# DUPLICATE

## ShawPittman LLP

A Limited Liability Partnership Including Professional Corporations

Susan M. Hafeli (202) 663-8414 susan.hafeli@shawpittman.com

November 27, 2002

#### VIA FEDERAL EXPRESS

Florida Public Service Commission Division of Records and Reporting 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850

021195-TX

#### Re: Application of Metro Teleconnect Companies, Inc. for Authority to Provide Alternative Local Exchange Service

Dear Sir or Madam:

Transmitted herewith on behalf of our client, Metro Teleconnect Companies, Inc. ("Metro Teleconnect"), are an original and six (6) copies of Metro Teleconnect's Application for Authority to provide alternative local exchange service within the State of Florida. Also enclosed is a check in the amount of \$250.00, in payment of the requisite filing fee.

Exhibit C to this Application includes Metro Teleconnect's financial statements. Metro Teleconnect is privately held and does not publicly disclose its financial information. Consequently, the financial documentation is provided under separate cover, clearly marked "CONFIDENTIAL – FILED UNDER SEAL," and it is respectfully requested that this information not be made part of the public record.

Please date-stamp the Receipt copy of this filing and return it to the undersigned in the enclosed self-addressed, stamped envelope. Please refer all questions and correspondence regarding this filing to the undersigned.

Respectfully submitted,

Jusas m. Eldeli

Susan M. Hafeli Counsel for Metro Teleconnect Companies, Inc.

Enclosures

2300 N Street, NW Washington, DC 20037-1128

202.665.806CF-6:302/663.8007, CLERK

DOCUMENT NUMPER DATE

Washington, DC Northern Virginia New York Los Angeles London

#### APPLICATION OF METRO TELECONNECT COMPANIES, INC. FOR AUTHORITY TO PROVIDE ALTERNATIVE LOCAL EXCHANGE SERVICE WITHIN THE STATE OF FLORIDA

- 1. This is an application for  $\checkmark$  (check one):
  - ( ✓ ) Original certificate (new company).
  - Approval of transfer of existing certificate: <u>Example</u>, a non-certificated company purchases an existing company and desires to retain the original certificate of authority.
  - ( ) Approval of assignment of existing certificate: <u>Example</u>, a certificated company purchases an existing company and desires to retain the certificate of authority of that company.
  - ( ) Approval for transfer of control: <u>Example</u>, a company purchases 51% of a certificated company. The Commission must approve the new controlling entity.
- 2. Name of company:

Metro Teleconnect Companies, Inc.

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

Metro Teleconnect Companies, Inc.

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

Metro Teleconnect Companies, Inc.

2150 Herr Street

Harrisburg, Pennsylvania 17103

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

Metro Teleconnect Companies, Inc. c/o CT Corporation System 1200 South Pine Island Road Plantation, Florida 33324

6.	Structure of organization:
	<ul> <li>( ) Individual ( ) Corporation</li> <li>( ✓ ) Foreign Corporation ( ) Foreign Partnership</li> <li>( ) General Partnership ( ) Limited Partnership</li> <li>( ) General</li> </ul>
7.	If individual, provide: Not applicable.
	Name
	Title:
	Address:
	City/State/Zip:
	Telephone No.: Fax No.:
	Internet E-Mail Address:
	Internet Website Address:
8.	If incorporated in Florida, provide the proof of authority to operate in Florida.

- If incorporated in Florida, provide the proof of authority to operate in Florida. Not applicable.
  - (a) The Florida Secretary of State corporate registration number:
- 9. If foreign corporation, provide proof of authority to operate in Florida:
  - (a) The Florida Secretary of State corporate registration number:

Document No. F02000005712. See qualification letter of Florida Department of State (November 15, 2002), attached hereto as **Exhibit A**.

