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16 AM 10:

## NOWALSKY, BRONSTON & GOTHARD

A Professional Limited Liability Company Attorneys at Law 3500 North Causeway Boulevard Suite 1442 Metairie, Louisiana 70002 Telephone: (504) 832-1984 Facsimile: (504) 831-0892

Monica Borne Haab EllenAnn G. Sands Bruce C. Betzer

October 11, 2002

Via Express Delivery

Leon L. Nowalsky

Edward P. Gothard

Benjamin W. Bronston

Florida Public Service Commission Division of Records Reporting 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850

RE: Alticomm, Inc.

Dear Sirs:

021054-TI

Enclosed please find an original and six (6) copies of Application Form for authority approvide interexchange telecommunications service within the State of Florida, submitted on be alf of Alticomm. Inc. Also enclosed is the requisite \$250.00 filing fee.

Please acknowledge receipt of this filing by returning a date stamped copy of this letter in the selfaddressed envelope provided.

Thank you for your assistance. Please call with any questions.

Sincerely, Monica Borne Haab

Enclosure

RECE FPSC-BUREAU OF RECORDS

05 0CL 16 VW 3: 56

DISTRIBUTION CENTER

Check meatwail with filing and forwarded to Fiscal for deposit. Fiscal to forward deposit information to Records.

DOCUMENT NUMBER-DATE Initials of person who forwards 11229 OCT 16 B

FPSC-COMMISSION CLERK

8. If individual, provide:

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Title:	
Addres	s:
City/St	ate/Zip:
Teleph	one No.: Fax No.:
	et E-Mail Address:
Interne	et Website Address:
<u>If inco</u>	rporated in Florida, provide proof of authority to operate in Florida:
(a)	The Florida Secretary of State Corporate Registration number:
	<b>gn corporation</b> , provide proof of authority to operate in Florida: Certificate of Authority attached as Exhibit A.
<u>If forei</u> (a) <u>If usin</u>	gn corporation, provide proof of authority to operate in Florida: Certificate of Authority attached as Exhibit A. The Florida Secretary of State Corporate Registration number:

(a) The Florida Secretary of State registration number: \_\_\_\_\_

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- 1. This is an application for  $\sqrt{}$  (check one):
  - (X) **Original certificate** (new company).
  - () Approval of transfer of existing certificate: <u>Example</u>, a non-certificated company purchases an existing company and desires to retain the original certificate of authority.
  - () Approval of assignment of existing certificate: Example, a certificated company purchases an existing company and desires to retain the certificate of authority of that company.
  - () Approval of transfer of control: <u>Example</u>, a company purchases 51% of a certificated company. The Commission must approve the new controlling entity.
- 2. Name of company:

- 3. Name under which applicant will do business (fictitious name, etc.):
- 4. Official mailing address (including street name & number, post office box, city, state, zip code):

Alticomm, Inc.

115 Shawmut Road

Canton, MA 02021

5. Florida address (including street name & number, post office box, city, state, zip code):

None.

Select type of business your company will be conducting  $\sqrt{(\text{check all that apply})}$ :

() Facilities-based carrier - company owns and operates or plans to own and operate telecommunications switches and transmission facilities in Florida.

6.

FORM PSC/CMU 31 (12/96) Required by Commission Rule Nos. 25.24-470, 25-24.471, and 25-24.473, 25-24.480(2).

- () **Operator Service Provider** company provides or plans to provide alternative operator services for IXCs; or toll operator services to call aggregator locations; or clearinghouse services to bill such calls.
- () **Reseller** company has or plans to have one or more switches but primarily leases the transmission facilities of other carriers. Bills its own customer base for services used.
- (X) Switchless Rebiller company has no switch or transmission facilities but may have a billing computer. Aggregates traffic to obtain bulk discounts from underlying carrier. Rebills end users at a rate above its discount but generally below the rate end users would pay for unaggregated traffic.
- () Multi-Location Discount Aggregator company contracts with unaffiliated entities to obtain bulk/volume discounts under multi-location discount plans from certain underlying carriers, then offers resold service by enrolling unaffiliated customers.
- () **Prepaid Debit Card Provider** any person or entity that purchases 800 access from an underlying carrier or unaffiliated entity for use with prepaid debit card service and/or encodes the cards with personal identification numbers.
- 7. Structure of organization;

(

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- ( ) Individual
- ( X ) Foreign Corporation
- ( ) General Partnership
  - ) Other \_\_\_\_\_
- () Corporation

( ) Foreign Partnership

( ) Limited Partnership

If a partnership, provide name, title and address of all partners and a copy of the 13. partnership agreement.

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14.

The:_	
Addre	ss:
	tate/Zip:
Teleph	none No.: Fax No.:
Intern	et E-Mail Address:
Intern	et Website Address:
	reign limited partnership, provide proof of compliance with the fore I partnership statute (Chapter 620.169, FS), if applicable.
(a) Provid	The Florida registration number:
Provid	le the following (if applicable):
(a)	Will the name of your company appear on the bill for your services (X) Yes () No
(b)	If not, who will bill for your services?
	*
	ess:
Addr	
	State/Zip:

(c) How is this information provided?

Bills will be mailed in paper form with information provided.

17. Who will receive the bills for your service?

- (X) Residential Customers (X) Business Customers
- () PATs providers () PATs station end-users
- ( ) Hotels & motels ( ) Hotel & motel guests
- ( ) Universities ( ) Universities dormitory residents
- ( ) Other: (specify)\_\_\_\_\_.
- 18. Who will serve as liaison to the Commission with regard to the following?
  - (a) <u>The application</u>:

Name: Monica Borne Haab

Title: Attorney - Nowalsky, Bronston & Gothard

Address: 3500 N. Causeway Blvd., Suite 1442 City/State/Zip: Metairie, Louisiana 70002

Telephone No.: (504) 832-19	<u>984                                    </u>	ax No.:_	(504) 831-0892
Internet E-Mail Address:_	mhaab@nbglaw.c	om	
Internet Website Address:	nbglaw.com		

(b) Official point of contact for the ongoing operations of the company:

Name: James Comblatt

Title: \_\_Director of Regulatory Affairs \_\_\_\_\_

Address: 115 Shawmut Road City/State/Zip: Canton, MA 02021

Telephone No.: (781) 989-4500: Ext. 165 Fax No.: (781) 989-4512 Internet E-Mail Address: jim.comblatt@east-tel.com Internet Website Address:

(c) <u>Complaints/Inquiries from customers:</u>

Name: Kathryn Hennessy

Title: V.P. Operations

Address: 115 Shawmut Road
City/State/Zip:\_\_\_\_\_\_ Canton, MA 02021

Telephone No.:(781) 989-4500; Ext. 202 Fax No.: (781) 989-4512 Internet E-Mail Address: kathy.hennessy@east-lel.com Internet Website Address:

#### 19. List the states in which the applicant:

(a) has operated as an interexchange telecommunications company.

