

ORIGINAL

# NEW APPLICATION



RECEIVED

## ARIZONA CORPORATION COMMISSION

Application and Petition for Certificate of Convenience and Necessity to Provide <sup>2003 OCT -2 P 2:54</sup>  
Intrastate Telecommunications Services

Arizona Corporation Commission

Mail original plus 13 copies of completed application to:

**DOCKETED**  
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AZ CORP COMMISSION  
DOCUMENT CONTROL

Docket Control Center  
Arizona Corporation Commission  
1200 West Washington Street  
Phoenix, Arizona 85007-2927

OCT 02 2003

DOCKETED BY *CRP*

Please indicate if you have current applications pending in Arizona as an Interexchange reseller, AOS provider, or as the provider of other telecommunication services.

T-04212A-03-0733

Type of Service: \_\_\_\_\_

Docket No.: \_\_\_\_\_ Date: \_\_\_\_\_ Date Docketed: \_\_\_\_\_

Type of Service: \_\_\_\_\_

Docket No.: \_\_\_\_\_ Date: \_\_\_\_\_ Date Docketed: \_\_\_\_\_

### A. COMPANY AND TELECOMMUNICATION SERVICE INFORMATION

(A-1) Please indicate the type of telecommunications services that you want to provide in Arizona and answer the appropriate numbered items:

- Resold Long Distance Telecommunications Services (Answer Sections A, B).
- Resold Local Exchange Telecommunications Services (Answer Sections A, B, C).
- Facilities-Based Long Distance Telecommunications Services (Answer Sections A, B, D).
- Facilities-Based Local Exchange Telecommunications Services (Answer Sections A, B, C, D, E)
- Alternative Operator Services Telecommunications Services (Answer Sections A, B)

(A-2) The name, address, telephone number (including area code), facsimile number (including area code), e-mail address, and World Wide Web address (if one is available for consumer access) of the Applicant:

HARBOR COMMUNICATIONS      Ph 503 292-6554  
3211 SW SCHOLLS FERRY CT      Fax 503 296-2275  
PORTLAND OR 97221      Mitch@ch67.net  
WWW.HarborCommunications.net

(A-3) The d/b/a ("Doing Business As") name if the Applicant is doing business under a name different from that listed in Item (A-2):

(A-4) The name, address, telephone number (including area code), facsimile number (including area code), and E-mail address of the Applicant's Management Contact:

Mitch Olson  
3211 SW Scholls Ferry Ct  
Portland OR 97221  
Ph 503 292-6554 Fax 503 296-2275  
Mitch@ch67.net

(A-5) The name, address, telephone number (including area code), facsimile number (including area code), and E-mail address of the Applicant's Attorney and/or Consultant:

N/A

(A-6) The name, address, telephone number (including area code), facsimile number (including area code), E-mail address of the Applicant's Complaint Contact Person:

Mitch Olson  
3211 SW Scholls Ferry Ct. Fax 503 296-2275  
Portland OR 97221  
Mitch@ch67.net  
Ph 877-551-4039

(A-7) What type of legal entity is the Applicant?

- Sole proprietorship
- Partnership: \_\_\_ Limited, \_\_\_ General, \_\_\_ Arizona, \_\_\_ Foreign
- Limited Liability Company: \_\_\_ Arizona,    Foreign
- Corporation: \_\_\_ "S", \_\_\_ "C", \_\_\_ Non-profit
- Domicile: \_\_\_ Arizona, \_\_\_ Foreign
- Other, specify: \_\_\_\_\_

(A-8) Please include "Attachment A":

Attachment "A" must include the following information:

1. A copy of the Applicant's Certificate of Good Standing as a domestic or foreign corporation, LLC, or other entity in the State of Arizona.
2. A list of the names of all owners, partners, limited liability company managers (or if a member managed LLC, all members), or corporation officers and directors (specify).
3. Indicate percentages of ownership of each person listed in A-8.2.

(A-9) Include your Tariff as "Attachment B".

Your Tariff must include the following information:

1. Proposed Rates and Charges for each service offered (reference by Tariff page number).
2. Tariff Maximum Rate and Prices to be charged (reference by Tariff page number).
3. Terms and Conditions Applicable to provision of Service (reference by Tariff page number).
4. Deposits, Advances, and/or Prepayments Applicable to provision of Service (reference by Tariff page number).
5. The proposed fee that will be charged for returned checks (reference by Tariff page number).

(A-10) Indicate the geographic market to be served:

- Statewide. (Applicant adopts statewide map of Arizona provided with this application).
- Other. Describe and provide a detailed map depicting the area.

(A-11) Indicate if the Applicant or any of its officers, directors, partners, or managers has been or are currently involved in any formal or informal complaint proceedings pending before any state or federal regulatory commission, administrative agency, or law enforcement agency.

Describe in detail any such involvement. Please make sure you provide the following information:

1. States in which the Applicant has been or is involved in proceedings.
2. Detailed explanations of the Substance of the Complaints.
3. Commission Orders that resolved any and all Complaints.
4. Actions taken by the Applicant to remedy and/or prevent the Complaints from re-occurring.

N/A

(A-12) Indicate if the Applicant or any of its officers, directors, partners, or managers has been or are currently involved in any civil or criminal investigation, or had judgments entered in any civil matter, judgments levied by any administrative or regulatory agency, or been convicted of any criminal acts within the last ten (10) years.

Describe in detail any such judgments or convictions. Please make sure you provide the following information:

1. States involved in the judgments and/or convictions.
2. Reasons for the investigation and/or judgment.
3. Copy of the Court order, if applicable.

N/A

(A-13) Indicate if the Applicant's customers will be able to access alternative toll service providers or resellers via 1+101XXXX access.

Yes

No

(A-14) Is applicant willing to post a Performance Bond? Please check appropriate box(s).

For Long Distance Resellers, a \$10,000 bond will be recommended for those resellers who collect advances, prepayments or deposits.

Yes

No

If "No", continue to question (A-15).

For Local Exchange Resellers, a \$25,000 bond will be recommended.

Yes

No

If "No", continue to question (A-15).

For Facilities-Based Providers of Long Distance, a \$100,000 bond will be recommended.

Yes

No

If "No", continue to question (A-15).

For Facilities-Based Providers of Local Exchange, a \$100,000 bond will be recommended.

Yes

No

If "No", continue to question (A-15).

Note: Amounts are cumulative if the Applicant is applying for more than one type of service.

