without the authorization of the Customer. The Customer shall be fully liable for all such charges.
- 2.4.8. No agents or employees of connecting, concurring or other participating carriers or companies shall be deemed to be agents or employees of the Company without written authorization.
- 2.4.9. The Company will use reasonable efforts to make available Services to a Customer on or before a particular date, subject to the provisions of, and compliance by the Customer with, the regulations contained in this Tariff. The Company does not guarantee availability by any such date and will not be liable for any delays in commencing Service to any Customer.

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SECTION 2 - RULES AND REGULATIONS, Continued

2.5. EQUIPMENT AND FACILITIES

- 2.5.1. The Company will use reasonable efforts to maintain the facilities that it furnishes to the Customer. The Customer may not, nor may the Customer permit others to rearrange, disconnect, remove, attempt to repair or otherwise interfere with any of the facilities installed by the Company, except upon written consent by the Company.
- 2.5.2. Equipment installed at the Customer Premises for use in connections with the Services the Company offers shall not be used for any purposes other than that for which the Company has provided the equipment.
- 2.5.3. The Company will not be responsible for the installation, operation or maintenance of any Customer-provided communications equipment. Where Customer-provisioned equipment is connected to the facilities furnished under this Tariff, the responsibility of the Company will be limited to the furnishing of facilities offered pursuant to this Tariff. Beyond this responsibility, the Company will not be responsible for:
 - 2.5.3.1. The transmission of signals by Customer-provided equipment or for the quality of, or defects in, such transmission; or
 - 2.5.3.2. the reception of signals by Customer-provided equipment; or
 - 2.5.3.3. network control signaling when performed by Customer-provided network control signaling equipment.
- 2.5.4. At the request of the Customer, installation or maintenance may be performed outside of the Company's regular business hours or in hazardous locations. In such cases, charges based on cost of the actual labor, material or other costs incurred by or charged by the Company will apply. If installation or maintenance is started during regular business hours, but, at the Customer's request, extends beyond regular business hours into time periods including, but not limited to, weekends, holidays and/or night hours, additional charges may apply.

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SECTION 2 - RULES AND REGULATIONS, Continued

2.6. CUSTOMER RESPONSIBILITIES

- 2.6.1. The Customer is responsible for the payment of all charges for Service furnished to the Customer and for all additional charges for calls the Customer elects to continue making.
- 2.6.2. The Customer is responsible for compliance with applicable regulations set forth in this Tariff.
- 2.6.3. The name(s) of the Customer(s) desiring to use the Service must be properly verified.
- 2.6.4. The Customer agrees to return to the Company within five (5) days of termination of Service all Company-provided equipment. All returned equipment must be in the same condition as when delivered to the Customer by the Company, upon demand, for any costs incurred by the Company due to Customer's failure to comply with this provision.
- 2.6.5. The Customer is responsible for establishing its identity as often as necessary during the course of the call or when seeking credits from the Company.
- 2.6.6. Customer shall provide and maintain at its own expense terminal equipment on the Customer's premise and the electric power consumed by such equipment. The Customer is responsible for the provision of wiring or cable to connect its terminal equipment to the Company's Point of Connection.
- 2.6.7. The Customer is responsible for ensuring that Customer-provided equipment connected to Company equipment and facilities is compatible with such equipment and facilities. The magnitude and character of the voltage and currents impressed on Company-provided equipment and wiring by the connection, operations, or maintenance of such equipment and wiring shall be such as not to cause damage to Company-provided equipment and wiring or injury to Company's employees or to other persons. Any additional protective equipment required to prevent such damage or injury shall be provided by Company at the Customer's expense.