Massachusetts, Rhode Island

(b) has applications pending to be certificated as an interexchange telecommunications company.

FORM PSC/CMU 31 (12/96) Required by Commission Rule Nos. 25.24-470, 25-24.471, and 25-24.473, 25-24.480(2).

(c)	is certificated to operate as an interexchange telecommunications company.

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Mas	sachusetts, Rhode Island	-
(d)	has been denied authority to operate as an interexchange tell company and the circumstances involved.	lecommunications
None.		
(e)	has had regulatory penalties imposed for violations of telec statutes and the circumstances involved.	communications
None.		
(f)	has been involved in civil court proceedings with an interest exchange company or other telecommunications entity, and involved.	
None		
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20. Indicate if any of the officers, directors, or any of the ten largest stockholders have previously been:

(a) adjudged bankrupt, mentally incompetent, or found guilty of any felony or of \_ any crime, or whether such actions may result from pending proceedings. If so, <u>please</u> explain.

None. (b) an officer, director, partner or stockholder in any other Florida certificated telephone company. If yes, give name of company and relationship. If no longer associated with company, give reason why not. None. \_\_\_\_\_ The applicant will provide the following interexchange carrier services I (check all that apply): a.\_\_\_\_\_ MTS with distance sensitive per minute rates \_\_\_\_\_ Method of access is FGA Method of access is FGB Method of access is FGD Method of access is 800 b.\_\_\_\_\_ MTS with route specific rates per minute Method of access is FGA \_\_\_\_\_ Method of access is FGB \_\_\_\_\_ Method of access is FGD Method of access is 800

c.  $\underline{X}$  MTS with statewide flat rates per minute (i.e. not distance sensitive)

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FORM PSC/CMU 31 (12/96) Required by Commission Rule Nos. 25.24-470, 25-24.471, and 25-24.473, 25-24.480(2).

21.

	Method of access is FGA
	Method of access is FGB
_	x Method of access is FGD
	Method of access is 800
d	_MTS for pay telephone service providers
e	Block-of-time calling plan (Reach Out
	Florida, Ring America, etc.).
fX	_ 800 service (toll free)
g	_WATS type service (bulk or volume discount)
	Method of access is via dedicated facilities
	Method of access is via switched facilities
h	Private line services (Channel Services) (For ex. 1.544 mbs., DS-3, etc.)
IX	Travel service
	Method of access is 950
	x Method of access is 800
j	900 service
k	Operator services
	Available to presubscribed customers
	Available to non presubscribed customers (for example, to
	patrons of hotels, students in universities, patients in
	hospitals).
	Available to inmates

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1. Services included are:

Station assistance
Person-to-person assistance
Directory assistance
Operator verify and interrupt
Conference calling

22. Submit the proposed tariff under which the company plans to begin operation. Use the format required by Commission Rule 25-24.485 (example enclosed).

Tariff attached as Exhibit B.

23. Submit the following:

**A.** Managerial capability; give resumes of employees/officers of the company that would indicate sufficient managerial experiences of each.

Attached as Exhibit C.

**B.** Technical capability; give resumes of employees/officers of the company that would indicate sufficient technical experiences or indicate what company has been contracted to conduct technical maintenance.

Attached as part of Exhibit C.

### C. Financial capability.

The application <u>should contain</u> the applicant's audited financial statements for the most recent 3 years. If the applicant does not have audited financial statements, it shall

so be stated. Unudited financial statements attached as Exhibit D. The Company does not have audited statements available.

The unaudited financial statements should be signed by the applicant's chief executive officer and chief financial officer <u>affirming that the financial statements are true and correct</u> and should include:

- 1. the balance sheet;
- 2. income statement; and
- 3. statement of retained earnings.

**NOTE:** This documentation may include, but is not limited to, financial statements, a projected profit and loss statement, credit references, credit bureau reports, and descriptions of business relationships with financial institutions.

Further, the following (which includes supporting documentation) should be provided: All statements contained in Exhibit E.

1. <u>A written explanation</u> that the applicant has sufficient financial capability to provide the requested service in the geographic area proposed to be served.

2. <u>A written explanation</u> that the applicant has sufficient financial capability to maintain the requested service.

3. <u>A written explanation</u> that the applicant has sufficient financial capability to meet its lease or ownership obligations.

#### THIS PAGE MUST BE COMPLETED AND SIGNED

## APPLICANT ACKNOWLEDGMENT STATEMENT

- 1. **REGULATORY ASSESSMENT FEE:** I understand that all telephone companies must pay a regulatory assessment fee in the amount of <u>.15 of one percent</u> of its gross operating revenue derived from intrastate business. Regardless of the gross opera in g revenue of a company, a minimum annual assessment fee of \$50 is required.
- 2. GROSS RECEIPTS TAX: I understand that all telephone companies must pay a gross receipts tax of two and one-half percent on all intra and interstate business.
- 3. SALES TAX: I understand that a seven percent sales tax must be paid on intra and interstate revenues.
- 4. **APPLICATION FEE:** I understand that a non-refundable application fee of \$250.00 must be submitted with the application.

UTILITY OF	FICIAL:	Calina In MATT
James Cornblat	tt	_ Adulland
Print Name		Signature
Director of Reg	ulatory Affairs	10/11/2002
(781) <b>989-</b>	4500	(781) 989-4512
Telephone No.	Fax No.	
Address:	115 Shawmut Road	
	Canton, MA 02021	
		· ·

FORM PSC/CMU 31 (12/96) Required by Commission Rule Nos. 25.24-470, 25-24.471, and 25-24.473, 25-24.480(2).