(A-15) If No to any of the above, provide the following information. Clarify and explain the Applicant's deposit policy (reference by tariff page number). Provide a detailed explanation of why the applicant's superior financial position limits any risk to Arizona consumers.

HARBOR BILLS ITS CUSTOMERS AFTER THEY USE THE SERVICE, ONLY HARBOR IS AT RISK OF LOSING MONEY. WE DONT REQUIRE DEPOSITS OF ANY KIND

(A-16) Submit copies of affidavits of publication that the Applicant has, as required, published legal notice of the Application in all counties where the applicant is requesting authority to provide service.

Note: Prior to issuance of the CC&N, the Applicant must complete and submit an Affidavit of Publication Form as Attachment "C". Refer to the Commission's website for Legal Notice Material (Newspaper Information, Sample Legal Notice and Affidavit of Publication).

(A-17) Indicate if the Applicant is a switchless reseller of the type of telecommunications services that the Applicant will or intends to resell in the State of Arizona:

Yes

No

If "Yes", provide the name of the company or companies whose telecommunications services the Applicant resells.

Global Crossing

(A-18) List the States in which the Applicant has had an application approved or denied to offer telecommunications services similar to those that the Applicant will or intends to offer in the State of Arizona:

OREGON, WASHINGTON

(A-19) List the States in which the Applicant currently offers telecommunications services similar to those that the Applicant will or intends to offer in the State of Arizona.

OREGON, WASHINGTON

(A-20) List the names and addresses of any alternative providers of the service that are also affiliates of the telecommunications company, as defined in R14-2-801.

N/A

#### B. FINANCIAL INFORMATION

(B-1) Indicate if the Applicant has financial statements for the two (2) most recent years.

Yes

No

If "No," explain why and give the date on which the Applicant began operations.

HARBOR STARTED IN MARCH OF 2002

(B-2) Include "Attachment D".

Provide the Applicant's financial information for the two (2) most recent years.

1. A copy of the Applicant's balance sheet.
2. A copy of the Applicant's income statement.
3. A copy of the Applicant's audit report. N/A

4. A copy of the Applicant's retained earnings balance.
5. A copy of all related notes to the financial statements and information.

**Note:** Make sure "most recent years" includes current calendar year or current year reporting period.

(B-3) Indicate if the Applicant will rely on the financial resources of its Parent Company, if applicable.

N O

(B-4) The Applicant must provide the following information.

1. Provide the projected total revenue expected to be generated by the provision of telecommunications services to Arizona customers for the first twelve months following certification, adjusted to reflect the maximum rates for which the Applicant requested approval. Adjusted revenues may be calculated as the number of units sold times the maximum charge per unit.
2. Provide the operating expenses expected to be incurred during the first twelve months of providing telecommunications services to Arizona customers following certification.
3. Provide the net book value (original cost less accumulated depreciation) of all Arizona jurisdictional assets expected to be used in the provision of telecommunications service to Arizona customers at the end of the first twelve months of operation. Assets are not limited to plant and equipment. Items such as office equipment and office supplies should be included in this list.
4. If the projected value of all assets is zero, please specifically state this in your response.
5. If the projected fair value of the assets is different than the projected net book value, also provide the corresponding projected fair value amounts.

- 1) One Customer \$ 200/month = \$2,400
- 2) I PLAN ON \$0 operating expenses
- 3) NO ASSETS
- 4) NO VALUE IN ARIZONA
- 5) N/A

# STATE OF ARIZONA



Office of the  
**CORPORATION COMMISSION**

## CERTIFICATE OF REGISTRATION

To all to whom these presents shall come, greeting:

I, James G. Jayne, Interim Executive Secretary of the Arizona Corporation Commission, do hereby certify that

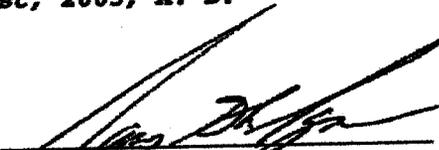
**\*\*\*HARBOR COMMUNICATIONS LLC\*\*\***

a foreign limited liability company organized under the laws of the jurisdiction of Oregon did obtain a Certificate of Registration in Arizona on the 4th day of August 2003.

This certificate relates only to the legal authority of the above named entity as of the date issued. This certificate is not to be construed as an endorsement, recommendation, or notice of approval of the entity's condition or business activities and practices.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the official seal of the Arizona Corporation Commission. Done at Phoenix, the Capital, this 9th Day of August, 2003, A. D.



  
Interim Executive Secretary

By 

Attachment A

Owners and Members

Mitch Olson  
3211 SW Scholls Ferry Ct.  
Portland, OR 97221  
50% ownership

Karen Olson  
3211 SW Scholls Ferry Ct.  
Portland, OR 97221  
50% ownership

## Attachment B

NOTE: Harbor Communications sells to business customers that will sign this agreement below.

- Rates can be found in Attachment A of the General Service Agreement
- Maximum Rates are found in Attachment A of the General Service Agreement
- International Rates are found in Attachment B of the General Service Agreement
- Terms and conditions are listed below
- Harbor does not require deposits, advances or prepayments
- Harbor does not charge a fee for returned checks

### HARBOR COMMUNICATIONS GENERAL SERVICE AGREEMENT

This General Service Agreement ("Agreement") is made as of \_\_\_\_\_, 2002 (the "Effective Date"), by and between Harbor Communications LLC, having its principle place of business at 3211 SW Scholls Ferry Ct. Portland, Oregon 97221 ("Harbor") and \_\_\_\_\_, having its principle place of business at \_\_\_\_\_ ("Customer"), (each, a "Party" and collectively, the "Parties").

#### 1. Services

Harbor shall, in accordance with the Agreement, provide to Customer those services Customer subscribes to hereunder as defined and identified herein and on exhibits, schedules and other attachments appended hereto and made a part of this Agreement from time to time by the Parties (collectively, the "Exhibits"). All such services being provided under the Exhibits are collectively referred to as the "Services" and individually as a "Service".

#### 2. Term

The term of this Agreement is on a month-to-month basis unless terminated by either Party upon thirty (30) days prior written notice.

#### 3. Pricing and billing

Prices of applicable recurring charges and usage charges for Services are set forth in Attachment A and made part hereof. Customer is liable for all charges for the Services, including without limitation, any fraudulent usage charges. Harbor agrees to take commercially reasonable efforts to invoice Customer on or about the fifth business day after the close of each billing cycle for the Services and for any other sums due Harbor. Customer shall pay each invoice so that the payment is received by Harbor no later than thirty (30) calendar days from the date of the invoice (the "Due Date"). Any amount not received by Harbor on the Due Date will be deemed past due. Any past due amounts are subject to a late charge in the amount of one percent (1%) per month compounded monthly, or the maximum rate allowable by law, whichever is less. Harbor may revise the usage charges and or recurring charges hereunder upon at least thirty (30) days prior written notice to Customer.

