

**** FLORIDA PUBLIC SERVICE COMMISSION ****

DIVISION OF REGULATORY OVERSIGHT
CERTIFICATION SECTION

APPLICATION FORM
for
AUTHORITY TO PROVIDE
ALTERNATIVE LOCAL EXCHANGE SERVICE
WITHIN THE STATE OF FLORIDA

010807-TX

1. 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 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: Example, a company purchases 51% of a certificated company. The Commission must approve the new controlling entity.

2. Name of company:

E.Com Technologies, LLC d/b/a First Mile Technologies, LLC

3. Name under which the applicant will do business (fictitious name, etc.):

E.Com Technologies, LLC d/b/a First Mile Technologies, LLC

4. Official mailing address (including street name & number, post office box, city, state, zip code):

750 Liberty Drive
Westfield, Indiana 46074

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

NA

6. Structure of organization:

- | | |
|--|---|
| <input type="checkbox"/> Individual | <input checked="" type="checkbox"/> Corporation |
| <input type="checkbox"/> Foreign Corporation | <input type="checkbox"/> Foreign Partnership |
| <input type="checkbox"/> General Partnership | <input type="checkbox"/> Limited Partnership |
| <input type="checkbox"/> Other | |

7. If individual, provide:

Name: NA

Title:

Address:

City/State/Zip:

Telephone No.: _____ Fax No.:

Internet E-Mail Address:

Internet Website Address:

8. If incorporated in Florida, provide proof of authority to operate in Florida:

(a) The Florida Secretary of State corporate registration number:

NA

9. If foreign corporation, provide proof of authority to operate in Florida:

(a) The Florida Secretary of State corporate registration number:

M01000000117

10. If using fictitious name-d/b/a, provide proof of compliance with fictitious name statute (Chapter 865.09, FS) to operate in Florida:

(a) The Florida Secretary of State fictitious name registration number:

G01018900063

11. If a limited liability partnership, provide proof of registration to operate in Florida:

(a) The Florida Secretary of State registration number:

NA

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

Name: NA

Title:

Address:

City/State/Zip:

Telephone No.: _____ Fax No.:

Internet E-Mail Address:

Internet Website Address:

13. If a foreign limited partnership, provide proof of compliance with the foreign limited partnership statute (Chapter 620.169, FS), if applicable.

(a) The Florida registration number: NA

14. Provide F.E.I. Number(if applicable): 352098358

15. 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. Provide explanation.

NA

(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.

NA

16. Who will serve as liaison to the Commission with regard to the following?

(a) The application:

Name: Kenneth C. Johnson
Title: Telecommunications Analyst
Address: Bennet & Bennet, PLLC
100 Vermont Avenue, NW, Tenth Floor
City/State/Zip: Washington, DC 20005

Telephone No.: 202 371-1500 Fax No.: 202 371-1558
Internet E-Mail Address: kjohnson@bennetlaw.com
Internet Website Address: www.bennetlaw.com

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

Name: Michael J. Farmer
Title: Chief Operations Officer
Address: 750 Liberty Drive
City/State/Zip: Westfield, Indiana 46074
Telephone No.: 317 569-2808 Fax No.: 317 569-2805

Internet E-Mail Address: mfarmer@gotown.net
Internet Website Address: Currently no website.

(c) Complaints/Inquiries from customers:

Name: Michael J. Farmer
Title: Chief Operating Officer
Address: 750 Liberty Drive
City/State/Zip: Westfield, Indiana 46074
Telephone No.: (866) 784-5561

Internet E-Mail Address: mfarmer@gotown.net
Internet Website Address: Currently no website.

17. List the states in which the applicant:

(a) has operated as an alternative local exchange company.

NA

(b) has applications pending to be certificated as an alternative local exchange company.

NA

(c) is certificated to operate as an alternative local exchange company.

Indiana, Texas & Colorado

(d) has been denied authority to operate as an alternative local exchange company and the circumstances involved.

NA

- (e) has had regulatory penalties imposed for violations of telecommunications statutes and the circumstances involved.

NA

- (f) has been involved in civil court proceedings with an interexchange carrier, local exchange company or other telecommunications entity, and the circumstances involved.

NA

18. Submit the following:

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

See Attachment 1: Officer/Director Resume Summary.

- 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.**

See Attachment 1: Officer/Director Resume Summary. Specifically, please reference the technical qualifications of Michael J. Farmer, Joe Lazzara Jr., and Kevin Kernel.

C. Financial capability.

See Attachment 2.

The application **should contain** 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.

The unaudited financial statements should be signed by the applicant's chief executive officer and chief financial officer **affirming that the financial statements are true and correct** 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:

1. **written explanation** that the applicant has sufficient financial capability to provide the requested service in the geographic area proposed to be served.

See Attachment 3.

2. **written explanation** that the applicant has sufficient financial capability to maintain the requested service.

See Attachment 3.

3. **written explanation** that the applicant has sufficient financial capability to meet its lease or ownership obligations.

See Attachment 3.

INTRASTATE NETWORK (if available)

Chapter 25-24.825 (5), Florida Administrative Code, requires the company to make available to staff the alternative local exchange service areas only upon request.

- 1. POP:** Addresses where located, and indicate if owned or leased.

Not yet available.

1) _____ 2)

3) _____ 4)

- 2. SWITCHES:** Address where located, by type of switch, and indicate if owned or leased.

Not yet available.

1) _____ 2)

3) _____ 4)

- 3. TRANSMISSION FACILITIES:** POP-to-POP facilities by type of facilities (microwave, fiber, copper, satellite, etc.) and indicate if owned or leased.

Not yet available.

POP-to-POP

OWNERSHIP

1) _____

2) _____

3) _____

4) _____

THIS PAGE MUST BE COMPLETED AND SIGNED (formerly page 9)

APPLICANT ACKNOWLEDGMENT STATEMENT

- 1. REGULATORY ASSESSMENT FEE:** I understand that all telephone companies must pay a regulatory assessment fee in the amount of .15 of one percent of gross operating revenue derived from intrastate business. Regardless of the gross operating 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 OFFICIAL:

Michael J. Farmer
Print Name
Chief Operating Officer
Title
317-569-2808 317-569-2809
Telephone No. Fax No.