- 10. <u>If using fictitious name-d/b/a</u>, provide proof of compliance with fictitious name statute (Chapter 865.09, FS) to operate in Florida: *Not applicable.* 
  - (a) **The Florida Secretary of State fictitious name registration number:** *Not applicable.*

- 11. If a limited liability partnership, provide proof of registration to operate in Florida: Not applicable.
  - (a) The Florida Secretary of State registration number:
- 12. <u>If a partnership</u>, provide name, title and address of all partners and a copy of the partnership agreement. *Not applicable*.

	Name
	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. Not applicable.
	(a) The Florida registration number:
14.	Provide <u>F.E.I. Number</u> (if applicable): 25-1756682
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. <u>Provide explanation</u> . No
	(b) an officer, director, partner, or stockholder in any other Florida certificated telephony company. If yes, give name of company and relationship. If no longer associated with the company, give reason why not.

No

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

(a) The application:

Name <u>Glenn R</u>	Richards and Susan Hafeli	
Title: Counse	l for Metro Teleconnect Com	panies, Inc.
Address:	Shaw Pittman LLP	
	2300 N Street, N.W.	
City/State/Zip:	Washington, D.C. 20037-	1128
Telephone No.:	(202) 663-8000	Fax No.: (202) 663-8007
		hawpittman.com
Internet Website	e Address: <u>www.shawpitt</u>	man.com
With a copy to :		
Name Patrick	Smith	
Title: Director	, Metro Teleconnect Compa	nes, Inc.
Address:	2150 Herr Street.	
City/State/Zip:		
Telephone No.:	(717) 564-0603	Fax No.: (717) 564-9429
Internet E-Mail	Address: <u>_psmith@metro</u>	telco.com
Internet Website	e Address:	

(b) Official point of contact for the ongoing operations of the company: (with copies to Applicant's counsel listed in (a))

.

Name Chac	l Hazam	
Title: Presi	ident, Metro Teleconnect Compa	nies, Inc.
Address:	2150 Herr Street	
City/State/Zi	p:Harrisburg, PA 17103	
Telephone N	<b>o.:</b> (717) 564-0603	Fax No.: (717)564-9429
Internet E-Ma	ail Address: <u>chazam@metrote</u>	lco.com
Internet Web	osite Address:	
(c) Complair	nts/Inquiries from customers:	
Name Patr	ick Smith	
Title: Direc	ctor, Metro Teleconnect Compani	ies, Inc.
Address:	2150 Herr Street	
City/State/Zi	p: Harrisburg, PA 17103	
Telephone N	lo.: <u>(717) 564-0603</u>	Fax No.: (717) 564-9429
Internet E-M	ail Address: <u>psmith@metrotel</u>	eco.com
Internet Web	osite Address:	

- 17. List the states in which the applicant:
  - (a) has operated as an alternative local exchange company.

See attached Exhibit B.

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

See attached Exhibit B.

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

#### See attached Exhibit B.

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

None.

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

None.

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

None.

#### 18. Submit the following:

A. Financial stability.

The application **should contain** the applicant's audited financial statements for the most recent 3 years. If the application does not have audited financial statements, it shall so be stated. *The Applicant does not have audited financial statements.* 

The unaudited financial statements should be signed by the applicant's chief executive officer and chief financial officer <u>affirming that the financial statements are true and correct</u> 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.

See financial statements attached hereto as Exhibit C.

Further, the following (which includes supporting documentation) should be provided:

- 1. <u>written explanation</u> that the applicant has sufficient financial capability to provide the requested service in the geographic area proposed to be served.
- 2. <u>written explanation</u> that the applicant has sufficient financial capability to maintain the requested service.
- 3. <u>written explanation</u> that the applicant has sufficient financial capability to meet its lease or ownership obligations.

See attached **Exhibit C.** Attached hereto as **Exhibit D** are the Verifications of Financial Statements of Applicant's President, Chad Hazam, and Jerry Bankes, the Applicant's Chief Financial Officer.

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

See attached Exhibit E.

