





**FLORIDA PUBLIC SERVICE COMMISSION**  
**DIVISION OF COMPETITIVE MARKETS AND ENFORCEMENT**  
**APPLICATION FORM**  
**for**  
**AUTHORITY TO PROVIDE COMPETITIVE LOCAL EXCHANGE**  
**TELECOMMUNICATIONS COMPANY SERVICE**  
**WITHIN THE STATE OF FLORIDA**

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**Instructions**

- A. This form is used as an application for an original certificate and for approval of sale, assignment or transfer of an existing certificate. In the case of a sale, assignment or transfer, the information provided shall be for the purchaser, assignee or transferee (See Page 8).
- B. Print or type all responses to each item requested in the application. If an item is not applicable, please explain.
- C. Use a separate sheet for each answer which will not fit the allotted space.
- D. Once completed, submit the original and two (2) copies of this form along with a non-refundable application fee of **\$400.00** to:

**Florida Public Service Commission**  
**Division of the Commission Clerk and Administrative Services**  
**2540 Shumard Oak Blvd.**  
**Tallahassee, Florida 32399-0850**  
**(850) 413-6770**

- E. A filing fee of **\$400.00** is required for the sale, assignment or transfer of an existing certificate to another company (Chapter 25-24.815, F.A.C.).
- F. If you have questions about completing the form, contact:

**Florida Public Service Commission**  
**Division of Competitive Markets and Enforcement**  
**2540 Shumard Oak Blvd.**  
**Tallahassee, Florida 32399-0850**  
**(850) 413-6600**

FORM PSC/CMP-8 (01/06)  
Required by Commission Rule Nos. 25-24.810,  
and 25-24.815

Note: To complete this interactive form  
using your computer, use the tab key  
to navigate between data entry fields.

- 1 -

DOCUMENT NUMBER-DATE

04826 JUN-6 g

FPSC-COMMISSION CLERK

1. This is an application for (check one):

**Original certificate** (new company).

**Approval of transfer of existing certificate:** Example, a non-certificated company purchases an existing company and desires to retain the original certificate of authority rather than apply for a new certificate.

**Approval of assignment of existing Certificate:** Example, a certificated company purchases an existing company and desires to retain the existing certificate of authority and tariff.

2. Name of company: VoDa Networks, Inc.

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

same as above

4. Official mailing address:

Street/Post Office Box: 6851 Jericho Turnpike, Suite 120  
City: Syosset  
State: New York  
Zip: 11791

5. Florida address:

Street/Post Office Box: None  
City:  
State:  
Zip:

6. Structure of organization:

Individual  
 Foreign Corporation  
 General Partnership  
 Other,

Corporation  
 Foreign Partnership  
 Limited Partnership

7. **If individual**, provide:

Name:  
Title:  
Street/Post Office Box:  
City:  
State:  
Zip:  
Telephone No.:  
Fax No.:  
E-Mail Address:  
Website Address:

8. **If incorporated in Florida**, provide proof of authority to operate in Florida. The Florida Secretary of State corporate registration number is: n/a

9. **If foreign corporation**, provide proof of authority to operate in Florida. The Florida Secretary of State corporate registration number is: F07000000042

10. **If using fictitious name (d/b/a)**, provide proof of compliance with fictitious name statute (Chapter 865.09, FS) to operate in Florida. The Florida Secretary of State fictitious name registration number is:

11. **If a limited liability partnership**, please proof of registration to operate in Florida. The Florida Secretary of State registration number is:

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

Name:  
Title:  
Street/Post Office Box:  
City:  
State:  
Zip:  
Telephone No.:  
Fax No.:  
E-Mail Address:  
Website Address:

13. **If a foreign limited partnership**, provide proof of compliance with the foreign limited partnership statute (Chapter 620.169, FS), if applicable. The Florida registration number is:

14. Provide **F.E.I. Number**(if applicable): 16-1722022.

15. Who will serve as liaison to the Commission in regard to the following?

(a) The application:

Name: Leon Nowalsky  
Title: Attorney  
Street name & number: 3500 N. Causeway Blvd., Suite 1442  
Post office box:  
City: Metairie  
State: LA  
Zip: 70002  
Telephone No.: 504-832-1984  
Fax No.: 504-831-0892  
E-Mail Address: [lnowalsky@nbglaw.com](mailto:lnowalsky@nbglaw.com)  
Website Address: [www.nbglaw.com](http://www.nbglaw.com)