#### THIS PAGE MUST BE COMPLETED AND SIGNED

### **CUSTOMER DEPOSITS AND ADVANCE PAYMENTS**

A statement of how the Commission can be assured of the security of the customer's deposits and advance payments may be provided in one of the following ways (applicant, please  $\sqrt{}$  check one):

- ( X ) The applicant will **not** collect deposits nor will it collect payments for service more than one month in advance.
- The applicant intends to collect deposits and/or advance payments for more than one month's service and will file and maintain a surety bond with the Commission in an amount equal to the current balance of deposits and advance payments in excess of one month.

(The bond must accompany the application.)

UTILITY OFF	<u>ICIAL:</u>		( non la alla
James Cornblatt		/	Mallan
Print Name			Signature
Director of Regul	atory Affairs		_ 10/11/2002
Title			Date
(781)989-450	0		(781) 989-4512
Telephone No.			Fax No.
Address:	115 Shawmut Road		
	Canton. MA 02021		

FORM PSC/CMU 31 (12/96) Required by Commission Rule Nos. 25.24-470, 25-24.471, and 25-24.473, 25-24.480(2).

## THIS PAGE MUST BE COMPLETED AND SIGNED

## **AFFIDAVIT**

By my signature below, I, the undersigned officer, attest to the accuracy of the information contained in this application and attached documents and that the applicant has the technical expertise, managerial ability, and financial capability to provide interexchange telecommunications service in the State of Florida. I have read the foregoing an 1 ceclare that, to the best of my knowledge and belief, the information is true and correct. I attest that I have the authority to sign on behalf of my company and agree to comply, now and in the future, with all applicable Commission rules and orders.

Further, I am aware that, pursuant to Chapter 837.06, Florida Statutes, "Whoever knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his official duty shall be guilty of a misdemeanor of the second degree, punishable as provided in s. 775.082 and s. 775.083."

<u>UTILITY O</u>	DFFICIAL:	MA
James Cornblat Print Name	tt	Signature
Director of Regu Title	ulatory Affairs	<u> </u>
<u>(781)</u> 989- <u>45</u>		(781) 989-4512
Telephone No	).	Fax No.
Address:	115 Shawmut Road	
	Canton, MA 02021	

#### **CURRENT FLORIDA INTRASTATE SERVICES**

Applicant has ( ) or has not ( $\chi$ ) previously provided intrastate telecommunications in Florida.

If the answer is has, fully describe the following:

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a) What services have been provided and when did these services begin?

b)	If the services are not o	currently of	fered, when were they discontinued?
<u>UTILITY OF</u>	FICIAL:		an Int
James Cornbla	att	/	and all
Print Name			Signature
Director of Regu	latory Affairs	$\bigcirc$	10/11/2002
Title			Date
(781)989-45	500		(781) 989-4512
Telephone No.			Fax No.
Address:	115 Shawmut Road		
	Canton, MA 02021		

# CERTIFICATE TRANSFER, OR ASSIGNMENT STATEMENT

I, (Name)	
(Title)	of
	(Name of Company)

and current holder of Florida Public Service Commission Certificate Number

#\_\_\_\_\_, have reviewed this application and join in the petitioner's request for a:

( ) transfer

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( ) assignment

of the above-mentioned certificate.

## **UTILITY OFFICIAL:**

Print Name	Signature	
Title	Date	
Telephone No.	Fax No.	
Address:		

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# **EXHIBIT A**

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CERTIFICATE OF AUTHORITY



#### FLORIDA DEPARTMENT OF STATE Jim Smith Secretary of State

October 1, 2002

SHEREE WEST NOWALSKY, BRONSTOON & GOTHARD, APLLC 3500 NORTH CAUSEWAY BLVD., STE 1442 METAIRIE, LA 70002

Qualification documents for ALTICOMM, INC. were filed on September 30, 2002 and assigned document number F02000004960. Please refer to this number whenever corresponding with this office.

Your corporation is now qualified and authorized to transact business in Florida as of the file date.

A corporation annual report/uniform business report will be due this office between January 1 and May 1 of the year following the calendar year of the file date. A Federal Employer Identification (FEI) number will be required before this report can be filed. If you do not already have an FEI number, please apply NOW with the Internal Revenue by calling 1-800-829-3676 and requesting form SS-4.

Please be aware if the corporate address changes, it is the responsibility of the corporation to notify this office.

Should you have any questions regarding this matter, please telephone (850) 245-6051, the Foreign Qualification/Tax Lien Section.

Diane Cushing Corporate Specialist Division of Corporations

Letter Number: 502A00055253

# TRANSMITTAL LETTER

#### TO: Registration Section Division of Corporations

#### SUBJECT: ALTICOMM, INC.

(Name of corporation - must include suffix)

Dear Sir or Madam:

The enclosed "Application by Foreign Corporation for Authorization to Transact Business in Florida", "Certificate of Existence", and check are submitted to register the above referenced foreign corporation to transact business in Florida.

Please return all correspondence concerning this matter to the following:

Sheree West		
	(Name of Person)	
Nowalsky, Bronston & Gothard, APL	LC	SE TAL
	(Firm/Company)	LAIL AIL
3500 North Causeway Blvd., Suite 1442	442	P 3
	(Address)	
Metairie, LA 70002		F ST FLOO
	(City/State and Zip code)	ORIDA

For further information concerning this matter, please call:

Sheree West		at (504	) 832-1984	
· •	(Name of Person)	(Area C	Code & Daytime Telephone Number)	

STREET ADDRESS: Registration Section Division of Corporations 409 E. Gaines St. Tallahassee, FL 32399

# MAILING ADDRESS:

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Certified Copy

Registration Section Division of Corporations P.O. Box 6327 Tallahassee, FL 32314

Enclosed is a check for the following amount:

S70.00 Filing Fee	🗇 \$78.75 Filing Fee &	🗇 \$78.75 Filing Fee &	\$87.50 Filing Fee,
	Certificate of Status	Certified Copy	Certificate of Status &

# APPLICATION BY FOREIGN CORPORATION FOR AUTHORIZATION TO TRANSACT BUSINESS IN FLORIDA

#### IN COMPLIANCE WITH SECTION 607.1503, FLORIDA STATUTES, THE FOLLOWING IS SUBMITTED TO REGISTER A FOREIGN CORPORATION TO TRANSACT BUSINESS IN THE STATE OF FLORIDA.

