

ORIGINAL

040783-T1



TELECOM CERTIFICATION & FILING, INC.

485 MADISON AVENUE

NEW YORK, NEW YORK 10022-5803

TEL (212) 546-9090

FAX (212) 753-8101

e-mail: dklein@telfile.com

July 23, 2004

COMMISSION
CLERK

JUL 26 AM 10:09

RECEIVED FPSC

VIA FEDERAL EXPRESS

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

Re: PolTel, LLC.

Dear Sir or Madam:

Enclosed for filing, please find one original and six (6) copies of PolTel, LLC.'s Application form for authority to provide interexchange telecommunications service between points within the State of Florida, along with its associated tariff. In addition, please find check number 2134 in the amount of Two Hundred Fifty Dollars (\$250.00) to cover the application fee.

At your earliest convenience, please date stamp the copy of this cover letter and return to the above-referenced address in the enclosed postage prepaid self-addressed envelope.

Should you have any questions, or require additional information, please contact the undersigned at your convenience.

Sincerely,

Wendy Bauza
Director, Business Affairs

RECEIVED & FILED

FPSC-BUREAU OF RECORDS

Enc.

2112-60764271

04 JUL 26 AM 9:30

00064271:1

DISTRIBUTION CENTER

Check received with filing and forwarded to Fiscal for deposit. Fiscal to forward deposit information to Records.

Initials of person who forwarded check:

www.telfile.com

DOCUMENT NUMBER - DATE

08070 JUL 26 09

FPSC - COMMISSION CLERK

~~DEPOSIT DATE~~

~~481 JUL 27 2004~~

~~(18)~~



TELECOM CERTIFICATION & FILING, INC.

485 MADISON AVENUE

NEW YORK, NEW YORK 10022-5803

TEL (212) 546-9090

FAX (212) 753-8101

e-mail: dklein@telfile.com

~~CK # 2134~~
~~CK \$ 250.00~~
~~7-23-04~~
~~RT~~
~~(18)~~

July 23, 2004

VIA FEDERAL EXPRESS

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

040783-71

Re: PolTel, LLC.

Dear Sir or Madam:

Enclosed for filing, please find one original and six (6) copies of PolTel, LLC.'s Application form for authority to provide interexchange telecommunications service between points within the State of Florida, along with its associated tariff. In addition, please find check number 2134 in the amount of Two Hundred Fifty Dollars (\$250.00) to cover the application fee.

At your earliest convenience, please date stamp the copy of this cover letter and return to the above-referenced address in the enclosed postage prepaid self-addressed envelope.

Should you have any questions, or require additional information, please contact the undersigned at your convenience.

Sincerely,

Wendy Bauza
Director, Business Affairs

Records note: Check to be returned. No filing fee with IXE.

Enc.

2112-60/64271

04 JUL 26 AM 9:30

00064271;1

DISTRIBUTION CENTER

Check received with filing and forwarded to Fiscal for deposit. Fiscal to forward deposit information to Records.

Initials of person who forwarded check:

DM

1. This is an application for (check one):
 - Original certificate (new company).
 - Approval of transfer of existing certificate:
Example, a certificated company purchases an existing certificated company and desires to retain the authority of both certificates.
 - Approval of assignment of existing certificate:
Example, a non-certificated company purchases an existing company and desires to retain the certificate of authority rather than apply for a new certificate.
 - 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: **PolTel, LLC**
3. Name under which applicant will do business (fictitious name, etc.):
4. Official mailing address (including street name & number, post office box, city, state, zip code): **505 Busse Highway, Park Ridge, IL 60068**
5. Florida address (including street name & number, post office box, city, state, zip code):
6. Select type of business your company will be conducting (check all that apply):
 - Facilities-based carrier - company owns and operates or plans to own and operate telecommunications switches and transmission facilities in Florida.
 - Operator Service Provider - company provides or plans to provide alternative operator services for IXCs; or toll operator services to call aggregator locations; or clearinghouse services to bill such calls.
 - Reseller - company has or plans to have one or more switches but primarily leases the transmission facilities of other carriers. Bills its own customer base for services used.
 - Switchless Reseller - company has no switch or transmission facilities but may have a billing computer. Aggregates traffic to obtain bulk discounts from underlying carrier. Rebills end users at a rate above its discount but generally below the rate end users would pay for unaggregated traffic.

- () Multi-Location Discount Aggregator - company contracts with unaffiliated entities to obtain bulk/volume discounts under multi-location discount plans from certain underlying carriers, then offers resold service by enrolling unaffiliated customers.
- () Prepaid Debit Card Provider - any person or entity that purchases 800 access from an underlying carrier or unaffiliated entity for use with prepaid debit card service and/or encodes the cards with personal identification numbers.

7. Structure of organization;

- () Individual () Corporation
- () Foreign Corporation () Foreign Partnership
- () General Partnership () Limited Partnership
- () Other **Limited Liability Company**

8. If individual, provide:

Name:
Title:
Address:
City/State/Zip:
Telephone No.: Fax No.:
Internet E-Mail Address:
Internet Website Address:

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

A. The Florida Secretary of State Corporate Registration number:

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

A. The Florida Secretary of State Corporate Registration Number:

11. 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:

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

A. The Florida Secretary of State registration number:

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

Name:

Title:

Address:

City/State/Zip:

Telephone No.:

Fax No.:

Internet E-Mail Address:

Internet Website Address:

14. 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:

15. Provide F.E.I. Number (if applicable): **32-0071729**

16. Provide the following (if applicable):

A. Will the name of your company appear on the bill for your services?
() Yes () No

B. If not, who will bill for your services?

Name:

Title:

Address:

City/State/Zip:

Telephone No.:

Fax No.:

Internet E-Mail Address:

Internet Website Address:

C. How is this information provided?

17. Who will receive the bills for your service?

() Residential Customers

() Business Customers

() PATs Providers

() PATs station end-users

() Hotels & motels

() Hotel & motel guests

() Universities

() Universities dormitory residents

() Other: (specify) _____

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

A. The application:

Name: **David O. Klein**

Title: **Representative of PolTel, LLC**

Address: **c/o Telecom Certification & Filing, Inc., 485 Madison Avenue, 15th Floor**

City/State/Zip: **New York, NY 10022-5803**

Telephone No.: **(212) 546-9090** Fax No.: **(212) 753-8101**

Internet E-Mail Address: **dklein@telfile.com**

Internet Website Address: **www.telfile.com**

B. Official point of contact for the ongoing operations of the company:

Name: **Marcin Malarz**

Title: **Chief Executive Officer**

Address: **505 Busse Highway**

City/State/Zip: **Park Ridge, IL 60068**

Telephone No.: **(847) 292-4612** Fax No.: **(847) 292-4611**

Internet E-Mail Address: **mmalarz@poltel.us**

Internet Website Address:

C. Complaint/Inquiries from customers:

Name: **Lukasz Aniolowski**

Title: **Customer Service**

Address: **505 Busse Highway**

City/State/Zip: **Park Ridge, IL 60068**

Telephone No.: **(847) 292-4612** Fax No.: **(847) 292-4611**

Internet E-Mail Address:

Internet Website Address:

19. List the states in which the applicant:

A. has operated as an interexchange telecommunications company.

Yes

B. has applications pending to be certificated as an interexchange telecommunications company.

None

C. is certificated to operate as an interexchange telecommunications company.

In the State of Illinois.

D. has been denied authority to operate as an interexchange telecommunications 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

20. 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. If so, please explain.

No.

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.

No.

21. The applicant will provide the following interexchange carrier services $\sqrt{\quad}$ (check all that apply):

a. _____ MTS with distance sensitive per minute rates
_____ Method of access is FGA
_____ Method of access is FGB
_____ Method of access is FGD
_____ Method of access is 800

b. _____ MTS with route specific rates per minute
_____ Method of access is FGA
_____ Method of access is FGB
_____ Method of access is FGD
_____ Method of access is 800

- c. MTS with statewide flat rates per minute (i.e. not distance sensitive)
 - Method of access is FGA
 - Method of access is FGB
 - Method of access is FGD
 - Method of access is 800

- d. MTS for pay telephone service providers
- e. Block-of-time calling plan (Reach Out Florida, Ring America, etc.)
- f. 800 service (toll free)
- g. WATS type service (bulk or volume discount)
 - Method of access is via dedicated facilities
 - Method of access is via switched facilities

- h. Private line services (Channel Services)
(For ex. 1.544 mbs., DS-3, etc.)

- I. Travel service
 - Method of access is 950
 - Method of access is 800

- j. 900 service
- k. Operator services
 - Available to presubscribed customers
 - Available to non presubscribed customers (for example, to patrons of hotels, students in universities, patients in hospitals)
 - Available to inmates

- l. Services included are:
 - Station assistance
 - Person-to-person assistance
 - Directory assistance
 - Operator verify and interrupt
 - Conference calling

22. Submit the proposed tariff under which the company plans to begin in operation. Use the format required by Commission Rule 25-24.485 (example enclosed).

Attached as Exhibit 2.

23. Submit the following:

A. Financial capability.

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.

Attached as Exhibit 3.

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

Attached as Exhibit 4.

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

Attached as Exhibit 4.

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

Attached as Exhibit 4.

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

Attached as Exhibit 5.

- C. Technical capability; give resumes of employees/officers of the company that would indicate sufficient technical experience or indicate what company has been contracted to conduct technical maintenance.