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

Name: Michael Berg  
Title: President  
Street name & number: 6851 Jericho Turnpike, Suite 120  
Post office box:  
City: Syosset  
State: New York  
Zip: 11791  
Telephone No.: 516-740-6600  
Fax No.: 516-740-6670  
E-Mail Address: [mberg@vodanetworks.net](mailto:mberg@vodanetworks.net)  
Website Address: ]

(c) Complaints/Inquiries from customers:

Name: Michael Berg  
Title: President  
Street/Post Office Box: 6851 Jericho Turnpike, Suite 120  
City: Syosset  
State: New York  
Zip: 11791  
Telephone No.: 516-740-6600  
Fax No.: 516-740-6670  
E-Mail Address: [mberg@vodanetworks.net](mailto:mberg@vodanetworks.net)  
Website Address: [www.vodanetworks.net](http://www.vodanetworks.net)

16. List the states in which the applicant:

(a) has operated as a Competitive Local Exchange Telecommunications Company.

New York

(b) has applications pending to be certificated as a Competitive Local Exchange Telecommunications Company.

New Jersey

(c) is certificated to operate as a Competitive Local Exchange Telecommunications Company.

New York

(d) has been denied authority to operate as a Competitive Local Exchange 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

17. Indicate if any of the officers, directors, or any of the ten largest stockholders have previously been:

(a) adjudged bankrupt, mentally incompetent (and not had his or her competency restored), or found guilty of any felony or of any crime, or whether such actions may result from pending proceedings. If so, provide explanation.

no

(b) granted or denied a competitive local exchange certificate in the State of Florida (this includes active and canceled competitive local exchange certificates). If yes, provide explanation and list the certificate holder and certificate number.

no

(c) an officer, director, partner or stockholder in any other Florida certificated or registered telephone company. If yes, give name of company and relationship. If no longer associated with company, give reason why not.

no

18. Submit the following:

(a) Managerial capability: resumes of employees/officers of the company that would indicate sufficient managerial experiences of each.

(b) Technical capability: resumes of employees/officers of the company that would indicate sufficient technical experiences or indicate what company has been contracted to conduct technical maintenance.

(c) Financial Capability: applicant's audited financial statements for the most recent three (3) years. If the applicant does not have audited financial statements, it shall so be stated. Unaudited financial statements should be signed by the applicant's chief executive officer and chief financial officer affirming that the financial statements are true and correct and should include:

1. the balance sheet,
2. income statement, and
3. statement of retained earnings.

**Note:** This documentation may include, but is not limited to, financial statements, a projected profit and loss statement, credit references, credit bureau reports, and descriptions of business relationships with financial institutions.



**THIS PAGE MUST BE COMPLETED AND SIGNED**

**REGULATORY ASSESSMENT FEE:** I understand that all telephone companies must pay a regulatory assessment fee. Regardless of the gross operating revenue of a company, a minimum annual assessment fee, as defined by the Commission, is required.

**RECEIPT AND UNDERSTANDING OF RULES:** I acknowledge receipt and understanding of the Florida Public Service Commission's rules and orders relating to the provisioning of competitive local exchange telecommunications company (CLEC) service in Florida.

**APPLICANT ACKNOWLEDGEMENT:** 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 competitive local exchange telecommunications 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."

**Company Owner or Officer**

Print Name: Michael Berg  
Title: President  
Telephone No.: 516-740-6600  
E-Mail Address: 516-740-6670

Signature: \_\_\_\_\_



Date: 6-5-08

EXHIBIT A

Florida Foreign Qualification

DOCUMENT NUMBER-DATE

04826 JUN-68

FPSC-COMMISSION CLERK

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F07000000042

(Requestor's Name)

(Address)

(Address)

(City/State/Zip/Phone #)

PICK-UP     WAIT     MAIL

(Business Entity Name)

(Document Number)

Certified Copies \_\_\_\_\_ Certificates of Status \_\_\_\_\_

Special Instructions to Filing Officer:

Office Use Only



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2007 JAN -2 PM 1:08  
SECRETARY OF STATE  
TALLAHASSEE, FLORIDA

CA. 1-3-07

**COVER LETTER**

**TO:** New Filing Section  
Division of Corporations

**SUBJECT:** Voda Networks, Inc.  
(Name of corporation - must include suffix)

Dear Sir or Madam:

The enclosed "Application by Foreign Corporation for Authorization to Transact Business in Florida," "Certificate of Existence," and check are submitted to register the above referenced foreign corporation to transact business in Florida.

