

REDACTED

Verifications

County of Johnson )  
)  
)  
)  
State of Kansas )

030069-TI

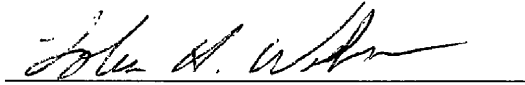
\_\_\_\_\_  
**VERIFICATION OF  
LOHN H. WEBER**  
\_\_\_\_\_

I, Lohn H. Weber, being duly sworn upon oath, do hereby depose and state as follows:

1. My name is Lohn H. Weber. I am employed by Cinergy Communications Company as Vice President, Chief Financial Officer and Treasurer. My business address is 8829 Bond Street, Overland Park, Kansas 66214. I am authorized by Cinergy Communications Company to make this Verification on its behalf.

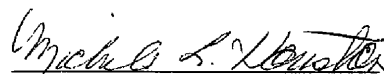
2. I declare that the financial information attached in the Cinergy Communications Company Balance Sheet and Income Statement was prepared at my direction and under my supervision. All of the information contained therein is true and accurate to the best of my knowledge, information, and belief.

FURTHER AFFIANT SAYETH NOT.



Lohn H. Weber

SUBSCRIBED AND SWORN TO BEFORE ME this 10<sup>th</sup> day of January, 2003.



Notary Public

DOCUMENT NUMBER-DATE

00719 JAN 23 8

FPSC-COMMISSION CLERK

Cinergy Communications Company  
Balance Sheet  
As Of September 30, 2002

CURRENT ASSETS

Cash  
Accounts Receivable:  
  Direct Billing  
  Other  
  Allowance for Doubtful Accounts  
  Total Accounts Receivable  
  
Inventories  
Prepaid Expenses  
Refundable Income Taxes  
Total Current Assets

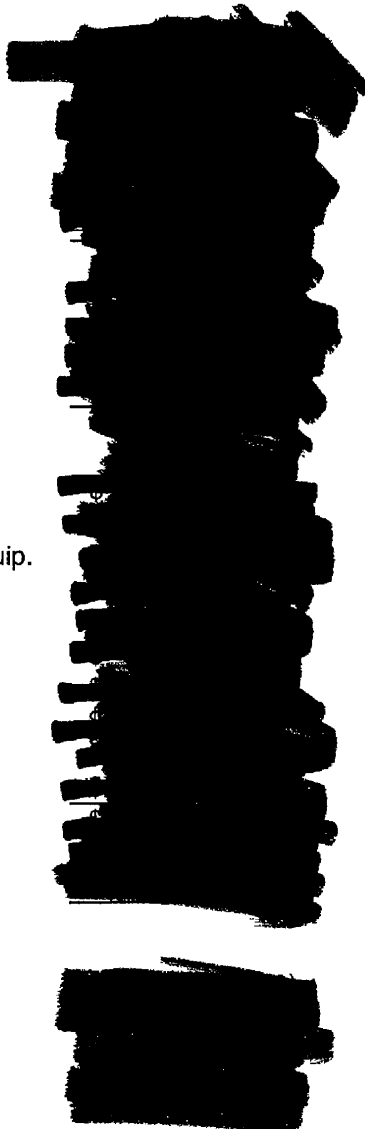
PROPERTY & EQUIPMENT

Switch Facilities  
Transmission Equipment  
Facility Based Cust. Premise Equip.  
Software  
Computer Equipment  
Office Equipment  
Leasehold Improvements  
Real Estate & Buildings  
Automobiles  
Construction In Progress  
  Total Property & Equipment  
Accumulated Depreciation  
  Total Net Property & Equipment

OTHER ASSETS

Deferred income taxes  
Other

Total Assets



Cinergy Communications Company  
Balance Sheet  
As Of September 30, 2002

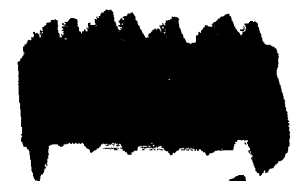
CURRENT LIABILITIES

Accounts Payable  
Accrued Expenses  
Accrued Taxes  
Deferred Revenue  
Total Current Liabilities



OTHER LIABILITIES

Other Liabilities  
Contingent Liability  
Total Other Liabilities



SHAREHOLDERS' EQUITY

Common Stock  
Retained Earnings  
Current Year Income  
Total Stockholder's Equity



Total Liabilities & Equity



Cinergy Communications Company  
Income Statement  
For the Twelve Months Ended  
September 30, 2002

Revenue:	
Local	[REDACTED]
Long Distance	[REDACTED]
Internet Services	[REDACTED]
Field Services	[REDACTED]
Total Revenue	[REDACTED]
Direct Costs:	
Local	[REDACTED]
Long Distance	[REDACTED]
Internet Services	[REDACTED]
Field Services	[REDACTED]
Total Direct Costs	[REDACTED]
Gross Margin	[REDACTED]
Sales Department Expenses	[REDACTED]
Contribution Margin	[REDACTED]
Operating Expenses:	
Salaries & Benefits	[REDACTED]
Travel & Entertainment	[REDACTED]
Office Expense	[REDACTED]
Bad Debt Expense	[REDACTED]
Office Occupancy	[REDACTED]
Professional Fees	[REDACTED]
Total Operating Expense	[REDACTED]
Income from Operations	[REDACTED]
Other (income) and expense:	
Interest expense	[REDACTED]
Transmission Late fees	[REDACTED]
Depreciation	[REDACTED]
Other Income	[REDACTED]
Total Other Income & Expense	[REDACTED]
Net Earnings	[REDACTED]

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