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SECTION 2 - RULES AND REGULATIONS, Continued

2.6. CUSTOMER RESPONSIBILITIES, Continued

- 2.6.8. In the event Company incurs fees or expenses, including attorney's fees, to collect; or attempt to collect, any charges owed Company by Customer, including charges alleged to have resulted from fraud or abuse of Customer's Service, the Company shall charge customer all such fees and expenses, including Company's reasonable attorney's fees, incurred to collect or to attempt to collect its charges, and Company shall be entitled to recover such fees or expenses irrespective of whether it prevails in any legal action brought to collect its charges, all in accordance with and subject to the following additional legal requirements.
- 2.6.9. In accordance with the "filed tariff doctrine," as established by judicial and regulatory decisions and precedents, Customer shall pay all charges due and owing irrespective of any claims of loss, liability, set off, damages, or other claims against Company to which customer may claim to be entitled, the duty to pay such charges shall arise upon the demand for payment by Company and shall not be delayed or deferred by the commencement of any legal or equitable action by either customer or Company in connection with such charges incurred under this Tariff.
- 2.6.10. The Customer is responsible for damage to or loss of the Company's facilities or equipment caused by the acts or omissions of the Customer or of any User; or by the noncompliance by the Customer or any User, with these regulations; or by fire or theft or other casualty on the Customer Premises or the Premises of any User, unless caused by the negligence or willful misconduct of the employees or agents of the Company.
- 2.6.11. The Customer is responsible for providing, at no charge, as specified from time to time by the Company, any needed equipment, space and power to operate Company facilities and equipment installed on the Premises of the Customer, and the level of heating and air conditioning necessary to maintain the proper operating environment on such Premises.

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SECTION 2 - RULES AND REGULATIONS, Continued

2.6. CUSTOMER RESPONSIBILITIES, Continued

- 2.6.12. The Customer is responsible for obtaining, maintaining, and otherwise having full responsibility for all rights-of-way and conduit necessary for installation of transmission facilities and associated equipment used to provide Services to the Customer from the cable building entrance or property line to the location of the building equipment space. Any and all costs associated with the obtaining and maintaining rights-of-way described herein, including the costs of altering the structure to permit installation of the Company provided facilities, shall be borne entirely by, or may be charged by the Company, to the Customer. The Company may require the Customer to demonstrate its compliance with this Section prior to accepting an order for Service.
- 2.6.13. The Customer is responsible for providing a safe place to work and complying with all laws and regulations regarding the working conditions on the Premises at which Company employees and agents shall be installing or maintaining the Company's facilities and equipment. The Customer may be required to install and maintain Company facilities and equipment within a hazardous area if, in the Company's opinion, injury or damage to the Company employees or property might result from installation or maintenance by the Company. The Customer shall be responsible for identifying, monitoring, removing and disposing of any hazardous material (e.g., friable asbestos) prior to any construction or installation work.
- 2.6.14. The Customer is responsible for complying with all laws and regulations applicable to, and obtaining all consents, approvals, licenses and permits as may be required with respect to, the locations of Company facilities and equipment in any Customer Premises or the rights-of-way for which Customer is responsible under other provisions of this Tariff.
- 2.6.15. The Customer is responsible for not creating, or allowing to be placed, any liens or other encumbrances on the Company's equipment or facilities.
- 2.6.16. The Customer is responsible for making Company facilities and equipment available periodically for maintenance purposes at a time agreeable to both the Company and the Customer. No allowance will be made for the period during which Service is interrupted for such purposes.

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SECTION 2 - RULES AND REGULATIONS, Continued

2.6. CUSTOMER RESPONSIBILITIES, Continued

- 2.6.17. The Customer shall be responsible for making arrangements or obtaining permission for safe and reasonable access for Company employees or agents of the Company, at times mutually acceptable to Company and Customer, to enter the Premises of the Customer or any joint User or Customer of the Customer at any reasonable hour for the purpose of inspecting, repairing, testing or removing any part of the Company's facilities, without charge to the Company;
- 2.6.18. The Customer is responsible for notifying Company of any interruptions of Service.
- 2.6.19. The Customer is responsible for placing any necessary orders; for complying with Tariff regulations; for the placement of any stickers or tent cards provided by the Company or as required by law; and for assuring that Users comply with Tariff regulations. The Customer shall ensure compliance with any applicable laws, regulations, orders or other requirements (as they exist from time to time) of any governmental entity relating to Services provided or made available by the Customer to Users. The Customer is also responsible for the payment of all charges for calls originated at the Customer's numbers.
- 2.6.20. The Customer is responsible for charges incurred for special construction and/or special facilities which the Customer requests and which are ordered by the Company on the Customer's behalf.