1.	ALTICOMM, I	NC.			-		
	words or abbrev		clearl	ED", "COMPANY", "CORPORATION" or y indicate that it is a corporation instead of a present.)	-		
2.	Massachusett	s	3	04-3419419			
	(State or country	under the law of which it is incorporated	_	(FEI number, if applicable)			
4.	March 27, 199	8	5	Perpetual			
	(Dat	e of incorporation)		(Duration: Year corp. will cease to exist or	"perpetu	al")	
	Upon Qualific						
	(Date first transa			ot transacted business in Florida, insert "upon o 1, 607.1502 and 817.155, F.S.)	qualificati		
7.	115 Shawmu	Road, Canton, MA 02021			TAL	02	
		(Principal office	ce ad	dress)	LAL	SEP	П
	115 Shawmul	Road, Canton, MA 02021			125		F
		(Current maili	ng ad	dress)	SEE	0	m
0	to provide tel	ephone and related services			FLC	OI HI	D
ð.			eor	country to be carried out in state of Florida)	LORIDA		
0	_			-		ۍ ا	
Э.	. Name and <u>su</u>	reet address of Florida registered a	gent	: (P.O. Box or Mail Drop Box NOT acce	spiaole)		
	Name:	NRAI Services, Inc.					
С	Office Address:	526 E. Park Avenue					
		Tallahassee		, Florida <u>32301</u>			
	-	(City)		(Zip code)			•.
1	0 Registered	agent's acceptance:					
E	Having been na	med as registered agent and to acce		rvice of process for the above stated corp			
d	lesignated in th	is application. I hereby accept the a	nnoi	ntment as registered agent and agree to a	act in thi	is capa	city.

designated in this application, I hereby accept the appointment as registered agent and agree to act in this capacity. I further agree to comply with the provisions of all statutes relative to the proper and complete performance of my duties, and I am familiar with and accept the obligations of my position as registered agent.

NRAI Services, Inc.

By:

(Registered agent's signature)

see attached

11. Attached is a certificate of existence duly authenticated, not more than 90 days prior to delivery of this application to the Department of State, by the Secretary of State or other official having custody of corporate records in the jurisdiction under the law of which it is incorporated.

12. Names and business addresses of officers and/or directors:

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A. DIRECTORS	
Chairman:	
Address:	-
Vice Chairman:	-
Address:	
Director: Joan Bok	
Address: 115 Shawmut Road, Canton, MA 02021	
Director: James Crain	
Address:115 Shawmut Road, Canton, MA 02021	02 SEP SECRE TALLAIN
B. OFFICERS	ARY OL
President: James J. Vanecko	FLOT M
Address: 115 Shawmut Road, Canton, MA 02021	
Vice President:	
Address:	
•	· · · · · · · · · · · · · · · · · · ·
Secretary:	
Address:	
Treasurer: Lawrence Rasky	
Address: 115 Shawmut Road, Canton, MA 02021	
NOTE: If necessary, you may attach an addendum to the application listing addend	
Signature of Chairman, Vice Chairman, or any officer listed in 14. James J. Vanecko, President	number 12 of the application)

(Typed or printed name and capacity of person signing application)

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# ACCEPTANCE OF APPOINTMENT BY REGISTERED AGENT

OF

ALTICOMM, INC.

NRAI Services, Inc. having been named as registered agent and to accept service of process for the aforementioned corporation at the place designated in this application, hereby accepts the appointment as registered agent and agrees to act in this capacity. NRAI Services, Inc. further agrees to comply with the provisions of all statutes relative to the proper and complete performance of its duties, and NRAI Services, Inc. is familiar with and accepts the obligations of its position as registered agent.

Dated: 09/20/2002

NRAI Services, Inc. 22 SEP 30 Charles A. Coyle - Assistant Secretary F M 10: 25 O

Florida



William Francis Galvin Secretary of the Commonwealth

The Commonwealth of Massachusetts Secretary of the Commonwealth

State House, Boston, Massachusetts 02133

September 13, 2002

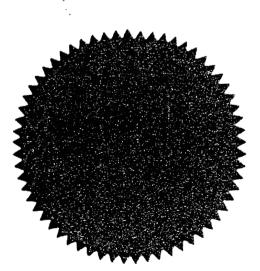
TO WHOM IT MAY CONCERN:

I hereby certify that according to the records of this office,

## ALTICOMM, INC.

is a domestic corporation organized on March 27, 1998, under the General Laws of the Commonwealth of Massachusetts.

I further certify that there are no proceedings presently pending under the Massachusetts General Laws Chapter 156B section 101 for said corporations dissolution; that articles of dissolution have not been filed by said corporation; that, said corporation has filed atennual reports, and paid all fees with respect to such reports, and so far as appears of record said မ္မ corporation has legal existence and is in good standing with this office. T



In testimony of which, I have hereunto affixed the Great Seal of the Commonwealth on the date first above written.

William Traning Galicin

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Secretary of the Commonwealth

\*MGL Chapter 156B Section 83A provides that certain consolidations and mergers may be filed with the division within thirty days after the effective date of the merger or consolidation.

# **EXHIBIT B**

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PROPOSED TARIFF

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Florida Tariff No. 1 Original Sheet 1

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#### TITLE SHEET

#### FLORIDA TELECOMMUNICATIONS TARIFF

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of service and facilities for telecommunications services provided by Alticomm, Inc. with principal offices at 115 Shawmut Road, Canton, Massachusetts 02021. This tariff applies for services furnished within the state of Florida. This tariff is on file with the Florida Public Service Commission, and copies may be inspected, during normal business hours, at the Company's principal place of business.

ISSUED: October 11, 2002

EFFECTIVE:

By:

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Florida Tariff No. 1 Original Sheet 2

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#### **CHECK SHEET**

The sheets listed below, which are inclusive of this tariff, are effective as of the date shown at the bottom of the respective sheet(s). Original and revised sheets as named below comprise all changes from the original tariff and are currently in effect as of the date of the bottom of this page.