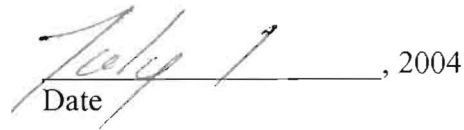
Attached as Exhibit 5.

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 its 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:


Signature


Date _____, 2004

Title **Chief Executive Officer**

Telephone No. **(847) 292-4612**

Address: **505 Busse Highway**
Park Ridge, IL 60068

Fax No. **(847) 292-4611**

CERTIFICATE TRANSFER, OR ASSIGNMENT STATEMENT

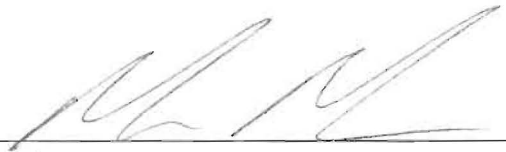
I, Marcin Malarz, Chief Executive Officer of PolTel, LLC and current holder of Florida Public Service Commission Certificate Number # M04000002063, have reviewed this application and join in the petitioner's request for a:

() transfer

(✓) assignment

of the above-mentioned certificate.

UTILITY OFFICIAL:

 _____ Signature	<u>7/01/04</u> _____ Date
<u>CEO</u> _____ Title	<u>847-292-4611</u> _____ Telephone No.
Address: <u>505 Bessie Hwy</u> <u>Park Ridge, IL 60068</u> _____	<u>847-292-4613</u> _____ Fax No.


CUSTOMER DEPOSITS AND ADVANCE PAYMENTS

A statement of how the Commission can be assured of the security of the customer's deposits and advance payments may be provided in one of the following ways (applicant, please check one):

- () The applicant will **not** collect deposits nor will it collect payments for service more than one month in advance.

- () The applicant intends to collect deposits and/or advance payments for more than one month's service and will file and maintain a surety bond with the Commission in an amount equal to the current balance of deposits and advance payments in excess of one month. (The bond must accompany the application.)

UTILITY OFFICIAL:


Signature


Date _____, 2004

Title **Chief Executive Officer**

Telephone No. **(847) 292-4612**

Address: **505 Busse Highway**
Park Ridge, IL 60068

Fax No. **(847) 292-4611**

CURRENT FLORIDA INTRASTATE SERVICES

Applicant **has** () or **has not** (✓) previously provided intrastate telecommunications in Florida.

If the answer is has fully describe the following:

- a) What services have been provided and when did these services begin?
- b) If the services are not currently offered, when were they discontinued?

UTILITY OFFICIAL:



Signature


_____, 2004
Date

Title **Chief Executive Officer**

Telephone No. **(847) 292-4612**

Address: **505 Busse Highway**
Park Ridge, IL 60068

Fax No. **(847) 292-4611**

AFFIDAVIT

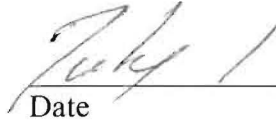
By my signature below, I the undersigned officer, attest to the accuracy of the information contained in this application and attached documents and that the applicant has the technical expertise, managerial ability, and financial capability to provide alternative local exchange company service in the 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:



Signature



Date

, 2004

Title **Chief Executive Officer**

Telephone No. **(847) 292-4612**

Address: **505 Busse Highway**
Park Ridge, IL 60068

Fax No. **(847) 292-4611**

Exhibit 1

Form **LLC-5.5**
January 2000

Jesse White
Secretary of State
Department of Business Services
Limited Liability Company Division
Room 359, Howlett Building
Springfield, IL 62756
http://www.sos.state.il.us

Payment must be made by certified check, cashier's check, Illinois attorney's check, Illinois C.P.A.'s check or money order, payable to "Secretary of State."

Illinois
Limited Liability Company Act
Articles of Organization

SUBMIT IN DUPLICATE
Must be typewritten

This space for use by Secretary of State

Date 4/8/2003
Assigned File # C089-569-5
Filing Fee \$400.00
Approved:

This space for use by
Secretary of State

FILED

APR 08 2003

JESSE WHITE
SECRETARY OF STATE

1. Limited Liability Company Name: PolTel, LLC

(The LLC name must contain the words limited liability company, L.L.C. or LLC and cannot contain the terms corporation, corp., incorporated, inc., ltd., co., limited partnership, or L.P.)

2. If transacting business under an assumed name, complete and attach Form LLC-1.20.

3. The address of its principal place of business: (Post office box alone and c/o are unacceptable.)
1701 S. Fairview, Park Ridge, IL 60068

4. The Articles of Organization are effective on: (Check one)

a) the filing date, or b) another date later than but not more than 60 days subsequent to the filing date: _____
(month, day, year)

5. The registered agent's name and registered office address is:

Registered agent:	Fredric D. Tannenbaum		
	<i>First Name</i>	<i>Middle Initial</i>	<i>Last Name</i>
Registered Office:	222 North LaSalle Street, Suite 800		
(P.O. Box and c/o are unacceptable)	<i>Number</i>	<i>Street</i>	<i>Suite #</i>
	Chicago	60601	Cook
	<i>City</i>	<i>ZIP Code</i>	<i>County</i>

6. Purpose or purposes for which the LLC is organized: Include the business code # (IRS Form 1065).

(If not sufficient space to cover this point, add one or more sheets of this size.)

"The transaction of any or all lawful business for which limited liability companies may be organized under this Act."

Code # 8999

7. The latest date, if any, upon which the company is to dissolve Perpetual
(month, day, year)

Any other events of dissolution enumerated on an attachment. (Optional)

LLC-5.5

8. Other provisions for the regulation of the internal affairs of the LLC per Section 5-5 (a) (8) included as attachment:

If yes, state the provision(s) from the ILLCA. Yes No

9. a) Management is by manager(s): Yes No
If yes, list names and business addresses.

b) Management is vested in the member(s): Yes No
If yes, list names and addresses.

See attached EXHIBIT A.

10. I affirm, under penalties of perjury, having authority to sign hereto, that these articles of organization are to the best of my knowledge and belief, true, correct and complete.

Dated April 7 2003
(Month/Day) (Year)

Signature(s) and Name(s) of Organizer(s)

Business Address(es)

1. Julie A. Freeman
Signature
(Julie A. Freeman, Organizer)
(Type or print name and title)

(Name if a corporation or other entity)

2. _____
Signature
(Type or print name and title)

(Name if a corporation or other entity)

3. _____
Signature
(Type or print name and title)

(Name if a corporation or other entity)

1. 222 North LaSalle Street, Suite 800
Number Street
Chicago
City/Town
IL 60601
State ZIP Code

2. _____
Number Street

City/Town

State ZIP Code

3. _____
Number Street

City/Town

State ZIP Code

(Signatures must be in ink on an original document. Carbon copy, photocopy or rubber stamp signatures may only be used on conformed copies.)

EXHIBIT A
TO
ILLINOIS LIMITED LIABILITY COMPANY ACT
ARTICLES OF ORGANIZATION
FOR
POLTEL, LLC

9b. Members:

Jan Malarz
104 Imperial Street
Park Ridge, IL 60068

Mariusz Dolegiewicz
1701 S. Fairview
Park Ridge, IL 60068

Robert Wilk
4548 Reserve Avenue
Chicago, IL 60656

Roman Jurezenia
334 S. Prindle
Arlington Heights, IL 60004

Dorota Rzepka
210 Nicole Drive, Unit E
South Elgin, IL 60177

Marcin Malarz
6921 W. Jonquil Trail
Niles, IL 60714

Dariusz Fudala
8435 S. 77th Court
Bridgeview, IL 60455

Form **LLC-5.25**

December 2003

Illinois
Limited Liability Company Act
Articles of Amendment

This space for use by
Secretary of State

Jesse White
Secretary of State
Department of Business Services
Limited Liability Company Division
Room 351, Howlett Building
Springfield, IL 62756
<http://www.cyberdriveillinois.com>

Filing Fee (see instructions).
SUBMIT IN DUPLICATE
Must be typewritten

This space for use by Secretary of State

*Payment may be made by business
time check payable to Secretary of State.
(If check is returned for any reason this
filing will be void.)*

Date _____
Assigned File # _____
Filing Fee \$ _____
Approved: _____

1. Limited Liability Company name PoTtel, LLC

2. File number assigned by the Secretary of State: 00895695

3. These Articles of Amendment are effective on the file date or a later date being _____
not to exceed 30 days after the file date.

4. The Articles of Organization are amended as follows:

- a) Admission of a new member (give name and address below)
- b) Admission of a new manager (give name and address below)
- c) Withdrawal of a member (give name below)
- d) Withdrawal of a manager (give name below)
- e) Change in the address of the office at which the records required by Section 1-40 of the Act are kept (give new address, including county below)
- f) Change of registered agent and/or registered agent's office (give new name and address, including county below) *(Address change of P.O. Box and c/o are unacceptable)*
- g) Change in the limited liability company's name (list below)
- h) Change in date of dissolution or other events of dissolution enumerated in item 6 of the Articles of Organization
- i) Other (give information below)

c) Withdrawing Member: Dariusz Fudala

LLC-5.25

5. This amendment was adopted by the managers. S. 5-25(3) Yes No
a) Not less than minimum number of managers so approved. Yes No
b) Member action was not required. Yes No
6. This amendment was adopted by the members. S. 5-25(4) Yes No
Not less than minimum number of members so approved.
7. I affirm, under penalties of perjury, having authority to sign hereto, that this articles of amendment is to the best of my knowledge and belief, true, correct and complete.

