

Date	May 18, 2004	Docket No.	040475-TX
1. Division Name/Staff Name:		Competitive Markets & Enforcement/HAWKINS	
2. OPR:	HAWKINS <i>(Signature)</i>		
3. OCR:			
4. Suggested Docket Title:	Request for cancellation of CLEC Certificate No. 7510 by RCN Telecom Services,		
5. Suggested Docket Mailing List (attach separate sheet if necessary)			
A. Provide NAMES OR ACRONYMS ONLY if a regulated company.			
B. Provide COMPLETE NAME AND ADDRESS for all others. (Match representatives to companies.)			
1. Parties and their representatives (if any):			
2. Interested persons and their representatives (if any):			
6. Check one:			
<input checked="" type="checkbox"/> <u>Yes</u> Documentation is attached.			
<input type="checkbox"/> Documentation will be provided with recommendation.			

BH/H

RCN Telecom Services, Inc. f/k/a

COMPANY NAME: RCN Telecom Services of Pennsylvania, Inc. CO. CODE: TJ321
RCN Telecom Services, Inc. TX472

COMPANY LIAISON: Scott Burnside, VP (IXC) & Trudy M. Longnecker (CLEC)

DOCKET NO.: _____ CERTIFICATE NO.: 4011 EFFECTIVE: 12/13/99
7510 07/31/00

RAF RETURN NOTICE: _____

DELINQUENT NOTICE: _____

OTHER RETURNED MAIL: _____

CCA'S RETURNED MAIL: _____

YEAR(S) RAFs NOT PAID: 2004 (both certs.)

YEAR(S) PENALTIES & INTEREST NOT PAID: 1999 & 2003 (IXC) and 2003 (CLEC)

	Amount	Year	Paid
REVENUES/YEAR:	_____	_____	_____

DATE LOTUS CHECKED FOR PAYMENT: _____

OTHER INFORMATION

04/14/04 - From company (Longnecker) - Letter dated 04/02/04 requesting
cancellation of both certificates effective 06/01/04.

04/19/04 - Wrote company and advised it to pay the \$9 past due P&I and either
pay the 2004 RAFs or provide a date certain they will be paid for
both certificates. Response due 05/04/04.

3/3/04 - TL Called @ 1.45pm & Ad. She will send
us a letter in a couple of days!

Cent.

5/3/04 - stating the 2004 RAFs & \$9 P.D. P&I

• will be pd. within 30 days of the Order

being issued that cancels the Certs

5/11/04 - from Co. via fax - letter dated 5/11 pt.

TL adv. RAFs for IXC & CLEC certs will be

pd. w/in 30 days of Order & will include the

\$9 past due late fees.

5/12/04 - from Co. via mail - the ~~copy~~ original letter
dated 5/11.

5/14/04 - Forwarded file to J. Gilchrist for
handling.

~~YIP Canceled by IXC & CLEC cuts~~

~~5/11/04~~

Paula Isler

From: Della Fordham
Sent: Thursday, May 13, 2004 3:29 PM
To: Paula Isler
Subject: FW: New filing in undocketed matter

-----Original Message-----

From: Matilda Sanders
Sent: Thursday, May 13, 2004 3:17 PM
To: Susan Howard; Della Fordham; Carolyn Craig; LaSandra Givens
Subject: New filing in undocketed matter

DOCUMENT DESCRIPTION = RCN Telecom Services, Inc. (Longnecker) - Letter dated 5/11/04 to CCA/Bayo responding to notification from Commission that CLEC and IXC 2004 RAFs with late payment fees will be paid within 30 days after issuance of Order granting voluntary cancellations. [CCA note: Entered in 000683-TX; and 040000-PU for filming.]

DOCUMENT PATH =
file://L:\PSC\LIBRARY\FILINGS\04\05525-04

Document ID = 05525-04
Document Filed 05/12/04

The filing described above is now available in PDF format, and may also be available in WordPerfect or other formats.

To access it, click on the DOCUMENT PATH link. This will pop up a Windows Explorer window. You will see the PDF (Adobe Acrobat) version; you will also see other versions if they exist. Double-click on the preferred version and the document will open.

If you need to cut/paste/search in the document and find you can't, try later when the reformatted version is available. (For more information, see PDF Tips on the How To menu.)

You can also go to the docket in CMS by triple-clicking on the DOCKET NUMBER, typing ctrl-C to copy, and using the paste icon to paste the docket number into the query line in CMS.

This is an automatically generated e-mail; no response/reply is necessary.