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630.691.8080



SECTION 2 - RULES AND REGULATIONS, Continued

2.7. INTERRUPTION OF SERVICE

- 2.7.1. Credit allowance for interruptions of service which are not due to Company's testing or adjusting, to the negligence of the Customer, or to the failure of channels, equipment and/or communications equipment provided by the Customer, are subject to the general liability provisions set forth in Section 2.4, herein. It shall be the obligation of the Customer to notify Company of any interruptions of service. Before giving such notice, the Customer shall ascertain that the trouble is not being caused by any action or omission of the Customer, not within the Customer's control.
- 2.7.2. No credit allowances will be allowed for an interruption of services for continuous duration of less than two hours.
- 2.7.3. The subscriber shall be credited for an interruption of two hours or more at the rate of 1/160th for each hour over two (2) such hours of interruption up to a maximum of 6/160th multiplied by the average monthly usage bill of the Customer. If service is activated for less than one (1) month, the monthly usage amount shall be determined by extending the actual usage for the days of service to thirty (30) days.

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SECTION 2 - RULES AND REGULATIONS, Continued

2.8. RESTORATION OF SERVICE

The use and restoration of service in emergencies shall be in accordance with part 64, Subpart D of the Federal Communication Commission's Rules and Regulations which specifies the priority system for such activities.

2.9. MINIMUM SERVICE PERIOD

The minimum service period is one month (30 days).

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SECTION 2 - RULES AND REGULATIONS, Continued

2.10. PAYMENTS AND BILLING

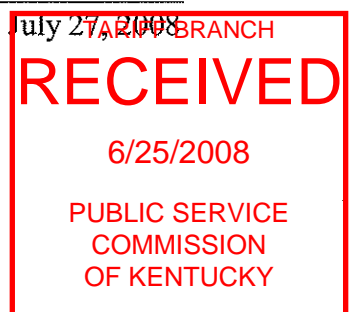
- 2.10.1. Service is provided and billed on a monthly (30 day) basis and sent via first class mail, by electronic posting to a secure site on the Internet, or via electronic mail to a confirmed Customer electronic mail address. The billing date is dependent on the billing cycle assigned to the Customer. Service continues to be provided until canceled by the Customer.
- 2.10.2. The Customer is responsible for the payment of all charges for Services furnished to the Customer. Charges are based on actual usage, and are billed monthly in arrears.
- 2.10.3. Billing is payable via check, wire transfer, Credit Card or automatic bank debit upon receipt and past due thirty (30) days after issuance and posting of invoice. Bills not paid within thirty (30) days after the date of posting are subject to a payment charge for the unpaid balance, as set forth below, and may be subject to additional collection agency fees.
- 2.10.4. Whenever a check or draft presented for payment of Service is not accepted by the institution on which it is written, a returned check charge of \$25.00 will apply, per check or draft written.
- 2.10.5. All amounts outstanding 31 days or more from the date on which the bill for such amounts is mailed are subject to a late payment charge of 1.5%.
- 2.10.6. At the Customer's request, and upon payment of all outstanding non-disputed amounts owed by Customer to the Company for Service, Company will reconnect Customer whose Service has been Disconnected for non-payment. Customer is also responsible for payment of the reconnection fee set forth in Section 4 of this Tariff.

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SECTION 2 - RULES AND REGULATIONS, Continued

2.11. BILLING DISPUTES

2.11.1. Billing disputes should be addressed to Company's customer service organization via telephone to 800.922.4626. Customer service representatives are available twenty-four (24) hours per day, seven (7) days per week.

2.11.2. In the case of a dispute between the Customer and the Company for service furnished to the Customer, which cannot be settled with mutual satisfaction, the Customer may take the following course of action:

2.11.2.1. First, the Customer may request the Company perform an in-depth review of the disputed amount. (The undisputed portion and subsequent bills must be paid on a timely basis or the service may be subject to disconnection).

