

September 19, 2008

Ms. Renee Jenkins Docketing Division Public Utilities Commission of Ohio 180 East Broad Street, 13th Floor Columbus, Ohio 43215-3793

Re: Case No. 08-0042-TP-CTR

Dear Ms. Jenkins:

The Chillicothe Telephone Company submits, via electronic filing, individual business customer contracts for Tier 1 services. These contracts were received from August 21, 2008 through September 17, 2008.

Please contact me if you have any questions regarding this filing.

Cordially,

/s/ Tammy Perry Regulatory Assistant

Attachments

Tammy Perry **2** Regulatory Assistant 68 E. Main St. **2** P. O. Box 480 **2** Chillicothe, OH 45601-0480 Telephone: (740) 772-8260 **2** Fax: (740) 773-2953 E-mail: Tammy.Perry@horizontel.com The Public Utilities Commission of Ohio TELECOMMUNICATIONS APPLICATION FORM for ROUTINE PROCEEDINGS (Effective: 10/26/2007)

(Pursuant to Case No. 06-1345-TP-ORD)

In the Matter of the Application of) _) _)	NOTE: Unless yo	T]	P Case # or are filing a Contract,
Name of Registrant(s)				
DBA(s) of Registrant(s)				
Address of Registrant(s)				
Company Web Address				
Regulatory Contact Person(s)		Phone		Fax
Regulatory Contact Person's Email Address				
Contact Person for Annual Report				
Address (if different from above)				
Consumer Contact Information				
Address (if different from above)				
Motion for protective order included with filing? Yes Motion for waiver(s) filed affecting this case? Yes I	No			

Section I – Pursuant to Chapter 4901:11-6 OAC – Part I – Please indicate the Carrier Type and the reason for submitting this form by checking the boxes below. *CMRS providers: Please see the bottom of Section II.*

NOTES: (1) For requirements for various applications, see the identified section of Ohio Administrative Code Section 4901 and/or the supplemental application form noted.

(2) Information regarding the number of copies required by the Commission may be obtained from the Commission's web site at <u>www.puco.ohio.gov</u> under the docketing information system section, by calling the docketing division at 614-466-4095, or by visiting the docketing division at the offices of the Commission.

<u>Carrier Type</u> Other (explain below)			CTS	AOS/IOS
Tier 1 Regulatory Treatment				
Change Rates within approved Range	TRF 1-6-04(B) (0 day Notice)	TRF 1-6-04(B) (0 day Notice)		
New Service, expanded local calling area, correction of textual error	ZTA 1-6-04(B) (0 day Notice)	ZTA 1-6-04(B) (0 day Notice)		
Change Terms and Conditions, Introduce non-recurring service charges	ATA 1-6-04(B) (Auto 30 days)	☐ ATA <i>1-6-04(B)</i> (Auto 30 days)		
Introduce or Increase Late Payment or Returned Check Charge	ATA <i>1-6-04(B)</i> (Auto 30 days)	ATA 1-6-04(B) (Auto 30 days)		
Business Contract	CTR 1-6-17 (0 day Notice)	CTR 1-6-17 (0 day Notice)		
Withdrawal	Ontering ATW 1-6-12(A) (Non-Auto)	ATW 1-6-12(A) (Auto 30 days)		
Raise the Ceiling of a Rate	Not Applicable	SLF <i>1-6-04(B)</i> (Auto 30 days)		
Tier 2 Regulatory Treatment				
Residential - Introduce non-recurring service charges	TRF 1-6-05(E) (0 day Notice)	TRF <i>1-6-05(E)</i> (0 day Notice)		
Residential - Introduce New Tariffed Tier 2 Service(s)	TRF 1-6-05(C) (0 day Notice)	TRF 1-6-05(C) (0 day Notice)	TRF 1-6-05(C) (0 day Notice)	
Residential - Change Rates, Terms and Conditions, Promotions, or Withdrawal	TRF 1-6-05(E) (0 day Notice)	TRF <i>1-6-05(E)</i> (0 day Notice)	TRF <i>1-6-05(E)</i> (0 day Notice)	
Residential - Tier 2 Service Contracts	CTR 1-6-17 (0 day Notice)	CTR 1-6-17 (0 day Notice)	CTR 1-6-17 (0 day Notice)	
Commercial (Business) Contracts	Not Filed	Not Filed	Not Filed	
Business Services (see "Other" below)	Detariffed	Detariffed	Detariffed	
Residential & Business Toll Services (see "Other" below)	Detariffed	Detariffed	Detariffed	