SHEET	REVISION
1	Original
2	Original
3	Original
4	Original
5	Original
6	Original
7	Original
8	Original
9	Original
10	Original
11	Original
12	Original
13	Original
14	Original
15	Original
16	Original
17	Original
18	Original

ISSUED: October 11, 2002

EFFECTIVE:

By:

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Florida Tariff No. 1 Original Sheet 3

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## **TABLE OF CONTENTS**

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Table of Contents	3
Symbols Sheet	4
Tariff Format Sheets	5
Section 1 - Technical Terms and Abbreviations	6
Section 2 - Rules and Regulations	7
Section 3 - Description of Service	12
Section 4 - Rates	16

ISSUED: October 11, 2002

EFFECTIVE:

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By:

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Florida Tariff No. 1 Original Sheet 4

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#### SYMBOLS SHEET

The following are the only symbols used for the purposes indicated below:

- **D** Delete Or Discontinue
- I Change Resulting In An Increase to A Customer's Bill
- M Moved From Another Tariff Location
- N New
- R Change Resulting In A Reduction To A Customer's Bill
- T Change in Text Or Regulation But No Change In Rate Or Charge

ISSUED: October 11, 2002

EFFECTIVE:

By:

Florida Tariff No. 1 Original Sheet 5

#### TARIFF FORMAT SHEETS

**A.** Sheet Numbering - Sheet numbers appear in the upper right corner of the page. Sheets are numbered sequentially. However, new sheets are occasionally added to the tariff. 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 page. These numbers are used to determine the most current sheet version on file with the FPSC. For example, the 4th revised Sheet 14 cancels the 3rd revised Sheet 14. Because of various suspension periods, deferrals, etc, the FPSC follows in their tariff approval process, the most current sheet number on file with the Commission is not always the tariff page in effect. Consult the Check Sheet for the sheet currently in effect.

C. Paragraph Numbering Sequence - There are various levels of paragraph coding. Each level of coding is subservient to its next higher level:

2. 2.1. 2.1.1. 2.1.1.A. 2.1.1.A.1. 2.1.1.A.1.(a).

**D.** Check Sheets - When a tariff filing is made with the FPSC, 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 pages are added, the check sheet is changed to reflect the revision. All revisions made in a given filing are designated by an asterisk (\*). There will be no other symbols used on this page if these are the only changes made to it (i.e., the format, etc. remains the same, just revised revision levels on some pages). The tariff user should refer to the latest check sheet to find out if a particular sheet is the most current on file with the FPSC.

ISSUED: October 11, 2002

EFFECTIVE:

By

Florida Tariff No. 1 Original Sheet 6

#### SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

Access Line - An arrangement which connects the customer's location to the Company's network switching center.

Authorization Code - A numerical code, one or more of which are available to a customer to enable him/her to access the carrier, and which are used by the carrier both to prevent unauthorized access to its facilities and to identify the customer for billing purposes.

Company or Carrier - Alticomm, Inc.

Customer - the person, firm, corporation or other entity which orders service and is responsible for payment of charges due and compliance with the Company's tariff regulations.

Day - From 8:00 AM up to but not including 5:00 PM local time Monday through Friday.

Evening - From 5:00 PM up to but not including 11:00 PM local time Sunday through Friday.

Holidays - The Company's recognized holidays are New Year's Day, Memorial Day, July 4th, Labor Day, Thanksgiving Day, Christmas Day.

Night/Weekend - From 11:00 PM up to but not including 8:00 AM Sunday through Friday, and 8:00 AM Saturday up to but not including 5:00 PM Sunday.

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By:

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#### SECTION 2 - RULES AND REGULATIONS

#### 2.1 Undertaking of the Company.

The Company's services and facilities are furnished for communications originating at specified points within the state of Florida under terms of this tariff.

The Company installs operates, and maintains the communications services provided herein in accordance with the terms and conditions set forth under this tariff. It 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 Company's 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 ordered on a longer term basis, and are available twenty-four hours per day, seven days per week.

The selling of IXC telecommunication service to uncertificated IXC resellers is prohibited.

#### 2.2 Limitations.

- 2.2.1 Service is offered subject to the availability of facilities and provisions of this tariff.
- 2.2.2 The Company's reserves the right to discontinue furnishing service, or limit the use of service necessitated by conditions beyond its control: or when the customer is using service in violation of the law or the provisions of this tariff.

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#### SECTION 2 - RULES AND REGULATIONS continued

#### 2.2 Limitations (Cont.)

- 2.2.3 All facilities provided under this tariff are directly controlled by the Company and the customer may not transfer or assign the use of service or facilities, except with the express written consent of the Company. Such transfer or assignment shall only apply where there is no interruption of the use or location of the service or facilities.
- 2.2.4 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 for service.
- 2.2.5 Customers reselling or rebilling services must have a Certificate of Public Convenience and Necessity as an interexchange carrier for the Florida Public Service Commission.

#### 2.3 Liabilities of the Company.

- 2.3.1 The Company's liability arising out of mistakes, interruptions, omissions, delays, errors, or defects in the transmission occurring in the course of furnishing service or facilities, and not caused by the negligence of its employees or its agents, in no event shall exceed an amount equivalent to the proportionate charge to the customer for the period during which the aforementioned faults in transmission occur, unless ordered by the Commission.
- 2.3.2 The Company shall be indemnified and held harmless by the customer against:
  - (A) Claims for libel, slander, or infringement of copyright arising out of the material, data, information, or other content transmitted over the Company's facilities.
  - (B) All other claims arising out of any act or omission of the customer in connection with any service or facility provided by the Company.