2.11.2.2. Second, if there is still a disagreement about the disputed amount after the investigation and review by a manager of the Company, the Customer may appeal to the Commission for its investigation and decision. The address and telephone numbers of the Commission are:

Kentucky Public Service Commission
Complaint Branch
211 Sower Boulevard
Frankfort, Kentucky 40601

Telephone: 502.564.3940
Toll-free: 800.772.4636

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SECTION 2 - RULES AND REGULATIONS, Continued

2.12. CANCELLATION BY CUSTOMER

- 2.12.1. Customer may cancel service by providing written notice to Company thirty (30) days prior to cancellation.
- 2.12.2. Customer is responsible for usage charges while still connected to the Company's service and the payment of associated local exchange company charges, if any, for service charges.
- 2.12.3. Any non-recoverable cost of company expenditures shall be borne by the Customer if:
 - 2.12.3.1. The Customer orders service requiring special facilities dedicated to the Customer's use and then cancels the order before such service begins, before completion of the minimum period or before completion of some period mutually agreed with the Customer for the non-recoverable portions of expenditures; or
 - 2.12.3.2. Liabilities are incurred expressly on behalf of the Customer by Company and not fully reimbursed by installation and monthly charges; and
 - 2.12.3.3. Based on an order for service and construction has either begun or has been completed, but no service provided.
- 2.12.4. In the event a Customer terminates Service with the Company prior to the end of the Service contract or in the event that the Company terminates Service based upon Customer's default during the term of the Service contract, Customer will pay to the Company a termination fee consisting of 1) any installation charges previously waived by Company, and 2) a termination penalty equivalent to the month-to-month rate for all Service multiplied by the number of months remaining in the Service contract. The termination fee will be due immediately upon termination of Service.

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SECTION 2 - RULES AND REGULATIONS, Continued

2.13. CANCELLATION BY COMPANY

2.13.1. Company reserves the right to immediately discontinue furnishing the service to Customers:

2.13.1.1. In the event of a condition determined to be hazardous to the Customer, to other Customers of the utility, to the utilities equipment, to the public or to employees of the utility; or

2.13.1.2. By reason of any order or decision of a court or any other governmental authority which prohibits the Company from furnishing such service; or

2.13.1.3. If the Company deems such refusal necessary to protect itself or third parties against fraud or to otherwise protect its personnel, agents, facilities or services without notice; or

2.13.1.4. For unlawful use of the service or use of the service for unlawful purposes; or

2.13.1.5. If the Customer provides false information to the Company regarding the Customer's identity, address, credit-worthiness, past, current or planned use of Company's services.

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SECTION 2 - RULES AND REGULATIONS, Continued

2.13. CANCELLATION BY COMPANY, Continued

2.13.2. Company may discontinue service according to the following conditions upon fifteen (15) days written notice via first-class U.S. mail, followed by a second written notice five (5) days prior to discontinuance of service, under the following circumstances:

2.13.2.1. For violation of Company's filed tariff.

2.13.2.2. For the non-payment of any proper charge as provided by Company's tariff.

2.13.2.3. For Customer's breach of the contract for service between the utility and Customer.

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

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

2.13.4. The Company may refuse to permit collect calling, calling card, third number billing which it determines to be fraudulent and/or may limit the use of these billing options or services.

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SECTION 2 - RULES AND REGULATIONS, Continued

2.14. INTERCONNECTION

- 2.14.1. The Customer shall secure all licenses, permits, rights-of-way and other arrangements necessary for interconnections with the Company. In addition, the Customer shall ensure that its equipment and/or system or that of its agents is properly interfaced with the Company's Service and the signals emitted into the Company's network are of the proper mode, band-width, power, data, speed and signal level from the intended use of the Customer. If the Customer or its agent fails to properly maintain and operate its equipment and/or system of that of its agent, the Company may, upon written request, require the use of protective equipment at the Customer's request
- 2.14.2. Service furnished by Company may be interconnected with services or facilities of other authorized communications common carriers and with private systems, subject to the technical limitations established by Company. Any special interface of facilities necessary to achieve compatibility between the facilities of Company and other participating carriers shall be provided at the Customer's expense.
- 2.14.3. Interconnection between the facilities or services of other carriers shall be under the applicable terms and conditions of the other carriers' tariffs. The Customer is responsible for taking all necessary legal steps for interconnecting Customer provided terminal equipment or communications equipment with Company's facilities. The Customer shall secure all licenses, permits, rights-of-way, and other such arrangements necessary for interconnection.

2.15. DEPOSITS

The Company does not require a deposit from the Customer.