#### 4. Termination

Either Party may terminate the Agreement upon the other Party's dissolution or cessation of business operations. Harbor may, upon written notice, immediately terminate this Agreement for Customer's failure to pay any invoice that is not paid in full within 30 days of the Due Date. Proper termination of this Agreement by a Party shall not relieve the Customer of its obligations with respect to payment of the accrued amounts due as described in Section 3 and Attachment A and Liability and indemnification described in Section 5.

#### 5. Limitation of Liability and Indemnification

Harbor's liability for willful misconduct, if established as a result of judicial or administrative proceedings, is not limited by this Agreement. IN NO EVENT WILL HARBOR BE LIABLE TO

CUSTOMER FOR ANY INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY, OR PUNITIVE LOSS OR DAMAGE OF ANY KIND, INCLUDING LOST PROFITS (WHETHER OR NOT HARBOR HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS OR DAMAGES) BY REASON OF ANY ACT OR OMISSION IN ITS PERFORMANCE UNDER THIS AGREEMENT. Harbor will be indemnified, defended, and held harmless by the Customer and/or by others authorized by the Customer to use the Services against all claims of loss or damage arising from the use of Services furnished by Harbor. HARBOR MAKES NO EXPRESS OR IMPLIED REPRESENTATIONS OR WARRANTIES ABOUT ITS SERVICES AND DISCLAIMS ANY IMPLIED WARRANTIES, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF TITLE OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR USE OR NON-INFRINGEMENT. HARBOR DOES NOT AUTHORIZE ANYONE TO MAKE A WARRANTY ON HARBORS' BEHALF AND THE CUSTOMER MAY NOT RELY ON ANY STATEMENT OF WARRANTY AS A WARRANTY BY HARBOR.

**6. Force Majeure**

No failure or omission by either Party to carry out or observe any terms and conditions of this Agreement, except for the obligations to make payment, shall give rise to any claim against the Party in question or be deemed a breach of this Agreement if such failure or omission arises from a cause of force majeure, an act of Government or any other cause beyond the reasonable control of that Party.

**7. Dispute Resolution**

Notwithstanding anything to the contrary, if Customer in good faith disputes in writing the amount or appropriateness of a charge included in an invoice from Harbor, Customer shall notify Harbor of the disputed charge and provide documentation reasonably requested by Harbor to resolve the dispute. Such notification shall not relieve the Customer of the obligation to make all payments, excluding the disputed amount by the Due Date set forth in this Agreement. Customer and Harbor shall exercise reasonable, good faith effort to resolve the disputed charges.

**8. Governing Law**

This Agreement shall be governed by and interpreted under the laws of the state of Oregon and binding arbitration shall be the sole forum for dispute resolution for all disputes arising in connection with this Agreement.

**9. Waiver**

No waiver of this Agreement or any of its terms and conditions is valid.

**10. Entire Agreement**

This Agreement represents the entire understanding between the Parties in relation to the matters dealt with herein and supersedes all previous covenants and representations made by either Party, whether oral or written.

**11. Additional Provisions**

If any part or provision of this Agreement is finally determined to be invalid or unenforceable under applicable law by a court of competent jurisdiction, then that part or provision will be ineffective only to the extent of such invalidity or unenforceability, without in any way affecting the remaining parts or provisions of this Agreement. Customers may not modify or assign this Agreement. In its sole discretion Harbor may assign this Agreement.

**IN WITNESS WHEREOF**, the Parties have executed this General Service Agreement as of the date first above written.

HARBOR COMMUNICATIONS LLC

CUSTOMER

By: .....

Name: Mitch Olson

Title: President

By: .....

Name: .....

Title: .....

**ATTACHMENT A  
SERVICES**

**SWITCHED SERVICES PRICE LIST**

Customer calls placed using standard "One Plus" dialing using local phone lines provided by the local service provider will receive the rates listed below 24 hours a day and seven days of the week.

State to State.....	\$0.05
Within State.....	\$0.21
Hawaii, Alaska, Virgin Islands and Puerto Rico.....	\$0.195
Canada.....	\$0.06
Mexico.....	\$.206
Directory Assistance.....	\$0.60
Toll Free Within State.....	\$0.075
Toll Free Continental United States.....	\$0.055
Calls Originating in Canada.....	\$0.225

**Billing Increments**

Domestic and Domestic Off-Shore will be billed at 6 second minimum, 6 second increments thereafter. International calls will be billed with a 30 second minimum and 6 second increments thereafter. (Mexico calls billed in one minute increments)

**International Calls**

International calls will be billed at competitive rates further described in Attachment B.

**Taxes**

Rates listed in this Attachment do not include applicable federal, state, local, and foreign sales, use, excise, utility, gross receipts and value added taxes and tax-like charges to recover amounts Harbor is required by a governmental or quasi-governmental authority to collect from other or pay to other in support of statutory or regulatory funds or programs. Harbor may adjust its rates and charges or impose additional rates and charges in order to recover amounts it is required or permitted by governmental or quasi-governmental authorities to collect from other or pay to others in support of statutory or regulatory funds, fees, or programs. Examples of such charges include, but are not limited to, Universal Service funding, utility and other fees imposed on communications

providers, Primary Interexchange Carrier Charge recovery, and compensation payable to payphone service providers for use of their payphones.