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#### SECTION 2 - RULES AND REGULATIONS continued

#### 2.4 Interruption of Service.

- 2.4.1 Credit allowance for the interruption of service which is not due to The Company's testing or adjusting, negligence of the customer, or to the failure of channels or equipment provided by the customer, are subject to the general liability provisions set forth in 2.3.1 herein. It shall be the customer's obligation to notify the Company immediately of any service interruption for which a credit allowance is desired. Before giving such notice, the customer shall ascertain that the trouble is not being caused by any action or omission by the customer within his control, if any, furnished by the customer and connected to the Company's facilities. No refund or credit will be made for the time that the Company stands ready to repair the service and the subscriber does not provide access to the Company for such restoration work.
- 2.4.2 No credit shall be allowed for an interruption of a continuous duration of less than twenty-four hours after the subscriber notifies the Company.
- 2.4.3 The customer shall be credited for an interruption of more than twenty-four hours as follows:

Credit Formula:

Credit =  $A/B \ge C$ 

"A" - outage time in hours "B" - total hours in month (720 hours) "C" - total monthly charge for affected facility

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#### SECTION 2 - RULES AND REGULATIONS continued

#### 2.5 Disconnection of Service by Carrier.

The Company, upon five (5) working days written notice to the customer, may discontinue service or cancel an application for service without incurring any liability for any of the following reasons:

- 2.5.1 Non-payment of any sum due to carrier for regulated service for more than thirty days beyond the date of rendition of the bill for such service.
- 2.5.2 A violation of any regulation governing the service under this tariff.
- 2.5.3 A violation of any law, rule, or regulation of any government authority having jurisdiction over such service.
- 2.5.4 The company has given the customer notice and has allowed a reasonable time to comply with any rule, or remedy, and deficiency as stated in Rule 25-4.113, F.A.C., Refusal or Discontinuance of Service by Company.

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#### SECTION 2 - RULES AND REGULATIONS continued

#### 2.6 Deposits

The Company does not require a deposit from the customer.

#### 2.7 Advance Payments

For customers whom the Company feels an advance payment is necessary, the Company reserves the right to collect an amount not to exceed one (1) month's estimated charges as an advance payment for service. This will be applied against the next month's charges and if necessary a new advance payment will be collected for the next month.

#### 2.8 <u>Taxes</u>

All state and local taxes (i.e., gross receipts tax, sales tax, municipal utilities tax) are listed as separate line items and are not included in the quoted rates.

#### 2.9 Billing of Calls

All charges due by the subscriber are payable at any agency duly authorized to receive such payments. Any objection to billed charges should be promptly reported to the Company. Adjustments to customers' bills shall be made to the extent that records are available and/or circumstances exist which reasonably indicate that such charges are not in accordance with approved rates or that an adjustment may otherwise be appropriate.

ISSUED: October 11, 2002

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#### SECTION 3 - DESCRIPTION OF SERVICE

#### 3.1 **<u>Timing of Calls</u>**

#### 3.1.1 When Billing Charges Begin and End For Phone Calls

The customer's long distance usage charge is based on the actual usage of the Company's network. Usage begins when the called party answers (i.e. when 2 way communication, often referred to as "conversation time" is possible.). When the called party answers is determined by hardware answer supervision in which the local telephone company sends a signal to the switch or the software utilizing audio tone detection. When software answer supervision is employed, up to 60 seconds of ringing is allowed before it is billed as usage of the network. A call is terminated when the calling or called party hangs up.

#### 3.1.2 Billing Increments

The billing increments for each service is set forth in the individual product rate section.

#### 3.1.3 Per Call Billing Charges

Billing will be rounded up to the nearest penny for each call.

#### 3.1.4 Uncompleted Calls

There shall be no charges for uncompleted calls.

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#### SECTION 3 - DESCRIPTION OF SERVICE continued

#### 3.2 Calculation of Distance

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

The airline mileage between rate centers is determined by applying the formula below to the vertical and horizontal coordinates associated with the rate centers involved. The Company uses the rate centers that are produced by Bell Communications Research in the NPA-NXX V & H Coordinates Tape and Bell's NECA Tariff No. 4.

#### FORMULA:

The square root of:  $(V1 - V2)^2 + (H1 - H2)^2$ 10

#### 3.3 Minimum Call Completion Rate

A customer can expect a call completion rate (number of calls completed / number of calls attempted) of not less than 90% during peak use periods for all FG D services ("1+" dialing).

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#### SECTION 3 - DESCRIPTION OF SERVICE continued

#### 3.4 Service Offerings

#### 3.4.1 Outbound Long Distance Service

Long Distance service permits residential and business direct dialed outbound calling at a single per minute rate. Service is provided from presubscribed, dedicated or shared use access lines. Call billing increments may vary. (See Section 4.1.)

#### 3.4.2 Inbound 8XX Long Distance Service

Inbound 8XX Long Distance Service permits residential and business inbound 8XX calling at a single per minute rate. Service is provided from presubscribed, dedicated or shared use access lines. Call billing increments may vary. (See Section 4.2.)

#### 3.4.3 Travel Card Service

Travel Card Service is a calling card service offered to residential and business customers who subscribe to the Company's Long Distance Service calling plan. Customers using the Carrier's calling card service access the service by dialing a toll free number followed by an account identification number and the number being called. This service permits subscribers utilizing the Carrier's calling card to make calls at a single per minute rate.

Call billing increments may vary.

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#### SECTION 3 - DESCRIPTION OF SERVICE continued

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3.4.4	Operator Services
	The Company does not provide operator services at this time.
3.4.5	Directory Assistance
	Listed telephone numbers will be provided to requesting customers at the per call charge set forth in Section 4. Customers may request up to 2 numbers per call.

ISSUED: October 11, 2002

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By:

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#### SECTION 4 - RATES

#### 4.1 Outbound Rates

\$0.10 per minute.

Billed in six (6) second increments.

#### 4.2 Inbound Rates

\$0.09 per minute.

Billed in one (1) minute increments.

#### 4.3 Travel Card Rates

\$0.25 per minute.

Billed in one (1) minute increments.

#### 4.5 Directory Assistance

\$1.25 per call. (Up to 2 requests per call.)

#### 4.5 Payment of Calls

#### 4.5.1 Late Payment Charges

Charges of 1.5% per month will be assessed on all unpaid balances more than thirty days old.

#### 4.5.2 Return Check Charges

A return check charge of \$25.00 will be assessed for checks returned for insufficient funds if the face value does not exceed \$50.00, \$30.00 if the face value does exceed \$50.00 but does not exceed \$300.00, \$40.00 if the face value exceeds \$300.00 or 5% of the value of the check, which ever is greater.