Dated 04/30, 2004
(Month & Day) (Year)

(Signature)

Marcin Malarz, Member

(Type or print Name and Title)

(If applicant is a company or other entity, state name of company and indicate whether it is a member or manager of the LLC.)

INSTRUCTIONS: * If the only change reported is a change in the registered agent and/or registered office, the filing fee is \$35.

If other changes are reported, the filing fee is \$150.

Exhibit 2

PoITel, LLC

FLA. PSC TARIFF NO. 1
Original Sheet 1

TITLE SHEET

FLORIDA TELECOMMUNICATIONS TARIFF

This tariff contains the descriptions, regulations and rates applicable to the furnishing of service and facilities for telecommunications services provided by PoITel, LLC, 505 Busse Highway, Park Ridge, Illinois 60068. This tariff applies to services furnished within the State of Florida. This tariff is on file with the Florida Public Service Commission, and copies may be inspected, during normal business hours, at the Company's principal place of business.

Issued by: July 26, 2004

Effective Date:

Marcin Malarz, Chief Executive Officer
505 Busse Highway
Park Ridge, IL 60068

CHECK SHEET

Sheet 1 through 17 inclusive of this tariff are effective as of the date shown at the bottom of the respective sheet(s). Original and revised sheets as named below comprise all changes from the original tariff and are currently in effect as of the date on the bottom of this sheet.

<u>SHEET</u>	<u>REVISION</u>
1	Original
2	Original
3	Original
4	Original
5	Original
6	Original
7	Original
8	Original
9	Original
10	Original
11	Original
12	Original
13	Original
14	Original
15	Original
16	Original
17	Original

Issued by: July 26, 2004

Effective Date:

Marcin Malarz, Chief Executive Officer
505 Busse Highway
Park Ridge, IL 60068

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Issued by: July 26, 2004

Effective Date:

Marcin Malarz, Chief Executive Officer
505 Busse Highway
Park Ridge, IL 60068

SYMBOLS

The following are the only symbols used for the purposes indicated below:

- D - Delete or Discontinue
- I - Change Resulting in an Increase to a Customer's Bill
- M - Moved from Another Tariff Location
- N - New
- R - Change Resulting in a Reduction to a Customer's Bill
- T - Change in Text or Regulation but no Change in Rate or Charge

Issued by: July 26, 2004

Effective Date:

Marcin Malarz, Chief Executive Officer
505 Busse Highway
Park Ridge, IL 60068

TARIFF FORMAT

- A. **Sheet Numbering** - Sheet numbers appear in the upper right corner of the sheet. Sheets are numbered sequentially. However, new sheets are occasionally added to the tariff. When a new sheet is added between sheets already in effect, a decimal is added. For example, a new sheet added between sheets 14 and 15 would be 14.1.
- B. **Sheet Revision Numbers** - Revision numbers also appear in the upper right corner of each sheet. These numbers are used to determine the most current sheet version on file with the FLA PSC. For example, the 4th revised Sheet 14 cancels the 3rd revised Sheet 14. Because of various suspension periods, deferrals, etc. the FLA PSC follows in their tariff approval process, the most current sheet number on file with the FLA PSC is not always the tariff sheet in effect. Consult the Check Sheet for the sheet currently in effect.
- C. **Paragraph Number Sequence** - There are nine levels of paragraph coding. Each level of coding is subservient to its next higher level:
- 2.1.
 - 2.1.1.
 - 2.1.1.A.
 - 2.1.1.A.1.
 - 2.1.1.A.1.(a).
 - 2.1.1.A.1.(a).1.
 - 2.1.1.A.1.(a).1.(i).
 - 2.1.1.A.1.(a).1.(i).(1).
- D. **Check Sheets** - When a tariff filing is made with the FLA PSC, an updated check sheet accompanies the tariff filing. The check sheet lists the sheets contained in the tariff, with a cross reference to the current revision number. When new sheets are added, the check sheet is changed to reflect the revision. All revisions made in a given filing are designated by an asterisk (*). There will be no other symbols used on this sheet if these are the only changes made to it (i.e., the format, etc. remains the same, just revised revision levels on some sheets). The tariff user should refer to the latest check sheet to find out if a particular sheet is the most current on file with the FLA PSC.

SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

Access Line - An arrangement which connects the customer's location to a network switching center.

Authorization Code - A numerical code, one or more of which are available to a customer to enable the customer to access the carrier, and which are used by the carrier both to prevent unauthorized access to its facilities and to identify the customer for billing purposes.

Company or Carrier - PolTel, LLC

Customer - The person, firm, corporation or other entity which orders service and is responsible for both payment of charges due and compliance with the Company's tariff regulations.

FLA PSC - Florida Public Service Commission.

Holidays - The Company's recognized holidays are New Year's Day, Martin Luther King, Jr. Day, Presidents' Day, Veterans' Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Thanksgiving Day, and Christmas Day.

Local Exchange Company - A company which furnishes local exchange telephone service.

Major Credit Card - A universally accepted charge card. MasterCard, VISA, Diner's Club International, American Express and Carte Blanche are examples of major credit cards which the Company may accept.

PIN(s) - One or more multi-digit (usually 8 or more) personal identification numbers which have been assigned to a customer to use with a designated 800 number, or other access number, to access the Company's network.

Underlying Carriers - Those certificated telecommunications service providers.

Issued by: July 26, 2004

Effective Date:

Marcin Malarz, Chief Executive Officer
505 Busse Highway
Park Ridge, IL 60068

SECTION 2 - RULES AND REGULATIONS

2.1 Undertaking of the Company

The Company's facilities are furnished for communications originating at specified points within the State of Florida under terms of this tariff.

The Company operates, and maintains the communication services provided hereunder in accordance with the terms and conditions set forth under this tariff. When authorized by the customer, the Company may act as the customer's agent for ordering access connection facilities provided by other carriers or entities to allow connection of a customer's location to the Company network. The customer shall be responsible for all charges due for such service arrangement.

The Company's services are provided on a monthly basis unless ordered on a longer time basis, and are available 24 hours per day, seven days per week.

2.2 Limitations

- 2.2.1 Service is offered subject to the availability of facilities and the provisions of this tariff.
- 2.2.2 The Company reserves the right to discontinue furnishing service, or limit the use of service necessitated by conditions beyond its control, or when the customer is using service in violation of the law or the provisions of this tariff.
- 2.2.3 All services provided under this tariff are directly controlled by the Company and the customer may not transfer or assign the use of service, except with the express consent of the Company. Such transfer or assignment shall only apply where there is no interruption of the use or location of the service or facilities.
- 2.2.4 Prior written permission from the Company is required before any assignment or transfer. All regulations and conditions contained in this tariff shall apply to all such permitted assignees or transferees, as well as all conditions for service.
- 2.2.5 Company's resellers and rebillers must be certified.

Issued by: July 26, 2004

Effective Date:

Marcin Malarz, Chief Executive Officer
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SECTION 2 - RULES AND REGULATIONS (contd.)

2.3 Liabilities of the Company

- 2.3.1 The Company's liability for damages arising out of mistakes, interruptions, omissions, delays, errors, or defects in the transmission occurring due to the negligence of its employees or its agents, in no event shall exceed an amount equivalent to the proportionate charge to the customer for the period during which the aforementioned faults in transmission occur, unless ordered by the Commission.
- 2.3.2 The Company shall be indemnified and held harmless by the customer against:
- (A) Claims for libel, slander, or infringement of copyright arising out of the material, data, information, or other content transmitted over the Company's facilities.
 - (B) All other claims arising out of any act or omission of the customer in connection with any service or facility provided by the Company.

2.4 Interruption of Service

- 2.4.1 Credit allowances for the interruption of service, which is not due to the Company's testing or adjusting, negligence of the customer, or to the failure of channels or equipment provided by the customer, are subject to the general liability provisions set forth in 2.3.1 herein. It shall be the obligation of the customer to notify the Company immediately of any interruption in service for which a credit allowance is desired.

Before giving such notice, the customer shall ascertain that the trouble is not being caused by an action or omission by the customer within the customer's control, or is not due to the wiring or equipment, if any, furnished by the customer and connected to the Company's facilities.

- 2.4.2 For the purposes of credit computation, every month shall be considered to have 720 hours.

Issued by: July 26, 2004

Effective Date:

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SECTION 2 - RULES AND REGULATIONS (contd.)

2.4 Interruption of Service (cont'd)

2.4.3 No credit shall be allowed for an interruption of a continuous duration of less than two hours.

2.4.4 The customer shall be credited for an interruption of two hours or more at the rate of 1/720th of the fixed monthly charge for the facilities affected for each hour or major fraction thereof that the interruption continues.

Credit Formula:

$$\text{Credit} = \frac{A}{720} \times B$$

"A" -- outage times in hours

"B" -- total fixed monthly charge for affected facility

2.5 Suspension-of-Service Guidelines

Service will be suspended without notice in the following situations:

The customer obtained service fraudulently; or

A safety hazard is found on the customer's premises.

2.6 Restoration of Service

Restoration of service shall be done as quickly as practicable by patching, rerouting, substitution of component parts or pathways, and other means, as determined necessary by the Company.

2.7 Billing Periods

The customer will receive a bill after the 30-day cycle.

SECTION 2 - RULES AND REGULATIONS (contd.)

2.8 Understanding Your Statement of Account

The customer's bill will outline specific charges or adjustments for the Company's services.

2.9 Questions About Your Statement of Account

If the customer has questions about the Company's charges that may appear on its statement of account, the customer may call the Company's service representative toll free at (866) 765-8351.