C. 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 attached Exhibit E.

#### \*\* APPLICANT ACKNOWLEDGMENT STATEMENT \*\*

- 1. **REGULATORY ASSESSMENT FEE:** I understand that all telephone companies must pay a regulatory assessment fee in the amount of <u>.15 of one percent</u> 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 OFFICIAI** Signature Chad Hazam Title: President Metro Teleconnect Companies, Inc. 2150 Herr Street Address:

Date

Telephone No. (717) 564-0603

Address: 2150 Herr Street Harrisburg, PA 17103

Attachments:

A – CERTIFICATE SALE, TRANSFER, OR ASSIGNMENT STATEMENT

**B – INTRASTATE NETWORK** 

C – AFFIDAVIT

#### \*\* APPENDIX A \*\*

#### CERTIFICATE SALE, TRANSFER, OR ASSIGNMENT STATEMENT

I, (Name)				
(Title) of (Name of Compa				
and current holder of Florida Public Service Commis	sion Certificate Number #			
, have reviewed this appl	ication and join in the petitioner's request for a:			
( ) sale				
() transfer				
( ) assignment				
of the above-mentioned certificate.				
UTILITY OFFICIAL:				
Signature	Date			
Title	Telephone No.			
Address:	Fax No.			

9

#### \*\* APPENDIX B \*\*

#### 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.
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1)	2)
3)	
SWITCHES: Address w or leased.	here located, by type of switch, and indicate if ow
1)	2)
3)	
TRANSMISSION OF FA (microwave, fiber, coppe	<b>CILITIES:</b> POP-to-POP facilities by type of facili r, satellite, etc.) and indicate if owned or leased.
POP-to-POP	OWNERSHIP
1)	
2)	
=/	

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\_\_\_\_\_

FORM PSC/CMU 8 (11/95) Required by Commission Rule Nos. 25-24.805, 25-24.810, and 25-24.815

4) \_\_\_\_\_

#### \*\* APPENDIX C \*\*

#### 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 that 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."

<u>UTILITY O</u>	FFICIAL:
Signature	Chad Hazam
Title:	President Metro Teleconnect Companies, Inc.
Address:	2150 Herr Street

18/02

Telephone No. (717) 564-0603

Address:	2150 Herr Street	
<u> </u>	Harrisburg, PA 17103	

## APPLICATION OF METRO TELECONNECT COMPANIES, INC.

## EXHIBIT LIST

EXHIBIT A	Qualification to do business in Florida
EXHIBIT B	List of certifications
EXHIBIT C	Financial Information CONFIDENTIAL – FILED UNDER SEAL
EXHIBIT D	Verifications of Financial Statements
EXHIBIT E	Managerial and Technical Qualifications

## EXHIBIT A

Qualification to do business in Florida



#### FLORIDA DEPARTMENT OF STATE Jim Smith Secretary of State

November 15, 2002

CT CORPORATION

,

Qualification documents for METRO TELECONNECT COMPANIES, INC. were filed on November 15, 2002 and assigned document number F02000005712. Please refer to this number whenever corresponding with this office.

Your corporation is now qualified and authorized to transact business in Florida as of the file date.

A corporation annual report/uniform business report will be due this office between January 1 and May 1 of the year following the calendar year of the file date. A Federal Employer Identification (FEI) number will be required before this report can be filed. If you do not already have an FEI number, please apply NOW with the Internal Revenue by calling 1-800-829-3676 and requesting form SS-4.

Please be aware if the corporate address changes, it is the responsibility of the corporation to notify this office.

Should you have any questions regarding this matter, please telephone (850) 245-6051, the Foreign Qualification/Tax Lien Section.

Marsha Thomas Document Specialist Division of Corporations

Letter Number: 602A00062084

#### APPLICATION BY FOREIGN CORPORATION FOR AUTHORIZATION TO TRANSACT BUSINESS IN FLORIDA

IN COMPLIANCE WITH SECTION 607.1503, FLORIDA STATUTES, THE FOLLOWING IS SUBMITTED TO REGISTER A FOREIGN CORPORATION TO TRANSACT BUSINESS IN THE STATE OF FLORIDA.