ORIGINAL

DISTRIBUTION CENTER



04 MAY 12 AM 11:32

May 11, 2004

105 Carnegie Center
Princeton, NJ 08540-6215

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

undocketed

RECEIVED-FPSC
MAY 12 PM 1:11
COMMISSION
CLERK

RE: RCN Telecom Services, Inc. (RCN) - Docket No. 000683-TX, Order No. PSC-00-1218-PAA-TXC
Request for Cancellation of Certificate(s) of Public Convenience and Necessity "CPCN"
and Tariffs

Dear Ms. Bayo:

In response to notification from the Commission, RCN confirms that the CLEC and IXC 2004 Regulatory Assessment Fees will be paid within 30 days after issuance of the Order granting the voluntary cancellations. Also, RCN will include the \$9 late payment fees with the 2004 fee payment.

Acknowledgment and date of receipt of this letter is requested. Kindly return the duplicate copy of the letter in the enclosed, self-addressed stamped envelope.

If you require further information or have any questions, please contact me at (609) 734-4533.

Thank you,

Trudy M. Longnecker
Tariff and Compliance Manager

Attachments

- CMP _____
- COM _____
- CTR _____
- ECR _____
- GCL _____
- OPC _____
- MMS _____
- RCA _____
- SCR _____
- SEC 1
- OTH _____

RECEIVED & FILED
TL
FPSC-BUREAU OF RECORDS

DOCUMENT NUMBER-DATE
05525 MAY 12 8
FPSC-COMMISSION CLERK

Paula Isler

From: NET SatisFAXtion [postmaster]
To: Paula Isler
Subject: , 2 page(s)

This is a **FAX** message received by **NET SatisFAXtion**

Received: 5/11/2004 4:03 PM
Total pages: 2
CSID:
Transfer time: 0:01:01
Transfer rate: 14400
Error count: 0
Port used: Rockwell 56000 External M...#10
Status: Success



FAX.TIF



105 Carnegie Center Princeton, NJ 08540 609-734-4533 609-734-6167(Fax)

REGULATORY TARIFF & COMPLIANCE

From the desk of: *Trudy M. Longnecker*

trudy.longnecker@rcn.net

FAX COVER SHEET

Date: 5/11/2004

Fax #: (850)413-6503

To: Paula Isler

RE: RCN Telecom Services, Inc. (RCN) - CPCN Cancellation Request

Paula,

Per our conversation last week, attached is a copy of the letter confirming that RCN will pay the 2004 Assessment fees and late payment fee within 30 days of the Order granting the voluntary cancellations.

If you need any additional information please let me know.

Thanks,

Trudy



May 11, 2004

105 Carnegie Center
Princeton, NJ 08540-6215

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

RE: RCN Telecom Services, Inc. (RCN) - Docket No. 000683-TX, Order No. PSC-00-1218-PAA-TX
Request for Cancellation of Certificate(s) of Public Convenience and Necessity "CPCN"
and Tariffs

Dear Ms. Bayo:

In response to notification from the Commission, RCN confirms that the CLEC and IXC 2004 Regulatory Assessment Fees will be paid within 30 days after issuance of the Order granting the voluntary cancellations. Also, RCN will include the \$9 late payment fees with the 2004 fee payment.

Acknowledgment and date of receipt of this letter is requested. Kindly return the duplicate copy of the letter in the enclosed, self-addressed stamped envelope.

If you require further information or have any questions, please contact me at (609) 734-4533.

Thank you,


Trudy M. Longnecker
Tariff and Compliance Manager

Attachments

STATE OF FLORIDA

COMMISSIONERS:
BRAULIO L. BAEZ, CHAIRMAN
J. TERRY DEASON
LILA A. JABER
RUDOLPH "RUDY" BRADLEY
CHARLES M. DAVIDSON



DIVISION OF COMPETITIVE MARKETS &
ENFORCEMENT
BETH W. SALAK
DIRECTOR
(850) 413-6600

Public Service Commission

April 19, 2004

Ms. Trudy M. Longnecker, Tariff & Compliance Manager
RCN Telecom Services, Inc. (TJ321 and TX472)
105 Carnegie Center
Princeton, NJ 08540-6215

Dear Ms. Longnecker:

On April 14, 2004, the Commission received your letter dated April 2, 2004 requesting cancellation of the company's IXC and CLEC certificates in Florida with an effective date of June 1, 2004. Before staff can recommend voluntary cancellation, a company must not have any outstanding Regulatory Assessment Fees. Commission records show that the company owes \$6 for late payment of the 1999 and 2003 fees on its IXC certificate and \$3 for late payment of the 2003 fee on its CLEC certificate, for a total of \$9. Breakdowns are attached.