Section I – Part II – Certificate Status and Procedural

Certificate Status	ILEC	CLEC	CTS	AOS/IOS
Certification (See Supplemental ACE form)		ACE 1-6-10 (Auto 30 days)	ACE 1-6-10 (Auto 30 days)	ACE 1-6-10 (Auto 30 days)
Add Exchanges to Certificate	ATA 1-6-09(C) (Auto 30 days)	AAC 1-6-10(F) (0 day Notice)	CLECs must attach a c Exchange Listing Form	
Abandon all Services - With Customers	ABN 1-6-11(A) (Non-Auto)	ABN 1-6-11(A) (Auto 90 day)	ABN 1-6-11(B) (Auto 14 day)	ABN 1-6-11(B) (Auto 14 day)
Abandon all Services - Without Customers		ABN 1-6-11(A) (Auto 30 days)	ABN <i>1-6-11(B)</i> (Auto 14 day)	ABN 1-6-11(B) (Auto 14 day)
Change of Official Name (See below)	ACN 1-6-14(B) (Auto 30 days)	ACN 1-6-14(B) (Auto 30 days)	CIO 1-6-14(A) (0 day Notice)	CIO 1-6-14(A) (0 day Notice)
Change in Ownership (See below)	ACO 1-6-14(B) (Auto 30 days)	ACO 1-6-14(B) (Auto 30 days)	CIO 1-6-14(A) (0 day Notice)	CIO 1-6-14(A) (0 day Notice) (
Merger (See below)	AMT 1-6-14(B) (Auto 30 days)	AMT 1-6-14(B) (Auto 30 days)	CIO 1-6-14(A) (0 day Notice)	CIO 1-6-14(A) (0 day Notice)
Transfer a Certificate (See below)	ATC 1-6-14(B) (Auto 30 days)	ATC 1-6-14(B) (Auto 30 days)	CIO 1-6-14(A) (0 day Notice)	CIO 1-6-14(A) (0 day Notice)
Transaction for transfer or lease of property, plant or business (See below)	ATR <i>1-6-14(B)</i> (Auto 30 days)	ATR 1-6-14(B) (Auto 30 days)	CIO 1-6-14(A) (0 day Notice)	CIO 1-6-14(A) (0 day Notice)
Procedural				
Designation of Process Agent(s)	(0 day Notice)	(0 day Notice)	(0 day Notice)	(0 day Notice)

Section II - Carrier to Carrier (Pursuant to 95-845-TP-COI), CMRS and Other

Carrier to Carrier	ILEC	CLEC		
Interconnection agreement, or	🗌 NAG	□ NAG		
amendment to an approved agreement	(Auto 90 day)	(Auto 90 day)		
Request for Arbitration	ARB	🗌 ARB		
	(Non-Auto)	(Non-Auto)		
Introduce or change c-t-c service tariffs,		🔲 ΑΤΑ		
		(Auto 30 day)		
Introduce or change access service	🗌 ATA			
pursuant to 07-464-TP-COI	(Auto 30 day)			
Request rural carrier exemption, rural				
carrier supension or modifiction	(Non-Auto)	(Non-Auto)		
Pole attachment changes in terms and				
conditions and price changes.	(Non-Auto)	(Non-Auto)		
	RCC		☐ NAG	
CMRS Providers See 4901:1-6-15	[Registration & Change ir	n Operations]	[Interconnection Agreer	ment or Amendment]
<u> </u>	(0 day)		(Auto 90 days)	
Other* (explain)				

*NOTE: During the interim period between the effective date of the rules and an Applicant's Detariffing Filing, changes to existing business Tier 2 and all toll services, including the addition of new business Tier 2 and all new toll services, will be processed as 0-day TRF filings, and briefly described in the "Other" section above.

All Section I and II applications that result in a change to one or more tariff pages require, at a minimum, the following exhibits. Other exhibits may be required under the applicable rule(s). ACN, ACO, AMT, ATC, ATR and CIO applications see <u>the 4901:1-6-14 Filing Requirements on the</u> <u>Commission's Web Page</u> for a complete list of exhibits.