ATTACHMENT B  
SWITCHED INTERNATIONAL RATES

COUNTRY CODE	COUNTRY	RATE PER MINUTE
93	Afghanistan	\$0.9049
355	Albania	\$0.1624
355(C)	Albania (Cellular)	\$0.1638
213	Algeria	\$0.1921
213(C)	Algeria (Cellular)	\$0.1921
684	American Samoa	\$0.1015
376	Andorra	\$0.0715
376(C)	Andorra (Cellular)	\$0.1115
244	Angola	\$0.2161
244(C)	Angola (Cellular)	\$0.2165
1,264	Anguilla	\$0.2755
1264(C)	Anguilla (Cellular)	\$0.2755
672	Antarctica	\$0.6265
1,268	Antigua/Barbuda	\$0.2478
1268(C)	Antigua/Barbuda (Cellular)	\$0.2478
54	Argentina	\$0.1043
54(1)	Argentina - Buenos Aires	\$0.0607
54(C)	Argentina (Cellular)	\$0.1105
374	Armenia	\$0.2118
374(C)	Armenia (Cellular)	\$0.2986
297	Aruba	\$0.1811
247	Ascension Island	\$0.5958
61	Australia	\$0.0505
61(C)	Australia (Cellular)	\$0.2491
43	Austria	\$0.0430
43(C)	Austria (Cellular)	\$0.2185
43(NGN)	Austria (NGN)	\$0.4474
994	Azerbaijan	\$0.2042
1,242	Bahamas	\$0.1382
973	Bahrain	\$0.2353
973(NGN)	Bahrain (NGN)	\$0.6188
973(C)	Bahrain (Cellular)	\$0.2453
880	Bangladesh	\$0.4474
880(C)	Bangladesh (Cellular)	\$0.4474
880(NGN)	Bangladesh (NGN)	\$0.9474
1,246	Barbados	\$0.2567
375	Belarus	\$0.2335
375(C)	Belarus (Cellular)	\$0.2536
32	Belgium	\$0.0388
32(C)	Belgium (Cellular)	\$0.2335
32(NGN)	Belgium (NGN)	\$0.3760
501	Belize	\$0.2642
229	Benin	\$0.2288
1,441	Bermuda	\$0.1219
975	Bhutan	\$0.1619
591	Bolivia	\$0.2557

	Bolivia (Cellular)	\$0.2634
591(C)	Bosnia-Herzegovina	\$0.2063
387	Bosnia-Herzegovina (Cellular)	\$0.2063
387(C)	Botswana	\$0.1504
267	Botswana (Cellular)	\$0.1547
267(C)	Brazil	\$0.1315
55	Brazil (Cellular)	\$0.1963
55(C)	British Virgin Islands	\$0.1734
1,284	Brunei	\$0.2942
673	Brunei (Cellular)	\$0.2942
673(C)	Bulgaria	\$0.1475
359	Bulgaria (Cellular)	\$0.2099
359(C)	Burkina Faso	\$0.2828
226	Burundi	\$0.1708
257	Cambodia	\$0.8765
855	Cambodia (Cellular)	\$1.1413
855(C)	Cameroon	\$0.2748
237	Cameroon (Cellular)	\$0.3679
237(C)	Canary Island	\$0.0409
34	Cape Verde Islands	\$0.4955
238	Cayman Islands	\$0.1656
1,345	Central African Republic	\$0.3065
236	Chad Republic	\$0.3798
235	Chile	\$0.0520
56	Chile (Cellular)	\$0.1086
56(C)	China	\$0.1079
86	China (Cellular)	\$0.1100
86(C)	Christmas Island	\$0.6265
672(4)	Cocos-Kelling Island	\$0.6265
672(2)	Colombia	\$0.1262
57	Colombia (Cellular)	\$0.1254
57(C)	Congo Republic	\$0.2605
242	Cook Islands	\$0.9253
682	Costa Rica	\$0.1123
506	Costa Rica (Cellular)	\$0.1505
506(C)	Croatia	\$0.1435
385	Croatia (Cellular)	\$0.2557
385(C)	Cuba	\$1.3045
53	Cyprus	\$0.1372
357	Cyprus (Cellular)	\$0.2154
357(C)	Cyprus (NGN)	\$0.8045
357(NGN)	Czech Republic	\$0.0856
420	Czech Republic (Cellular)	\$0.1632
420(C)	Denmark	\$0.0396
45	Denmark (Cellular)	\$0.1849
45(C)	Diego Garcia	\$0.9653
246	Djibouti Republic	\$0.3361
253	Djibouti Republic (Cellular)	\$0.4403
253(C)	Dominica	\$0.2795
1,767	Dominican Republic	\$0.0992
1,809	Dominican Republic (Cellular)	\$1.4473
1809(C)	Ecuador	\$0.1914
593	Ecuador (Cellular)	\$0.2417
593(C)		

20	Egypt	\$0.2812
20(C)	Egypt (Cellular)	\$0.2828
503	El Salvador	\$0.1795
503(C)	El Salvador (Cellular)	\$0.3986
240	Equatorial Guinea Republic	\$0.3022
291	Eritrea	\$0.6158
372	Estonia	\$0.0593
372(C)	Estonia (Cellular)	\$0.0816
251	Ethiopia	\$0.5395
251(C)	Ethiopia (Cellular)	\$0.6253
298	Faeroe Islands	\$0.3335
500	Faulkland Islands	\$0.5650
679	Fiji Islands	\$0.3497
679(C)	Fiji Islands (Cellular)	\$0.3497
358	Finland	\$0.0486
358(C)	Finland (Cellular)	\$0.1792
358(NGN)	Finland (NGN)	\$0.5188
33	France	\$0.0402
33(C)	France (Cellular)	\$0.2557
33(NGN)	France (NGN)	\$0.5903
596	French Antilles/Martinique	\$0.2048
596(C)	French Antilles/(Cellular)	\$0.2048
594	French Guiana	\$0.2646
689	French Polynesia	\$0.2987
241	Gabon Republic	\$0.1990
241(C)	Gabon Republic (Cellular)	\$0.2038
220	Gambia	\$0.3214
995	Georgia	\$0.1123
49	Germany	\$0.0611
49(C)	Germany (Cellular)	\$0.2141
49(NGN)	Germany (NGN)	\$0.3046
233	Ghana	\$0.1837
233(C)	Ghana (Cellular)	\$0.2132
350	Gibraltar	\$0.1850
350(C)	Gibraltar (Cellular)	\$0.3600
686	Gilbert Island	\$0.6048
30	Greece	\$0.0820
30(C)	Greece (Cellular)	\$0.1530
299	Greenland	\$0.4615
1,473	Grenada	\$0.2550
590	Guadeloupe	\$0.1709
53	Guantanamo Bay	\$1.3045
502	Guatemala	\$0.2202
502(C)	Guatemala (Cellular)	\$0.2453
224	Guinea	\$0.1784
245	Guinea Bissau	\$0.5498
592	Guyana	\$0.5472
592(C)	Guyana (Cellular)	\$0.6517
509	Haiti	\$0.2720
509(C)	Haiti (Cellular)	\$0.3426
504	Honduras	\$0.4556
504(C)	Honduras (Cellular)	\$0.4609
852	Hong Kong	\$0.0535