In addition, the company must either pay the 2004 Regulatory Assessment Fees on both certificates or provide a date certain the fees will be paid. Since your letter stated the company still had a few IXC customers in Florida, the company will not be able to go ahead and pay the IXC fee. However, I'm enclosing the 2004 Regulatory Assessment Fee return forms for both certificates. You may just want to follow up your April 2nd letter with another letter and state that the 2004 Regulatory Assessment Fees will be paid within 30 days after issuance of the Order granting the voluntary cancellations.

Please review this information and let me know by May 4, 2004 how the company wishes to proceed. In the meantime, if you have any questions, just let me know. I can be reached at (850) 413-6502-phone, (850) 413-6503-fax, by internet e-mail at PIsler@psc.state.fl.us, or at the address below.

Sincerely,

A handwritten signature in cursive script that reads "Paula J. Isler".

Paula J. Isler, Research Assistant
Bureau of Service Quality

Enclosures
TMS #1177

COMPANY IDENTIFICATION

Printed on 04/19/2004 at 08:51:53 by PJI

Complete Name: RCN Telecom Services, Inc. (f/k/a RCN Telecom Services of Pennsylvania, Inc.)

Mailing Name: RCN Telecom Services, Inc. (f/k/a RCN Telecom Services of
 Company Code: TJ321 FEID Number:

RAF ACCOUNT FOR THE PERIOD 01/01/1999 THROUGH 12/31/1999

Reg. Date: 12/13/1999 Inactive Date:
 Service: IXC - Interexchange Telephone
 Received: Actual RAF Form
 Status: Pending
 Amended: No Extension: No
 Frozen: No Comments: No
 Payment Count: 1 Payment Made to Date
 Operating Rev: \$0.00 Interstate Rev: \$0.00
 RAF Rate: 0.0015 Net RAF Due: \$50.00

Assessment	Due	Paid	Owe
RAF	\$50.00	\$50.00	\$0.00
Penalty	\$2.50	\$0.00	\$2.50
Interest	\$0.50	\$0.00	\$0.50
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$53.00	\$50.00	\$3.00

Last modification was made on Tuesday, December 5, 2000 at 8:42 AM by Jackie Knight

Period covered: 01/01/1999 through 12/31/1999 RAF rate: 0.0015
 Operating rev: \$0.00 Interstate rev: \$0.00
 Documents: Actual RAF form received on 02/14/2000
 RAF form mailed on 01/14/2000

Postmarked	Trans Date	Date Posted-By	Dep #	Check #	Check Amount
02/14/2000	02/18/2000	02/18/2000-JIK	FH248	12871	\$50.00
	RAF paid		FH248		\$50.00

COMPANY IDENTIFICATION

Printed on 04/19/2004 at 08:52:05 by PJI

Complete Name: RCN Telecom Services, Inc. (f/k/a RCN Telecom Services of Pennsylvania, Inc.)

Mailing Name: RCN Telecom Services, Inc. (f/k/a RCN Telecom Services of
Company Code: TJ321 FEID Number:

RAF ACCOUNT FOR THE PERIOD 01/01/2003 THROUGH 12/31/2003

Reg. Date: 12/13/1999 Inactive Date:
Service: IXC - Interexchange Telephone
Received: Actual RAF Form
Status: Pending
Amended: No Extension: No
Frozen: No Comments: No
Payment Count: 1 Payment Made to Date
Operating Rev: \$3,041.00 Interstate Rev: \$4,905.00
RAF Rate: 0.0015 Net RAF Due: \$50.00

Assessment	Due	Paid	Owe
RAF	\$50.00	\$50.00	\$0.00
Penalty	\$2.50	\$0.00	\$2.50
Interest	\$0.50	\$0.00	\$0.50
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$53.00	\$50.00	\$3.00

Last modification was made on Friday, February 6, 2004 at 10:40 AM by Valorie Moore

Period covered: 01/01/2003 through 12/31/2003 RAF rate: 0.0015
Operating rev: \$3,041.00 Interstate rev: \$4,905.00
Documents: Actual RAF form received on 02/02/2004
Remarks: please see TX472.
RAF form mailed on 12/03/2003

Postmarked	Trans Date	Date Posted-By	Dep #	Check #	Check Amount
02/02/2004	02/04/2004	02/06/2004-VPM	JH427	183852	\$100.00
	RAF paid		JH427		\$50.00

Remarks: please see TX472.

