

Ruth Nettles

From: Angela Janssen [ajanssen@telecomcounsel.com]
Sent: Thursday, August 14, 2008 11:40 AM
To: Filings@psc.state.fl.us
Cc: Lance Steinhart; Bob Casey; John Mann
Subject: Tele Circuit Network Corporation
Importance: High
Attachments: FL ETC Data Request Responses 2.pdf

Attached please find responses to 2nd Data Request for the above-referenced client.

Thanks -

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DOCUMENT NUMBER-DATE

07234 AUG 14 8

8/14/2008

FPSC-COMMISSION CLERK

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August 14, 2008

VIA E-FILING ONLY

Beth Salak, Director
Division of Competitive Markets & Enforcement
Florida Public Service Commission
2540 Shumard Oak Blvd.
Gunter Bldg.
Tallahassee, Florida 32399-0850
(850) 413-6770

RE: Tele Circuit Network Corporation
Docket No. 080201-TX

Dear Ms. Salak:

Pursuant to your letter dated July 31, 2008, enclosed please find an original of data request responses for Tele Circuit Network Corporation

If you have any questions regarding this matter, please do not hesitate to call me. Thank you for your attention to this matter.

Respectfully submitted,

Lance J.M. Steinhart, Esq.
Attorney for Tele Circuit Network Corporation

Enclosures
cc: Mr. Ashar Syed

DOCUMENT NUMBER-DATE

07234 AUG 14 8

FPSC-COMMISSION CLERK

2nd General Data Requests for 080201-TX

38. In response to Data Request question #1;

Does Tele Circuit Network Corporation provide Lifeline service in any other state? If so, please list the state and whether this service is provided through a wholesale local platform or through resale. In addition, have any of these state utility commissions received any complaints concerning Tele Circuit Network Corporation service in that state? If so, please describe.

Tele Circuit did not list the States it provides Lifeline in or detail the number of service complaints, open or closed, that have been filed in the States where it operates. Please provide this information, by State and year.

RESPONSE: Tele Circuit is not certified as ETC in any other state. But we do provide lifeline discount as reseller of AT&T (FL and GA) and pass it to our customers.

39. According to 47 C.F.R. 54.201(d)(1), a company must offer the services that are supported by federal universal service support mechanisms either using its own facilities or a **combination** of its own facilities and resale of another carrier's services. According to the answer to Data Request #4, Tele Circuit "does not own, operate, or provide service in the State of Florida through the use of its own facilities." Please provide evidence (i.e. copies of invoices, bills, receipts,...) that Tele Circuit is purchasing Unbundled Network Elements from both AT&T and Verizon.

RESPONSE: We do not have any customer in Verizon area. Please see attached AT&T invoices.

40. How many Florida residential and commercial customers does Tele Circuit Network Corporation presently serve, as of August 1, 2008? Indicate how many are served through resale and how many are served through the use of unbundled network elements.

RESPONSE: Total Lines: 2331
Residential Lines: 2316
Business: 15
Resale Lines: 1878
UNE-P Lines: 453

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FPSC-COMMISSION CLERK

41. Please provide greater detail regarding Tele Circuit Network Corporation's local usage plans pursuant to 47 C.F.R. 54.101(a)(2). For your current customer base, what is the average number of local service minutes used? Is there an additional charge once local minutes exceed a certain level?

RESPONSE: Tele Circuit only provides unlimited local service without any minutes limit. However our average customer use about 1000 minutes per month.

42. Please provide a copy of the 2007 Financial Statements for Tele Circuit Network Corporation.

RESPONSE: Please see attached.

43. In response to Data Request question #31, Tele Circuit Network Corporation detailed that it will be seeking TLS reimbursement from USAC of \$3.87 for a monthly recurring charge, along with 50 cents per month for the "cost to administer per customer." Please detail the amount being assessed by your underlying carriers, AT&T and Verizon, for TLS service. Please detail the expenses you are attempting to recover through this charge. Is the "one time installation charge" of \$7.82 for TLS a pass through of the charge from the ILEC, or is this a charge from Tele Circuit for costs incurred? If the underlying ILEC provides TLS at no cost or it is part of the basic service offering, please explain why Lifeline customers, and the USAC Lifeline program, should be assessed an additional charge?