	Hong Kong (Cellular)	\$0.0530
852(C)	Hungary	\$0.0875
36	Hungary (Cellular)	\$0.1363
36(C)	Iceland	\$0.0583
354	Iceland (Cellular)	\$0.1324
354(C)	India	\$0.5093
91	India (Cellular)	\$0.5262
91(C)	India (NGN)	\$1.1330
91(NGN)	Indonesia	\$0.0904
62	Indonesia (Cellular)	\$0.1810
62(C)	Inmarsat(AOR)	\$6.0400
871	Inmarsat(IOR)	\$6.0400
873	Inmarsat(POR)	\$4.3819
872	Inmarsat(WAT)	\$5.1632
874	Iran	\$0.1804
98	Iran (Cellular)	\$0.2447
98(C)	Iraq	\$0.7297
964	Ireland	\$0.0379
353	Ireland (Cellular)	\$0.2231
353(C)	Ireland (NGN)	\$0.2473
353(NGN)	Iridium	\$2.2104
881(7)	Iridium	\$2.2103
881(6)	Israel	\$0.0715
972	Israel (Cellular)	\$0.1697
972(C)	Italy	\$0.0403
39	Italy - Vatican City	\$0.0466
39(0668)	Italy (Cellular)	\$0.2180
39(C)	Italy (NGN)	\$0.2473
39(NGN)	Ivory Coast	\$0.2230
225	Ivory Coast (Cellular)	\$0.2230
225(C)	Jamaica	\$0.2978
1,876	Jamaica (Cellular)*	\$1.4473
1876(C)	Japan	\$0.0606
81	Japan (Cellular)	\$0.2508
81(C)	Japan Osaka (Military)	\$0.0611
81(OM)	Japan Tokyo (Military)	\$0.0617
81(TM)	Jordan	\$0.2501
962	Jordan (Cellular)	\$0.6485
962(C)	Kazakhstan	\$0.2545
7(30-33,570)	Kenya	\$0.2602
254	Kenya (Cellular)	\$0.2790
254(C)	Kiribati	\$0.6048
686	Kuwait	\$0.1564
965	Kyrgyzstan	\$0.2459
996	Laos	\$0.2989
856	Latvia	\$0.1685
371	Latvia (Cellular)	\$0.2293
371(C)	Lebanon	\$0.2136
961	Lebanon (Cellular)	\$0.3379
961(C)	Lesotho	\$0.1688
266	Liberia	\$0.2231
231	Libya	\$0.2117
218	Liechtenstein	\$0.0551
423		

370	Lithuania	\$0.1930
370(C)	Lithuania (Cellular)	\$0.2255
352	Luxembourg	\$0.0488
352(C)	Luxembourg (Cellular)	\$0.1224
853	Macao	\$0.2440
853(C)	Macao (Cellular)	\$0.2440
389	Macedonia	\$0.2473
389(C)	Macedonia (Cellular)	\$0.2698
261	Madagascar	\$0.3278
261(C)	Madagascar (Cellular)	\$0.3467
265	Malawi	\$0.1271
60	Malaysia	\$0.0716
60(C)	Malaysia (Cellular)	\$0.0762
960	Maldives Republic	\$0.5545
223	Mali Republic	\$0.3439
356	Malta Republic	\$0.1058
356(C)	Malta Republic (Cellular)	\$0.1058
692	Marshall Islands	\$0.4349
222	Mauritania	\$0.2521
230	Mauritius	\$0.3698
269	Mayotte Island (Comoros)	\$0.5480
691	Micronesia	\$0.7031
373	Moldova	\$0.1456
373(C)	Moldova (Cellular)	\$0.2273
377	Monaco	\$0.0848
377(C)	Monaco (Cellular)	\$0.1456
976	Mongolia	\$0.2675
1,664	Montserrat	\$0.3107
212	Morocco	\$0.3379
212(C)	Morocco (Cellular)	\$0.3773
258	Mozambique	\$0.3221
258(C)	Mozambique (Cellular)	\$0.3221
95	Myanmar/Burma	\$0.4436
264	Namibia	\$0.1436
674	Nauru	\$0.7645
977	Nepal	\$0.2851
31	Netherlands	\$0.0348
31(C)	Netherlands (Cellular)	\$0.2874
599	Netherlands Antilles	\$0.1936
599(C)	Netherlands Antilles (Cellular)	\$0.1938
687	New Caledonia	\$0.5696
64	New Zealand	\$0.0510
64(C)	New Zealand (Cellular)	\$0.2326
505	Nicaragua	\$0.2531
505(C)	Nicaragua (Cellular)	\$0.3108
227	Niger Republic	\$0.2987
234	Nigeria	\$0.3222
234(C)	Nigeria (Cellular)	\$0.3272
683	Niue Island	\$1.6738
672(3)	Norfolk Island	\$0.4780
850	North Korea	\$0.8057
47	Norway	\$0.0380
47(C)	Norway (Cellular)	\$0.1952

968	Oman	\$0.3283
92	Pakistan	\$0.4277
92(C)	Pakistan (Cellular)	\$0.4277
92(NGN)	Pakistan (NGN)	\$0.8330
680	Palau Republic	\$0.3816
507	Panama	\$0.2135
507(C)	Panama (Cellular)	\$0.3031
675	Papua New Guinea	\$0.2032
595	Paraguay	\$0.2600
51	Peru	\$0.1532
51(C)	Peru (Cellular)	\$0.3100
63	Philippines	\$0.1600
63(C)	Philippines (Cellular)	\$0.1843
48	Poland	\$0.0882
48(C)	Poland (Cellular)	\$0.1774
351	Portugal	\$0.0547
351(C)	Portugal (Cellular)	\$0.2234
974	Qatar	\$0.3978
974(C)	Qatar (Cellular)	\$0.4406
262	Reunion Island	\$0.2088
40	Romania	\$0.1782
40(C)	Romania (Cellular)	\$0.1801
7	Russia	\$0.1208
250	Rwanda	\$0.2045
378	San Marino	\$0.1292
239	Sao Tome	\$0.8188
966	Saudi Arabia	\$0.2636
966(C)	Saudi Arabia (Cellular)	\$0.2648
221	Senegal	\$0.3092
221(C)	Senegal (Cellular)	\$0.3163
381	Serbia	\$0.1748
381(C)	Serbia (Cellular)	\$0.2110
248	Seychelles Island	\$0.4848
232	Sierra Leone	\$0.3478
232(C)	Sierra Leone (Cellular)	\$0.3478
65	Singapore	\$0.0382
65(C)	Singapore (Cellular)	\$0.0389
421	Slovakia	\$0.1187
421(C)	Slovakia (Cellular)	\$0.1799
386	Slovenia	\$0.1336
386(C)	Slovenia (Cellular)	\$0.1928
677	Solomon Islands	\$0.7248
252	Somalia	\$0.5867
27	South Africa	\$0.1204
27(C)	South Africa (Cellular)	\$0.2413
82	South Korea	\$0.0571
82(C)	South Korea (Cellular)	\$0.1120
34	Spain	\$0.0409
34(C)	Spain (Cellular)	\$0.3859
34(NGN)	Spain (NGN)	\$0.5188
94	Sri Lanka	\$0.3205
94(C)	Sri Lanka (Cellular)	\$0.3356
290	ST. Helena	\$0.6370