2.10 Special Promotions

The Company offers no special promotions at this time and anticipates no such promotions in the future.

2.11 Billing Dispute

In the event the customer is not satisfied with the Company's resolution of a billing dispute, the customer may make application to the FLA PSC for review and disposition of the matter.

2.12 Forms of Payment

At the customer's request, the Company permits the use of approved credit cards to pay for the Company's telecommunications services. Telephone charges will be billed by the Company against this card at the rates set forth in Section 4, herein.

2.13 Advanced Payments

The Company is allowed to collect an amount not to exceed one month's estimated charges as an advance payment for service. This amount must be credited back to the end user in the next month's bill, but not recollected.

2.14 Responsibility of the Company

The Company endeavors to provide the best long distance service possible at a fair and competitive price.

SECTION 2 - RULES AND REGULATIONS (contd.)

2.15 Frequency Restrictions

There are no frequency restrictions.

2.16 Credit for Incomplete Calls

When a Customer calls in and identifies that specific calls were incomplete, the Company's Customer Service department has the capability to credit the Customer's account. In the event that the call was incomplete, the Company will automatically credit the Customer's account.

2.17 Minimum Call Completion Rate

A customer can expect a call completion rate (number of calls completed / number of calls attempted) of not less than 90% during peak use periods.

2.18 Deposits

The Company does not require a deposit from the customer.

2.19 Taxes

All State and local taxes (i.e., gross receipts tax, sales tax, municipal utilities tax) are listed as separate line items and are not included in the quoted rates.

2.20 Returned Check Charge

Directory Assistance Service is provided to assist subscribers in obtaining telephone numbers. See Section 4, Rates and Charges, for the applicable rate schedule. If a check offered by a Customer for payment of service provided is dishonored, a returned check charge shall be applied in the amount of \$25.00.

SECTION 3 - DESCRIPTION OF SERVICES

3.1 Usage Based Services - Timing of Calls

The Company's charges are based on the actual usage of the Company's services, in addition to any special features and/or service options, utilized by the customer. Charges begin when the called station is answered and two-way communication is possible, as determined by standard industry methods generally in use for ascertaining answer, including hardware answer supervision in which the Local Exchange Company sends a signal to the switch. Charges cease when either party (called or calling) hangs up. There is no charge for an incomplete call.

3.2 Long Distance Network Service

The Company's Long Distance Telecommunications Network Service provides for the non facilities-based switchless resale of Florida interexchange carriers' tariffed Software Defined Network (SDN) Service. This service is a custom designed private telecommunication network that combines the efficiencies and benefits to switched service to meet the specific requirements of Customers that need to communicate within the State.

Each service Customer is billed individually for each call, on a conversation minute basis, placed through the Company since the previous month's billing. Each call is measured and billed at the applicable rate for the initial sixty (60) second period or fraction thereof, and then at the applicable rate for each additional sixty (60) second period or fraction thereof. The minimum length of a call is sixty (60) seconds. See Section 4, Rates and Charges, for the applicable rate schedule.

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SECTION 3 - DESCRIPTION OF SERVICES (contd.)**3.2 Long Distance Network Service (contd.)**

Dedicated access circuits may be provided and billed by the local exchange company (LEC). Dedicated access channels may be purchased from carriers other than the LEC only in accordance with FLA PSC rules or if the special access channel is jurisdictionally interstate. Charges for the dedicated access channel are determined by the access provider.

3.3 Directory Assistance Service

Directory Assistance Service is provided to assist subscribers in obtaining telephone numbers. See Section 4, Rates and Charges, for the applicable rate schedule.

3.4 Accessing Service

The service provided by the Company is one-way, dial in - dial out, multi-point telecommunications services, allowing the customer to originate calls through the network facilities of the Underlying Carriers. Access to the Company may differ dependent upon the type of exchange access service provided by the local exchange telephone company to the Underlying Carriers.

3.5 Availability of Service

The services provided through the Company, are available where equal access and the Billing Systems of its Underlying Carriers are provided.

3.6 Locations of Service

The services offered by the Company are to be available statewide, where the long distance services of its Underlying Carriers are available. The services offered by the Company are not intended to be limited geographically.

SECTION 4 - RATES

4.1 Long Distance Network Usage Rates

4.1.1 The Company's rates are not time of day nor distance sensitive.

Issued by: July 26, 2004

Effective Date:

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505 Busse Highway
Park Ridge, IL 60068

SECTION 4 - RATES (contd.)

4.2 Long Distance Network and Prepaid Calling Card Usage Rates (Cont'd)

4.2.2 Florida Intrastate Interlata Rates

Flat Rate: \$0.039/minute

4.2.3 Florida Intrastate Intralata Rates

Flat Rate: \$0.039/minute

4.3 Returned Check Charge

If a check offered by a Customer for payment of service provided is dishonored, a returned check charge shall be applied in the amount of \$25.00.

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SECTION 4 - RATES (contd.)

4.4 Exemptions and Special Rates

4.4.1 Directory Assistance for Handicapped Persons:

There shall be no charge for up to fifty calls per billing cycle from lines or trunks serving handicapped individuals. The Company shall charge the prevailing tariff rates for every call in excess of fifty within a billing cycle.

4.4.2 Hearing and Speech Impaired Persons:

Intrastate toll message rates for TDD users shall be evening rates for daytime calls and night rates for evening and night calls.

4.4.3 Telecommunications Relay Service:

For intrastate toll calls received from the relay service, the Company will when billing relay calls discount relay service calls by 50 percent off of the otherwise applicable rate for a voice nonrelay call except that where either the calling or called party indicates that either party is either both hearing and visually impaired, the call shall be discounted 60 percent off of the otherwise applicable rate for a voice nonrelay call. The above discounts apply only to time-sensitive elements of a charge for the call and shall not apply to per call charges such as a credit card surcharge.

4.5 Directory Assistance Call Rates

4.5.1 Customers will be charged the following per call rate for Directory Assistance Call Service.

Per Call Fee	\$0.75/ Maximum of 2 numbers may be requested.
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Exhibit 3

Polltel's Sales Forecast

	Aug-04	Sep-04	Oct-04	Nov-04	Dec-04	Jan-05	Feb-05	Mar-05	Apr-05	May-05	Jun-05
Residential POTS				6,020		6,520	6,740	6,960	7,180	7,400	7,500
Business POTS				1,400		1,800	1,850	1,900	1,950	1,950	2,000
DSL				602		702	752	802	852	902	925
LD customers	100	200	300	400	500	650	800	950	1100	1250	1400
Total Unit Sales				8,022		9,672	10,142	10,612	11,082	11,502	11,825
Cost of Sales											
Residential POTS				\$80,969.00		\$87,694.00	\$90,653.00	\$93,612.00	\$96,571.00	\$99,530.00	\$100,875.00
Business POTS				\$19,250.00		\$24,750.00	\$25,437.50	\$26,125.00	\$26,812.50	\$26,812.50	\$27,500.00
DSL				\$15,019.90		\$17,514.90	\$18,762.40	\$20,009.90	\$21,257.40	\$22,504.90	\$23,078.75
LD customers				\$7,200		\$11,700	\$14,400	\$17,100	\$19,800	\$22,500	\$25,200
Total Cost of Projected Sales				\$122,438.90		\$141,658.90	\$149,252.90	\$156,846.90	\$164,440.90	\$171,347.40	\$176,653.75
Sales											
Residential POTS				\$97,162.80		\$105,232.80	\$108,783.60	\$112,334.40	\$115,885.20	\$119,436.00	\$121,050.00
Business POTS				\$24,062.50		\$30,937.50	\$31,796.88	\$32,656.25	\$33,515.63	\$33,515.63	\$34,375.00
DSL				\$17,272.89		\$21,052.98	\$22,552.48	\$24,051.98	\$25,551.48	\$27,050.98	\$27,740.75
LD customers				\$10,800.00		\$17,550.00	\$21,600.00	\$25,650.00	\$29,700.00	\$33,750.00	\$37,800.00
Total Projected Sales				\$149,298.19		\$174,773.28	\$184,732.96	\$194,692.63	\$204,652.31	\$213,752.61	\$220,965.75