Please return all correspondence concerning this matter to the following:

Heather Patrick 702.866.2689  
(Name of Person)

Incorp Services, Inc.  
(Firm/Company)

3155 East Patrick Lane · Suite 1  
(Address)

Las Vegas, Nevada 89120-3481  
(City/State and Zip code)

For further information concerning this matter, please call:

HEATHER PATRICK at ( 702 ) 866-2500  
(Name of Person) (Area Code & Daytime Telephone Number)

**STREET/COURIER ADDRESS:**  
New Filing Section  
Division of Corporations  
Clifton Building  
2661 Executive Center Circle  
Tallahassee, FL 32301

**MAILING ADDRESS:**  
New Filing Section  
Division of Corporations  
P.O. Box 6327  
Tallahassee, FL 32314

Enclosed is a check for the following amount:

- \$70.00 Filing Fee
- \$78.75 Filing Fee & Certificate of Status
- \$78.75 Filing Fee & Certified Copy
- \$87.50 Filing Fee, Certificate of Status & Certified Copy

DOCUMENT NUMBER-DATE  
**04826 JUN-68**

FPSC-COMMISSION CLERK

APPLICATION BY FOREIGN CORPORATION FOR AUTHORIZATION TO TRANSACT BUSINESS IN FLORIDA

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

1. Voda Networks, Inc.

(Enter name of corporation; must include "INCORPORATED," "COMPANY," "CORPORATION," "Inc.," "Co.," "Corp.," "Inc.," "Co.," or "Corp.")

(If name unavailable in Florida, enter alternate corporate name adopted for the purpose of transacting business in Florida)

2. New York

(State or country under the law of which it is incorporated)

3. 16-1722022

(FEI number, if applicable)

4. Feb-05

(Date of incorporation)

5. Perpetual

(Duration: Year corp. will cease to exist or "perpetual")

6. Jan 06

(Date first transacted business in Florida, if prior to registration)  
(SEE SECTIONS 607.1501 & 607.1502, F.S., to determine penalty liability)

7. 910 South Oyster Bay Road Hicksville, NY 11801

(Principal office address)

910 South Oyster Bay Road Hicksville, NY 11801

(Current mailing address)

8. Telecommunication Services

(Purpose(s) of corporation authorized in home state or country to be carried out in state of Florida)

9. Name and street address of Florida registered agent: (P.O. Box NOT acceptable)

Name: Incorp Services, Inc.

Office Address: 17888 67th Court North

Loxahatchee, FL.

(City)

, Florida 33470

(Zip code)

2007 JAN -2 PM 1:08  
SECRETARY OF STATE  
TALLAHASSEE, FLORIDA

FILED

10. Registered agent's acceptance:

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

Huber Yornica, on behalf of Incorp Services, Inc.

(Registered agent's signature)

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

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

**A. DIRECTORS**

Chairman: Michael Berg  
Address: 910 South Oyster Bay Road  
Hicksville, NY 11801

**FILED**  
2007 JAN -2 PM 1:00  
SECRETARY OF STATE  
TALLAHASSEE, FLORIDA

Vice Chairman: \_\_\_\_\_

Address: \_\_\_\_\_

Director: \_\_\_\_\_

Address: \_\_\_\_\_

Director: \_\_\_\_\_

Address: \_\_\_\_\_

**B. OFFICERS**

President: \_\_\_\_\_

Address: \_\_\_\_\_

Vice President: \_\_\_\_\_

Address: \_\_\_\_\_


Secretary: \_\_\_\_\_

Address: \_\_\_\_\_

Treasurer: \_\_\_\_\_

Address: \_\_\_\_\_

NOTE: If necessary, you may attach an addendum to the application listing additional officers and/or directors.