RESPONSE: Yes, the \$7.82 is a pass thru, if the toll service is provided at zero charge the only charge from Tele Circuit would be the \$.50 charge to explain toll block to the new customers that are coming on to the Tele Circuit Network.

44. Will Tele Circuit Network Corporation seek Link-Up reimbursement from USAC if granted ETC status? If yes, list the amount, per customer, that Tele Circuit Network Corporation would be claiming and the justification for this reimbursement level.

RESPONSE: Yes, Link-Up reimbursement will be claimed in the amount of \$30.00 per customer, which is the amount allowable, which is the amount of the discount the customer will receive.

45. Please provide the breakdown between small business and residential customers of the acquired entity DeLand Actel.

RESPONSE: Lines Bought from Deland Actel: 1600
Business : 8
Residential: 1592



BILLING NUMBER 561 Q91-6872 872
BILLING PERIOD JUL 11,2008 00015

CLUBSM Service

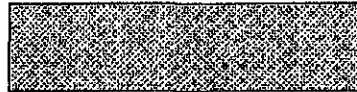
SUMMARY OF CHARGES BILLED

TOTAL AMOUNT OF LAST BILL	5,104.02	
PAYMENTS APPLIED THROUGH JUL 14	0.00	
ADJUSTMENTS APPLIED THROUGH JUL 14	837.45	
BALANCE FROM LAST BILL		4,266.57
 CURRENT CHARGES		
LATE PAYMENT CHARGE	15.00	
AT&T	10,507.23	
TOTAL CURRENT CHARGES . . . *** DUE BEFORE AUG 02 ***		10,522.23
 TOTAL AMOUNT DUE IN U.S. FUNDS		14,788.80



PLEASE DETACH AND RETURN WITH YOUR PAYMENT
MAKE CHECK PAYABLE TO AT&T
IN U.S. FUNDS

BILLING NUMBER 561 Q91-6872 872 0453
BILLING NAME TELE CIRCUIT NETWORK
BILLING PERIOD JUL 11,2008 00015



AMOUNT ENCLOSED

PO BOX 105503
ATLANTA, GA
30348-5503

5611791687287204508058020007800000000000004266570001478880



USOC SUMMARY - ITEMIZATION OF MONTHLY LOCAL SERVICE

BILLING NUMBER

QUANTITY	USOC	DESCRIPTION	TAX CODES	RECURRING CHARGES
2	ADLB1	ADSL END USER AGGREGATION 1		0.00
1	ADLPL	DESTINATION-PROVISION ONLY		0.00
1	ADL11	ADSL PROV DATA OVER FIBER		0.00
1	ADL11	FAC		0.00
1	ADL96	PROV EUA DSL MAX		0.00
1	ADL96	DOWNSTREAM/UPSTREAM 1.5M X		0.00
1	ADL96	256K		0.00
1	ADL96	PROV EUA DSL MAX		0.00
1	ADL96	DOWNSTREAM/UPSTREAM 8.0M X		0.00
1	ADL96	512K		0.00
4	ASGFC	LIFELINE CR-FOOD STAMPS-FED		40.00 R
1	ASGFS	LIFELINE CREDIT, SSI,		10.00 R
1	ASGFS	FEDERAL		
2	ASGS1	LIFELINE CREDIT-MEDICAID-		20.00 R
2	ASGS1	FED		
122	BCR	CALL RETURN BLOCKING		0.00
202	BRD	REPEAT DIAL BLOCKING		0.00
1	CRDLC	ELIGIBLE LIFELINE CUSTOMER	BD	1.77 R
3	CREXA	CUSTOM TOLL RESTRICTION		0.00
3	CREXA	PLUS		
132	CREXA	CUSTOM TOLL RESTRICTION	BD	510.84
132	CREXA	PLUS		
76	CREXA	CUSTOM TOLL RESTRICTION	BC	294.12
76	CREXA	PLUS		
1	CREXA	CUSTOM TOLL RESTRICTION	BC	5.78
1	CREXA	PLUS		
1	CREX1	CUSTOM TOLL RESTRICTION	BC	3.87
1	ESM	CALL FORWARDING	BD	5.47
1	ESX	CALL WAITING	BC	5.86
1	FDA	DISKETTE ANALYZER BILL		35.00
1	FDA	SERVICE		
206	HBG	DENIAL OF CALL TRACE		0.00
2	LNK	LINK-UP AMERICA TELEPHONE		0.00
2	LNK	ASSISTANCE PLAN		0.00
264	LNPCX	FCC LOCAL NO PORT LN		0.00
264	LNPCX	CHARGE-LN		0.00
1	LNPPX	PORT OUT TRIGGER TO SET		0.00
1	LNPPX	LINE ATTRIBUTE		0.00