1,869	ST. Kitts/Nevis	\$0.2690
1,758	ST. Lucia	\$0.2650
508	ST. Pierre & Miquelon	\$0.2200
1,784	ST. Vincent-Grenadines	\$0.3024
1784(C)	St. Vincent(Cellular)	\$1.4473
249	Sudan	\$0.3270
597	Suriname	\$0.4692
597(C)	Suriname (Cellular)	\$0.4850
268	Swaziland	\$0.1348
46	Sweden	\$0.0348
46(C)	Sweden (Cellular)	\$0.2350
46(NGN)	Sweden (NGN)	\$0.3902
41	Switzerland	\$0.0391
41(C)	Switzerland (Cellular)	\$0.2440
41(NGN)	Switzerland (NGN)	\$0.3760
963	Syria	\$0.4595
963(C)	Syria (Cellular)	\$0.5022
886	Taiwan	\$0.0617
886(2)	Taiwan - Taipei	\$0.0552
886(C)	Taiwan (Cellular)	\$0.1336
992	Tajikistan	\$0.2651
255	Tanzania	\$0.2746
255(C)	Tanzania (Cellular)	\$0.3217
66	Thailand	\$0.1823
66(2)	Thailand - Bangkok	\$0.0796
66(C)	Thailand (Cellular)	\$0.1826
228	Togo Republic	\$0.3450
690	Tokelau	\$0.9331
676	Tonga Islands	\$0.5926
1,868	Trinidad & Tobago	\$0.1793
216	Tunisia	\$0.2791
216(C)	Tunisia (Cellular)	\$0.2824
90	Turkey	\$0.2332
90(C)	Turkey (Cellular)	\$0.2464
993	Turkmenistan	\$0.2528
1,649	Turks & Caicos Islands	\$0.2510
688	Tuvalu	\$0.9278
256	Uganda	\$0.1964
256(C)	Uganda (Cellular)	\$0.1963
380	Ukraine	\$0.1970
380(C)	Ukraine (Cellular)	\$0.2014
971	United Arab Emirates	\$0.2270
971(C)	United Arab Emirates (Cellular)	\$0.2270
44	United Kingdom	\$0.0367
44(C)	United Kingdom (Cellular)	\$0.2664
44(NGN)	United Kingdom (NGN)	\$0.3760
598	Uruguay	\$0.2572
998	Uzbekistan	\$0.1920
678	Vanuatu Republic	\$3.3046
379	Vatican City	\$0.0466
58	Venezuela	\$0.2191
58(2)	Venezuela - Caracas	\$0.1040
58(C)	Venezuela (Cellular)	\$0.3011

58(NGN)	Venezuela (NGN)	\$0.4474
84	Vietnam	\$0.6778
84(C)	Vietnam (Cellular)	\$0.6985
681	Wallis/ Fatuna Island	\$0.8417
685	Western Samoa	\$0.3667
967	Yemen, Republic of	\$0.6113
243	Zaire	\$0.2258
243(C)	Zaire (Cellular)	\$0.2670
260	Zambia	\$0.1763
260(C)	Zambia (Cellular)	\$0.2136
259	Zanzibar	\$1.3331
263	Zimbabwe	\$0.0952
263(C)	Zimbabwe (Cellular)	\$0.0958

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09/23/03

Accrual Basis

ATTACHMENT D

Harbor Communications  
Balance Sheet

As of September 23, 2003

	Sep 23, 03
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
1050 - Cash (US Bank Checking)	13,446.37
1050-1 - USNB Checking (Checking Account)	10,000.00
1050-2 - Money Market (Money Market Account)	-12,841.77
1050 - Cash (US Bank Checking) - Other	
Total 1050 - Cash (US Bank Checking)	10,604.60
Total Checking/Savings	10,604.60
Other Current Assets	
1010 - Intangible Assets (Intangible Assets)	
1010-1 - Set Up Fees (Set Up Fees)	4,960.50
Total 1010 - Intangible Assets (Intangible Assets)	4,960.50
1020-1 - Sales (AVR) (Sales (A/R))	-397.25
Total Other Current Assets	4,563.25
Total Current Assets	15,167.85
Fixed Assets	
1012 - Fixed Assets (Fixed Assets)	
1012-1 - Equipment (Equipment)	4,045.64
Total 1012 - Fixed Assets (Fixed Assets)	4,045.64
Total Fixed Assets	4,045.64
Other Assets	
1015 - Prepaid Expenses (Prepaid Expenses)	
1015-2 - Prepaid Other (Prepaid Other)	4,298.00
Total 1015 - Prepaid Expenses (Prepaid Expenses)	4,298.00
Total Other Assets	4,298.00
<b>TOTAL ASSETS</b>	<b>23,511.49</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Accounts Payable	1,777.10
2000 - Accounts Payable	1,777.10
Total Accounts Payable	1,777.10
Total Current Liabilities	1,777.10

**Harbor Communications  
Balance Sheet  
As of September 23, 2003**

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09/23/03  
Accrual Basis

	Sep 23, 03
<b>Total Liabilities</b>	1,777.10
<b>Equity</b>	2,429.05
3000 · Opening Bal Equity	
3001 · Members Equity (Members Equity)	-17,313.50
3002 · Distributions - M. Olson (Distributions-M. Olson)	32,249.60
3003 · Members Equity - M. Olson (Members Equity-M. Olson)	-1,232.79
3004 · Distributions - K. Olson (Distributions - K. Olson)	13,703.31
<b>Total 3001 · Members Equity (Members Equity)</b>	27,861.30
3500 · Owner Investment (Owner Investment)	-8,242.56
3900 · Retained Earnings	-14,016.71
Net Income	21,734.39
<b>Total Equity</b>	23,511.49
<b>TOTAL LIABILITIES &amp; EQUITY</b>	

