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THE TELECOM, INC.

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October 21, 2002

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Docket Control  
Arizona Corporate Commission  
1200 West Washington Street  
Phoenix, AZ 85007

AZ CORP COMMISSION  
DOCUMENT CONTROL

Re: Docket # T-03924A-00-0646  
Decision # 63523

To Whom It May Concern:

This letter is our formal request for an extension to file the Fair Value Rate Base information that was due on October 5, 2002. We are requesting the extension due to the following situation:

- We recently had a change in our regulatory area and the filing request was misplaced during the changeover.
- We are attaching the necessary information to this letter to comply with the filing requirements.
- We have filed the necessary information once it was brought to the attention of the company to the Arizona Corporation Commission.

If you have any further questions regarding this matter please contact me at 856-414-6898.

Sincerely yours,

David M. Bowen  
Accounting Manager

cc. enclosures (2)

Arizona Corporation Commission  
**DOCKETED**

OCT 24 2002

BY

# Compliance Delinquencies Report

Report Date: October 08, 2002

**COMPANY:** Zone Telecom, Inc.

**DOCKET NO.** T-03924A-00-0646

**DECISION NO.** 63523      **DECISION DATE:** 3/30/2001

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**COMPLIANCE ACTION:** Certificate conditioned on Company filing within 18 months of the date the Company first provides service, Fair Value Rate Base information which shall include a dollar amount representing the total revenue for the first twelve months of telecommunications service provided to Arizona customers following certification, adjusted to reflect the maximum rates that the Company requests in its tariff. This adjusted total revenue figure could be calculated as the number of units sold for all services offered times the maximum charge per unit. Also file Fair Value Rate Base information detailing the total actual operating expenses for the first twelve months of telecommunications service provided to Arizona customers by the Company following certification. Also file information which includes a description and value of all assets, including plant, equipment, and office supplies to be used to provide telecommunications service to Arizona customers for the first twelve months following Certification. The Company's failure to meet this condition to file sufficient information for a fair value finding and analysis and recommendation of permanent tariffs shall result in the expiration of the Certificate of Convenience and Necessity and the tariffs.

**COMPLIANCE DUE DATE:** 10/5/2002    OR,

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