Signature

Michael J. Farmer
5-23-01

Address: First Mile Technologies
750 Liberty Drive
Westfield, IN
46074

THIS PAGE MUST BE COMPLETED AND SIGNED (formerly page 10)

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 alternative local exchange 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 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."

UTILITY OFFICIAL:

Michael J. Farmer

Print Name

Signature



Chief Operating Officer

Title

Date

5-23-01

317-569-2808

317-569-2805

Telephone No.

Fax No.

Address:

First Mile Technologies
750 Liberty Drive
Westfield, IN

46074

Attachment 1

**E.Com Technologies
Officer/Director Resume Summary**

CEO and Chairman of the Board - Paul Estridge, Jr.

Paul Estridge, Jr. has been in the home building business his entire life, having come from a family of homebuilders. In 1983 he started his own home building company, The Estridge Group. Today, his company includes the Paul E. Estridge Corporation, Estridge Custom Homes, The Estridge Group, Estridge Development Company, Estridge Real Estate, and E.Com Technologies, a residential voice service provider.

Paul is an active member of the Indianapolis community. He served on the Board of Directors of Pleasant Run Children's Foundation and is a Godparent at the St. Mary's Child Center. He served on the St. Vincent's Hospital Advisory Board and contributed to the efforts of Habitat for Humanity. He is an active member of the Young President's Organization as well as the Promise Keepers. He is also a member of the Builders' Association of Greater Indianapolis (which voted him "Builder of the Year" in 1989). In 1994, *Inc. Magazine* awarded him "Entrepreneur of the Year Award – State Winner". The *Indianapolis Business Journal* selected him for the "Who's Who Under 40" designation. In 1998, The Estridge Companies was selected as the winner of the National Housing Quality Award, as sponsored by the National Association of Homebuilders' NAHB Research Council and *Professional Builder* magazine.

He graduated from the University of Evansville in 1980, where he played football on scholarship for the Purple Aces.

Chief Operating Officer – Michael J. Farmer

In his current capacity, Mr. Farmer is responsible for implementation of the E.Com Technologies business plan. Functional responsibilities include network engineering/procurement, new services development and technology assessment, as well as advertising and marketing. Among direct reports are those responsible for individual division and market P&L, where network operations, local project management, and customer care responsibility has been placed.

Prior to serving in his E.Com capacity, Mike was President of Shape Energy Resources, a Dow Chemical/Mid-America Capital joint venture start-up, involved in the development of technologies to manage thermal energy.

Mr. Farmer came to Shape Energy Resources following a 25-year career with Ameritech, where he was most recently President and General Manager of Ameritech Advanced Data Services, an unregulated subsidiary formed in 1992 to sell, design, install, and maintain LAN, WAN, and high-speed data & video networking services. The Chicago based company was launched as an unregulated start-up within Ameritech. Beyond sales, operations, engineering, and marketing experience, he was also responsible for

**E.Com Technologies
Officer/Director Resume Summary**

deregulated rate case strategy development for four states, including testimony preparation and witnessing. During this period he was also assigned to development of Ameritech's multimedia entry strategy.

Ahead of his Ameritech assignment to Chicago, Mr. Farmer was General Manager of Indiana Bell's construction, installation and maintenance organization from 1991-93. This statewide organization employed some 1800 personnel.

Mike graduated from Indiana State University in 1970 with a BS in Business Administration. He received his MBA from Indiana University in 1977, and completed the University of Chicago Executive Development Program in 1990.

Vice President – Business Development – Mark Flagg

In this capacity, Mark is responsible for leading the effort to secure, coordinate, and maintain strong relationships with E.Com Technologies strategic and investor partners, as well as critical suppliers.

Prior to his current role, Mark worked for Marathon Oil Company for 12 years in a variety of positions and areas within Marathon (finance, marketing, operations, administration, advertising). His last position with Marathon involved starting a new company in Anchorage, Alaska called Marathon Alaska Natural Gas Company. This gave Mark extensive experience in starting a new company, working with regulatory commissions and working with large utilities.

Mark graduated from Indiana University with a Bachelor of Science in Business (Finance) in 1987. He completed his MBA at Wayne State University in 1993.

Director of Operations – Joe Lazzara Jr.

Joe is responsible for field operations in Indiana, as well as billing, OSS support, and technology assessment for E.Com, given his expertise with a variety of data, voice, video, and computer applications.

Mr. Lazzara joined E.Com Technologies after an 11-year career at GTE. While at GTE he served as East Region Sales Manager for GTE's Wholesale Markets division and as GTE's project lead for the implementation of the Telecom Act of 1996. Prior to GTE, Joe worked for Ameritech in various accounting and computer support positions. He was also co-founder and principal of United Information Technologies, a software/computer consulting group.

**E.Com Technologies
Officer/Director Resume Summary**

Joe graduated with honors from the Kelly School of Business at Indiana University with a degree in Quantitative Analysis in 1986 and while at GTE gained an Executive MBA from the University of North Carolina.

Director of Network Engineering – Kevin Kernel

Assuring high quality delivery of networked services is Kevin's top priority as E.Com's Director of Network Engineering. His responsibilities include providing for Internet access, Intranet website management, router operations, cable modem performance, and component outage notification. Other responsibilities include reviewing and expanding the service-offering suite and service levels, as well as scaling the Centennial 'launch model' to other sites.

In addition to his petroleum production background, Kevin has extensive experience in the data systems and networking area, including design and installation of local area networks (LANs) for many companies. He has held positions in California with Chevron, Exxon, and 20th Century Insurance. Prior to joining E.Com Kevin worked as a Senior Infrastructure Specialist at Electronic Data Systems. For 11 years he designed, installed, managed, and upgraded local- and wide-area networks for various customers throughout the world. Kevin has also designed, implemented, and supported large-scale Microsoft Windows NT domain systems encompassing server as well as network and client issues.

Kevin holds a Bachelors degree in Chemical Engineering from Purdue University. He is a Microsoft Certified Systems Engineer (MCSE+I) and a Registered Professional Engineer (PE).

Attachment 2

**E.Com Technologies LLC
Financial Statements
July 31, 2000**

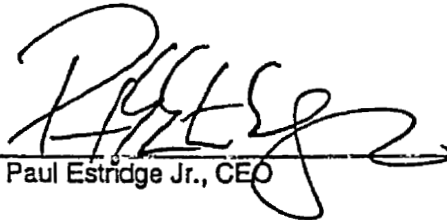
Contents

Balance Sheet

Statement of Operations and Retained Earnings

Certification

I certify that the enclosed unaudited financial statements of E.Com Technologies LLC are true and correct to the best of my knowledge.