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SECTION 2 - RULES AND REGULATIONS, Continued

2.16. TAXES AND SURCHARGES

In addition to the charges specifically pertaining to the Services, certain federal, state, and local surcharges, taxes, gross receipts, and fees will be applied to these Services. Examples of such programs include but are not limited to sales, use, excise, franchise, access, universal service, and 911 services. These taxes, surcharges, and fees are calculated based upon the amount billed to the End User for Service(s).

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SECTION 3 - DESCRIPTION OF SERVICE

3.1. TIMING AND RATING OF CALLS

3.1.1. The Customer's long distance usage charge is based on the actual usage of Company's service. Usage begins when the receiver of the called number is answered. The moment of the called party's answer is determined by hardware supervision in which the local telephone company sends a signal to the underlying carrier's switch or the software utilizing audio tone detection. The timing of the call occurs when called party answers and terminated when either party hangs up.

3.1.2. For all services except month-to-month "1 Plus" and 800 service and calling cards, the minimum call duration for billing purposes is six (6) seconds with six (6) second billing increments thereafter. For month-to-month "1 Plus" and 800 service, the minimum call duration for billing purposes is (1) minute with one (1) minute billing increments thereafter. For all calling cards, the minimum call duration for billing purposes is thirty (30) seconds with six (6) second billing increments thereafter. These increments apply unless otherwise noted in this Tariff.

3.1.3. Any portion of an applicable increment, after the appropriate minimum time for the call, will be rounded upward to the next increment. Calls less than the minimum length will be rounded to the minimum length.

3.1.4. There is no billing for incomplete calls.

3.1.5. The rate for Company's service is based on the following factors:

The monthly calling volume; and

The duration of the call; and

The type of service subscribed to; and

The term of the Customer's contract with the Company.

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SECTION 3 - DESCRIPTION OF SERVICE, Continued**3.2. CIMCO COMMUNICATIONS, INC. TELECOMMUNICATIONS SERVICES**

3.2.2. **Switched and Dedicated Access Interexchange Services.** Company offers switched and dedicated access service, offering users outbound "1 Plus" and inbound, toll free "800" long distance telecommunications services from points originating and terminating in the State of Kentucky.

3.2.3. **Premier Calling Card Service** permits the Customer to charge the principal presubscribed location for a call while the Customer is away from the principal location, using AT&T as the underlying Carrier. The Customer may place calls from any touch-tone phone in the U.S. by dialing a toll free "800" number and entering a personal identification code, followed by the desired telephone number. Premier Calling Card Services are billed at the Company's rates and appear on the Customer's monthly long distance bill. Premier Calling Card rates are billed in increments of 30 seconds and 6 seconds with a 30 second minimum.

3.2.4 **Solution Calling Card Service** permits the Customer to charge the principal presubscribed location for a call while the Customer is away from the principal location, using Global Crossing as the underlying carrier. The Customer may place calls from any touch-tone phone in the U.S. by dialing a toll free "800" number and entering a personal identification code, followed by the desired telephone number. Solution Calling Card Services are billed at the Company's rates and appear on the Customer's monthly long distance bill. Solution Calling Card rates are billed in increments of 30 seconds and 6 seconds, with a 30 second minimum.

3.3. PROMOTIONS

The Company may, from time to time, engage in special promotions of new or existing Service offerings of limited duration designed to attract new Customers or to increase existing Customer awareness of a particular offering. All promotional offerings shall be offered in accordance with applicable Commission rules or regulations.

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SECTION 4 - RATES

4.1. SERVICE CHARGES

Customers may select between Company’s basic “Domestic” and “Premier” switched and dedicated access plans. Company’s “Premier” plans provide comparable service features to “Domestic” plans, with added international network quality enhancements provided by underlying carriers. Monthly service charges per account are based on the following:

4.1.1. “Domestic” Switched Access Service, Inbound Toll Free and Outbound “1+”

There is a recurring monthly fee of \$20.00 for switched access service, which includes pre-subscription to one or more outbound line(s), one (1) toll free (8XX) line and use of calling cards. There is a recurring monthly charge of \$5.00 for each additional 8XX line. Rates for customers who subscribe to the Company’s services on a month-to-month basis are billed in one (1) minute increments. Rates for customers who subscribe to the Company’s services for 1 year, 2 year and 3 year terms are billed in six (6) second increments.