USOC SUMMARY - ITEMIZATION OF MONTHLY LOCAL SERVICE

BILLING NUMBER

QUANTITY	USOC	DESCRIPTION	TAX CODES	RECURRING CHARGES
1	NLE	LISTING-NOT PRINTED IN DIRECTORY-NO CHARGE		0.00
1	NLT	LISTING-NOT PRINTED IN DIR	BD	1.17
1	NPU	LISTING-NOT IN DIRECTORY OR DA	BD	2.38
1	NW1NF	NET INTERFACE-INSIDE-NON-FLUSH		0.00
1	NW1O1	NET INTERFACE-OUTSIDE SNGL LNE		0.00
271	RESCN	RESELLER CONTACT NAME-NUMBER		0.00
1	SEQ1X	INSIDE WIRE PROTECTION		7.50
1	WVMRB	INDUSTRIAL VOICE MAILBOX	BD	3.25
1	WVMRB	INDUSTRIAL VOICE MAILBOX	BC	3.25
1	1FB	BUSINESS LINE	BC	30.01
5	1FR	RESIDENTIAL LINE	BD	48.65
34	1FR	RESIDENTIAL LINE	BD	351.22
27	1FR	RESIDENTIAL LINE	BD	286.74
3	1FR	RESIDENTIAL LINE	BC	29.19
19	1FR	RESIDENTIAL LINE	BC	196.27
8	1FR	RESIDENTIAL LINE	BC	84.96
17	9LA	FEDERAL SUBSCRIBER LINE CHARGE	BD	117.64
3	9LA	FEDERAL SUBSCRIBER LINE CHARGE	BC	20.76
163	9LM	FEDERAL SUBSCRIBER LINE CHARGE	BD	1,059.50
88	9LM	FEDERAL SUBSCRIBER LINE CHARGE	BC	572.00
128	PAMA5	PREFERREDPACK		0.00
41	ESC	PREFERREDPACK	BD	97.99
		THREE-WAY CALLING		
4	ESC	PREFERREDPACK	BD	13.00
		THREE-WAY CALLING		
21	ESC	PREFERREDPACK	BC	50.19
		THREE-WAY CALLING		
41	ESXDC	PREFERREDPACK	BD	127.10
		CALL WAITING ID		
40	ESXDC	PREFERREDPACK	BD	156.00
		CALL WAITING ID		



USOC SUMMARY - ITEMIZATION OF MONTHLY LOCAL SERVICE

BILLING NUMBER

QUANTITY	USOC	DESCRIPTION	TAX CODES	RECURRING CHARGES
21	ESXDC	PREFERREDPACK CALL WAITING ID	BC	65.10
22	ESXDC	PREFERREDPACK CALL WAITING ID	BC	85.80
41	NSS	PREFERREDPACK CALL RETURN	BD	97.99
40	NSS	PREFERREDPACK CALL RETURN	BD	120.00
4	NSS	PREFERREDPACK CALL RETURN	BD	13.00
21	NSS	PREFERREDPACK CALL RETURN	BC	50.19
22	NSS	PREFERREDPACK CALL RETURN	BC	66.00
41	NXMCR	PREFERREDPACK CALLER ID NAME-NUMBER DELIVERY ANONYMOUS CALL BLOCKING	BD	155.39
40	NXMCR	PREFERREDPACK CALLER ID NAME-NUMBER DELIVERY ANONYMOUS CALL BLOCKING	BD	190.80
4	NXMCR	PREFERREDPACK CALLER ID NAME-NUMBER DELIVERY ANONYMOUS CALL BLOCKING	BD	20.68
21	NXMCR	PREFERREDPACK CALLER ID NAME-NUMBER DELIVERY ANONYMOUS CALL BLOCKING	BC	79.59
22	NXMCR	PREFERREDPACK CALLER ID NAME-NUMBER DELIVERY ANONYMOUS CALL BLOCKING	BC	104.94
85	1F1CL	PREFERREDPACK	BD	935.00
43	1F1CL	PREFERREDPACK	BC	473.00
46	PAMA6	2-PACK		0.00