Paul Estridge Jr., CEO

8/2/00
Date



Michael J. Keller, CFO

8-1-00
Date

E.Com Technologies LLC
Balance Sheet
July 31, 2000

Assets

Cash	547,261
Accounts Receivable	0
Inventory	6,325
Organizational/Legal Costs	332,950
Network Operating Center Building	222,261
Network Operating Center Equipment	227,646
Voice/Data/Cable Equipment	513,933
Office Furniture/Equipment	11,692
Outside Plant Costs	194,459
Home Technology Equipment	75,875
Total Assets	<u><u>2,132,403</u></u>

Liabilities and Stockholders' Equity

Accounts Payable	198,616
Note Payable - First Mile Technologies LLC	579,907
Total Liabilities	<u>778,523</u>
Stockholders' Equity	2,150,000
Net Income/(Loss)	(796,120)
Total Stockholders' Equity	<u>1,353,880</u>
Total Liabilities and Stockholders' Equity	<u><u>2,132,403</u></u>

E.Com Technologies LLC
Statement of Operations and Retained Earnings
From Inception Through July 31, 2000

Revenue

Builder Fees	0
Content Revenue	0
Hook up Revenue	0
Service Revenue	1,296
E-Commerce Revenue	<u>0</u>
Total Revenue	1,296

Cost of Revenue

Content Cost	129,947
Trenching and Connections	<u>47,413</u>
Total Cost of Revenue	<u>177,361</u>
Gross Profit	(176,064)

Regional Expenses

Personnel Expenses	218,113
Office Expenses	19,179
Vehicle Expenses	17,194
Travel and Entertainment	6,147
Professional/Consulting Fees	108,320
Marketing Expenses	<u>76,269</u>
Total Regional Expenses	445,222

National Expenses

Personnel Expenses	0
Office Expenses	243
Vehicle Expenses	0
Travel and Entertainment	39,714
Professional/Consulting Fees	49,533
Marketing Expenses	<u>85,343</u>
Total National Expenses	<u>174,834</u>
Net Income/(Loss)	(796,120)
Beginning Retained Earnings	<u>0</u>
Retained Earnings (Deficit)	<u><u>(796,120)</u></u>



Bank One, Indiana, NA
 7610 W. Washington Street
 Indianapolis, IN 46231-0000

1 47 60 10053427

Acct # 00000628213829

Taxpayer ID# 352098358

E.COM TECHNOLOGIES LLC
 1041 W MAIN ST
 CARMEL IN 46032

Sep 30 through Oct 31, 2000

Page 1 of 2



WE'RE READY TO ASSIST YOU WITH YOUR BANK ONE ACCOUNT OR OPEN
 NEW BUSINESS ACCOUNTS 24 HOURS A DAY. CALL BANK ONE BUSINESS
 SOLUTIONS AT 1-800-404-4111 AND SPEAK WITH ONE OF OUR BUSINESS
 BANKING EXPERTS TODAY. CALL BUSINESS LOAN BY PHONE AT
 1-800-404-4111 WHEN YOU NEED MONEY FOR YOUR BUSINESS.

BANK ONE COMMERCIAL CHECKING

Account number 00000628213829

Number of checks paid	47
Number of withdrawals	0
Number of deposits/additions	3
Interest paid this period	.00
Interest paid this year	\$.00

Beginning balance	\$1,366,811.12
Checks paid	-268,705.48
Other withdrawals	.00
Deposits	+4,000,051.50
Balance as of Oct. 31	\$5,098,157.14

Checks paid

Number	Amount	Date paid
1119	375.00	10-02
1129*	25.08	10-03
1132*	52,512.81	10-05
1139*	2,217.90	10-05
1141*	2,535.29	10-03
1144*	6,527.16	10-02
1145	6,748.14	10-03
1146	1,870.54	10-02
1147	2,080.00	10-10
1148	7,500.00	10-03
1149	4,297.18	10-03
1150	354.36	10-02
1151	757.00	10-03
1152	325.00	10-19
1154*	16,309.92	10-03

Number	Amount	Date paid
1155	786.61	10-02
1156	284.00	10-02
1157	765.00	10-02
1159*	114.40	10-03
1160	167.95	10-03
1161	679.50	10-03
1162	665.50	10-10
1164*	3,262.75	10-03
1166*	10,711.16	10-02
1167	6,390.93	10-03
1168	12,833.96	10-04
1172*	2,278.00	10-23
1173	392.29	10-24
1174	10,200.00	10-25
1200*	12,651.02	10-30

E.COM TECHNOLOGIES LLC

Acct #000000628213829

Sep 30 through Oct 31, 2000

Page 2 of 2

Checks paid					
Number	Amount	Date paid	Number	Amount	Date paid
1203*	56.70	10-31	1215	30.74	10-31
1204	70,660.90	10-27	1216	708.81	10-27
1205	813.71	10-31	1217	10,120.00	10-30
1207*	1,028.28	10-30	1219*	1,895.60	10-30
1208	131.25	10-27	1221*	710.64	10-30
1210*	6,324.00	10-27	1228*	8.06	10-31
1212*	1,842.36	10-31	1229	80.00	10-30
1213	3,961.58	10-30	1231*	233.20	10-30
1214	3,481.20	10-30			
					268,705.48

* Checks not listed were shown on a previous statement or had not yet cleared as of 10-31-00.

Deposits and other additions		
Date	Description	
10-11	Deposit	43.50
10-20	Deposit	2,000,004.00
10-25	Deposit	2,000,004.00
		4,000,051.50

Daily ending balance			
Date	Amount	Date	Amount
10-02	\$1,345,137.29	10-20	\$3,225,761.48
10-03	\$1,296,349.15	10-23	\$3,223,483.48
10-04	\$1,283,515.19	10-24	\$3,223,091.19
10-05	\$1,228,784.48	10-25	\$5,212,895.19
10-10	\$1,226,038.98	10-27	\$5,135,070.23
10-11	\$1,226,082.48	10-30	\$5,100,908.71
10-19	\$1,225,757.48	10-31	\$5,098,157.14

Fees and charges Your service charges, fees and earnings credit have been calculated through account analysis

GET THE ONLY BUSINESS CARD YOU NEED TO TAKE CARE OF YOUR BANKING AND PURCHASING NEEDS ANY TIME, ANYWHERE - THE ONE(R) BUSINESS CARD FROM BANK ONE. SIMPLY COMPLETE THE APPLICATION INSIDE THIS BANK ACCOUNT STATEMENT OR CALL BANK ONE BUSINESS SOLUTIONS AT 1-866-746-2521 AND APPLY TODAY. SUBJECT TO APPROVAL.