Exhibit	Description:
A	The tariff pages subject to the proposed change(s) as they exist before the change(s)
В	The Tariff pages subject to the proposed change(s), reflecting the change, with the change(s) marked in
	the right margin.
С	A short description of the nature of the change(s), the intent of the change(s), and the customers affected.
D	A copy of the notice provided to customers, along with an affidavit that the notice was provided according
	to the applicable rule(s).

AFFIDAVIT

Compliance with Commission Rules and Service Standards

I am an officer/agent of the applicant corporation,(Name)	, and am authorized to make this statement on its behalf.
I attest that these tariffs comply with all applicable rules, including the Minimum T 4901:1-5 OAC for the state of Ohio. I understand that tariff notification filings do n rules, including the Minimum Telephone Service Standards, as modified and clarified f our tariff. We will fully comply with the rules of the state of Ohio and understand th the suspension of our certificate to operate within the state of Ohio.	ot imply Commission approval and that the Commission's rom time to time, supersede any contradictory provisions in
I declare under penalty of perjury that the foregoing is true and correct.	
Executed on (Date) at (Location)	
*(Signature and Title)	(Date)
• This affidavit is required for every tariff-affecting filing. It may be signed by counsel a applicant.	
VERIFICATION	
I,	
I,	
*(Signature and Title)	(Date)
*Verification is required for every filing. It may be signed by counsel or an officer of the applicant	, or an authorized agent of the applicant.
Send your completed Application Form, including all required attachme	nts as well as the required number of copies, to:
Public Utilities Commission o	f Ohio

Attention: Docketing Division 180 East Broad Street, Columbus, OH 43215-3793

Or Make such filing electronically as directed in Case No 06-900-AU-WVR

AFFIDAVIT

State of Ohio)) s.s. County of Ross)

I, Steve Steele, am the Executive General Manager of Horizon Technology which is a division of The Chillicothe Telephone Company.

I am aware of the rule of the Public Utilities Commission of Ohio, Ohio Admin. Code, Section 4901:1-6-17(H), that provides that all contract filings must contain an affidavit attesting that the total price of the contract (including all contracted services whether regulated or unregulated) exceeds the total incremental cost of all regulated contracted services.

I hereby attest that the total price of each contract submitted in this filing exceeds the total incremental cost of all regulated services under these same contracts.

/s/ Steve Steele

Executive GM / Horizon Technology

Affirmed to and subscribed before me on September 19, 2008

/s/ Peggy Riggin

Notary Public

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	.	lorizon Technology			
	Telecon	munication Service Contract	t		
Customer Name Billing Address					
City, State, Zip	hillicothe OH 45601		in a l		
Procurement Contact		Phone	10+4	2529	
# 0112305					
	· · · · · · · · · · · · · · · · · · ·	Services			
		····, ··· ··· ··· ··· ··· ··· ··· ··· ·			
Customer hereby agrees to following services (the "Serv Product/Service 3 Lines	purchase from Horizon Te ices") as listed below per Bandwidth	chnology, and Horizon Technology a the terms and conditions set forth in th Service Location Street Address City, State, Zip	grees to provide t he following agree Monthly Fee	o Customer, one ement. Installation Fee	e of the Contract Term

Installation Date:

Billing: All billing inquiries should be directed to 740-772-8588 or via mail to the attention of Business Account Manager, PO BOX 480, Chillicothe OH 45601

Term: The Agreement shall be in effect for the Term set forth hereinabove and, unless terminated earlier in accordance with this Agreement, shall thereafter automatically renew on a month-to-month basis at the thencurrent rate unless either party notifies the other party at least thirty (30) days prior to the expiration of the thencurrent period of such party's intent not to renew. In the event that Customer commits to a further Term Commitment at the end of the Initial Term, Horizon will negotiate in good faith with Customer. Customer, at its option, may extend this agreement in its entirety for an additional 3-year term. Early termination of the contract will result in a penalty of 50% of the remaining payments due on the contract. Final contract approval pending successful customer credit history check.

BY SIGNING THIS ORDER THE CUSTOMER INDICATES THAT S/HE HAS READ AND AGREES TO THE HORIZON SERVICE AGREEMENT TERMS AND CONDITIONS as well as the services ordered with this attachment. The fees set forth do not include applicable taxes and other similar charges which may be part of the fee charged by Horizon hereunder and which shall be the responsibility of the Customer as set forth in this Agreement.