Jul-05	Aug-05	Sep-05	Oct-05	Nov-05	Dec-05	Jan-06	Feb-06	Mar-06	Apr-06	May-06	Jun-06	Jul-06
7,600	7,800	7,925	8,050	8,175	8,300	8,425	8,550	8,675	8,800	8,925	9,050	9,175
2,000	2,100	2,050	2,150	2,100	2,200	2,225	2,250	2,275	2,300	2,325	2,350	2,400
960	1000	1045	1090	1135	1180	1225	1270	1315	1360	1405	1450	1475
1450	1500	1650	1800	1950	2100	2250	2400	2550	2700	2850	2900	2950
12,010	12,400	12,670	13,090	13,360	13,780	14,125	14,470	14,815	15,160	15,505	15,750	16,000
\$102,220.00	\$104,910.00	\$106,591.25	\$108,272.50	\$109,953.75	\$111,635.00	\$113,316.25	\$114,997.50	\$116,678.75	\$118,360.00	\$120,041.25	\$121,722.50	\$123,403.75
\$27,500.00	\$28,875.00	\$28,187.50	\$29,562.50	\$28,875.00	\$30,250.00	\$30,593.75	\$30,937.50	\$31,281.25	\$31,625.00	\$31,968.75	\$32,312.50	\$33,000.00
\$23,952.00	\$24,950.00	\$26,072.75	\$27,195.50	\$28,318.25	\$29,441.00	\$30,563.75	\$31,686.50	\$32,809.25	\$33,932.00	\$35,054.75	\$36,177.50	\$36,801.25
\$26,100	\$27,000	\$29,700	\$32,400	\$35,100	\$37,800	\$40,500	\$43,200	\$45,900	\$48,600	\$51,300	\$52,200	\$53,100
\$179,772.00	\$185,735.00	\$190,551.50	\$197,430.50	\$202,247.00	\$209,126.00	\$214,973.75	\$220,821.50	\$226,669.25	\$232,517.00	\$238,364.75	\$242,412.50	\$246,305.00
\$122,664.00	\$125,892.00	\$127,909.50	\$129,927.00	\$131,944.50	\$133,962.00	\$135,979.50	\$137,997.00	\$140,014.50	\$142,032.00	\$144,049.50	\$146,067.00	\$148,084.50
\$34,375.00	\$36,093.75	\$35,234.38	\$36,953.13	\$36,093.75	\$37,812.50	\$38,242.19	\$38,671.88	\$39,101.56	\$39,531.25	\$39,960.94	\$40,390.63	\$41,250.00
\$28,790.40	\$29,990.00	\$31,339.55	\$32,689.10	\$34,038.65	\$35,388.20	\$36,737.75	\$38,087.30	\$39,436.85	\$40,786.40	\$42,135.95	\$43,485.50	\$44,235.25
\$39,150.00	\$40,500.00	\$44,550.00	\$48,600.00	\$52,650.00	\$56,700.00	\$60,750.00	\$64,800.00	\$68,850.00	\$72,900.00	\$76,950.00	\$78,300.00	\$79,650.00
\$224,979.40	\$232,475.75	\$239,033.42	\$248,169.23	\$254,726.90	\$263,862.70	\$271,709.44	\$279,556.17	\$287,402.91	\$295,249.65	\$303,096.39	\$308,243.13	\$313,219.75

Aug-06	Sep-06	Oct-06	Nov-06	Dec-06	Jan-07	Feb-07	Mar-07	Apr-07	May-07	Jun-07	Jui-07	Aug-07
9,300	9,425	9,550	9,675	9,800	9,925	10,050	10,175	10,300	10,425	10,550	10,675	10,800
2,450	2,475	2,500	2,525	2,550	2,575	2,600	2,625	2,650	2,675	2,700	2750	2,800
1500	1540	1580	1620	1660	1700	1740	1780	1820	1860	1900	1940	2000
3000	3250	3500	3750	4000	4250	4500	4750	5000	5250	5500	5750	6000
16,250	16,690	17,130	17,570	18,010	18,450	18,890	19,330	19,770	20,210	20,650	21,115	21,600
\$125,085.00	\$126,766.25	\$128,447.50	\$130,128.75	\$131,810.00	\$133,491.25	\$135,172.50	\$136,853.75	\$138,535.00	\$140,216.25	\$141,897.50	\$143,578.75	\$145,260.00
\$33,687.50	\$34,031.25	\$34,375.00	\$34,718.75	\$35,062.50	\$35,406.25	\$35,750.00	\$36,093.75	\$36,437.50	\$36,781.25	\$37,125.00	\$37,812.50	\$38,500.00
\$37,425.00	\$38,423.00	\$39,421.00	\$40,419.00	\$41,417.00	\$42,415.00	\$43,413.00	\$44,411.00	\$45,409.00	\$46,407.00	\$47,405.00	\$48,403.00	\$49,900.00
\$54,000	\$58,500	\$63,000	\$67,500	\$72,000	\$76,500	\$81,000	\$85,500	\$90,000	\$94,500	\$99,000	\$103,500	\$108,000
\$250,197.50	\$257,720.50	\$265,243.50	\$272,766.50	\$280,289.50	\$287,812.50	\$295,335.50	\$302,858.50	\$310,381.50	\$317,904.50	\$325,427.50	\$333,294.25	\$341,660.00
\$150,102.00	\$152,119.50	\$154,137.00	\$156,154.50	\$158,172.00	\$160,189.50	\$162,207.00	\$164,224.50	\$166,242.00	\$168,259.50	\$170,277.00	\$172,294.50	\$174,312.00
\$42,109.38	\$42,539.06	\$42,968.75	\$43,398.44	\$43,828.13	\$44,257.81	\$44,687.50	\$45,117.19	\$45,546.88	\$45,976.56	\$46,406.25	\$47,265.63	\$48,125.00
\$44,985.00	\$46,184.60	\$47,384.20	\$48,583.80	\$49,783.40	\$50,983.00	\$52,182.60	\$53,382.20	\$54,581.80	\$55,781.40	\$56,981.00	\$58,180.60	\$59,980.00
\$81,000.00	\$87,750.00	\$94,500.00	\$101,250.00	\$108,000.00	\$114,750.00	\$121,500.00	\$128,250.00	\$135,000.00	\$141,750.00	\$148,500.00	\$155,250.00	\$162,000.00
\$318,196.38	\$328,593.16	\$338,989.95	\$349,386.74	\$359,783.53	\$370,180.31	\$380,577.10	\$390,973.89	\$401,370.67	\$411,767.46	\$422,164.25	\$432,990.72	\$444,417.00

Poltel, LLC

Balance Sheet as of 6/26/04

ASSETS

Current Assets

Checking/Savings

Mid America Bank One \$50,811.38
\$60,024.35

Total Checking/Savings

\$110,835.73

Accounts Receivable

\$358,218.15

Total Current Assets

\$469,053.88

Fixed Assets

Equipment
Furniture & Fixtures

\$75,318.69
\$7,851.02

Total Fixed Assets

\$83,169.71

Other Assets

Intangible Assets

\$62,074.89

Total Assets

\$614,298.48

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable

\$145,000.00

Other Current Liabilities

Taxes Payable

\$35,342.62

Total Current Liabilities

\$180,342.62

Equity

Member Contributions
Retained Earnings

\$379,831.99
\$54,123.87

Total Equity

\$433,955.86

Total Liab and Equity

\$614,298.48



Bank One, NA
Illinois Market
P.O. Box 260180
Baton Rouge, LA 70821-0180

REDACTED

Acct # 0

May 25 through Jun 16, 2004

Page 1 of 1

|||||

POLTEL LLC
104 IMPERIAL ST
PARK RIDGE IL 60068-4934

To Contact Bank One

By Phone: 800 404-4111
Para Espanol: 877 428 9707
Hearing Impaired: 888 663-4833
Internet: www.BankOne.com

IF YOU HAVE ANY QUESTIONS ABOUT YOUR STATEMENT, PLEASE CONTACT YOUR CUSTOMER SERVICE REPRESENTATIVE.

BANK ONE BUSINESS HIGH BALANCE SAVINGS

Account number 000001621730124

Items	Amount
Interest paid this period	\$24.50
Interest paid this year	\$24.50
Beginning balance	\$0.00
Checks paid	0.00
Other withdrawals	0.00
Deposits / additions / other credits	60,024.50
Balance as of Jun 16	\$60,024.50

Deposits / additions / other credits

Date	Description	Amount
05 27	Deposit	4,206.17
06 14	Deposit	15,793.33
06 16	Interest Payment	24.50
		60,024.50

Interest rates on collected balances

Effective date	\$ 25,000	\$ 50,000	\$ 100,000	\$ 250,000	\$ 1,000,000	\$ 1,000,000+
05-25	0.60%	0.65%	1.09%	1.14%	1.19%	1.19%

THE BANK ONE PLATINUM VISA CARD WITH ALL THE RIGHT CHOICES. AND, THEY'RE YOURS TO MAKE. SELECT YOUR CARD COLOR, PICK YOUR BILLING DATE AND PAYMENT METHOD. ADD A REWARDS OPTION AND ENJOY AN EVER-TAY LOW RATE. MAKE ONE OF OURS, YOURS. CALL 1-800-43-9799

MidAmerica Bank

55th & Holmes
Clarendon Hills, Illinois 60514-1500



FOLTEL LLC
JAN MALAPE
MARIUS2 NOLEGIEMTDE
308 BUSSE HWY
BARK RIDGE IL 60068-3113

Statement Date: 05/29/04

Account Number:

REDACTED

COMMERCIAL CHECKING ACCOUNT

All Transactions by Date

Date	Description	Amount	Balance
04/30	Balance Forward		75,999.99
05/03	MERCHANT ENHCD DEPOSIT	118.55	76,118.54
05/03	MERCHANT ENHCD DEPOSIT	274.76	76,393.30
05/03	Check Number 1724	70.00-	76,323.30
05/03	Check Number 1725	2,109.00-	74,214.30
05/03	Check Number 1741	1,000.00-	73,214.30
05/04	MERCHANT ENHCD DEPOSIT	74.47	73,288.77
05/04	AMERICAN EXPRESS SETTLEMENT	425.18	73,713.95
05/04	PAYCYCLE PAYROLL	69.69-	73,644.26
05/04	PAYCYCLE PAYROLL	417.97-	73,226.29
05/04	PAYCYCLE PAYROLL	285.53-	72,940.76
05/04	PAYCYCLE PAYROLL	731.61-	72,209.15
05/04	PAYCYCLE PAYROLL	1,134.13-	71,075.02
05/04	PAYCYCLE PAYROLL	1,150.57-	69,924.45
05/04	Deposited Item Reversal	200.00-	69,724.45
05/04	Check Number 1736	100.00-	69,624.45
05/04	Check Number 1737	10,506.00-	59,118.45
05/04	Check Number 1743	1,630.70-	57,487.75
05/04	Check Number 1743	250.00	57,237.75
05/05	AMERICAN EXPRESS SETTLEMENT	9.11-	57,228.64
05/05	MERCHANT ENHCD DEPOSIT	1,041.03	58,269.67
05/05	DEPOSIT IP0421104224	10,967.88	69,237.55
05/05	CREDIT ADJ IP0429000009	79.14	69,316.69
05/05	Check Number 1735	100.00-	69,216.69
05/05	Check Number 1745	200.00-	69,016.69
05/05	Check Number 1745	102.56-	68,914.13
05/05	MERCHANT ENHCD DEPOSIT	594.00	69,508.13
05/06	Check Number 1741	18,475.97-	51,032.16
05/06	Check Number 1740	1,075.17-	49,956.99
05/06	Check Number 1744	200.00	49,756.99
05/07	MERCHANT ENHCD DEPOSIT	114.44	49,871.43
05/07	DEPOSIT IP 4210044004	7,981.53	57,852.96
05/07	DEBIT ADJ IP0429000011	5.75-	57,847.21
05/07	Check Number 1741	600.00-	57,247.21
05/07	Check Number 1747	354.04-	56,893.17
05/07	Check Number 1751	1,500.00-	55,393.17
05/07	Check Number 1753	280.00-	55,113.17
05/08	DEPOSIT IP0421007156	15,244.89	70,358.06
05/08	DEPOSIT IP0421104202	27,164.07	97,522.13
05/08	CREDIT ADJ IP0429000012	59.86	97,582.00
05/08	Check Number 1767	1,615.00-	95,967.00
05/08	Check Number 1771	240.00-	95,727.00
05/08	Check Number 1775	756.00-	94,971.00

Continued on next page



Page 6
 POLPEL LLC
 DAN MALARA
 MARINSE DOLEGIEWICZ
 513 SUSSEX HWY
 PARK RIDGE IL 60068-2142

Statement Date: 05/19/04
 Account Number:

COMMERCIAL CHECKING ACCOUNT

REDACTED

Checks in Order:

Date	Number	Amount	Date	Number	Amount
05/14	1764	500.00	05/21	1801*	1,500.00
05/17	1765	250.00	05/25	1803*	700.00
05/21	1766	800.00	06/15	1804	340.00
05/28	1767	1,615.00	05/27	1806*	707.00
05/29	1768	2,170.00	06/22	1807	1,573.00
05/10	1769	950.00	06/24	1808	1,140.00
05/11	1770	130.00	06/21	1809	450.00
05/09	1771	940.00	05/24	1810	90.59
05/11	1772	1,500.00	06/27	1811	62,855.84
05/14	1773	610.00	05/26	1812	3,605.23
05/11	1774	950.00	06/25	1814*	3,000.00
05/08	1775*	250.00	05/23	1816*	1,056.00
05/10	1777	1,301.00	05/23	1817	1,200.00
05/08	1778	750.00	05/24	1818	477.00
05/24	1779	3,086.11	05/28	1819	3,101.00
05/17	1780	500.00	05/19	1820	1,110.00
05/11	1781	60.00	05/27	1821	990.00
05/10	1782	1,371.00	05/18	1822	1,590.00
05/13	1784*	1,100.00	05/19	1824*	7,857.82
05/13	1785	900.00	05/26	1825	4,500.00
05/13	1786	3,773.01	06/23	1826	425.00
05/14	1787	6,000.00	05/14	4488*	800.00
05/28	1788	1,100.00	06/15	6703*	1,430.00
05/28	1789	1,200.00	05/16	6709	4,474.40
05/17	1790	511.70	06/24	6710	800.00
05/19	1791	1,700.00	06/20	6711	1,000.00
05/17	1792*	100.00	06/14	6712	1,000.00
05/17	1794	100.00	06/10	6713	1,900.00
05/18	1795	13,544.43	06/20	6714	4,000.00
05/19	1796	4,200.00	05/20	6715	3,000.00
05/14	1797	500.00	05/14	6716	1,000.00
05/17	1798	250.00	05/18	6732*	15,601.00
05/20	1799	250.00			

* Check Numbers Missing

Account Summary

Previous Statement Date: 04/30/04

Beginning Balance	+	Deposits	-	Interest Paid	-	Withdrawals	-	Service Charge	=	Ending Balance
74,366.99	+	365,637.27	-	.00	-	371,981.42	-	136.69	=	66,406.05

Statement from 05/01/04 Thru 05/19/04

Continued on next page

POLTEL LLC
KIM MALARE
NARIUSE DOLEGIEWICZ
105 BUSSE HWY
PARK RIDGE IL 60068-3148

Statement Date: 05/29/04

Account Number:

REDACTED

COMMERCIAL CHECKING ACCOUNT

Average Balance: 82,926.70 Minimum Balance: 866.70

Account Analysis

Average Ledger Balance	--	82,926.70
Less Average Uncollected Balance		5,091.03
Average Collected Balance		77,835.67
Less Reserve Requirement 10.000 %		7,783.56
= Average Available Balance		70,052.11
Earnings Credit 0.150 %	13.31	

Activity Charges:

Service	TBR	Qty	Volume	Unit Price	
NO. 10 INTERANGE		1	15.0000		15.00
ITEMS DEPOSITED		492	12000		83.04
PHONE CALLS		92	15000		13.71
FEES		35	10000		1.75
WEBSITE ATTEND		3	10000		21.00
Total Activity Charges					134.50

Total Service Charge	118.06
Average Collected Balance to Support Activities	757,874.06

Mid-America Bank's Impulse Preferred Dining & Travel program will be discontinued as of May 31, 2004. Enclosed with this checking statement you'll find details of our new discount savings program.

Summary of Deposit Accounts

AS ACCOUNT	BALANCE INT-RATE	YTD INT	YTD-BENEFIT	MATURITY
00 01 107701	66,409.03			

Mid-America Bank is pleased to sponsor the 18th Annual Pow Wow, presented by the Native American Educational Services College. There will be fun and educational exhibits for the whole family. Please join us on June 18-20, at Nauman Park, Peterson & California Avenues in Chicago. For more details, call 708-761-8000

Exhibit 4

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

In support of its financial qualifications, PolTel, LLC, submits pro forma financial statements for its first three (3) years of operations, together with the Balance Sheet and Income Statements of PolTel, LLC for the Calendar year ending June 16, 2004, as attached hereto as Exhibit 3. These statements demonstrate that PolTel, LLC has the financing and working capital necessary to fulfill any obligations it may undertake with respect to its operations in the State of Florida.

Accordingly, PolTel, LLC asserts that it has the financial resources necessary to operate as a non facilities-based switchless resold interexchange telecommunications services provider in the State of Florida.

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

In addition to Exhibit 3 to the Application, attached herewith please find one copy of PolTel, LLC's bank statement covering the period of May 25, 2004 through June 16, 2004, evidencing an available balance of Sixty Thousand Twenty Four Dollars and Fifty Cents (\$60,024.50). PolTel, LLC believes that these funds are sufficient to finance the services it intends to offer to the public in the State of Florida.

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

PolTel, LLC will lease and/or own equipment for the provision of services detailed in its Application. PolTel, LLC has a renewable contract with a facilities-based carrier, which provides PolTel, LLC with domestic interexchange and international termination.

Exhibit 5

PolTel, LLC.

OFFICERS AND DIRECTORS

OFFICERS	TITLE	RESIDENTIAL ADDRESS
Jan Malarz 15%	Vice President of Customer Relations	104 Imperial St. Park Ridge, IL 60068
Mariusz Dolegiewicz 20%	President	1701 S. Fairview Park Ridge, IL 60068
Robert Wilk 5%	Marketing Director	4548 Reserve Ave Chicago, IL 60656
Roman Jurczenia 5%	Director of Sales	334 S. Prindle Arlington Heights, IL 60004
Dorota Rzepka 3%	Director of Finance	210 Nicole Drive Unit E South Elgin, IL 60177
Marcin Malarz 36%	CEO	6921 W. Jonquil Tr. Niles, IL 60714

Contact Person at the Company

Lukasz Aniolowski

847-292-4612

847-292-4611

210 NICOLE DR UNIT E
SOUTH ELGIN, IL 60177

PHONE: (847)289-5642
E-MAIL : DRZEPKA@POLTEL.US

DOROTA RZEPKA

EDUCATION

1997 - 2001 Loyola University Chicago Chicago, Illinois
Bachelor of Business Administration

- *Finance Major*
- *Psychology Minor*
- *Summa Cum Laude Graduate (>3.9 Cumulative GPA)*
- *4.0/4.0 Major GPA*
- *4.0/4.0 Minor GPA*
- *Key Finance courses: Advanced Business Finance, Financial Institutions, Investments, Options, International Finance Mgmt*
- *Key Business courses: Finance, Accounting, Economics, Management, Marketing, Business Law, Information Systems Operations Management*

EMPLOYMENT

2003 - Current PolTel, LLC Park Ridge, Illinois

Manage all functional areas of Poltel's operations of local telephone services sales, provision, and outsourced vendor technical support. Manage dynamic staff of employees, individual contributors, rotational employees, interns, contractors, and outside vendor liaisons. Manage \$multi-million annual budget for operations. Departmental functions include: build integrated billing software; conduct ongoing organizational needs assessments; provide technical and management skills training (new hire, and basic through advanced); offer education regarding specifics of company systems, policies, and procedures; conduct training program design, review, validation, and delivery; integrate provisioning concepts into other areas of the corporation. Manage internal course development process and negotiate contracts and licensing agreements with vendors and service providers of Internet, Long Distance, equipment, and software.