Bank One, Indiana, NA
 7610 W. Washington Street
 Indianapolis, IN 46231-0000

1 37 60 10051105

Acct # 000000628213829

Taxpayer ID# 352098358

E.COM TECHNOLOGIES LLC
 1041 W MAIN ST
 CARMEL IN 46032

Sep 1 through Sep 29, 2000

Page 1 of 2



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BANK ONE COMMERCIAL CHECKING

Account number 000000628213829

Number of checks paid	37
Number of withdrawals	0
Number of deposits/additions	0
Interest paid this period	.00
Interest paid this year	\$.00

Beginning balance	\$2,232,074.03
Checks paid	-865,262.91
Other withdrawals	.00
Deposits	.00
Balance as of Sep. 29	\$1,366,811.12

Checks paid

Number	Amount	Date paid
1061	6,746.56	09-08
1115*	211.20	09-27
1116	250.00	09-27
1117	8,895.60	09-26
1118	24,183.00	09-29
1120*	66.00	09-26
1121	9,924.38	09-27
1122	4,940.10	09-29
1123	7,500.61	09-25
1124	67,673.22	09-22
1125	607.64	09-27
1126	42.00	09-28
1127	682.00	09-29
1128	300.00	09-25

Number	Amount	Date paid
1130*	273.12	09-26
1131	1,254.75	09-27
1133*	345.90	09-27
1134	98.88	09-26
1135	2,576.50	09-27
1136	2,178.49	09-25
1137	600.00	09-27
1138	417.93	09-27
1140*	351.00	09-26
1143*	17,253.10	09-29
1153*	199.50	09-29
1158*	10,000.00	09-29
1163*	8,373.20	09-29
1170*	605,407.00	09-27

continues

E.COM TECHNOLOGIES LLC

Acct #000000628213829

Sep 1 through Sep 29, 2000

Page 2 of 2

Checks paid

<i>Number</i>	<i>Amount</i>	<i>Date paid</i>	<i>Number</i>	<i>Amount</i>	<i>Date paid</i>
1171	2,307.10	09-29	2116	37,029.21	09-14
2099*	492.26	09-08	2117	453.60	09-21
2111*	651.10	09-12	2118	3,468.27	09-20
2114*	2,645.00	09-15	2119	198.39	09-21
2115	36,666.30	09-19			
					865,262.91

* Checks not listed were shown on a previous statement or had not yet cleared as of 09-29-00.

Daily ending balance

<i>Date</i>	<i>Amount</i>	<i>Date</i>	<i>Amount</i>
09-08	\$2,224,835.21	09-22	\$2,076,050.12
09-12	\$2,224,184.11	09-25	\$2,066,071.02
09-14	\$2,187,154.90	09-26	\$2,056,386.42
09-15	\$2,184,509.90	09-27	\$1,434,791.12
09-19	\$2,147,843.60	09-28	\$1,434,749.12
09-20	\$2,144,375.33	09-29	\$1,366,811.12
09-21	\$2,143,723.34		

Fees and charges Your service charges, fees and earnings credit have been calculated through account analysis



Bank One, Indiana, NA
 7610 W. Washington Street
 Indianapolis, IN 46231-0000

1 26 60 10054967

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E.COM TECHNOLOGIES LLC
 1041 W MAIN ST
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Aug 1 through Aug 31, 2000

Page 1 of 2



WE'RE READY TO ASSIST YOU WITH YOUR BANK ONE ACCOUNT OR OPEN NEW BUSINESS ACCOUNTS 24 HOURS A DAY. CALL BANK ONE BUSINESS SOLUTIONS AT 1-800-404-4111 AND SPEAK WITH ONE OF OUR BUSINESS BANKING EXPERTS TODAY. CALL BUSINESS LOAN BY PHONE AT 1-800-404-4111 WHEN YOU NEED MONEY FOR YOUR BUSINESS.

BANK ONE COMMERCIAL CHECKING

Account number 000000628213829

Number of checks paid	26
Number of withdrawals	0
Number of deposits/additions	2
Interest paid this period	.00
Interest paid this year	\$.00

Beginning balance	\$359,820.43
Checks paid	-127,800.40
Other withdrawals	.00
Deposits	+2,000,054.00
Balance as of Aug. 31	\$2,232,074.03

Checks paid

Number	Amount	Date paid	Number	Amount	Date paid
1058	600.00	08-15	2100*	1,333.31	08-30
1062*	8,940.00	08-30	2101	24.07	08-28
1074*	5,000.00	08-30	2102	43.39	08-30
1075	776.25	08-30	2103	191.13	08-28
2084*	925.00	08-16	2104	447.77	08-28
2090*	1,691.88	08-08	2105	10,824.89	08-29
2091	646.10	08-18	2106	4,949.06	08-28
2093*	229.26	08-22	2107	19.97	08-29
2094	2,345.00	08-08	2108	448.35	08-29
2095	2,116.19	08-07	2109	606.70	08-28
2096	14,178.46	08-09	2110	1,869.63	08-28
2097	37,029.21	08-10	2112*	3,683.31	08-30
2098	16,631.47	08-30	2113	12,250.00	08-30
					127,800.40

* Checks not listed were shown on a previous statement or had not yet cleared as of 08-31-00.

continues

E.COM TECHNOLOGIES LLC

Acct #00000628213829

Aug 1 through Aug 31, 2000

Page 2 of 2

Deposits and other additions

<i>Date</i>	<i>Description</i>	
08-04	Deposit	14.00
08-04	Deposit	2,000,040.00
		2,000,054.00