A.	Month to Month	
	Rate per Minute	\$0.2500
B.	1 Year Term	
	Rate per Minute	\$0.0920
C.	2 Year Term	
	Rate per Minute	\$0.0870
D.	3 Year Term	
	Rate per Minute	\$0.0820

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SECTION 4 - RATES, Continued

4.1. SERVICE CHARGES, Continued

4.1.2. "Domestic" Dedicated Access Service, Inbound Toll Free and Outbound "1+"

There is a recurring monthly fee of \$20.00 for dedicated access service, which includes pre-subscription to one or more outbound line(s), one (1) toll free (8XX) line and use of calling cards. There is a recurring monthly charge of \$5.00 for each additional 8XX line. Rates for customers who subscribe to the Company's services on a month-to-month basis are billed in one (1) minute increments. Rates for customers who subscribe to the Company's services for 1 year, 2 year and 3 year terms are billed in six (6) second increments.

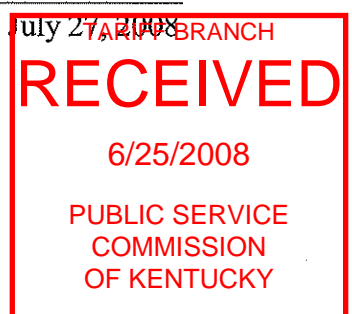
A.	Month to Month	
	Rate per Minute	\$0.2500
B.	1 Year Term	
	Rate per Minute	\$0.0710
C.	2 Year Term	
	Rate per Minute	\$0.0680
D.	3 Year Term	
	Rate per Minute	\$0.0650

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SECTION 4 - RATES, Continued

4.1. SERVICE CHARGES, Continued

4.1.3. "Premier" Switched Access Service, Inbound Toll Free and Outbound "1+"

There is a recurring monthly fee of \$20.00 for switched access service, which includes pre-subscription to one or more outbound line(s), one (1) toll free (8XX) line and use of calling cards. There is a recurring monthly charge of \$5.00 for each additional 8XX line. Rates for customers who subscribe to the Company's services on a month-to-month basis are billed in one (1) minute increments. Rates for customers who subscribe to the Company's services for 1 year, 2 year and 3 year month terms are billed in six (6) second increments.

		<u>Inbound Toll Free</u>	<u>Outbound "1+"</u>
A.	Month to Month		
	Rate per Minute	\$0.2500	\$0.2500
B.	1 Year Term		
	Rate per Minute	\$0.1120	\$0.1120
C.	2 Year Term		
	Rate per Minute	\$0.0980	\$0.1020
D.	3 Year Term		
	Rate per Minute	\$0.0920	\$0.0980

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SECTION 4 - RATES, Continued

4.1. SERVICE CHARGES, Continued

4.1.4. "Premier" Dedicated Access Service, Inbound Toll Free and Outbound "1+"

There is a recurring monthly fee of \$20.00 for dedicated access service, which includes pre-subscription to one or more outbound line(s), one (1) toll free (8XX) line and use of calling cards. There is a recurring monthly charge of \$5.00 for each additional 8XX line. Rates for customers who subscribe to the Company's services on a month-to-month basis are billed in one (1) minute increments. Rates for customers who subscribe to the Company's services for 1 year, 2 year and 3 year terms are billed in six (6) second increments.

		<u>Inbound Toll Free</u>	<u>Outbound "1+"</u>
A.	Month to Month		
	Rate per Minute	\$0.0620	\$0.2500
B.	1 Year Term		
	Rate per Minute	\$0.0780	\$0.0720
C.	2 Year Term		
	Rate per Minute	\$0.0720	\$0.0680
D.	3 Year Term		
	Rate per Minute	\$0.0680	\$0.0620

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SECTION 4 - RATES, Continued

4.1. SERVICE CHARGES, Continued

4.1.5. Premier Calling Card Service

Per-call Surcharge: \$0.0000
Initial 30 Seconds: \$0.1265
Add'l 6 Seconds: \$0.0253

4.1.6. Solution Calling Card Service

Per-call Surcharge: \$0.0000
Initial 30 Seconds: \$0.0920
Add'l 6 Seconds: \$0.0184