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#### SECTION 4 - RATES continued

#### 4.6 Special Promotions

The company will, from time to time, offer special promotions to its customers waiving certain charges. These promotions will be approved by the FPSC with specific starting and ending dates and will be made part of this tariff.

#### 4.7 Special Rates For The Handicapped

#### 4.7.1. Directory Assistance

There shall be no charge for up to fifty calls per billing cycle from lines or trunks serving individuals with disabilities. The Company shall charge the prevailing tariff rates for every call in excess of 50 within a billing cycle.

#### 4.7.2. Hearing and Speech Impaired Persons

Intrastate toll message rates for TDD users shall be evening rates for daytime calls and night rates for evening and night calls.

#### 4.7.3. Telecommunications Relay Service

For intrastate toll calls received from the relay service, the Company will when billing relay calls discount relay service calls by 50 percent off of the otherwise applicable rate for a voice nonrelay call except that where either the calling or called party indicates that either party is both hearing and visually impaired, the call shall be discounted 60 percent off of the otherwise applicable rate for a voice nonrelay call. The above discounts apply only to time-sensitive elements of a charge for the call and shall not apply to per call charges such as a credit card surcharge.

#### 4.8 Pay Telephone (Payphone) Dial-Around Surcharge

A \$0.35 surcharge shall be assessed for each call made from a pay telephone to an 8XX number or using a travel card and dialing the carrier prefix in the form 101XXXX.

ISSUED: October 11, 2002

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# **EXHIBIT C**

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MANAGEMENT PROFILES

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#### Alticomm, Inc. Management Profiles

#### Allan Stern - Chief Executive Officer

Allan Stern previously served as Vice President of Research and Development for MediaOne (now AT&T Broadband) and as founding Vice President and General Manager of RCN, Inc. He was the Chief Information Officer for the City of Boston and has served as lead technologist and consultant for a number of high profile companies, including: Millennium Pharmaceuticals, The Weather Channel, Teradyne, John Hancock Financial Services, the Thomson Group and Reed/Elsiver. Stern was educated at Boston University and the Harvard Business School.

#### Paul Barrett - Senior Vice President, Business Development

Was founder and managing director of National Energy Choice (recently purchased by AES (NYSE) and re-branded as "New Energy"), a company that represents the largest energy users in the northeast in the new competitive process following deregulation of the electricity industry. Barrett has been Director of the Boston Redevelopment Authority and Director of Economic Development, as well as the Port Authority for the State of Rhode Island.

#### James Vanecko - President

Previously CEO of Advanced Interactive Marketing (AIM). Before beginning this business, Vanecko was in charge of marketing for John Hancock Financial Services for seven years. Prior to that he built a consulting and research firm which he sold after seven years; Vanecko was in charge of Education policy for the United States and taught in the graduate schools of the University of Illinois (Chicago), Brown University, and Harvard University

#### Alexander Bok - Vice President and General Counsel

Served as General Counsel for Voter.com. He worked in the Public Law Department of Palmer & Dodge. As a partner at Dangel and Fine, Bok focused on business litigation and the representation of entrepreneurial businesses. Bok served for ten years on the Boston Board of Health and Hospitals, playing critical roles in the development of health policy and the public/private partnership that led to the merger of Boston City Hospital with Boston University Hospital. Bok holds undergraduate and MBA degrees from Harvard University and a law degree from Boston College

#### William Crum - Vice President of Finance

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Served as VP of Finance and Administration at CuraSpan, Director of Planning and Budgets for SunLife of Canada's US Operations. Crum has served as an Associate with Temple, Barker and Sloane, Inc. and as a Fellow with the Harvard Business School. Bill earned his JD from the Harvard Law School and an MBA from the Harvard Business School. He is also a Magna Cum Laude graduate of Harvard College.

#### Kathy Hennessy - Vice President of Operations

Has held comparable positions with responsibility for operations, customer service, billing, and provisioning for RCN and General Electric Insurance. Kathy holds a B.A. from Regis College.

#### James Cornblatt - Director of Regulatory Affairs

Jim worked for fifteen years in private practice, including business and regulatory matters as a partner in Levoff & Cornblatt. After five years with General Cinema, he joined ServiSense as Regulatory Director. Jim has a B.A, *cum laude*, from the University of Pennsylvania and a J.D. from Boston College Law School.

## **EXHIBIT D**

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#### FINANCIAL DOCUMENTATION

The Company's unaudited financial statements are attached.

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#### **AFFIRMATION**

I, James Cornblatt, Director of Regulatory Affairs of Alticomm, Inc. do hereby acknowledge that the information set forth in the attached financial documentation is true and correct to the best of my knowledge and belief.

James Cornblatt, Director of Regulatory Affairs Alticomm, Inc.

Sworn to and subscribed before me this  $\underline{\square \square}$  day of  $\underline{\bigcirc}$ , 2002.

Notary Public

MONICA BORNE HAAB Notary Public, State of Louisiana My Commission is for Life.

#### 01-02 Eastern Telephone, Inc. Income Statement For The Twelve Months Ending December 31, 2001

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#### Full Year

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Revenues: Telephone Services	1,229,671.16
Consulting Services	38,000.00
Interest Income	508.96
	000.00
Total Revenues	1,268,180.12
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Cost of Sales:	
COGS - Telephone Services	844,081.58
COGS - Telephone Revenue Sharing	62,601.00
COGS - Telephone Order Verify	914.00
COS - Services	7,525.00
Total Cost of Sales	915,121.58
Gross Profit	353,058.54
Expenses:	
Salaries	607,933.72
Payroll Taxes FICA	49,398.16
Health Insurance	36,891.24
Training	1,500.00
Recruiting	693.50
Consultants	17,800.84
Direct Mail	72,326.36
Advertising & Public Relations	111,454.59
Travel	5,726.81
Meals & Entertainment	3,319.47
Business Insurance	3,106.72
Office Supplies	39,868.74
Postage	7,996.25
Office Printing	2,474.29
Bank Fees	5,218.56
Payroll Services	750.20
Dues & Subscriptions	33,285.51
Legal Fees	120,068.10
Accounting & Audit Fees	16,851.25
Donations	40.00
Other Expenses	4,478.46
Rent	73,236.30
Equipment Rental	2,877.14
Telephone	76,116.89
Repairs & Maintenance	8,112.79
Electronic Mail / Network	2,642.14
Utilities	720.46
Depreciation	23,454.31
Amortization	24,976.48
Interest Expense	71,751 89
MA State Taxes	919.49
RI State Taxes	250.00
Total Expenses	1,426,240.66
Net Income	(1,073,182.12)

