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August 8, 2001

VIA OVERNIGHT DELIVERY

Florida Public Service Commission
Tariff Section
2540 Shumard Oak Blvd.
Gunter Bldg.
Tallahassee, Florida 32399-0850

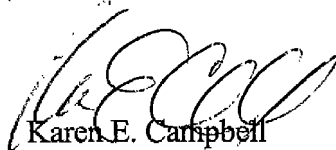
Re: Ntera, Inc. Docket No. 010752

Dear Sir/Madam:

Enclosed please find one original and six (6) copies of Ntera, Inc.'s balance sheet for the period ending September 30, 2000 to include with the previously submitted Application for Certificate of Public Convenience and Necessity to provide long distance interexchange telecommunications services within the State of Florida.

Please return a stamped copy of the extra copy of this letter in the enclosed preaddressed prepaid envelope. If you have any questions regarding this matter, please do not hesitate to call me. Thank you for your attention to this matter.

Sincerely,



Karen E. Campbell
Assistant for Lance J.M. Steinhart, Esq.
Attorney for Ntera, Inc.

Enclosures

cc: Engin Yesil
Pete Lester, FL PSC (via facsimile: (850) 413-0509)

DOCUMENT NUMBER-DATE
09675 AUG-90
FPSC-COMMISSION CLERK

**Radiant Telecom
Balance Sheet
September 30, 2000**

ASSETS

Current Assets	
Operating Account	454,494.78
Payroll Account	<10,805.41>
Petty Cash Account	371.83
Accounts Receivable	634,640.48
Accounts Receivable - Trade	3,376,137.25
Accounts Receivable - Broadway	198,370.40
Allowance for Doubtful Account	<419,000.00>
Accounts Receivable - Other	4,076,067.00
Accounts Receivable - Creslin	279,950.00
Inventory - P.O.S Machine	66,784.87
Inventory - Blank Plastic Card	109,168.43
Inventory - Other	3,289.97
Prepaid Insurance	938.65
Prepaid - Other	123,365.00
Employee Advance	53,415.00
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Total Current Assets	8,947,187.47
Property and Equipment	
Computer Hardware	6,004,905.69
Computer Software	308,158.11
Furniture and Fixtures	18,984.20
Lease Improvements	8,045.00
Business License	64,461.90
Accum. Dep. -Computer Hardware	<403,906.08>
Accum. Dep. -Computer Software	<121,378.44>
Accum. Dep. -Furniture & Fixtu	<1,549.78>
Accum. Dep. -Lease Improvement	<536.30>
Accum. Dep. -Audio/Video	<53.63>
	<hr/>
Total Property and Equipment	5,877,130.67
Other Assets	
Security Deposit	1,373,720.00
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Total Other Assets	1,373,720.00
Total Assets	<u>16,198,038.14</u>

For Management Purposes Only

**Radiant Telecom
Balance Sheet
September 30, 2000**

LIABILITIES AND CAPITAL

Current Liabilities	
Accounts Payable - Trade	3,293,938.00
Unused Carrier Charges	10,710,992.75
Customer Deposit	635,689.04
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Total Current Liabilities	14,640,619.79
Long-Term Liabilities	
	<hr/>
Total Long-Term Liabilities	0.00
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Total Liabilities	14,640,619.79
Capital	
Common Stock	100.00
Paid-In-Capital	85,000.00
Distributions	<2,546,407.82>
Beginning Balance Equity	19,210.57
Retained Earning	<59,935.16>
Distributions	<2,292,000.00>
Net Income	6,351,450.76
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Total Capital	3,557,418.35
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Total Liabilities & Capital	16,198,038.14
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For Management Purposes Only