4.1.7. Solution Calling Card Service Features and Surcharges

Voice Mail, per minute	\$0.42
Operator Assistance Surcharge, per call	\$1.67
Voice Message Delivery, per minute	\$0.42
Delivered Message, per minute	\$0.42
Directory Assistance, per call	\$1.32
Payphone Surcharge, per call	\$0.50
Operator Assisted Surcharge, per call	\$0.35
Operator Dialed Station-to-Station Surcharge, per call	\$1.67
Operator Dialed Person-to-Person Surcharge, per call	\$1.67

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SECTION 4 - RATES, Continued

4.1. SERVICE CHARGES, Continued

4.2. INDIVIDUAL CASE BASIS (ICB) ARRANGEMENTS

Arrangements will be developed on a case-by-case basis in response to a bona fide request from a Customer or prospective Customer to develop a competitive bid for a Service offered under this Tariff. Rates quoted in response to such competitive requests may be different than those specified for such Services in this Tariff. ICB rates will be offered to the Customer in writing and on a non-discriminatory basis.

4.3. RECONNECTION FEE

At the Customer's request, and upon payment of all outstanding non-disputed amounts owed by Customer to the Company for Service, Company will reconnect Customer whose Service has been disconnected for non-payment.

Service Reconnection Fee (per occurrence) \$30.00

4.4. ACCESS RECOVERY CHARGE

The Access Recovery Charge is imposed on each account as a percentage of the account balance before Taxes for the purpose of funding costs associated with accessing the Company's network

Access Recovery Charge per account: 3.89%

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CIMCO

COMMUNICATIONS, INC.

18W100 22nd Street, Suite 109
Oakbrook Terrace, IL 60181
www.cimco.net

Remittance Section

Statement Date: 11/1/2002
Account Number: 00005038
Invoice Number: 154364
Due: 11/15/2002
TOTAL AMOUNT DUE: \$737.25

Amount Enclosed: \$

Please make checks payable to CIMCO Communications, Inc.

Check here for change of name or address (see reverse for details)

Remit to:
CIMCO Communications, Inc.
P.O.Box 95900
Chicago, IL 60694

01600005038000007372500

Invoice Information

Statement Date: 11/1/2002
Billing Period: October, 2002
Invoice Number: 154364
Customer Account Number: 00005038
Due: 11/15/2002

Balance Forward Information

Balance Forward \$639.57
Payments (\$639.57)
Adjustments \$0.00
Late Charges \$0.00
Total Balance Forward \$0.00

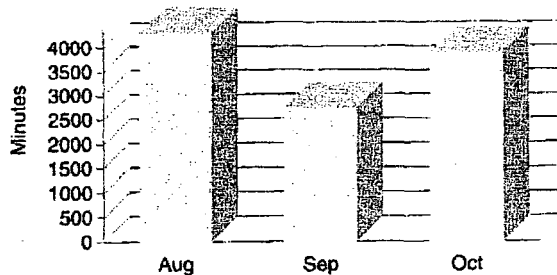
Current Charges

Local, Long Distance, and
Calling Card Charges \$519.10
Data Service Charges \$0.00
Internet Charges \$0.00
Account Services \$15.00
Regulatory Fees, Taxes & Surcharges \$203.15
Total Current Charges \$737.25
Total Balance Forward \$0.00
Total Amount Due \$737.25

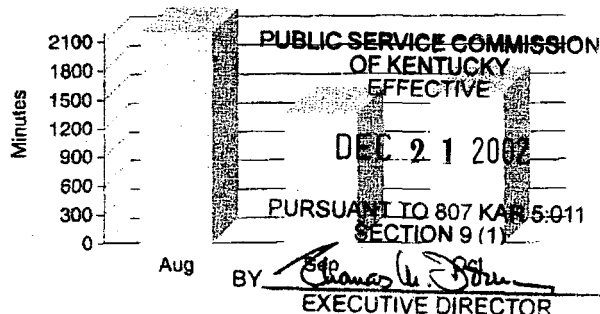
World Class Management Information Tools

The Internet-accessible billing system available to you from CIMCO is one of the most state-of-the-art customer relationship management software billing systems in the industry. Developed internally by the people in our Information Technology Services group, the system was crafted to customer specifications. The ITS development group comprises seven percent of CIMCO's entire workforce and all are Microsoft Certified Professionals. CIMCO is absolutely committed to developing management information tools to help you in your job.