Daily ending balance

<i>Date</i>	<i>Amount</i>	<i>Date</i>	<i>Amount</i>
08-04	\$2,359,874.43	08-16	\$2,300,988.69
08-07	\$2,357,758.24	08-18	\$2,300,342.59
08-08	\$2,353,721.36	08-22	\$2,300,113.33
08-09	\$2,339,542.90	08-28	\$2,292,024.97
08-10	\$2,302,513.69	08-29	\$2,280,731.76
08-15	\$2,301,913.69	08-30	\$2,232,074.03

Fees and charges Your service charges, fees and earnings credit have been calculated through account analysis

BANK ONLINE FOR FREE. ACCESS YOUR BUSINESS ACCOUNTS 24 HOURS A DAY. SAVE TIME, DELETE PAPERWORK, VIEW TRANSACTIONS AND TRANSFER FUNDS RIGHT AT YOUR COMPUTER. IT'S THE FAST AND EASY WAY TO BANK. ENROLL ONLINE TODAY AT WWW.BANKONE.COM WITH YOUR SECURE ID AND PASSWORD. GET ORGANIZED AND GET BACK TO RUNNING YOUR BUSINESS.



Bank One, Indiana, NA
 7610 W. Washington Street
 Indianapolis, IN 46231-0000

1 42 60 10059671

Acct # 000000628213829
 Taxpayer ID# 352098358

E.COM TECHNOLOGIES LLC
 1041 W MAIN ST
 CARMEL IN 46032

Jun 1 through Jun 30, 2000
 Page 1 of 2



IF YOU EXPERIENCE MONEY ACCESS CARD, ATM OR ONE CARD PURCHASE ERRORS, OR YOU NEED TO REPORT YOUR CARD LOST OR STOLEN, PLEASE CALL TOLL FREE AT 1-800-234-7350.

WE'RE READY TO ASSIST YOU WITH YOUR BANK ONE ACCOUNT OR OPEN NEW BUSINESS ACCOUNTS 24 HOURS A DAY. CALL BANK ONE BUSINESS SOLUTIONS AT 1-800-404-4111 AND SPEAK WITH ONE OF OUR BUSINESS BANKING EXPERTS TODAY. CALL BUSINESS LOAN BY PHONE AT 1-800-404-4111 WHEN YOU NEED MONEY FOR YOUR BUSINESS.

BANK ONE COMMERCIAL CHECKING

Account number 000000628213829

Number of checks paid	42	Beginning balance	\$841,628.76
Number of withdrawals	0	Checks paid	-114,097.64
Number of deposits/additions	1	Other withdrawals	.00
Interest paid this period	.00	Deposits	+1,182.21
Interest paid this year	\$.00	Balance as of Jun. 30	\$728,713.33

Checks paid

Number	Amount	Date paid	Number	Amount	Date paid
1002	537.39	06-20	1012	720.00	06-29
1003	125.00	06-27	1014*	182.50	06-28
1004	4,490.01	06-29	1015	11,432.67	06-14
1005	1,543.59	06-12	1016	321.26	06-26
1007*	281.36	06-28	1017	1,139.27	06-26
1008	3,298.35	06-27	1020*	1,546.44	06-19
1009	255.93	06-28	1021	13,028.77	06-28
1010	3,799.00	06-26	1022	2,804.06	06-28
1011	572.88	06-20	2034*	616.92	06-02

continues

E.COM TECHNOLOGIES LLC

Acct #000000628213829

Jun 1 through Jun 30, 2000

Page 2 of 2

Checks paid					
Number	Amount	Date paid	Number	Amount	Date paid
2035	350.45	06-02	2057	623.05	06-06
2036	250.00	06-01	2058	14,595.91	06-06
2037	4,907.46	06-22	2062*	10,354.95	06-02
2040*	261.00	06-02	2063	12,700.87	06-09
2047*	138.67	06-06	2064	5,000.00	06-27
2048	150.00	06-05	2065	5,067.93	06-16
2049	235.38	06-07	2066	256.20	06-22
2050	78.75	06-09	2067	1,142.52	06-21
2051	3,846.09	06-08	2068	38.42	06-20
2054*	322.51	06-08	2069	4,429.06	06-19
2055	426.00	06-21	2070	377.42	06-16
2056	305.10	06-07	2072*	1,544.50	06-27
			114,097.64		

* Checks not listed were shown on a previous statement or had not yet cleared as of 06-30-00.

Deposits and other additions

Date	Description	
06-15	Deposit	1,182.21
		1,182.21

Daily ending balance

Date	Amount	Date	Amount
06-01	\$841,378.76	06-16	\$779,559.71
06-02	\$829,795.44	06-19	\$773,584.21
06-05	\$829,645.44	06-20	\$772,435.52
06-06	\$814,287.81	06-21	\$770,867.00
06-07	\$813,747.33	06-22	\$765,703.34
06-08	\$809,578.73	06-26	\$760,443.81
06-09	\$796,799.11	06-27	\$750,475.96
06-12	\$795,255.52	06-28	\$733,923.34
06-14	\$783,822.85	06-29	\$728,713.33
06-15	\$785,005.06		

Fees and charges Your service charges, fees and earnings credit have been calculated through account analysis

HAVE YOU TRIED BANKING ONLINE AT WWW.BANKONE.COM? IT'S A FREE FEATURE] * ACCESS YOUR ACCOUNTS 24 HOURS]DAY 7 DAYS]WEEK * VIEW UP-TO-DATE ACCOUNT BALANCES AND TRANSACTION HISTORY * TRANSFER MONEY, ORDER CHECKS, AND MORE. IT'S EASY, CONVENIENT, AND FREE] GO TO WWW.BANKONE.COM AND CLICK ON BANK ONLINE TODAY]



Bank One, Indiana, NA
 7610 W. Washington Street
 Indianapolis, IN 46231-0000

1 43 60 10060312

Acct # 000000628213829

Taxpayer ID# 352098358

Apr 29 through May 31, 2000

Page 1 of 2

E.COM TECHNOLOGIES LLC
 1041 W MAIN ST
 CARMEL IN 46032



IF YOU EXPERIENCE MONEY ACCESS CARD, ATM OR ONE CARD PURCHASE ERRORS, OR YOU NEED TO REPORT YOUR CARD LOST OR STOLEN, PLEASE CALL TOLL FREE AT 1-800-234-7350.