USOC SUMMARY - ITEMIZATION OF MONTHLY LOCAL SERVICE

BILLING NUMBER

QUANTITY	USOC	DESCRIPTION	TAX CODES	RECURRING CHARGES
28	ESXDC	2-PACK CALL WAITING ID	BD	98.84
16	ESXDC	2-PACK CALL WAITING ID	BC	56.48
1	ESXD9	2-PACK CALL WAITING ID	BD	3.53
1	ESXD9	2-PACK CALL WAITING ID	BC	3.53
2	GCE	2-PACK CALL FORWARDING BUSY LINE		0.00
2	GCJ	2-PACK CALL FORWARDING DON'T ANSWER		0.00
2	MWW	2-PACK MESSAGE WAITING-STUTTER DIALTONE		0.00
29	NXMCR	2-PACK CALLER ID NAME-NUMBER DELIVERY ANONYMOUS CALL BLOCKING	BD	122.67
17	NXMCR	2-PACK CALLER ID NAME-NUMBER DELIVERY ANONYMOUS CALL BLOCKING	BC	71.91
2	S98VM	2-PACK STAR 98 TO VOICE MAIL		0.00
29	1F2CL	2-PACK	BD	319.00
17	1F2CL	2-PACK	BC	187.00
57	TBODW	ADMIN CUSTOM CODE RESTRICTION PACKAGE		0.00
54	CREXA	ADMIN CUSTOM CODE RESTRICTION PACKAGE CUSTOM TOLL RESTRICTION PLUS		0.00
3	CREX1	ADMIN CUSTOM CODE RESTRICTION PACKAGE CUSTOM TOLL RESTRICTION		0.00



BILLING NUMBER 561 Q91-6872 872
BILLING PERIOD JUL 11, 2008 00015
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USOC SUMMARY - ITEMIZATION OF MONTHLY LOCAL SERVICE

BILLING NUMBER

QUANTITY	USOC	DESCRIPTION	TAX CODES	RECURRING CHARGES
		TOTAL MONTHLY LOCAL SERVICE		7,368.38



BILLING NUMBER CHARGES

TOTAL MONTHLY LOCAL SERVICE			5,584.48
TOTAL MEMORYCALL **			6.50
TOTAL INSIDE WIRE PROTECTION **			7.50
TOTAL FEDERAL SUBSCRIBER LINE CHARGE			1,631.50
TOTAL FEDERAL SUBSCRIBER LINE CHARGE **			138.40
TOTAL OTHER CHARGES AND CREDITS			2,968.86
TOTAL RECURRING OC&C		1,503.43	
DEBITS	1,597.94		
CREDITS	94.51		
TOTAL NONRECURRING OC&C		1,465.43	
DEBITS	1,488.43		
CREDITS	23.00		
TOTAL ITEMIZED CALLS			4.68
1724.TELECOMMUNICATIONS ACCESS SYSTEM ACT SURCHARGE **			29.81
EMERGENCY 911 SERVICE **			
1725.EMERGENCY 911 SERVICE			135.50
TOTAL CURRENT CHARGES FOR AT&T			10,507.23



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2

AT&T FLORIDA

RETURN DOCUMENT

BILLING INQUIRIES CALL (800) 773-4967

BILL NO 305 Q84-7521 521
BILL DATE JUL 04,2008

TELE CIRCUIT NETWORK
CORPORATION
620 CROSSBRIDGE ALLEY
ALPHARETTA GA 30022

TELCO USE: MAIL GROUP

BALANCE DUE BY INVOICE - PLEASE INDICATE AMOUNT REMITTED FOR EACH INVOICE

	INVOICE NUMBER	AMOUNT DUE	AMOUNT REMITTED
DUE BY AUG 04	305Q847521-08186	1,382.56	_____.
PAST DUE	305Q847521-08156	1,496.92	_____.
TOTAL AMOUNT DUE		----- 2,879.48	_____.