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Customer	
By:	
Name:	
Title: Tresident	
Date: 9/3/08	

Horizon Technology:

Name: Niki Stevison Title: Business Account Manager Date: 9/3/2008

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				# 156.69 Jan to Our
	.Hor	izon Technology		A JS PO
	Telecomm	inication Service Contract		2"
Customer Name Billing Address				
	Chillicothe OH 45601-8620	Cycle #2		
Procurement Contact		Phone		
			÷	

Product/Service	Bandwidth	Service Location Street Address, City, State, Zip	Monthly Fee	Installation Fee	Contract Term
(2) lines, w/unlimited long distance, upgrade1 Meg internet service & basic features		-45001	\$127.75	none	36 months
Not to include: Dir Adv or Tax					

Billing: All billing inquiries should be directed to 740-772-8588 or via mail to the attention of Business Account Manager, PO BOX 480, Chillicothe OH 45601

Term: The Agreement shall be in effect for the Term set forth hereinabove and, unless terminated earlier in accordance with this Agreement, shall thereafter automatically renew on a month-to-month basis at the thencurrent rate unless either party notifies the other party at least thirty (30) days prior to the expiration of the thencurrent period of such party's intent not to renew. In the event that Customer commits to a further Term Commitment at the end of the Initial Term, Herizon will negotiate in good faith with Customer. Customer, at its option, may extend this agreement in its entirety for an additional 3-year term. Early termination of the contract will result in a penalty of 50% of the remaining payments due on the contract. Final contract approval pending successful customer credit history check.

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Horizon Technolog Customer: By: Name: Bettina Groves Name: Title: Senior Business Account Manager Title: Date: 8/28/08 Date: CRCH/ CRT/1075761 CD HZNUNLB V HLCV 45.40 1 1 Horizon Technology - 1

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Telecommunication Service Contract

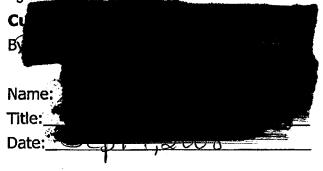
Customer Name **Billing Address** City, State, Zip **Procurement Contact** Phone BUS-011128 Services Customer hereby agrees to purchase from Horizon Technology, and Horizon Technology agrees to provide to Customer, one of the following services (the "Services") as listed below per the terms and conditions set forth in the following agreement. Product/Service Bandwidth Service Location Monthly Installation Contract Street Address City, State, Zip Fee Fee Term 2 Lines 1 MEG \$127.75 36 months **Basic Features** Unlimited Long Distance **Directory Advertising & taxes** not included

Installation Date:

Billing: All billing inquiries should be directed to 740-772-8588 or via mail to the attention of Business Account Manager, PO BOX 480, Chillicothe OH 45601

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Horizon Technology:

Name: Niki Stevison Title: Business Account Manager Date: 9/3/2008

Horizon Technology

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Telecommunication Service Contract

Customer Name Billing Address City, State, Zip Procurement Contact

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Services

Customer hereby agrees to purchase from Horizon Technology, and Horizon Technology agrees to provide to Customer, one of the following services (the "Services") as listed below per the terms and conditions set forth in the following agreement.

Product/Service	Bandwidth	Service Location Street Address, City, State, Zip	Monthly Fee	Installation Fee	Contract Term
(1) line, whetimited long distance, Caller ID, IMIP, 1 Meg internet service, View Plus Cable			35,10	none	36 mor t as
Not to include: Dir Adv or Tax				·	

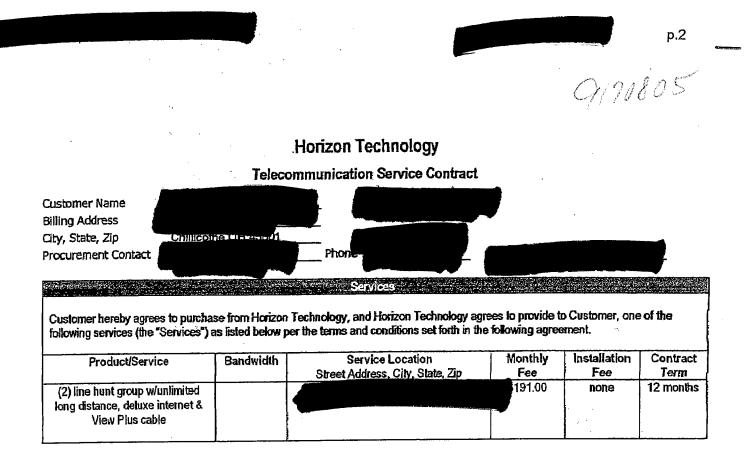
Billing: All billing inquiries should be directed to 740-772-8588 or via mail to the attention of Business Account. Manager, PO BOX 480, Chillicothe OH 45601