ATM CARD OR THE ONE CARD TRANSACTIONS IN FOREIGN COUNTRIES WILL BE CONVERTED TO US DOLLARS UNDER THE CURRENT APPLICABLE RULES OF VISA, PLUS OR CIRRUS. BANK ONE MAY ADD UP TO 2% TO THE RATE PROVIDED TO US BY VISA FOR THE ONE CARD PURCHASES AND NON-ATM CASH ADVANCES BEGINNING 8/1/00.

WE'RE READY TO ASSIST YOU WITH YOUR BANK ONE ACCOUNT OR OPEN NEW BUSINESS ACCOUNTS 24 HOURS A DAY. CALL BANK ONE BUSINESS SOLUTIONS AT 1-800-404-4111 AND SPEAK WITH ONE OF OUR BUSINESS BANKING EXPERTS TODAY. CALL BUSINESS LOAN BY PHONE AT 1-800-404-4111 WHEN YOU NEED MONEY FOR YOUR BUSINESS.

BANK ONE COMMERCIAL CHECKING

Account number 000000628213829

Number of checks paid	43	Beginning balance	\$1,371,593.29
Number of withdrawals	0	Checks paid	-530,232.93
Number of deposits/additions	1	Other withdrawals	.00
Interest paid this period	.00	Deposits	+268.40
Interest paid this year	\$0.00	Balance as of May. 31	\$841,628.76

Checks paid					
Number	Amount	Date paid	Number	Amount	Date paid
2000	128,108.07	05-02	2002*	634.19	05-02

E.COM TECHNOLOGIES LLC

Acct #00000628213829

Apr 29 through May 31, 2000

Page 2 of 2

Checks paid					
Number	Amount	Date paid	Number	Amount	Date paid
2003	41.17	05-02	2026	6,325.00	05-15
2004	1,549.48	05-05	2027	3,868.00	05-04
2006*	7,000.89	05-05	2028	59.79	05-04
2007	293.45	05-04	2029	650.00	05-05
2008	289.76	05-04	2030	139,632.65	05-01
2009	435.00	05-02	2031	4,223.07	05-08
2010	1,301.58	05-05	2032	370.44	05-11
2011	1,987.45	05-08	2033	553.75	05-12
2012	364.00	05-08	2038*	138.36	05-16
2014*	147,248.45	05-04	2039	262.50	05-12
2015	445.00	05-15	2041*	132.50	05-11
2016	247.50	05-08	2043*	10.50	05-17
2017	479.37	05-05	2044	256.20	05-22
2018	734.00	05-05	2045	22,063.53	05-19
2019	960.00	05-03	2046	45.39	05-17
2020	786.00	05-08	2052*	85.52	05-26
2021	745.00	05-03	2053	815.44	05-30
2022	259.00	05-03	2059*	2,177.90	05-26
2023	6,026.50	05-04	2060	15,876.00	05-26
2024	262.50	05-04	2061	27,233.75	05-26
2025	5,254.28	05-03			
					530,232.93

* Checks not listed were shown on a previous statement or had not yet cleared as of 05-31-00.

Deposits and other additions

Date	Description	
05-10	Deposit	268.40
		268.40

Daily ending balance

Date	Amount	Date	Amount
05-01	\$1,231,960.64	05-12	\$917,101.35
05-02	\$1,102,742.21	05-15	\$910,331.35
05-03	\$1,095,523.93	05-16	\$910,192.99
05-04	\$937,475.48	05-17	\$910,137.10
05-05	\$925,760.16	05-19	\$888,073.57
05-08	\$918,152.14	05-22	\$887,817.37
05-10	\$918,420.54	05-26	\$842,444.20
05-11	\$917,917.60	05-30	\$841,628.76

Fees and charges Your service charges, fees and earnings credit have been calculated through account analysis

BANK ONE GIVES YOU MORE FOR YOUR BANKING DOLLAR. FIND OUT MORE ABOUT VALUE ONE, CLASSIC ONE AND PREFERRED ONE TODAY.



Bank One, Indiana, NA
 7610 W. Washington Street
 Indianapolis, IN 46231-0000

1 1 60 10058805

Acct # 00000628213829

Taxpayer ID# 352098358

Apr 1 through Apr 28, 2000

Page 1 of 2

E.COM TECHNOLOGIES LLC
 1041 W MAIN ST
 CARMEL IN 46032



IF YOU EXPERIENCE MONEY ACCESS CARD, ATM OR ONE CARD PURCHASE ERRORS, OR YOU NEED TO REPORT YOUR CARD LOST OR STOLEN, PLEASE CALL TOLL FREE AT 1-800-234-7350.

WE'RE READY TO ASSIST YOU WITH YOUR BANK ONE ACCOUNT OR OPEN NEW BUSINESS ACCOUNTS 24 HOURS A DAY. CALL BANK ONE BUSINESS SOLUTIONS AT 1-800-404-4111 AND SPEAK WITH ONE OF OUR BUSINESS BANKING EXPERTS TODAY. CALL BUSINESS LOAN BY PHONE AT 1-800-404-4111 WHEN YOU NEED MONEY FOR YOUR BUSINESS.

BANK ONE COMMERCIAL CHECKING

Account number 00000628213829

Number of checks paid	1	Beginning balance	\$236.58
Number of withdrawals	1	Checks paid	-28,164.25
Number of deposits/additions	5	Other withdrawals	-19.67
Interest paid this period	.00	Deposits	+1,399,540.63
Interest paid this year	\$.00	Balance as of Apr. 28	\$1,371,593.29

Checks paid

<u>Number</u>	<u>Amount</u>	<u>Date paid</u>	<u>Number</u>	<u>Amount</u>	<u>Date paid</u>
2001	28,164.25	04-27			
				28,164.25	

Other withdrawals including fees and list posted items

<u>Date</u>	<u>Description</u>	<u>Amount</u>
04-24	Account Analysis Settlement Charge	19.67
		19.67

continues

E.COM TECHNOLOGIES LLC

Acct #000000628213829

Apr 1 through Apr 28, 2000

Page 2 of 2

Deposits and other additions

<i>Date</i>	<i>Description</i>	
04-03	Deposit	37.25
04-05	Deposit	392.45
04-11	Deposit	70.30
04-12	Deposit	40.63
04-25	Deposit	1,399,000.00
		1,399,540.63

Daily ending balance

<i>Date</i>	<i>Amount</i>	<i>Date</i>	<i>Amount</i>
04-03	\$273.83	04-24	\$757.54
04-05	\$666.28	04-25	\$1,399,757.54
04-11	\$736.58	04-27	\$1,371,593.29
04-12	\$777.21		

Fees and charges Your service charges, fees and earnings credit have been calculated through account analysis

BANK ONE GIVES YOU MORE FOR YOUR BANKING DOLLAR. FIND OUT MORE ABOUT VALUE ONE, CLASSIC ONE AND PREFERRED ONE TODAY.