Long Distance Usage History



Local Usage History



Questions? Call 1-877-NEW-BILL (1-877-639-2455) or
Connect to CIMCO Customer Service - Call 1-800-92-CIMCO

Integrating Your FutureSM

Service Summary Report

Internet

Internet Access (includes line fees).....	\$0.0000
E-Mail.....	\$0.0000
Web Hosting.....	\$0.0000
Equipment Lease.....	\$0.0000
Miscellaneous Charges.....	\$0.0000
Total Internet.....	\$0.0000

Account Services

Total Account Services.....	\$15.0000
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Regulatory Fees, Taxes and Surcharges

Total	\$203.1500
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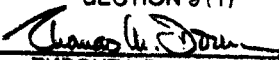
Total Invoice

Total	\$737.2548
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PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

DEC 21 2002

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

BY 
EXECUTIVE DIRECTOR

Service Summary Report

Local

Usage	
Local.....	\$0.0000
Local Plus.....	\$0.0000
Extended Community Calling.....	\$0.0000
Interzone.....	\$0.0000
Illinois Band A.....	\$20.3300
Illinois Band B.....	\$19.5600
Illinois Band C.....	\$37.9200
Intralata/Intrastate.....	\$0.0225
Intralata/Interstate.....	\$0.3380
Local 800.....	\$0.0000
Directory Assistance.....	\$0.0000
Convenience Calls.....	\$0.0000
Miscellaneous Charges.....	\$0.0000
Line Charges.....	\$157.5300
Total Local Service.....	\$235.7005

Long Distance

Usage	
Intralata.....	\$0.0000
Intralata 800.....	\$7.1040
Intrastate Outbound.....	\$9.5810
Intrastate 800.....	\$1.5340
Interstate Outbound.....	\$126.3775
Interstate 800.....	\$94.0105
International.....	\$27.0043
International 800.....	\$14.9430
Teleconferencing.....	\$0.0000
Directory Assistance.....	\$2.8500
Miscellaneous Charges.....	\$0.0000
Total Long Distance Service.....	\$283.4043

Calling Card

Usage	
Domestic.....	\$0.0000
International.....	\$0.0000
Feature Charges.....	\$0.0000
Miscellaneous Charges.....	\$0.0000
Total Calling Cards.....	\$0.0000

Data

Frame Relay.....	\$0.0000
Private Line.....	\$0.0000
Equipment.....	\$0.0000
Miscellaneous Charges.....	\$0.0000
Total Data.....	\$0.0000

**PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE**

DEC 21 2002

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

BY Charles W. Brown
EXECUTIVE DIRECTOR

Detail of Payments and Adjustments Report

Date	Transaction Type	Amount
10/17/2002	PAYMENT - LOCKBOX	(\$39,570.00)
Total Payments And Adjustments		(\$39,570.00)

PUBLIC SERVICE COMMISSION
OF KENTUCKY
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PURSUANT TO
KRS 307.005
SECTION 9(1)
BY: [Signature]
EXECUTIVE DIRECTOR



Invoice Number: 154364
Account Number: 00005038

Invoice Date: 01-Nov-02

Regulatory Fees, Taxes and Surcharges Summary Report

Detail of Fees, Taxes and Surcharge

Federal	\$52.3100
State	\$44.0800
County	\$2.8300
City	\$23.5900
Federal Access Reform Charges	\$38.2500
Emergency 911 Services	\$4.0000
End User Common Line(EUCL)	\$38.0900
Total Regulatory Fees, Taxes and Surcharges	\$203.1500

PUBLIC SERVICE COMMISSION
OF KENTUCKY
EFFECTIVE

DEC 21 2002

PURSUANT TO 807 KAR 50:11
SECTION 9(1)

BY *Chandra L. Dyer*
EXECUTIVE DIRECTOR

CIMCO
COMMUNICATIONS, INC.

Invoice Number: 154364
Account Number: 00005038

Invoice Date: 01-Nov-02