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09/23/03

Accrual Basis

ATTACHMENT D

# Harbor Communications

## Profit & Loss

January through December 2002

Jan - Dec 02

### Ordinary Income/Expense

#### Income

4002 · Taxes Billed (CAS) (Taxes Billed)	0.00
4002-1 · Federal Excise Tax (CAS) (2100-000 CAS)	0.00
4002-2 · PUC Fee (CAS) (2200-000 CAS)	0.00
4002-3 · Oregon USF Surcharge (CAS) (2300-000 CAS)	0.00
4002-4 · City Taxes (CAS) (2400-000 CAS)	0.00
4002-5 · City RTA Tax (CAS) (2401-000 CAS)	0.00
4002-6 · Local Surcharge (2402-000 CAS)	0.00
4002-7 · State Sales Tax (2500-000 CAS)	0.00
4002-8 · State B&O Fees (CAS) (2501-000 CAS)	0.00
4002-9 · Federal USF (CAS) (2800-000 CAS)	0.00
<b>Total 4002 · Taxes Billed (CAS) (Taxes Billed)</b>	<b>0.00</b>

4003 · Adjustments (T/E) (Adjustments (T/E))	-566.00
4004 · Refunds / Adjustments (Refunds / Adjustments)	22.40
4200 · Call Charges (T/E) (Call Charges (T/E))	3,382.55
<b>Total 4003-4200</b>	<b>150.00</b>
4700-1 · ELI Commissions (Commissions from ELI Sales)	-25.42
4700 · Sales (AR) General Sales (3000-000 CAS) - Other	124.58
<b>Total 4700 · Sales (AR) General Sales (3000-000 CAS)</b>	<b>514.78</b>
<b>4900 · Other Presubscribed Line Charge (Other Presubscribed Line Chg)</b>	<b>3,478.31</b>

#### Total Income

#### Cost of Goods Sold

5000 · Cost of Service (Cost of Service)	178.66
5000-1 · Commission Expense (Commission Expense)	2,548.40
5000-3 · Global Crossing (Global Crossing Charges)	2,483.49
5000-4 · Billing Software (Billing Software)	5,210.55
<b>Total 5000 · Cost of Service (Cost of Service)</b>	<b>5,210.55</b>

#### Total COGS

#### Gross Profit

#### Expense

6015 · Automobile Expense (Automobile Expense)	51.00
6020 · Contributions (Contributions)	375.00
6055 · Licenses & Permits (Licenses & Permits)	210.00
6060 · Professional Fees (Professional Fees)	302.50
6060-2 · Accounting (Accounting)	261.75
6060-3 · Consultants (Consultants)	564.25
<b>Total 6060 · Professional Fees (Professional Fees)</b>	<b>564.25</b>

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Accrual Basis

# Harbor Communications Profit & Loss

January through December 2002

	Jan - Dec 02
6075 · Office Supplies & Expenses (Supplies Supplies & Expenses)	
6075-2 · Postage & Delivery (Postage & Delivery)	123.80
6075-3 · Bank Service Charges (Bank Service Charges)	482.75
6075-4 · Marketing Supplies (Marketing Supplies)	26.49
6075-5 · Office Supplies (Office Supplies)	2,341.31
<b>Total 6075 · Office Supplies &amp; Expenses (Supplies Supplies &amp; Expenses)</b>	<b>2,974.35</b>
6085 · Telephone (Telephone)	
6085-1 · Pager (Pager)	160.88
6085-2 · Internet hosting (Internet hosting)	189.40
6085-4 · Efax (Efax)	9.95
6085-5 · Verizon Wireless (Verizon Wireless)	217.90
<b>Total 6085 · Telephone (Telephone)</b>	<b>578.13</b>
6090 · Travel & Entertainment (Travel & Entertainment)	
6090-1 · Meals & Entertainment (Meals & Entertainment)	510.50
6090 · Travel & Entertainment (Travel & Entertainment) - Other	60.10
<b>Total 6090 · Travel &amp; Entertainment (Travel &amp; Entertainment)</b>	<b>570.60</b>
6099 · Miscellaneous (Miscellaneous)	1,172.49
7001 · Uncategorized Expenses	14.50
<b>Total Expense</b>	<b>6,510.32</b>
<b>Net Ordinary Income</b>	<b>-8,242.56</b>
<b>Net Income</b>	<b>-8,242.56</b>

ATTACHMENT D

Harbor Communications  
Profit & Loss  
January through December 2003

Jan - Dec 03

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09/23/03  
Accrual Basis

Ordinary Income/Expense	
Income	
4002 · Taxes Billed (CAS) (Taxes Billed)	0.00
4002-1 · Federal Excise Tax (CAS) (2100-000 CAS)	0.00
4002-2 · PUC Fee (CAS) (2200-000 CAS)	0.00
4002-3 · Oregon USF Surcharge (CAS) (2300-000 CAS)	0.00
4002-4 · City Taxes (CAS) (2400-000 CAS)	0.00
4002-5 · City RTA Tax (CAS) (2401-000 CAS)	0.00
4002-6 · Local Surcharge (2402-000 CAS)	0.00
4002-7 · State Sales Tax (2500-000 CAS)	0.00
4002-8 · State B&O Fees (CAS) (2501-000 CAS)	0.00
4002-9 · Federal USF (CAS) (2800-000 CAS)	0.00
Total 4002 · Taxes Billed (CAS) (Taxes Billed)	0.00
4003 · Adjustments (T/E) (Adjustments (T/E)0)	-273.14
4004 · Refunds / Adjustments (Refunds / Adjustments)	79.99
4005 · Interest Income (Interest Income)	0.33
4200 · Call Charges (T/E) (Call Charges (T/E))	14,565.27
4400 · Services Charges (T/E) (Services Charges (T/E))	0.92
4500 · Call Volume Discounts (T/E) (Call Volume Discounts (T/E))	-209.61
4700 · Sales (AR) General Sales (3000-000 CAS)	340.00
4700-2 · Qwest Commissions (Agent Commissions)	1,429.00
4700-1 · ELI Commissions (Commissions from ELI Sales)	620.57
4700-3 · Allegiance Commissions (Agent Commissions)	0.00
4700 · Sales (AR) General Sales (3000-000 CAS) - Other	2,389.57
Total 4700 · Sales (AR) General Sales (3000-000 CAS)	1,584.78
4900 · Other Presubscribed Line Charge (Other Presubscribed Line Chg)	18,138.11
Total Income	
Cost of Goods Sold	
5000 · Cost of Service (Cost of Service)	1,523.67
5000-1 · Commission Expense (Commission Expense)	10,324.48
5000-3 · Global Crossing (Global Crossing Charges)	5,588.53
5000-4 · Billing Software (Billing Software)	17,436.68
Total 5000 · Cost of Service (Cost of Service)	17,436.68
Total COGS	
Gross Profit	701.43
Expense	
6020 · Contributions (Contributions)	250.00
6040 · Filing Fees (Filing Fees)	190.39
6055 · Licenses & Permits (Licenses & Permits)	700.00