1. Metro Teleconnect Companies, Inc.

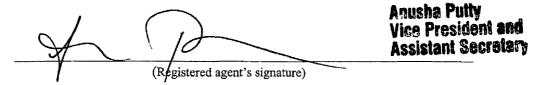
Donneylyonia

(Name of corporation; must include the word "INCORPORATED", "COMPANY", "CORPORATION" or	
words or abbreviations of like import in language as will clearly indicate that it is a corporation instead of a	
natural person or partnership if not so contained in the name at present.)	

2.	_ 3.	
(State or country under the law of which it is incorporated)	-	(FEI number, if applicable)
4. 1/25/95	5.	Perpetual
(Date of incorporation)		(Duration: Year corp. will cease to exist or "perpetual")
5. upon qualification		
(Date first transacted business in Florida. If corporation has		transacted business in Florida, insert "upon qualification."), 607.1502 and 817.155, F.S.)
, 2150 Herr Street, Harrisburg, PA 17103		
(Principal office	add	ress)
same as above		
(Current mailing	add	ress)
Telecommunication Services		Ž
(Purpose(s) of corporation authorized in home state of	or co	ountry to be carried out in state of Florida)
9. Name and <u>street address</u> of Florida registered age	nt:	(P.O. Box or Mail Drop Box NOT acceptable)
Name: CT CORPORATION SVE	этe	
Office Address: 1200 South Pine Island	F	
PLANTATION		, Florida <u>33324</u>
(City)		$(Zip code) \qquad \qquad$

10. Registered agent's acceptance:

Having been named as registered agent and to accept service of process for the above stated corporation at the place designated in this application, I hereby accept the appointment as registered agent and agree to act in this capacity. I further agree to comply with the provisions of all statutes relative to the proper and complete performance of my duties, and I am familiar with and accept the obligations of my position as registered agent.



11. Attached is a certificate of existence duly authenticated, not more than 90 days prior to delivery of this application to the Department of State, by the Secretary of State or other official having custody of corporate records in the jurisdiction under the law of which it is incorporated.

A. DIRECTORS	
Chairman:See attached list	
Address:	
Vice Chairman:	
Address:	······································
Director:	
Address:	
Director:	
Address:	
	AS
B. OFFICERS	ECR ECR
President:See attached list	HE NON AAT VON
Address:	SA S
Vice President:	
Address:	<u>ل</u> ام
Secretary:	
Address:	
Treasurer:	
Address:	
NOTE: If necessary, you may attach an addendum to the application listing additional of	ficers and/or directors
OK HADDING	
(Signature of Chairman, Vice Chairman, or any officer listed in number 1	2 of the application)
14. Chad Hazam President	
(Typed or printed name and capacity of person signing applicatio	n)

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12. Names and business addresses of officers and/or directors:

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#### Directors and Officers Metro Teleconnect Companies, Inc.

- Chad Hazam, President / Officer / Director 2150 Herr Street Harrisburg, PA 17103
- Karis Hazam, Vice President / Officer / Director 2150 Herr Street Harrisburg, PA 17103
- Dave Hill, Secretary / Officer / Director 2150 Herr Street Harrisburg, PA 17103

Document #: 1283962 v.1

3 5 PM 1:29

#### EXHIBIT B

#### Jurisdictions in which Applicant offers or provides services

In addition to Florida, Metro Teleconnect Companies, Inc. has filed, or intends to file, applications requesting authority to provide local exchange services in the states of Alabama, Georgia, Louisiana, Mississippi, and Tennessee.