Unaudited - For Management Purposes Only

#### 01-02 Eastern Telephone, Inc. Statement of Cash Flow For the twelve Months Ended December 31, 2001

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#### Year to Date

Cash Flows from operating activities		
Net Income	\$	<1,073,182.12>
Adjustments to reconcile net		
income to net cash provided		
by operating activities		
Accum. Depreciation - Furnitur		3,055.08
Accum. Depreciation - Equipmen		20,399.23
Accumulated Amortizat.Software		22,833.32
Accum. Depreciation - Leasehol		2,166.50
Accounts Receivable		<274,367.26>
Unbilled Accounts Receivable		<61,748.11>
Employees Receivables		<150.43>
Prepaid Expenses		19,428.04
Prepaid Insurance		831.73
Accounts Payable		307,430.05
Accrued Expenses		52,081.15
Citizen's Loan		<286.615.71>
Warren Bank Loan		449,373.19
Accrued Int Citizen's Loan		<1,653.83>
Accrued Interest on Warren		0.00
Federal Excise Tax		41,542.77
Mass Sales Tax		16,561.84
NY State Sales Tax		38.06
DC State Sales Tax		232.25
NH State Sales Tax		578.41
RI State Sales Tax		892.20
Current Portion Long-Term Debt		<24,322.31>
Customer Deposits		662.69
Notes Payable - Doran		8,111.11
Notes Payable - Martin		26,493.06
Total Adjustments	_	323,853.03
Net Cash provided by Operations		<749,329.09>
Cash Flows from investing activities Used For		
Furniture and Fixtures		<22,560.48>
Equipment		<21,137.92>
Leasehold Improvements		<14,180.75>
Deposits		<67,403.73>
Net cash used in investing		<125,282.88>
Cash Flows from financing activities Proceeds From		
Notes Payable-Noncurrent		27,738.32
Common Stock		100,000.00
Preferred Series C Stock		1,070.83
Preferred Series C - APIC		663,937.07
Used For		
Notes Payable-Noncurrent		<21,031.12>
Common Stock	_	<100,000.00>
Net cash used in financing		671,715.10

Unaudited - For Internal Use Only.

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#### 01-02 Eastern Telephone, Inc. Statement of Cash Flow For the twelve Months Ended December 31, 2001

Net increase <decrease> in cash</decrease>	Year to Date \$ <202,896.87>		
Summary Cash Balance at End of Period	e 47 100 02		
Cash Balance at Beg of Period	\$ 47,123.23 <41,486.44>		
Net Increase < Decrease > in Cash	\$5,636.79		

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### 01-02 Eastern Telephone, Inc. Balance Sheet December 31, 2001

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#### ASSETS

Current Assets				
Citizen's Bank	\$	3.391.99		
Telecom Bank Checking Account		17.84		
Telecom Bank Customer Deposits		431.01		
Warren Bank		43,282.39		
Accounts Receivable		311,874.47		
Unbilled Accounts Receivable		280,794.77		
Employees Receivables		150.43		
Prepaid Expenses		48,800.53		
Prepaid Insurance		553.39		
•				
Total Current Assets				689,296.82
Property and Equipment				
Furniture and Fixtures		32,665.63		
Equipment		71,766.65		
Software		68,500.00		
Leasehold Improvements		14,180.75		
Accum. Depreciation - Furnitur		<4,075.29>		
Accum. Depreciation - Equipmen		<37,019.65>		
Accumulated Amortizat.Software		<57,083.33>		
Accum. Depreciation - Leasehol		<2,166.50>		
Total Property and Equipment	-	· · _		86,768.26
Other Assets				
Deposits		16,334.37		
•				
Total Other Assets				16,334.37
Total Assets			\$	792,399.45
-			• ==	

#### LIABILITIES AND CAPITAL

Current Liabilities		
Accounts Payable	\$ 724,905.83	
Accrued Expenses	63,576.90	
Allan Stern Loan	8,000.00	
Citizen's Loan	11,819.29	
Warren Bank Loan	449,373.19	
Federal Excise Tax	57,879.18	
Mass Sales Tax	26,047.55	
NY State Sales Tax	50.95	
DC State Sales Tax	268.80	
NH State Sales Tax	578.41	
RI State Sales Tax	892.20	
Current Portion Long-Term Debt	21,590.66	
Customer Deposits	946.11	
Notes Payable - Doran	110,377.78	
Notes Payable - Martin	 26,493.06	
<b>Fotal Current Liabilities</b>		1,502,79
ong-Term Liabilities		
Notes Payable-Noncurrent	25.612.24	

Notes Payable-Noncurrent

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25,612.24

Unaudited - For Management Purposes Only

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#### 01-02 Eastern Telephone, Inc. Balance Sheet December 31, 2001

Total Long-Term Liabilities		25,612.24
Total Liabilities		1,528,412.15
Capital		
Common Stock	10,000.00	
Preferred Series A Stock	1,055.56	
Preferred Series B Stock	1,111.12	
Preferred Series C Stock	1,070.83	
Common Stock - APIC	8,251.30	
Preferred Series A - APIC	473,946.44	
Preferred Series B - APIC	448,892.48	
Preferred Series C - APIC	663,937.07	
Retained Earnings	<1,271,095.38>	
Net Income	<1,073,182.12>	
Total Capital		<736,012.70>
Total Liabilities & Capital	\$	792,399.45

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### **EXHIBIT E**

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#### CAPABILITY STATEMENTS

- 1. The Applicant has sufficient financial capability to provide the requested service in the geographic area proposed to be served. This is evidenced by the Company's current bank account statement attached. (The Company has no audited financial statements.)
- 2. The Applicant will maintain the requested services from revenue generated from its ongoing operations. The Company is currently certified in Massachusetts and Rhode Island.
- 3. The Company has sufficient financial capability to meet any lease and ownership obligations.