THE ONE BUSINESS CARD, WORKS LIKE A CHECK AND IS ACCEPTED ANYWHERE THE VISA LOGO IS DISPLAYED. PURCHASES ARE AUTOMATICALLY DEDUCTED FROM YOUR BANK ONE BUSINESS CHECKING ACCOUNT AND ITEMIZED ON YOUR MONTHLY STATEMENT. CALL 1-800-404-4111 OR COME INTO YOUR NEAREST BANKING CENTER TO APPLY.

MANAGE YOUR BUSINESS BANKING EASILY, ACCURATELY AND SECURELY WITH BANK ONE ONLINE. VIEW CURRENT ACCOUNT INFORMATION, TRANSFER FUNDS AND EVEN PAY BILLS--ANYTIME, ANYWHERE. SEE FOR YOURSELF JUST HOW EASY IT CAN BE. FOR A DEMONSTRATION OF OUR FREE ONLINE SERVICE, VISIT BANK ONE ONLINE TODAY AT WWW.BANKONE.COM/BUSINESSDEMO.



Bank One, Indiana, NA
 7610 W. Washington Street
 Indianapolis, IN 46231-0000

1 0 60 10062445

Acct # 000000628213829

Taxpayer ID# 352098358

E.COM TECHNOLOGIES LLC
 1041 W MAIN ST
 INDIANAPOLIS IN 46032

Mar 10 through Mar 31, 2000

Page 1 of 2



IF YOU EXPERIENCE MONEY ACCESS CARD, ATM OR ONE CARD PURCHASE ERRORS, OR YOU NEED TO REPORT YOUR CARD LOST OR STOLEN, PLEASE CALL TOLL FREE AT 1-800-234-7350.

BEGINNING JUNE 1, 2000, BANK ONE WILL BEGIN CHARGING FOR THE SPECIAL DUAL-POUCH PLASTIC BAGS THAT ARE USED TO DEPOSIT LARGE AMOUNTS OF COIN AND CURRENCY. THE COST OF THE BAGS WILL DEPEND ON THE SIZE SELECTED.

WE'RE READY TO ASSIST YOU WITH YOUR BANK ONE ACCOUNT OR OPEN NEW BUSINESS ACCOUNTS 24 HOURS A DAY. CALL BANK ONE BUSINESS SOLUTIONS AT 1-800-404-4111 AND SPEAK WITH ONE OF OUR BUSINESS BANKING EXPERTS TODAY. CALL BUSINESS LOAN BY PHONE AT 1-800-404-4111 WHEN YOU NEED MONEY FOR YOUR BUSINESS.

BANK ONE COMMERCIAL CHECKING

Account number 000000628213829

Number of checks paid	0	Beginning balance	\$.00
Number of withdrawals	1	Checks paid	.00
Number of deposits/additions	3	Other withdrawals	-85.25
Interest paid this period	.00	Deposits	+321.83
Interest paid this year	\$.00	Balance as of Mar. 31	\$236.58

Other withdrawals including fees and list posted items

Date	Description	
03-28	Check Printing Fees/Etc.	85.25
		85.25

continues

E.COM TECHNOLOGIES LLC

Acct #000000628213829

Mar 10 through Mar 31, 2000

Page 2 of 2

Deposits and other additions

<u>Date</u>	<u>Description</u>	
03-14	Deposit	150.55
03-28	Deposit	19.80
03-30	Deposit	151.48
		321.83

Daily ending balance

<u>Date</u>	<u>Amount</u>	<u>Date</u>	<u>Amount</u>
03-14	\$150.55	03-30	\$236.58
03-28	\$85.10		

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Capitalized Costs

Jan-01 Feb-01 Mar-01 Apr-01

Legal/Organizational Costs	\$5,000	\$5,000	\$5,000	
Office Furniture/Equipment			\$37,425	\$37,425
Network Equipment			\$271,015	\$271,015
Outside Plant Costs		\$109,200	\$109,200	\$109,200
Fiber Transport Costs		\$124,000	\$124,000	\$124,000
<u>Home Technology Costs</u>				
Total Capital	\$5,000	\$238,200	\$546,640	\$541,640

Revenue

Non-Recurring
Recurring
Total Revenue

Content Cost

<u>Operating Costs</u>	\$56,306	\$56,306	\$56,306	\$56,306
<u>Monthly Cash Requirement</u>	-\$61,306	-\$294,506	-\$602,946	-\$597,946
Cumulative Investment	-\$61,306	-\$355,812	-\$958,758	-\$1,556,704

Number of Homes Billed
Number of Lines

Accounts Receivable Balance

May-01 Jun-01 Jul-01 Aug-01 Sep-01 Oct-01 Nov-01 Dec-01 Jan-02

\$271,015	\$271,015							
\$109,200							\$287,560	\$287,560
\$124,000	\$124,000	\$124,000			\$124,000	\$124,000		
	\$23,100	\$23,100	\$23,100	\$46,200	\$46,200	\$46,200	\$69,300	\$69,300
\$504,215	\$418,115	\$147,100	\$23,100	\$46,200	\$170,200	\$170,200	\$356,860	\$356,860
		\$1,500	\$1,500	\$1,500	\$3,000	\$3,000	\$3,000	\$4,500
		\$2,400	\$4,800	\$7,200	\$12,000	\$16,800	\$21,600	\$28,800
		\$3,900	\$6,300	\$8,700	\$15,000	\$19,800	\$24,600	\$33,300
	\$671	\$771	\$871	\$971	\$1,091	\$1,211	\$1,331	\$1,471
\$56,306	\$56,306	\$56,306	\$56,306	\$56,306	\$56,306	\$56,306	\$56,306	\$82,776
-\$560,521	-\$475,092	-\$200,276	-\$73,976	-\$94,776	-\$212,596	-\$207,916	-\$389,896	-\$407,806
-\$2,117,225	-\$2,592,316	-\$2,792,592	-\$2,866,569	-\$2,961,345	-\$3,173,941	-\$3,381,857	-\$3,771,754	-\$4,179,560