2001 - 2003 SBC Contract Management BCS Chicago, Illinois

- *Contract Management Team*
 - Obtain Knowledge of company software
 - ECATS
 - ACIS
 - CBR
 - CARS
 - Verify/validate the accuracy of DATA contracts
 - Verify/validate the accuracy of CPE contracts
 - Record contractual information into the ECATS database

- Notify affected organizations of contract approval/rejection
 - Assist sales representatives in reconciling errors/problems in order to approve rejected contracts
 - Answer telephone calls from internal clients
 - Rectify billing inquiries
 - Calculate liability charges for early termination of Data contracts
 - Train employees
 - Conduct associate audit
 - Generate weekly/monthly CPE booking and compensation reports on as needed basis
- *Contract Performance Group*
- Calculate liability charges for early termination of Usage contracts
 - Calculate shortfall charges for Usage contracts
 - Generate weekly team performance and revenue reports
 - Conduct associate audit
 - Train employees

MEMBERSHIPS & AFFILIATIONS

BETA GAMMA SIGMA (The Honor Society for AACSB Accredited Business Programs)
 Golden Key National Honor Society

ACCOMPLISHMENTS & RECOGNITIONS

Summa Cum Laude Graduate
 Presidential Scholar
 BETA GAMMA SIGMA Scholastic Achievement Recognition
 Golden Key Scholastic Achievement and Excellence Recognition
 Ploceniak Scholastic Performance and Achievement Recognition
 Knights of Dabrowski Scholastic Achievement Recognition

Marcin Malarz

6921 W. Jonquil Tr
Niles, IL 60714
1-847-663-1981
mmalarz@poltel.us

EXPERIENCE:

08/2003 – Present

Poltel, LLC

IL

CEO, Founder

President/CEO & Founder. Wrote original business plan and grew company from four employees to more than 30 employees over four months. Planned all products and services. Negotiated license and agreements with vendors and suppliers. Currently direct all operation of the \$3,5 million business with local, domestic and international Long Distance throughout the State of Illinois. Provide leadership for a 30-person workforce and hold full P&L responsibility. Oversee all finances, business development, marketing, production, human resources, and administrative affairs.

04/2002 – 08/2003

SBC

IL

Associate Director-Data Transport

Primary responsibilities include securing effective and successful leadership outcomes in support of organizational strategies. Charged with overall planning, development and implementation of sales agreements for BCS/SBC for Midwest region of DataComm/ISP that include T1, T3, ADTS-E, ISDN, FRAME, ATM, DI, CPE and WH. Additionally, facilitate linkage between SBC sales channels, marketing and CPE vendors while ensuring contracts are in compliance with legal and corporate guidelines, obtaining all financial and legal approvals, as appropriate, as well as identifying a regulatory issue resolution. Built teams that are willing to put extra time, effort, creativity and dedication towards the accomplishments of departmental and organizational goals, allowing higher sense of initiative, self-empowerment, courage and shared responsibility. Able to improve dramatically the quality of customer service offered to internal customers and instrumental in helping to lower the rejection rate of submitted contracts from 18% to 3.5% that created substantial revenue increase for the company. Lead team of seven direct reports and supported five-state sales management inquiries, as well as applied knowledge of the products and services, competition, marketing and sales skills to coach and assist account managers in achieving assigned revenue growth targets. Able to analyze business operations and build new models that incorporate effective and productive workflow process.

04/2001 – 04/2002

SBC

IL

Team Leader Billing Disputes/Help Desk

Built from ground up a group composed of seven associates to serve as a backbone to existing billing platform due to erroneous system overbilling. Identified and examined billing system inaccuracies, recommended and promoted solution, which involved setting up financial tracking system to summarize the billing and bill the customer the correct amount while working directly with IT department to revitalize automatic billing. Forecasted and managed multi-million dollar contract terminations and shortfall revenue, maximized cost effectiveness, minimized litigation losses, offered creative solution for development and monitoring of penalty calculations. Also, originated the ACD help desk to collaterally take billing and contractual inquiries from internal customers.

08/1999 – 08/2001

SBC

IL

Contract Manager

Communicated with internal and external customers to ensure that implementation of usage tariff and custom contracts are in compliance with SBC's and FCC's specified guidelines, and initiate execution process by order writers and billing. Improved the quality of customer service through more timely response to inquiries, addressing management issues and feedbacks to appropriate business groups. Assumed team leader position on numerous occasions; trained, planned and organized team members' responsibilities in order to build, lead, and motivate a strong team to successful outcomes. Calculated termination charges for customers to assure that Ameritech retains revenue per tariff.

06/1996 - 08/1999 **Kaas Ind.** IL
Operation Manager

Produced monthly reports tracking demand, ensured accurate competition of shipping and receiving forms, and participated in decision-making process for new products. Negotiated all customer complaints and problems to mutual satisfaction. Trained and supervised eight employees, screened applicants, conducted interviews, and recruited for eight positions. Translated English to Polish and vice versa whenever required.

EDUCATION:

06/1999 **NLU** US-IL-Chicago
Bachelor's Degree
- Business Administration

03/2003 **DePaul** US-IL-Chicago
Master's Degree
- Strategic Management

11/2000 **DePaul** US-IL-Chicago
Certification
- Telecommunication Program

JAN MALARZ

EMPLOYMENT

1996 – Present
Vice-President

Kaas Ind.,Ltd, Rosemont, IL

- Co-founded a 2.6 million manufacturing operations company. Organized the facility plant layout, from shop floor machine placement to design department set-up. Produced monthly reports tracking demands, secured accurate completion of shipping and receiving forms, and participated in decision-making process for new products. Negotiated all customer complaints and problems to mutual satisfaction. Trained and supervised eight employees, screened applicants, conducted interviews, and recruited for eight positions. Planned set ups and operation of conventional, special-purpose, and numerical control (NC) machines and machining centers to fabricate metallic and nonmetallic parts. Demonstrated knowledge of machine shop theory and procedures, shop mathematics, maintainability of materials, and layout techniques. Studied blueprints, sketches, drawings, manuals, specifications, or sample part to determine dimensions and tolerances of finished work piece and setup requirements to determine optimal sequence of operations.

1988 – 1996
Tool and Die Maker

held at various companies

- Designed tools and fixtures. Worked with Engineering on prototypes of new products. Provided design input as well as machining assistance. Modified existing products to meet special customer requirements, this included working directly with customers. Headed up all phases of projects, from concepts sketches, through completed customers approved designs.

1964 – 1988
Design Engineer

HSW S.A., Poland

- Performed a mixture of R&D engineering for a domestic and foreign firms i.e., Caterpillar, and GM. Developed heavy machinery prototype and special features to plant development from designed processed to successfully initiated full-scale manufacturing via pilot plant scale.

EDUCATION

1972 University of Rzeszow	Poland
Engineering-Design	
1967 Technical School of Engineering	Poland

ROBERT WILK

OBJECTIVE

To be associated with a company where my experience and abilities can be utilized to the fullest extent.

SUMMARY OF QUALIFICATIONS

- Experience setting up and maintaining production machinery
- Experience as a tool and die maker, and an experimental machinist
- Experience as a die designer, special machine designer and Product engineer
- Experience as a FANUC system administrator
- Experience in supervisory positions
- Completed courses in UNIX administration and FANUC

WORK EXPERIENCE

1996 – Present Kaas Ind. Rosemont, IL

Operation Manager/ Lead Engineer

- Responsible for all phases of projects, from concept sketches, through completed customer approved design.
- Interaction with customers, on all jobs, to insure compliance to required standards.
- Responsible for tooling reviews with customers, on all designs.
- Design department team leader for initial Q1 quality control undertaking.
- Responsible for all purchase recommendations in design area.
- Creation, and implementation, of all design, and data management, control documents, for FANUC compliance.

1993 – 1996 Alin Manufacture Ind. Harwood Hts, IL

Tool an die Maker

- Set up and operates conventional, special-purpose, and numerical control (NC) machines and machining centers to fabricate metallic and nonmetallic parts, applying knowledge of machine shop theory and procedures, shop mathematics, maintainability of materials, and layout techniques.
- Studies blueprints, sketches, drawings, manuals, specifications, or sample part to determine dimensions and tolerance of finished work piece and setup requirements to determine optimal sequence of operations.
- Calculates and sets controls to regulate machining factors, such as speed

Exhibit 6



FLORIDA DEPARTMENT OF STATE
Glenda E. Hood
Secretary of State

May 28, 2004

POLTEL, LLC
1701 S. FAIRVIEW
PARK RIDGE, IL 60068

Qualification documents for POLTEL, LLC were filed on May 27, 2004, and assigned document number M04000002063. Please refer to this number whenever corresponding with this office.

Your limited liability company is now qualified and authorized to transact business in Florida as of the file date. In accordance with section 608.406(2), F.S., the name of this limited liability company is filed with the Department of State for public notice only and is granted without regard to any other name recorded with the Division of Corporations.

The certification you requested is enclosed. To be official, the certification for a certified copy must be attached to the original document that was electronically submitted and filed under FAX audit number H04000115109.