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Customer:	Horizon Technol By:	logy:
By:	Name: Bettina Gro	
Name: Title: Date:		ess Account Manager
HLC V HONLINE US CRCH V CHT 45.0	0 1075385	œ
Harizon Technology	i	Commyor

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Billing: All billing inquiries should be directed to 740-772-8588 or via mail to the attention of Business Account Manager, PO BOX 480, Chillicothe OH 45601

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Customer:	•	Horizon Technology:	
By		Ву:	
Nam		Name: Bettina Groves	
Title		Title: Senior Business Account Manag	ger
Date: 820/08	·	Date: 5/15/08 Revised 8/20/08	
	8/27 date mature date	J KM	mileton
	wijo as		add be on
Horizon Technology	10/10/05	L (* ** (* **	

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Telecommunication Service Contract

Customer Name Billing Address City, State, Zip Procurement Contact

Customer hereby agrees to purchase from Horizon Technology, and Horizon Technology agrees to provide to Customer, one of the

following services (the "Services") as listed below per the terms and conditions set forth in the following agreement.

Phone.

Product/Service	Bandwidth	Service Location	Mont 1ly Feo	Installation Fee	Contract Term
(3) lines, w/unlimited long distance, 1 Meg internet service & basic features Not to include: Dir Adv or Tax	1 Meg		\$176 65	none	24 months

Billing: All billing inquiries should be directed to 740-772-8588 or via mail to the attention of Business Account Manager, PO BOX 480, Chillicothe OH 45601

Term: The Agreement shall be in effect for the Term set forth hereinabove and, unless terminated earlier in accordance with this Agreement, shall thereafter automatically renew on a month-to-month basis at the thencurrent rate unless either party notifies the other party at least thirty (30) days prior to the expiration of the thencurrent period of such party's intent not to renew. In the event that Customer commits to a further Term Commitment at the end of the Initial Term, Horizon will negotiate in good faith with Customer. Customer, at its option, may extend this agreement in its entirety for an additional 3-year term. Early termination of the contract will result in a penalty of 50% of the remaining payments due on the contract. Final contract approval pending successful customer credit history check.

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rizon Technology: Custo By: Name: Bettina Groves Name: Title: Senior Business Account Manager Title: Date: 8/28/08 Date: HZNUNLBV UGV CRCHV CRTV 1074656 31550- 201 Dame CD HLC 🖌 (proving / of 3rd line 1075118 Horizon Technology

an0807 Horizon Technology **Telecommunication Service Contract** Customer Name **Billing Address** billicothe OH 45601-0346 City, State, Zip Procurement Contact Phone Services Customer hereby agrees to purchase from Horizon Technology, and Horizon Technology agrees to provide to Customer, one of the following services (the "Services") as listed below per the terms and conditions set forth in the following agreement. Product/Service Bandwidth Service Location Monthly Installation Contract Street Adde Fee Fee Term \$123.60 (1) line, w/unlimited long none 12 months distance, 1 Meg internet service & View Plus cable Not to include: Dir Adv or Tax

Billing: All billing inquiries should be directed to 740-772-8588 or via mail to the attention of Business Account Manager, PO BOX 480, Chillicothe OH 45601

Term: The Agreement shall be in effect for the Term set forth hereinabove and, unless terminated earlier in accordance with this Agreement, shall thereafter automatically renew on a month-to-month basis at the thencurrent rate unless either party notifies the other party at least thirty (30) days prior to the expiration of the thencurrent period of such party's intent not to renew. In the event that Customer commits to a further Term Commitment at the end of the Initial Term, Horizon will negotiate in good faith with Customer. Customer, at its option, may extend this agreement in its entirety for an additional 3-year term. Early termination of the contract will result in a penalty of 50% of the remaining payments due on the contract. Final contract approval pending successful customer credit history check.

