This is an application for (check one):

Original certificate (new company)

Approval of transfer of existing certificate: Example, a non-certificated company purchases an existing company and desires to retain the original certificate rather than apply for a new certificate.

Please provide the following:

Full name of company, including fictitious name(s), that must match identically with 1. name(s) on file with the Florida Department of State, Division of Corporations registration: Peering Hub Inc.

- 2. The Florida Secretary of State corporate registration number: Pending, will provide when approved
- F.E.I. Number: <u>47-2495219</u> 3.
- 4. Structure of organization:

The company will be operating as a: (Check all that apply):

Corporation Foreign Corporation Limited Liability Company Sole Proprietorship	General Partnership Foreign Partnership Limited Partnership Other, please specify below:
Sole i rophetorship	Other, please specify below

If a partnership, provide a copy of the partnership agreement.

If a foreig	n limited	partnership,	proof o	of compl	iance with	the foreign li	mited partner	ship
statute	(Chapter	620.169,	FS).	The	Florida	registration	number	is:

- 5. Who will serve as point of contact to the Commission in regard to the following?
- (a) This application:

Name:	Kristopher E. Twomey
Title:	Counsel to Peering Hub, Inc.
Street Address:	1725 I Street, NW, Suite 300
Post Office Box:	
City:	Washington
State:	DC
Zip:	20006
Telephone No.:	202.681.1850
Fax No.:	202.517.9175
E-Mail Address:	kris@lokt.net

(b) Ongoing operations of the company:

(This company liaison will be the point of contact for FPSC correspondence. This point of contact can be updated if a change is necessary but this must be completed at the time the application is filed).

Name:	Anne Kwong
Title:	V.P. Operations
Street Address:	3524 Silverside Road, Suite 35B
Post Office Box:	
City:	Wilmington
State:	DE
Zip:	19810
Telephone No.:	484.424.9683
Fax No.:	484.424.9683
E-Mail Address:	akwong@peeringhub.com
Company Homepage:	www.peeringhub.com

(c) Optional secondary point of contact or liaison:

(This point of contact will not receive FPSC correspondence but will be on file with the FPSC).

Name:	N/A
Title:	
Street Address:	
Post Office Box:	
City:	
State:	
Zip:	
Telephone No.:	
Fax No.:	
E-Mail Address:	

6. Physical address for the applicant that will do business in Florida:

Street address:	7901 4th St N Ste 300
City:	St. Petersburg
State:	FL
Zip:	33702
Telephone No.:	850.807.4500
Fax No.:	850.807.4500
E-Mail Address:	https://floridaregisteredagent.net/

7. List the state(s), and accompanying docket number(s), in which the applicant has:

(a) **operated** as a telecommunications company. <u>New York (Matter No. 15-01877)</u>

(b) **applications pending** to be certificated as a telecommunications company. West Virginia, Arkansas, Nevada, and Kentucky

(c) **been certificated** to operate as a telecommunications company. N/A

(d) **been denied authority** to operate as a telecommunications company and the circumstances involved. N/A\_\_\_\_\_

(e) **had regulatory penalties imposed** for violations of telecommunications statutes and the circumstances involved. N/A\_\_\_\_\_

(f) **been involved in civil court proceedings** with another telecommunications entity, and the circumstances involved. N/A\_\_\_\_\_

8. The following questions pertain to the officers and directors. Have any been:

(a) adjudged bankrupt, mentally incomp	etent (and not had his or her competency
restored), or found guilty of any felony	or of any crime, or whether such actions
may result from pending proceedings?	Yes 🛛 No

If yes, provide explanation.

(b) granted or denied a	certificate in	the State of	Florida	(this	includes	active	and
canceled certificates)?	Granted	Denied	🔀 Neit	her			

If granted provide explanation and list the certificate holder and certificate number.

If denied provide explanation.

(c) an officer, director, and partner in any other Florida certificated telecommunications company?  $\Box$  Yes  $\boxtimes$  No

If yes, give name of company and relationship. If no longer associated with company, give reason why not.

**9.** Florida Statute 364.335(1)(a) requires a company seeking a certificate of authority to demonstrate its managerial, technical, and financial ability to provide telecommunications service.

**Note:** It is the applicant's burden to demonstrate that it possesses adequate managerial ability, technical ability, and financial ability. Additional supporting information may be supplied at the discretion of the applicant. For the purposes of this application, financial statements MUST contain the balance sheet, income statement, and statement of retained earnings.

(a) <u>Managerial ability</u>: An applicant must provide resumes of employees/officers of the company that would indicate sufficient managerial experiences of each. Please explain if a resume represents an individual that is not employed with the company and provide proof that the individual authorizes the use of the resume.

See Exhibit 6, Management Resumes

(b) <u>Technical ability</u>: An applicant must provide resumes of employees/officers of the company that would indicate sufficient technical experiences or indicate what company has been contracted to conduct technical maintenance. Please explain if a resume represents an individual that is not employed with the company and provide proof that the individual authorizes the use of the resume.

See Exhibit 1

(c) <u>Financial ability</u>: An applicant must provide financial statements demonstrating financial ability by submitting a balance sheet, income statement, and retained earnings statement. An applicant that has audited financial statements for the most recent three years must provide those financial statements. If a full three years' historical data is not available, the application must include both historical financial data and pro forma data to supplement. An applicant of a newly established company must provide three years' pro forma data. If the applicant does not have audited financial statements, it must be so stated and signed by either the applicant's chief executive officer or chief financial officer affirming that the financial statements are true and correct.

See Exhibit 2, Financial Statements

**10.** Where will you officially designate as your place of publicly publishing your schedule a/k/a tariffs or price lists)? (Tariffs or price lists MUST be publicly published to comply with Florida Statute 364.04).

	Other – Please provide address:
$\square$	Website – Please provide Website address: www.peeringhub.com/legal
	Florida Public Service Commission

## THIS PAGE MUST BE COMPLETED AND SIGNED

**REGULATORY ASSESSMENT FEE:** I understand that all telecommunications companies must pay a regulatory assessment fee. A minimum annual assessment fee, as defined by the Commission, is required.

**RECEIPT AND UNDERSTANDING OF RULES:** I understand the Florida Public Service Commission's rules, orders, and laws relating to the provisioning of telecommunications company service in Florida.

**APPLICANT ACKNOWLEDGEMENT:** By my signature below, I, the undersigned owner or officer, attest to the accuracy of the information contained in this application and attached documents and that the applicant has the technical ability, managerial ability, and financial ability to provide telecommunications company service in the State of Florida. I have read the foregoing and declare that, to the best of my knowledge and belief, the information is true and correct. 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, orders and laws.

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 or her official duty shall be guilty of a misdemeanor of the second degree, punishable as provided in s. 775.082 and s. 775.083."

I understand that any false statements can result in being denied a certificate of authority in Florida.

## COMPANY OWNER OR OFFICER

Print Name:	Anne Kwong
Title:	VP Operations
Telephone No.:	484.424.9683
E-Mail Address:	akwong@peeringhub.net

Signature:

Anne Kwong

Date: June 30, 2022