COMPANY IDENTIFICATION

Printed on 04/19/2004 at 08:52:45 by PJI

Complete Name: RCN Telecom Services, Inc.

Mailing Name: RCN Telecom Services, Inc.

Company Code: TX472 FEID Number: 23-2472885

RAF ACCOUNT FOR THE PERIOD 01/01/2003 THROUGH 12/31/2003

Reg. Date: 07/31/2000 Inactive Date:
 Service: CLX - Competitive Local Exchange
 Received: Actual RAF Form
 Status: Pending
 Amended: No Extension: No
 Frozen: No Comments: No
 Payment Count: 1 Payment Made to Date
 Operating Rev: \$0.00 Interstate Rev: \$0.00
 RAF Rate: 0.0015 Net RAF Due: \$50.00

Assessment	Due	Paid	Owe
RAF	\$50.00	\$50.00	\$0.00
Penalty	\$2.50	\$0.00	\$2.50
Interest	\$0.50	\$0.00	\$0.50
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$53.00	\$50.00	\$3.00

Last modification was made on Friday, February 6, 2004 at 10:40 AM by Valorie Moore

Period covered: 01/01/2003 through 12/31/2003 RAF rate: 0.0015
 Operating rev: \$0.00 Gross intrastate rev: \$0.00
 Documents: Actual RAF form received on 02/02/2004
 Remarks: PLEASE SEE TJ321.
 RAF form mailed on 12/03/2003

Postmarked	Trans Date	Date Posted-By	Dep #	Check #	Check Amount
02/02/2004	02/04/2004	02/06/2004-VPM	JH427	183852	\$100.00
	RAF paid		JH427		\$50.00

 Remarks: PLEASE SEE TJ321.

Interexchange Company Regulatory Assessment Fee Return

Florida Public Service Commission

(See Filing Instructions on Back of Form)

STATUS:

- Actual Return
- Estimated Return
- Amended Return

PERIOD COVERED:
01/01/2004 TO 12/31/2004

TJ321-04-0-R
 RCN Telecom Services, Inc. (f/k/a RCN Telecom
 Services of
 105 Carnegie Center
 Princeton, NJ 08540-6251
 CC: P. Isler

FOR PSC USE ONLY

Check# _____

\$ _____ 0603001
 _____ 003001

\$ _____ P
 _____ 0603001
 _____ 004011

\$ _____ I

Postmark Date _____

Initials of Preparer _____

Please Complete Below If Official Mailing Address Has Changed

 (Name of Company) (Address) (City/State) (Zip)

LINE NO.	ACCOUNT CLASSIFICATION	FLORIDA	
		GROSS OPERATING REVENUE	INTRASTATE REVENUE
1.	Long Distance Services	_____	\$ _____
2.	Access Services	_____	_____
3.	Private Line Services	_____	_____
4.	Leased Facilities & Circuits Services	_____	_____
5.	Miscellaneous Services	_____	_____
6.	TOTAL Telephone Services	_____	\$ _____
7.	LESS: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back)	_____	(_____)
8.	TOTAL REVENUES For Regulatory Assessment Fee Calculation	_____	_____
9.	Regulatory Assessment Fee Due (Multiply Line 8 by 0.0015)	_____	_____
10.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)	_____	_____
11.	Interest for Late Payment (see "3. Failure to File by Due Date" on back)	_____	_____
12.	TOTAL AMOUNT DUE	_____	\$ _____

* These amounts must be intrastate only and must be verifiable.

AS PROVIDED IN SECTION 364.336, FLORIDA STATUTES, THE MINIMUM ANNUAL FEE IS \$50

CURRENT COMPANY STATUS

- Facilities-Based Carrier
- Reseller
- Call Aggregator
- Alternate-Operator Service
- Rebiller
- Other: _____

BILLING INFORMATION

Complete below if billing agent if other than yourself.

 (Name) (Address: City/State/Zip) (Telephone)

What is the total amount of customer deposits collected?
 Amount: \$ _____ for 19 _____

What is the total amount of bond held (if applicable)?
 Amount: \$ _____ Expires: _____

COMPANY INFORMATION

Do you lease telecommunications' facilities? YES NO

If YES, who do you lease these facilities from? Name: _____

Address: _____

I, the undersigned owner/officer of the above-named company, have read the foregoing and declare that to the best of my knowledge and belief the above information is a true and correct statement. I am aware that pursuant to Section 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/her duty shall be guilty of a misdemeanor of the second degree.