Applicant is currently authorized to provide local exchange telecommunication service in Arkansas, Connecticut, Delaware, the District of Columbia, Indiana, Kansas, Kentucky, Maine, Maryland, Massachusetts, Michigan, Missouri, New Hampshire, New Jersey, New York (operating as Cellular Rentals, Inc.), North Carolina, Ohio, Oklahoma, Pennsylvania, Puerto Rico, Rhode Island, South Carolina, Texas, Vermont, Virginia (through its wholly-owned subsidiary Metro Teleconnect, Inc.) and West Virginia.

Neither Applicant nor its subsidiary Metro Teleconnect, Inc. has been denied authority to provide telecommunications services in any state, nor has any state revoked the authority of Applicant or its subsidiary to operate therein.

#### EXHIBIT C

#### Financial Qualifications CONFIDENTIAL – FILED UNDER SEAL

Metro Teleconnect Companies, Inc. has access to the financing and capital necessary to conduct its telecommunications operations as specified in this Application. In support of its financial qualifications, Applicant hereby submits its unaudited financial statements for the year ending December 31, 2001 and the nine-month period ending September 30, 2002. These statements demonstrate that Applicant is financially qualified and capable of fulfilling any obligations that it may undertake with respect to the services proposed in this Application. These documents contain confidential and proprietary information and are not generally available to the public. Applicant therefore is submitting this information in a separate sealed envelope, marked "Confidential," and respectfully requests that it be given confidential and proprietary treatment and that it not be made a part of the public record or otherwise be made available for public disclosure.

Applicant provides services on either a resale basis or via the lease/purchase of the incumbent's unbundled network element ("UNE") platform ("UNE-P"). As such, it does not make significant capital expenditures.

For these reasons, Applicant is financially capable to provide and maintain ALEC services in the State of Florida, and to meet its lease and ownership obligations.

### EXHIBIT D

Verifications of Financial Statements

#### VERIFICATION OF FINANCIAL STATEMENTS

State of Pennsylvania)) ss.County of Dauphin)

I, Chad Hazam, being duly sworn according to law, depose and say that I am the President of Metro Teleconnect Companies, Inc.; that I am authorized to and do make this Verification; and that the information in the above financial statements are true and correct to the best of my knowledge, information and belief.

Chad Hazam

Taken, sworn to and subscribed before me the undersigned Notary Public on this, the

18 \_\_\_\_\_ day of \_\_\_\_\_\_, 2002.

Mentine M. Heisse Notary Public

Mercine M. Heisse

Notarial Scal Mercine M. Heisse, Notary Public Susquehanna Twp., Dauphin County My Commission Expires May 1, 2006

Member, Pennsylvania Association of Notaries

Print or type name

My Commission expires on the 1 day of May, 20<u>06</u>.

#### **VERIFICATION OF FINANCIAL STATEMENTS**

State of Pennsylvania ) ss. County of Dauphin

I, Jerry Bankes, being duly sworn according to law, depose and say that I am the Chief Financial Officer of Metro Teleconnect Companies, Inc.; that I am authorized to and do make this Verification; and that the information in the above financial statements are true and correct to the best of my knowledge, information and belief.

Jerry Bankes

Taken, sworn to and subscribed before me the undersigned Notary Public on this, the

<u>18</u> day of <u>November</u>, 20<u>02</u>.

Mercinp Nr. Heissp Notary Public

Mercine MI. Heisse-

Print or type name

My Commission expires on the 1 day of May,  $20 \frac{\partial G}{\partial c}$ .

Notarial Seal Mercine M. Heisse, Notary Public Susquehanna Twp., Dauphin County My Commission Expires May 1, 2006

Member, Pennsylvania Association of Notaries

#### **EXHIBIT E**

#### **Managerial and Technical Qualifications**

*Metro Teleconnect Companies, Inc.* possesses the requisite operational, managerial, and technical ability to provide the proposed services in Florida. Key management and technical personnel of Applicant include:

■ Chad Hazam – President, has significant experience in the telecommunications business. He founded Metro Teleconnect (formerly Cellular Rentals, Inc.), which was the first cellular reseller to interface directly with a cellular switch. In 1995, the Company incorporated debit software into its switch, which allows it to provide service to all customers without the need for deposits or long-term contracts. Through Metro Teleconnect, Mr. Hazam has had close dealings with carriers such as Verizon (formerly Bell Atlantic) and 360 Degrees (formerly Sprint Cellular), to implement the unique prepaid cellular concept. In 1997, Metro Teleconnect began reselling local telecommunications services in Pennsylvania and has since expanded Company operations into over 20 states. Mr. Hazam is involved in all phases of the Company's operations. Mr. Hazam is a graduate of the University of Pennsylvania, where he studied business and economics at the Wharton School. Mr. Hazam also obtained a law degree from George Washington Law School, graduating with honors.

■ Karis Lewellen-Hazam – Vice President, is the co-founder and Vice-President of Metro Teleconnect. Ms. Hazam, who oversees the operations of Metro Teleconnect, is involved in marketing, customer care and carrier relations. Ms. Hazam graduated from Houghton College with a Bachelor of Arts in Chemistry and a Math minor. Ms. Hazam attended business school in Rochester, New York, where she was certified in computer programming.

■ Jerry Bankes – Chief Financial Officer, graduated from Penn State University in 1991 with a Bachelor's degree in professional accounting. After graduating, Mr. Bankes accepted a position as Controller of a start-up franchise called "Pretzel Time" that made hand-rolled soft pretzels. Within three years, the company grew from one store in Connecticut to over 126 stores in 26 states. The company received national attention from "Entrepreneur Magazine" and was ranked one of the top 20 fastest growing franchises in the country. During this period of rapid expansion, Mr. Bankes played a primary role in managing the company's finances and legal responsibilities. Subsequently, Mr. Bankes acquired four "Pretzel Time" stores and began his own franchised business. He employed forty employees and managed the operations as well as the financial aspects of the business. After three successful years, Mr. Bankes sold his business. In 1996, Mr. Bankes accepted the position of Controller with a rent-to-own business owned by Mr. Hazam. During his tenure, Mr. Bankes implemented a fully integrated accounting system and compiled financial statements and cash flow statements for 21 stores. In May of 1997, Family Rentals was sold to Renters Choice, a national public company. The following month, Mr. Bankes accepted a position as Controller for Metro Teleconnect.

#### VERIFICATION OF FINANCIAL STATEMENTS

State of Pennsylvania	)
	) ss.
County of Dauphin	)

I, Chad Hazam, being duly sworn according to law, depose and say that I am the President of Metro Teleconnect Companies, Inc.; that I am authorized to and do make this Verification; and that the information in the above financial statements are true and correct to the best of my knowledge, information and belief.

Chied Hazam

Taken, sworn to and subscribed before me the undersigned Notary Public on this, the

18 day of November , 2002.

Mercine M. Heyse Notary Public

Mercine M. Heisse

Print or type name

My Commission expires on the  $\frac{1}{2006}$  day of  $\frac{1000}{1000}$ , 20<u>06</u>.

Member, Pennsylvania Association of Notaries

#### VERIFICATION OF FINANCIAL STATEMENTS

State of Pennsylvania	)
	) ss.
County of Dauphin	)

I, Jerry Bankes, being duly sworn according to law, depose and say that I am the Chief Financial Officer of Metro Teleconnect Companies, Inc.; that I am authorized to and do make this Verification; and that the information in the above financial statements are true and correct to the best of my knowledge, information and belief.

Jerry Bankes

Taken, sworn to and subscribed before me the undersigned Notary Public on this, the

<u>18</u> day of <u>November</u>, 2002

MercinpMr. Heisse Notary Public

Mercine MI. Heisse

Print or type name

My Commission expires on the / day of May,  $20 \frac{06}{2}$ .

Notarial Seal Mercine M. Heisse, Notary Public Susquehanna Twp., Dauphin County My Commission Expires May 1, 2006

Member, Pennsylvania Association of Notaries