**Harbor Communications**  
**Profit & Loss**  
 January through December 2003

	Jan - Dec 03
6060 · Professional Fees (Professional Fees)	
6060-2 · Accounting (Accounting)	493.49
6060-3 · Consultants (Consultants)	4,179.18
<b>Total 6060 · Professional Fees (Professional Fees)</b>	<b>4,672.67</b>
6075 · Office Supplies & Expenses (Supplies Supplies & Expenses)	
6075-1 · Printing & Reproduction (Printing & Reproduction)	82.00
6075-2 · Postage & Delivery (Postage & Delivery)	595.48
6075-3 · Bank Service Charges (Bank Service Charges)	345.45
6075-4 · Marketing Supplies (Marketing Supplies)	609.87
6075-5 · Office Supplies (Office Supplies)	2,479.94
6075 · Office Supplies & Expenses (Supplies Supplies & Expenses) - Ot...	358.31
<b>Total 6075 · Office Supplies &amp; Expenses (Supplies Supplies &amp; Expenses)</b>	<b>4,471.05</b>
6080 · Taxes (Taxes)	
6080-2 · Other Taxes (Other Taxes)	138.14
<b>Total 6080 · Taxes (Taxes)</b>	<b>138.14</b>
6085 · Telephone (Telephone)	
6085-6 · AT&T Wireless (Cell Phone)	1,785.88
6085-1 · Pager (Pager)	187.62
6085-2 · Internet hosting (Internet hosting)	279.10
6085-3 · Internet Access (Internet Access)	462.58
6085-4 · Efax (Efax)	70.65
6085-5 · Verizon Wireless (Verizon Wireless)	113.70
6085-7 · Qwest (Qwest Local)	611.70
6085-8 · Oregon Coast Answering Service (24 Hour Support)	197.55
6085 · Telephone (Telephone) - Other	245.00
<b>Total 6085 · Telephone (Telephone)</b>	<b>3,953.78</b>
6090 · Travel & Entertainment (Travel & Entertainment)	
6090-1 · Meals & Entertainment (Meals & Entertainment)	225.30
6090-2 · Travel (Travel)	15.94
6090 · Travel & Entertainment (Travel & Entertainment) - Other	62.50
<b>Total 6090 · Travel &amp; Entertainment (Travel &amp; Entertainment)</b>	<b>303.74</b>
6099 · Miscellaneous (Miscellaneous)	98.50
7001 · Uncategorized Expenses	-60.13
<b>Total Expense</b>	<b>14,718.14</b>
<b>Net Ordinary Income</b>	<b>-14,016.71</b>
<b>Net Income</b>	<b>-14,016.71</b>

**C. RESOLD AND/OR FACILITIES-BASED LOCAL EXCHANGE TELECOMMUNICATIONS SERVICES**

(C-1) Indicate if the Applicant has a resale agreement in operation,

Yes

No

If "Yes", please reference the resale agreement by Commission Docket Number or Commission Decision Number.

**D. FACILITIES-BASED LONG DISTANCE AND/OR FACILITIES BASED LOCAL EXCHANGE TELECOMMUNICATIONS SERVICES**

(D-1) Indicate if the Applicant is currently selling facilities-based long distance telecommunications services AND/OR facilities-based local exchange telecommunications services in the State of Arizona. This item applies to an Applicant requesting a geographic expansion of their CC&N:

Yes

No

If "Yes," provide the following information:

1. The date or approximate date that the Applicant began selling facilities-based long distance telecommunications services AND/OR facilities-based local exchange telecommunications services for the State of Arizona.
2. Identify the types of facilities-based long distance telecommunications services AND/OR facilities-based local exchange telecommunications services that the Applicant sells in the State of Arizona.

If "No," indicate the date when the Applicant will begin to sell facilities-based long distance telecommunications AND/OR facilities-based local exchange telecommunications services in the State of Arizona:

(D-2) Check here if you wish to adopt as your petition a statement that the service has already been classified as competitive by Commission Decision:

- Decision # 64178 Resold Long Distance
- Decision # 64178 Resold LEC
- Decision # 64178 Facilities Based Long Distance
- Decision # 64178 Facilities Based LEC

**E. FACILITIES-BASED LOCAL EXCHANGE TELECOMMUNICATIONS SERVICES**

(E-1) Indicate whether the Applicant will abide by the quality of service standards that were approved by the Commission in Commission Decision Number 59241:

- Yes  No

(E-2) Indicate whether the Applicant will provide all customers with 911 and E911 service, where available, and will coordinate with incumbent local exchange carriers ("ILECs") and emergency service providers to provide this service:

- Yes  No

(E-3) Indicate that the Applicant's switch is "fully equal access capable" (i.e., would provide equal access to facilities-based long distance companies) pursuant to A.A.C. R14-2-1111 (A):

- Yes  No

I certify that if the applicant is an Arizona corporation, a current copy of the Articles of Incorporation is on file with the Arizona Corporation Commission and the applicant holds a Certificate of Good Standing from the Commission. If the company is a foreign corporation or partnership, I certify that the company has authority to transact business in Arizona. I certify that all appropriate city, county, and/or State agency approvals have been obtained. Upon signing of this application, I attest that I have read the Commission's rules and regulations relating to the regulations of telecommunications services (A.A.C. Title 14, Chapter 2, Article 11) and that the company will abide by Arizona state law including the Arizona Corporation Commission Rules. I agree that the Commission's rules apply in the event there is a conflict between those rules and the company's tariff, unless otherwise ordered by the Commission. I certify that to the best of my knowledge the information provided in this Application and Petition is true and correct.

*Mitch Olson*

(Signature of Authorized Representative)

9-29-03

(Date)

Mitch Olson

(Print Name of Authorized Representative)

President

(Title)

SUBSCRIBED AND SWORN to before me this 29<sup>th</sup> day of September, 2003

*[Signature]*  
NOTARY PUBLIC

My Commission Expires May 24, 2007