13.   
(Signature of Director or Officer listed in number 12 of the application)

14. Michael Berg  
(Typed or printed name and capacity of person signing application)

State of New York  
Department of State } ss:

I hereby certify, that the Certificate of Incorporation of VODA NETWORKS, INC. was filed on 02/08/2005, under the name of VODA NETWORK, INC., with perpetual duration, and that a diligent examination has been made of the Corporate index for documents filed with this Department for a certificate, order, or record of a dissolution, and upon such examination, no such certificate, order or record has been found, and that so far as indicated by the records of this Department, such corporation is an existing corporation.

A Certificate of Amendment VODA NETWORK, INC., changing its name to VODA NETWORKS, INC., was filed 09/25/2006.

\*\*\*

*WITNESS my hand and the official seal  
of the Department of State at the City of  
Albany, this 12th day of December two  
thousand and six.*



*Special Deputy Secretary of State*

## **EXHIBIT B**

### **Management Profiles**



Michael A. Berg  
207 Maytime Drive  
Jericho, New York 11753

- 1983-1985 Nassau Community AA in Business
- 1986-1988 University of Miami, BA in Business Marketing
- 1989-1993 VP sales of Real form Manufacturer in Bridgeport CT. Sold ladies intimate appeal to discount stores and mass merchants (family business)
- 1994-1996- Snyder Communication in Bethesda MD. They were an MCI reseller and sold long distance and data services
- 1996-1998 started my own company called Business Communications Consulting Corp. I became a master agent of many carriers and manufacturers from NYNEX, Frontier, Qwest, MCI, Cisco, Verio etc. Started to cultivate many agents and sub agents
- 1998-present closed BCC and created Datatel Group Inc. more for marketing purposes. BCC was never bankrupted etc.
  - a) over 200 agents
  - b) Master agents for top carriers such as Qwest, Verizon/MCI, NTT/Verio, Global Crossings, AT&T. etc. Also VARS for Cisco, Juniper etc
  - c) Made Presidents club 4 years with NTT/Verio. 4 years with Verizon
- 1999 started Datatel Consulting Group.
  - a) sell Inter-Tel and Nortel PBX's
  - b) Maintain existing PBX's
  - c) Provide complete cabling infrastructure both Union and non union
  - d) Provide project management services
  - e) Perform bill review
  - f) Perform audits
  - g) Outsourced voice and Data Company for support and MAC-D work. Moves, Adds, Changes, and disconnects

**Joe Barbagallo  
11 Overlook Dr  
Mahopac , NY  
10541**

**Datatel Group - Project Manager 2004-2006**

- Project Management , price quotes , trouble shooting , design aid order input

**Eastcom – Project Manager 2001-2004**

- Project managed all high end orders with Eastcom , along with submission of orders

**JDR Marketing – Installation Manager 1998-2001**

- Managed staff covering all aspects of installation , Submittal of orders & compensation of products

**Contractor – USTeleCenters 1994-1998**

- Installation and Project management of all orders submitted by sales staff

**BCSC Manager –Business Customer Service Center 1991-1994**

- Supervised team of TDT's , Order reps, translation techs, field techs , billing reps  
Providing overall service , provisioning and repair , for customers IBM ,Dean Witter, Advantis & Allstate within the Nynex footprint

**Bureau Foreman 1989-1991**

- Supervisor of 15 TDT's responsible for test and turnup of special circuits  
Worked with all IEC's in turning up circuits , meeting all requirements

**Field Foreman 1988-1989**

- Manager responsible for workload of 8 technicians and installation of special circuits
- Work closely with Outside Plant Engineers , Central office personnel , sales & test centers.

**TDT – Test Desk Technician 1985-1988**

- Installation & testing of circuits . DS 0 , DS 1

Working with design engineers , facility engineers , on a daily basis to insure quality installation

Amarc - Automatic Message Accounting Center 1982-1985

- Maintain computer systems associated with the collection of billing data from central offices in Putnam , Westchester , Rockland & Sullivan counties
- Servicing remote terminals for the collection of this data in those distant locations

**New York Telephone – Nynex** 1968-1982  
C.O.T. – Central Office Technician

- Responsible for the maintenance and operation of central office switching equipment
- Line & routing translations
- Member on team of technicians associated with test and acceptance of switches at Poughkeepsie , Armonk , & Yorktown C.O.s

#### **Proficiencies**

All Microsoft Office software , One Source , Bases , Verizon systems , Tirks , Cimap , Sop.