 (Signature of Company Official) (Title) (Date)

(Preparer of Form - Please Print Name)

Telephone Number () Fax Number ()

F.E.I. No. _____

Competitive Local Exchange Company Regulatory Assessment Fee Return

Florida Public Service Commission

(See Filing Instructions on Back of Form)

STATUS:

- Actual Return
- Estimated Return
- Amended Return

TX472-04-0-R
 RCN Telecom Services, Inc.
 105 Carnegie Center
 Princeton, NJ 08540-6251

cc: P. Isler

Please Complete Below If Official Mailing Address Has Changed

FOR PSC USE ONLY

Check# _____

\$ _____ 0603006
 _____ 003001

\$ _____ P
 _____ 0603006
 _____ 004011

\$ _____ I

Postmark Date _____

Initials of Preparer _____

PERIOD COVERED:
 01/01/2004 TO 12/31/2004

 (Name of Company) (Address) (City/State) (Zip)

LINE NO.	ACCOUNT CLASSIFICATION	FLORIDA GROSS OPERATING REVENUE	INTRASTATE REVENUE
1.	Basic Local Services	\$ _____	_____
2.	Long Distance Services (IntraLATA only)**	_____	_____
3.	Access Services	_____	_____
4.	Private Line Services	_____	_____
5.	Leased Facilities & Circuits Services	_____	_____
6.	Miscellaneous Services	_____	_____
7.	TOTAL REVENUES	_____	_____
8.	LESS: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back)	_____	_____
9.	Net Intrastate Operating Revenue for Regulatory Assessment Fee Calculation (Line 7 less Line 8)	_____	_____
10.	Regulatory Assessment Fee Due (Multiply Line 9 by 0.0015)	_____	_____
11.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)	_____	_____
12.	Interest for Late Payment (see "3. Failure to File by Due Date" on back)	_____	_____
13.	TOTAL AMOUNT DUE	_____	\$ _____

* These amounts must be intrastate only and must be verifiable.
 ** Other long distance revenue must be listed on the Interexchange Regulatory Assessment Fee Return.

AS PROVIDED IN SECTION 364.336, FLORIDA STATUTES, THE MINIMUM ANNUAL FEE IS \$50

CURRENT COMPANY STATUS

() Facilities-Based Provider () Reseller
 () Other: _____

BILLING INFORMATION

Complete below if billing agent if other than yourself.

 (Name) (Address: City/State/Zip) (Telephone)

COMPANY INFORMATION

Do you lease telecommunications facilities? () YES () NO
 If YES, who do you lease these facilities from? Name: _____

Address: _____

I, the undersigned owner/officer of the above-named company, have read the foregoing and declare that to the best of my knowledge and belief the above information is a true and correct statement. I am aware that pursuant to Section 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/her duty shall be guilty of a misdemeanor of the second degree.

 (Signature of Company Official) (Title) (Date)

 (Preparer of Form - Please Print Name) Telephone Number () Fax Number ()

F.E.I. No. _____

Paula Isler

TJ321
TX472

From: Kay Flynn
Sent: Thursday, April 15, 2004 8:30 AM
To: Paula Isler
Subject: RE: RCN Telecom Services, Inc. - TX472

Thanks. DN 04519-04 and I'll try to get it scanned in the next few minutes.

-----Original Message-----

From: Paula Isler
Sent: Thursday, April 15, 2004 8:15 AM
To: Kay Flynn
Subject: RE: RCN Telecom Services, Inc. - TX472

Since they did not mention RAFs, no, don't open a docket yet. **I need to contact them.** Either fax me a copy or let me know when it is documented and I'll print from CMS.
Thanks.

-----Original Message-----

From: Kay Flynn
Sent: Thursday, April 15, 2004 7:50 AM
To: Paula Isler
Subject: RCN Telecom Services, Inc. - TX472

Paula, we got a letter from this company requesting we cancel their cert effective 6/1/04. They don't mention RAFs, but they do include a sample notification letter to customers.

Can I open a docket to cancel?

Kay



(040000)

April 2, 2004

105 Carnegie Center
Princeton, NJ 08540-6215

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

RE: RCN Telecom Services, Inc. - Docket No. 000683-TX, Order No. PSC-00-1218-PAA-TX
Request for Cancellation of Certificate(s) of Public Convenience and Necessity "CPCN"
and Tariffs

Dear Ms. Bayo:

Due to the significant changes in the telecommunications marketplace, RCN made a change in the company's overall strategy to focus activities in its facility-based areas. As a part of our continuing effort to make the Company's network more efficient, RCN has made a business decision not to begin providing Competitive Local Exchange Services and to discontinue providing Interexchange Long Distance services in the state of Florida.