20 40 60 100 140 180 240
 28 56 84 140 196 252 336

\$3,900 \$6,300 \$8,700 \$15,000 \$19,800 \$24,600

Feb-02 Mar-02 Apr-02 May-02 Jun-02 Jul-02 Aug-02 Sep-02 Oct-02

						\$46,250	\$46,250	
\$287,560	\$287,560							\$458,640
\$124,000	\$124,000							
<u>\$69,300</u>	<u>\$92,400</u>	<u>\$92,400</u>	<u>\$92,400</u>	<u>\$115,500</u>	<u>\$110,500</u>	<u>\$110,500</u>	<u>\$132,600</u>	<u>\$132,600</u>
\$480,860	\$503,960	\$92,400	\$92,400	\$115,500	\$110,500	\$156,750	\$178,850	\$591,240
\$4,500	\$4,500	\$6,000	\$6,000	\$6,000	\$7,500	\$7,500	\$7,500	\$9,000
<u>\$36,000</u>	<u>\$43,200</u>	<u>\$52,800</u>	<u>\$62,400</u>	<u>\$73,200</u>	<u>\$85,400</u>	<u>\$97,600</u>	<u>\$109,800</u>	<u>\$124,440</u>
\$40,500	\$47,700	\$58,800	\$68,400	\$79,200	\$92,900	\$105,100	\$117,300	\$133,440
\$1,611	\$1,751	\$1,911	\$2,071	\$2,251	\$2,431	\$2,791	\$3,151	\$3,511
\$82,776	\$82,776	\$82,776	\$82,776	\$82,776	\$82,776	\$82,776	\$82,776	\$82,776
-\$524,746	-\$540,786	-\$118,286	-\$108,846	-\$121,326	-\$102,806	-\$137,216	-\$147,476	-\$544,086
-\$4,704,306	-\$5,245,093	-\$5,363,379	-\$5,472,226	-\$5,593,552	-\$5,696,358	-\$5,833,575	-\$5,981,051	-\$6,525,137

300 360 440 520 600 700 800 900 1020
420 504 616 728 840 980 1120 1260 1428

\$33,300 \$40,500 \$47,700 \$58,800 \$68,400 \$79,200 \$92,900 \$105,100 \$117,300

Nov-02	Dec-02	Jan-03	Feb-03	Mar-03	Apr-03	May-03	Jun-03
\$458,640	\$458,640	\$458,640					
<u>\$132,600</u>	<u>\$154,700</u>	<u>\$154,700</u>	<u>\$154,700</u>	<u>\$176,800</u>	<u>\$176,800</u>	<u>\$198,900</u>	<u>\$198,900</u>
\$591,240	\$613,340	\$613,340	\$154,700	\$176,800	\$176,800	\$198,900	\$198,900
\$9,000	\$9,000	\$10,500	\$10,500	\$10,500	\$12,000	\$12,000	\$13,500
<u>\$139,080</u>	<u>\$153,720</u>	<u>\$170,800</u>	<u>\$187,880</u>	<u>\$204,960</u>	<u>\$224,480</u>	<u>\$244,000</u>	<u>\$265,960</u>
\$148,080	\$162,720	\$181,300	\$198,380	\$215,460	\$236,480	\$256,000	\$279,460
\$3,871	\$4,231	\$4,591	\$4,951	\$5,311	\$5,671	\$6,031	\$6,391
\$82,776	\$82,776	\$112,627	\$112,627	\$112,627	\$112,627	\$112,627	\$112,627
-\$529,806	-\$537,626	-\$549,258	-\$73,898	-\$79,278	-\$58,618	-\$61,558	-\$38,458
-\$7,054,944	-\$7,592,570	-\$8,141,828	-\$8,215,725	-\$8,295,003	-\$8,353,621	-\$8,415,179	-\$8,453,636
1140	1260	1400	1540	1680	1840	2000	2180
1596	1764	1960	2156	2352	2576	2800	3052

\$133,440 \$148,080 \$162,720 \$181,300 \$198,380 \$215,460 \$236,480 \$256,000

2720 3080 3440 3800 4160 4520 4880 5240
3608 4312 4816 5320 5824 6328 6832 7336

5600 5960 6320
7840 8344 8848

First Mile
Projected Capital
Expenditures -
Initial 36 Months

	<u>Denver</u>	<u>Dallas</u>	<u>Tampa</u>
Voice Switching	\$700,888	\$700,888	\$700,888
Customer Premise	\$4,079,300	\$4,079,300	\$4,079,300
Video	\$415,074	\$415,074	\$415,074
Data Networking	\$418,500	\$418,500	\$418,500
Outside Plant	\$4,688,320	\$4,688,320	\$4,688,320
Fiber Transport	\$1,488,000	\$1,488,000	\$1,488,000

total	\$11,790,082	\$11,790,082	\$11,790,082
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Attachment 3

E.Com Technologies hereby certifies that it has sufficient financial capability to provide requested service in the geographic area proposed, to maintain requested services, and to meet its lease or ownership obligations. E.Com Technologies currently has \$2,132,403 in assets and \$1,353,880 in total stockholder equity.

Paul Estridge, Jr., the company's founder, financed operations prior to the closing of the founders round of financing. Mr. Estridge is the President of the Estridge Companies, a \$100 million homebuilder in Indianapolis. Other founders round participants include Nortel Networks, Northwood Ventures (VC firm focusing on communications companies), J. Shelby Bryan (a telecommunications executive), Chas Phillips (President, Gleacher & Company, a leading New York based merchant bank which invested in and acted as a financial advisor to Level 3 Communications, MFS, and Web MD).

From the residential home building industry, Encore Venture Partners, Pulte, Lennar, and Centex Homes are also investors, representing four out of five of the top five national production builders. Most recently, Vectren Corporation has become an investor. Vectren offers gas and/or electricity utility services to more than 650,000 customers throughout Indiana. The corporation is currently engaged in talks with other potential investors in a second round of financing.

For further financial information, see Attachment 2.