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Customer:	Horizon Technology:
Ву:	By: Starten Fratis
Name:	Name: Bettina Groves
Title:	Title: Senior Business Account Manager د
Date: 8	Date: 8/20/08
HLC HZNUNLBY UG CRCH CRT 5,00	io74614 cd

Committee

Horizon Technology

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Telecommunication Service Contract

Customer Name **Billing Address** City, State, Zip Procurement Contact

Customer hereby agrees to purchase from Horizon Technology, and Horizon Technology agrees to provide to Customer, one of the following services (the "Services") as listed below per the terms and conditions set forth in the following agreement.

Services

Tione

Product/Service	Bandwidth	Service Location	Monthly Fee	Installation Fee	Contract Term
(2) lines, w/unlimited long distance, 1 Meg Internet service			\$127.75	\$81.15 May be an	2 months
& basic features Not to include: Dir Adv or Tax			24	add'i \$29.95 if jack work	
21. (.B)			*	is needed	

Billing: All billing inquiries should be directed to 740-772-8588 or via mail to the attention of Business Account Manager, PO BOX 480, Chillicothe OH 45601

Term: The Agreement shall be in effect for the Term set forth hereinabove and, unless terminated earlier in accordance with this Agreement, shall thereafter automatically renew on a month-to-month basis at the thencurrent rate unless either party notifies the other party at least thirty (30) days prior to the expiration of the thencurrent period of such party's intent not to renew. In the event that Customer commits to a further Term Commitment at the end of the Initial Term, Horizon will negotiate in good faith with Customer. Customer, at its option, may extend this agreement in its entirety for an additional 3-year term. Early termination of the contract will result in a penalty of 50% of the remaining payments due on the contract. Final contract approval pending successful customer credit history check.

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Custometry	Horizon Techno	ology:
Ву:С	By:	
Name:	Name: Bettina G	roves
Title: DIRECTOR FINANCE		ness Account Manager
Date: </td <td> Date: 8/27/08</td> <td></td>	Date: 8/27/08	
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Horizon Technology	1	8. * 1. 4.

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Telecommunication Service Contract

Customer Name Billing Address City, State, Zip Procurement Contact

Phone Services

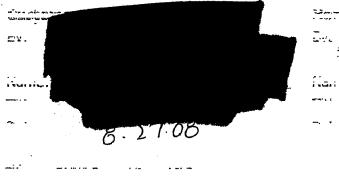
Customer hereby agrees to purchase from Horizon Technology, and Horizon Technology agrees to provide to Customer, one of the following services (the "Services") as listed below per the terms and conditions set forth in the following agreement.

Product/Service	Bandwidth	Service Location	Monthly Fee	Installation Fee	Contract Term
(1) line, w/unlimited long distance, special ring number, basic voice mail, call fwdg by/na/all calls Not to include: Dir Adv or Tax	- 41		\$61.20	none	36 months

Billing: All billing inquiries should be directed to 740-772-8588 or via mail to the attention of Business Account Manager, PO BOX 480, Chillicothe OH 45601

Term: The Agreement shall be in effect for the Term set forth hateinabova and, unless translation and accordance with this Agreement, shall thereafter automatically renew on a month-to-month basis at the thencurrent rate unless either party notifies the other party at least thirty (30) days prior to the expiration of the thencurrent period of such party's intent not to renew. In the event that Customer commits to a further Term Commitment at the end of the Initial Term, Horizon will negotiate in good faith with Customer. Customer, at its uplies, any output the period of the Initial Term, Horizon will negotiate in good faith with Customer. Customer, at its uplies, any output the period of the customer of the customer of the customer of the customer will result in a pencify of 50% of the customer of t

ENTRADE DESERT AVENUENCE (LAND MEL DUNCH CONSIDER IN AND ALL FRANKLES (LAND MEL DUSCE) (LAND MEL DUNCH STREET AVENUES DUSCED WITH STREET AVENUES DUSCED DUSC



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HLC/ ULLOV Crong 1075125

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Comm/

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ξeⁿ ξ^μ

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.Horizon Technology

Telecommunication Service Contract

Cycle #1

Customer Name Billing Address City, State, Zip Procurement Contact

Customer hereby agrees to purchase from Horizon Technology, and Horizon Technology agrees to provide to Customer, one of the following services (the "Services") as listed below per the terms and conditions set forth in the following agreement.