RCN currently has no Local Exchange customers and 18 Interexchange Long Distance customers in Florida. In compliance with all requirements under applicable law, RCN is providing customers with 60 days notice to secure service from another provider. Attached is a copy of the notification that customers will be receiving. Thirty days prior to discontinuance, RCN will send a reminder letter if the customer has not yet changed to a new service provider.

RCN respectfully submits an original and six (6) copies of this letter to request cancellation of its Competitive Local Exchange Carrier and Interexchange CPCNs (000683-TX, Order No. PSC-00-1218-PAA-TX) and cancellation of the current tariffs on file. We are further requesting that the cancellation to be given an effective date of June 1, 2004.

Acknowledgment and date of receipt of this letter is requested. Kindly return the duplicate copy of the letter in the enclosed, self-addressed stamped envelope.

If you require further information or have any questions, please contact me at (609) 734-4533.

Thank you,

-Trudy M. Longnecker
Tariff and Compliance Manager

Attachments

DOCUMENT NUMBER-DATE

04519 APR 14 3

FPSC-COMMISSION CLERK

April 1, 2004

<<CONTACT NAME>>
<<COMPANY NAME>>
<<BILLING ADDRESS>>
<<CITY>>, <<STATE>> <<ZIP CODE>>

RE: Account <<PHONE NUMBERS>>

Dear RCN Customer:

Due to changes in the telecommunications marketplace, RCN Corporation has made the business decision to no longer be a provider of telephony Long Distance service in the State of <<STATE>>. This decision is part of an overall strategy to refocus our commercial business activities around our network.

Consequently, RCN will no longer be able to provide service on your business number or numbers in the above state effective June 1, 2004. In order to ensure you do not experience any interruption of service, please arrange for a new Long Distance carrier to handle this number/numbers. We will continue to provide service for the other numbers on your account that are in our network area.

We consider it a privilege to be your Long Distance service provider, and we are sorry for any inconvenience this may cause your business.

If you have any questions regarding this matter, please call 1-877-726-7000.

Sincerely,

RCN Business

MCD Company Information for TJ321

Printed on 04/19/2004 at 08:50:07 by PJI

Company Code: TJ321
Complete Name: RCN Telecom Services, Inc. (f/k/a RCN Telecom Services of Pennsylvania, Inc.)
Mailing Name: RCN Telecom Services, Inc. (f/k/a RCN Telecom Services of Pennsylvania, Inc.)
Certificate No(s): 4011
Status: Active
Regulation Date: 12/13/1999
Bankruptcy: No
Company Liaison #1: Scott Burnside
Title: Vice Pres., Regulatory Public Affairs
Mailing Address: 105 Carnegie Center
Princeton, NJ 08540-6251
Physical Location: 105 Carnegie Center
Princeton, NJ 08540-6251
Phone: (609) 734-3700
Fax: (609) 734-6167

Related Dockets:

991496-TP Request for approval of pro forma corporate restructuring whereby RCN Telecom Services, Inc. and RCN Long Distance Company (holder of IXC Certificate No. 4011) will merge with and into RCN Telecom Services, Inc. (f/k/a RCN Telecom Services of Pennsylvania, Inc.), IXC Certificate No. 4011 will be re-assigned to RCN Telecom Services, Inc. (f/k/a RCN Telecom Services of Pennsylvania, Inc.), and the name on IXC Certificate No. 4011 will be changed to RCN Telecom Services, Inc. (f/k/a RCN Telecom Services of Pennsylvania, Inc.).

MCD Company Information for TX472

Printed on 04/19/2004 at 08:50:07 by PJI

Company Code: TX472
Complete Name: RCN Telecom Services, Inc.
Mailing Name: RCN Telecom Services, Inc.
Certificate No(s): 7510
Status: Active
Regulation Date: 07/31/2000
Bankruptcy: No
Company Liaison #1: **Trudy M. Longnecker**
Title: **Tariff & Compliance Manager**
Mailing Address: 105 Carnegie Center

Physical Location: Princeton, NJ 08540-6251
105 Carnegie Center

Phone: Princeton, NJ 08540-6251
(609) 734-4533
Fax: (609) 734-6167

Related Dockets:

000683-TX

Application for certificate to provide alternative local exchange telecommunications service by RCN Telecom Services, Inc.