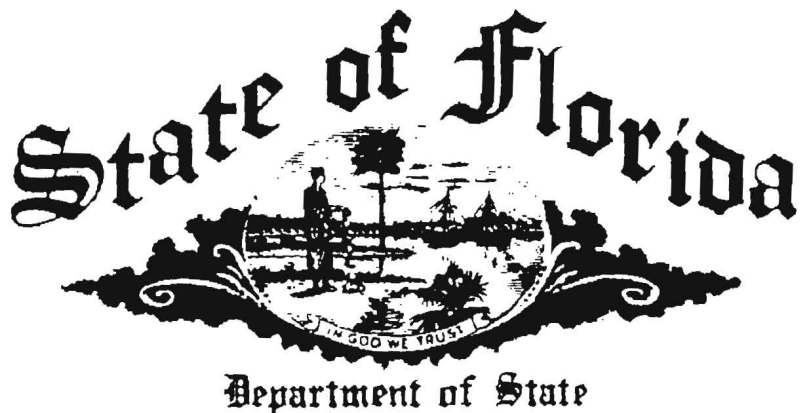
A limited liability company annual report/uniform business report will be due this office between January 1 and May 1 of the year following the calendar year of the file date. A Federal Employer Identification (FEI) number will be required before this report can be filed. If you do not already have an 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 limited liability company address changes, it is the responsibility of the corporation to notify this office.

Should you have any questions regarding this matter, please contact this office at the address given below.

Jason Merrick
Document Specialist
Registration/Foreign Qualification
Division of Corporations

Letter Number: 604A00037351



State of Florida
Department of State

I certify the attached is a true and correct copy of the application by POLTEL, LLC, an Illinois limited liability company, authorized to transact business within the state of Florida on May 27, 2004, as shown by the records of this office.

I further certify the document was electronically received under FAX audit number H04000115109. This certificate is issued in accordance with section 15.16, Florida Statutes, and authenticated by the code noted below.

The document number of this limited liability company is M04000002063.

Authentication Code: 604A00037351-052804-M04000002063-1/1

Given under my hand and the
Great Seal of the State of Florida,
at Tallahassee, the Capital, this the
Twenty-eighth day of May, 2004



Glenda E. Hood
Glenda E. Hood
Secretary of State

H040001151095

APPLICATION BY FOREIGN LIMITED LIABILITY COMPANY FOR AUTHORIZATION TO TRANSACT BUSINESS IN FLORIDA

IN COMPLIANCE WITH SECTION 608.503, FLORIDA STATUTES, THE FOLLOWING IS SUBMITTED TO REGISTER A FOREIGN LIMITED LIABILITY COMPANY TO TRANSACT BUSINESS IN THE STATE OF FLORIDA:

1. PolTel, LLC (Name of foreign limited liability company)

2. Illinois (Jurisdiction under the law of which foreign limited liability company is organized) 3. 32-0071729 (FEI number, if applicable)

4. April 8, 2003 (Date of Organization) 5. Perpetual (Duration: Year limited liability company will cease to exist or "perpetual")

6. (Date first transacted business in Florida. (See sections 608.501, 608.502, and 817.155, F.S.))

7. 1701 S. Fairview; Park Ridge, IL 60068 (Street address of principal office)

8. If limited liability company is a manager-managed company, check here []

9. The name and usual business addresses of the managing members or managers are as follows: See Attached

10. Attached is an original certificate of existence, no more than 90 days old, duly authenticated by the official having custody of records in the jurisdiction under the law of which it is organized. (A photocopy is not acceptable. If the certificate is in a foreign language, a translation of the certificate under oath of the translator must be submitted.)

11. Nature of business or purposes to be conducted or promoted in Florida: Long Distance Provider and Internet Service Provider.

Signature of a member or an authorized representative of a member. (In accordance with section 608.408(3), F.S., the execution of this document constitutes an affirmation under the penalties of perjury that the facts stated herein are true.) Marcin Malarz Typed or printed name of signee

HALLANDALE, FL

H04000115107 >

PolTel, LLC.

OFFICERS AND DIRECTORS

OFFICERS	TITLE	RESIDENTIAL	BUSINESS
Jan Malarz 15%	Vice President of Customer Relations	104 Imperial St. Park Ridge, IL 60068	505 Busse Highway Park Ridge, IL 60068
Mariusz Dolegiewicz 20%	President	1701 S. Fairview Park Ridge, IL 60068	505 Busse Highway Park Ridge, IL 60068
Robert Wilk 5%	Marketing Director	4548 Reserve Ave Chicago, IL 60656	505 Busse Highway Park Ridge, IL 60068
Roman Jurczenia 5%	Director of Sales	334 S. Prindle Arlington Heights, IL 60004	505 Busse Highway Park Ridge, IL 60068
Dorota Rzepka 3%	Director of Finance	210 Nicole Drive Unit E South Eigin, IL 60177	505 Busse Highway Park Ridge, IL 60068
Marcin Malarz 36%	CEO	6921 W. Jonquil Tr. Niles, IL 60714	505 Busse Highway Park Ridge, IL 60068

Contact Person at the Company

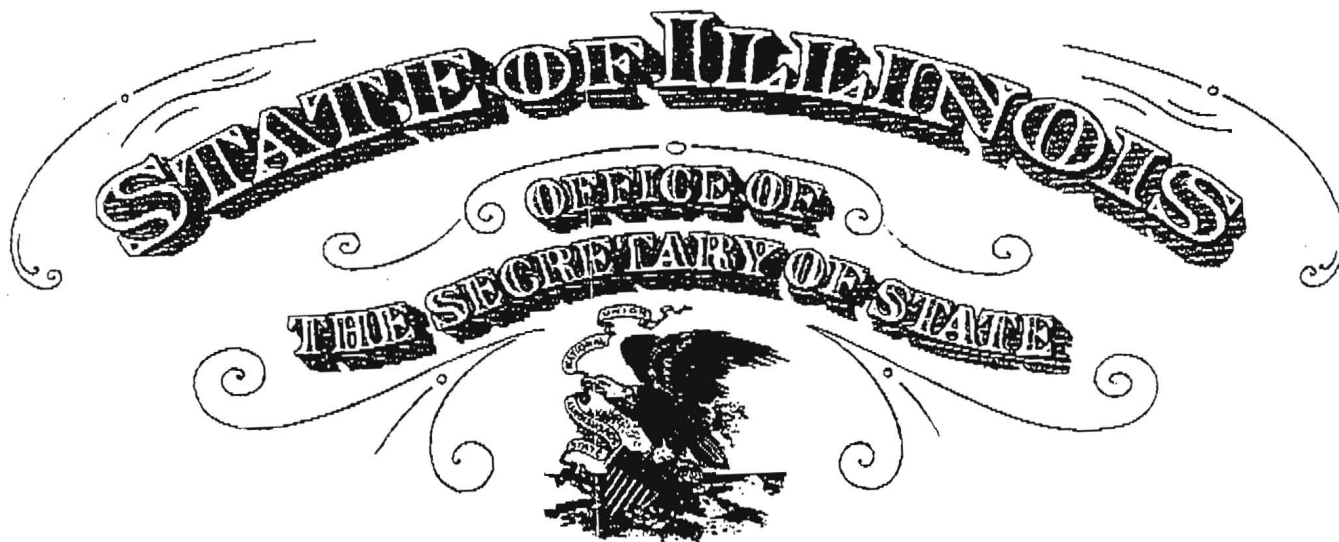
Lukasz Aniolowski
Tel: 847-292-4612
Fax: 847-292-4611

H04000115107 >

H040001151093

File Number

0089569-5



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that

FOLTEL, LLC,
 HAVING ORGANIZED IN THE STATE OF ILLINOIS ON APRIL 08, 2003,
 APPEARS TO HAVE COMPLIED WITH ALL PROVISIONS OF THE LIMITED
 LIABILITY COMPANY ACT OF THIS STATE RELATING TO THE FILING
 OF THE ARTICLES AND PAYMENT, AND IS ORGANIZED TO TRANSACT
 BUSINESS IN THE STATE OF ILLINOIS.

*In Testimony Whereof, I hereto set
 my hand and cause to be affixed the Great Seal of
 the State of Illinois, this* 24TH
day of MAY A.D. 2004



Jesse White

SECRETARY OF STATE

H040001151093

H040001151093

CERTIFICATE OF DESIGNATION OF REGISTERED AGENT/REGISTERED OFFICE

PURSUANT TO THE PROVISIONS OF SECTION 608.415 or 608.507, FLORIDA STATUTES, THE UNDERSIGNED LIMITED LIABILITY COMPANY SUBMITS THE FOLLOWING STATEMENT TO DESIGNATE A REGISTERED OFFICE AND REGISTERED AGENT IN THE STATE OF FLORIDA.

1. The name of the Limited Liability Company is:

PoTel, LLC

2. The name and the Florida street address of the registered agent and office are:

Capitol Corporate Services, Inc.

(Name)

1333 N Duval St.

Florida street address (P.O. Box NOT ACCEPTABLE)

Tallahassee

FL

32303

(City/State/Zip)

Having been named as registered agent and to accept service of process for the above stated limited liability company at the place designated in this certificate, 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 relating to the proper and complete performance of my duties, and I am familiar with and accept the obligations of my position as registered agent as provided for in Chapter 608, F.S.

Barbara A. Kalliguss, Asst. Sec.
(Signature)

- \$ 100.00 Filing Fee for Application
- \$ 25.00 Designation of Registered Agent
- \$ 30.00 Certified Copy (optional)
- \$ 5.00 Certificate of Status (optional)

H040001151093