#### **Education**

High school Grad , 30 years of technical training with New York Tel , Nynex, Bell Atlantic, Bell Labs

# EXHIBIT C

## Financials

1:34 PM  
 11/15/07  
 Accrual Basis

**Voda Network, Inc.**  
**Profit & Loss**  
 January through September 2007

	Jan - Sep 07
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
4200 · Contract Income	-115.32
4300 · Manage Filter Serv.	3,824.02
4400 · Broadband Serv.	378,142.53
4500 · Hosting Serv.	43,862.99
4525 · Service Income	4,363.45
4550 · Installation Income	18,612.68
4575 · Equipment Sales	5,802.68
4580 · IT Service Inc	1,750.02
4600 · Router Inc	18,230.44
4602 · Lab & Install Inc	0.00
4604 · Voda Related Income	40,720.34
4800 · Comm Inc. Residual	
4801 · Mcgraw	14,129.53
4802 · Wild West	1,887.99
4800 · Comm Inc. Residual - Other	300.00
<b>Total 4800 · Comm Inc. Residual</b>	<b>16,317.52</b>
4850 · Commission Income Aqc.	11,225.70
4991 · Contract Cance Fee Inc	1,332.83
<b>Total Income</b>	<b>544,069.88</b>
<b>Cost of Goods Sold</b>	
5049 · Comm.Exp.Residuals	31,396.79
5101 · Broadband Service	
5102 · Transbeam-DSL	9,090.14
5104 · Covad-DSL	81,368.66
5105 · Total Technology Solutions-DSL	696.69
5106 · RCN	20,891.55
5150 · Hosting Service	
5103 · Datagram	
5115 · Routers	1,475.00
5103 · Datagram - Other	83,405.00
<b>Total 5103 · Datagram</b>	<b>84,880.00</b>
5151 · Hyperstar	653.70
5152 · Wild West Domain	1,838.70
5153 · MessageLabs	3,109.40
5150 · Hosting Service - Other	2,273.25
<b>Total 5150 · Hosting Service</b>	<b>92,755.05</b>

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 11/15/07  
 Accrual Basis

**Voda Network, Inc.**  
**Profit & Loss**  
 January through September 2007

	Jan - Sep 07
5228 · American Telesis-PT-PT T-1	5,911.35
5229 · Paetec T-1	85,321.53
5230 · Verizon T-1 Exp	81,558.27
5235 · Stage 2 Networks	31.09
5236 · Time Warner Telecom	1,881.60
5101 · Broadband Service - Other	3,230.96
<b>Total 5101 · Broadband Service</b>	<b>382,736.89</b>
5175 · Service Expense	187.50
5178 · Subcontractors-Sonatel	472.52
5225 · Equipment Sale Exp	5,952.84
5231 · Router Exp	5,524.00
<b>Total COGS</b>	<b>426,270.54</b>
<b>Gross Profit</b>	<b>117,799.34</b>
<b>Expense</b>	
6000 · NYS Corporation Tax	100.00
6105 · Marketing Expense	8,932.00
6115 · Bank Service Charges	453.34
6116 · Credit Charge-Finance Charge	312.65
6117 · Credit Card Charge-IRN	-1,046.62
6140 · Cleaning/Janitorial	632.11
6170 · Licensing fees-Computers	315.78
6175 · Licensing fees-States	620.00
6180 · Insurance	
6189 · Worker's Compensation	250.00
6192 · Medical Insurance	18,142.19
<b>Total 6180 · Insurance</b>	<b>18,392.19</b>
6208 · Meals & Entertainment	
6201 · Meals-Jose Santiago	258.83
6208 · Meals & Entertainment - Other	2,126.34
<b>Total 6208 · Meals &amp; Entertainment</b>	<b>2,385.17</b>
6209 · Travel	
6203 · Travel-Jose Santiago	436.71
6209 · Travel - Other	844.71
<b>Total 6209 · Travel</b>	<b>1,281.42</b>
6245 · Miscellaneous	-11.90
6255 · Postage and Delivery	1,364.48
6269 · New Office Expense	14,030.84
6270 · Professional Development	250.00
6271 · Compliance-Public Utility,SOS	1,817.26