Phone

Product/Service	Bandwidth	Service Location Street Address City, State, Zip	Monthly Fee	Installation Fee	Contract Term
(3) lines, w/unlimited long distance, 3 Meg internet service & basic features Not to include: Dir Adv or Tax	3 Meg		\$196.65	\$29.95	36 months

Billing: All billing inquiries should be directed to 740-772-8588 or via mail to the attention of Business Account Manager, PO BOX 480, Chillicothe OH 45601

Term: The Agreement shall be in effect for the Term set forth hereinabove and, unless terminated earlier in accordance with this Agreement, shall thereafter automatically renew on a month-to-month basis at the thencurrent rate unless either party notifies the other party at least thirty (30) days prior to the expiration of the thencurrent period of such party's intent not to renew. In the event that Customer commits to a further Term Commitment at the end of the Initial Term, Horizon will negotiate in good faith with Customer. Customer, at its option, may extend this agreement in its entirety for an additional 3-year term. Early termination of the contract will result in a penalty of 50% of the remaining payments due on the contract. Final contract approval pending successful customer credit history check.

BY SIGNING THIS ORDER THE CUSTOMER INDICATES THAT S/HE HAS READ AND AGREES TO THE HORIZON SERVICE AGREEMENT TERMS AND CONDITIONS as well as the services ordered with this attachment. The fees set forth do not include applicable taxes and other similar charges which may be part of the fee charged by Horizon hereunder and which shall be the responsibility of the Customer as set forth in this Agreement.

Customer	Horizon Technology:
By:	Ву:
Name:	Name: Bettina Groves Title: Senior Business Account Manager Date: 8/22/08
HLC \checkmark HZNUNLB UGV CRCHV CRTV - 45. 1074109 9-10-08 Horizon Technology 9:00 A	201074097 00
Horizon Technology 9:00 A	1

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Horizon Technology

Telecommunication Service Contract

Customer Name Billing Address City, State, Zip Procurement Contact Phone Services Customer hereby agrees to purchase from Horizon Technology, and Horizon Technology agrees to provide to Customer, one of the following services (the "Services") as listed below per the terms and conditions set forth in the following agreement. Product/Sarvice Bandwidth Service Location Monthly Installation Contract Street Address, City, State, Zip Fee Fee Term (1) line, w/unlimited long \$78.65 \$69.90 12 months distance, basic Internet service & basic features Not to include: Dir Adv or Tax

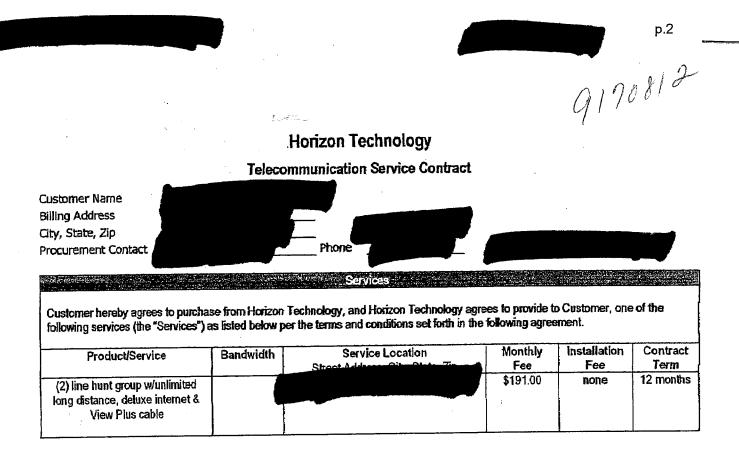
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Cu By				Horizon Technology: By:		
Name: Title:_ Date:_	0 wae 8122108	<u> </u>		Name: Bettina Groves Title: Senior Business Account Manager Date: 8/13/08		
HLC	HZNUNLB UG	CRCH	CRT	CD		
Horizon	Technology			1		

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Name:		The second second second second second	
Title:	Fresiden	*	
Date:	8/20/08		

Horizon Technology:

Ву: _____

Name: Bettina Groves Title: Senior Business Account Manager Date: 5/15/08 Revised 8/20/08

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Horizon Technology

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This foregoing document was electronically filed with the Public Utilities

Commission of Ohio Docketing Information System on

9/19/2008 10:36:55 AM

in

Case No(s). 08-0042-TP-CTR

Summary: Contracts Small business contracts electronically filed by Tammy D Perry on behalf of Chillicothe Telephone Company