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11/15/07  
Accrual Basis

**Voda Network, Inc.**  
**Profit & Loss**  
January through September 2007

	<u>Jan - Sep 07</u>
<b>6275 - Professional Fees</b>	
6276 - Legal Fees	40,933.64
6277 - Accounting Fees	3,225.00
6278 - Payroll Service Fees	606.80
6280 - Consulting Expense	2,500.00
<b>Total 6275 - Professional Fees</b>	<u>47,265.44</u>
6297 - Billing software expense	3,800.00
6298 - Call Center	267.80
6299 - Web Site Dev Exp	11,358.15
6320 - Telephone and Fax	1,454.60
6500 - Auto Expense	
6202 - Auto-Jose Santiago	1,263.10
6500 - Auto Expense - Other	2,405.53
<b>Total 6500 - Auto Expense</b>	<u>3,668.63</u>
6550 - Office Expense	10,204.81
6560 - Payroll Expenses	97.15
6570 - Staff Salaries	101,627.86
6571 - Fica & Medicare	7,690.27
6572 - FUI-Futa	391.94
6573 - SUI-SUTA	1,461.71
6574 - Payroll Fees	32.15
6575 - NY Disability	-57.00
<b>Total Expense</b>	<u>239,092.23</u>
<b>Net Ordinary Income</b>	<u>-121,292.89</u>
<b>Net Income</b>	<u><u>-121,292.89</u></u>

9:13 AM  
11/16/07  
Accrual Basis

**Voda Network, Inc.**  
**Balance Sheet**  
As of September 30, 2007

	<u>Sep 30, 07</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
1000 - North Fork Checking	-71,559.62
1002 - Chase	100.00
<b>Total Checking/Savings</b>	<u>-71,459.62</u>
<b>Accounts Receivable</b>	
1200 - Accounts Receivable	53,628.09
<b>Total Accounts Receivable</b>	<u>53,628.09</u>
<b>Other Current Assets</b>	
1499 - Undeposited Funds	1,604.59
<b>Total Other Current Assets</b>	<u>1,604.59</u>
<b>Total Current Assets</b>	<u>-16,226.94</u>
<b>Fixed Assets</b>	
<b>1400 - Computer</b>	
1402 - Acc. Depriclation	-134.00
1400 - Computer - Other	1,339.07
<b>Total 1400 - Computer</b>	<u>1,205.07</u>
<b>1660 - Loan Receivables</b>	1,500.00
<b>Total Fixed Assets</b>	<u>2,705.07</u>
<b>Other Assets</b>	
1661 - Loan Receivables-Employees	1,700.00
1671 - Due from Datatel Group	27,500.00
<b>Total Other Assets</b>	<u>29,200.00</u>
<b>TOTAL ASSETS</b>	<u><u>15,678.13</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Accounts Payable</b>	
2001 - Accounts Payable	83,147.75
<b>Total Accounts Payable</b>	<u>83,147.75</u>



9:13 AM  
11/16/07  
Accrual Basis

**Voda Network, Inc.**  
**Balance Sheet**  
As of September 30, 2007

	<u>Sep 30, 07</u>
<b>Other Current Liabilities</b>	
2000 · Net Payroll	-1,657.87
2201 · Sales Tax Payable	13,752.31
2202 · Due to Datatel Group	54,000.00
2203 · Due to Credit Line 4905	25,000.00
2222 · Universal Service Charge	225.86
2301 · State Payroll Tax	136.46
2303 · Due to Datatel Consulting Group	10,000.00
2304 · North Fork New Loan-	49,979.86
<b>Total Other Current Liabilities</b>	<u>151,436.62</u>
<b>Total Current Liabilities</b>	<u>234,584.37</u>
<b>Total Liabilities</b>	234,584.37
<b>Equity</b>	
3150 · Distributions	-1,000.00
3900 · Retained Earnings	-96,613.35
<b>Net Income</b>	<u>-121,292.89</u>
<b>Total Equity</b>	<u>-218,906.24</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>15,678.13</u></u>

EXHIBIT D

Price List

Price List forwarded  
to cm P. RUN.

DOCUMENT NUMBER-DATE

04826 JUN-68

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