TO ENSURE PROPER CREDIT AND AVOID POSSIBLE LATE PAYMENT PENALTIES,
PLEASE COMPLETE AND RETURN THIS DOCUMENT WITH YOUR PAYMENT TO:

AT&T PRO - IBS
P. O. BOX 105373
ATLANTA, GA
30348-5373

PLEASE SEND ALL OTHER CORRESPONDENCE TO:

ICS - LOCAL BILLING - BHAM
22nd Floor
600 North 19th St
BIRMINGHAM, AL 35203



BILL NO 305 Q84-7521 521
 INVOICE NO 305Q847521-08186
 BILL DATE JUL 04,2008
 DCN 403E PAGE 1

TELE CIRCUIT NETWORK
 CORPORATION
 620 CROSSBRDGE ALLEY
 ALPHARETTA GA 30022

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 Services in this bill are provided by BellSouth Telecommunications, Inc.,
 D/B/A AT&T FLORIDA

FOR TELCO USE:
 ICSC OFC BS01

AT&T SWITCHED ACCESS SERVICE
 UNBUNDLED LINE PORT

*** BALANCE DUE INFORMATION ***

TOTAL AMOUNT OF LAST BILL		6,090.66
PAYMENTS APPLIED - SEE DETAIL		4,593.74CR
ADJUSTMENTS APPLIED - SEE DETAIL		0.00
LOCAL	0.00	
TOTAL BALANCE DUE - SEE DETAIL		1,496.92

*** DETAIL OF CURRENT CHARGES ***

TOTAL - FLORIDA - 5191		
MONTHLY ACCESS CHARGES		
FROM JUL 04 THRU AUG 03		1,290.48
LOCAL	1,290.48	
OTHER CHARGES AND CREDITS - SEE DETAIL		25.13CR
LOCAL	25.13CR	
USAGE CHARGES - SEE DETAIL		117.21
LOCAL	117.21	
TOTAL CURRENT CHARGES * DUE BY AUG 04 *		1,382.56
TOTAL AMOUNT DUE		2,879.48



BILL NO 305 Q84-7521 521
INVOICE NO 305Q847521-08186
BILL DATE JUL 04,2008
OCN 403E PAGE 2

* * * DETAIL OF PAYMENTS APPLIED * * *

INVOICE NO 305Q847521-08064

JUN 05 08 Payment Applied 1,520.59CR

INVOICE NO 305Q847521-08095

JUN 05 08 Payment Applied 1,593.99CR

INVOICE NO 305Q847521-08125

JUN 13 08 Payment Applied 1,479.16CR

TOTAL PAYMENTS APPLIED 4,593.74CR



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BILL NO 305 Q84-7521 521
INVOICE NO 305Q847521-08186
BILL DATE JUL 04,2008
OCN 403E PAGE 3

* * * DETAIL OF BALANCE DUE * * *

INVOICE NO 305Q847521-08156

PREVIOUS BALANCE	1,496.92
PAYMENTS APPLIED	0.00

BALANCE DUE	1,496.92
TOTAL BALANCE DUE	1,496.92



CUSTOMER SERVICE RECORD
(CSR) 305 Q84-7521 521
07-08-08 PAGE 51
TELE CIRCUIT NETWORK
CORPORATION

---SERVICE AND FEATURES---

SVC ESTBL : QTY : CODE :	DESCRIPTION	: TAX :	AMOUNT	ACTVY : DATE
	LOCAL SUBTOTAL		74.89	
	ASG SUBTOTAL		74.89	
	ACCOUNT TOTAL		1,290.48	

---SUMMARY---

LAST COMPLETED ACTIVITY

REV ADJ	070708
REV ADJ	070608
305Q847521RC	070408
REV ADJ	062908
305Q847521RC	062208
REV ADJ	062108
REV ADJ	061908
REV ADJ	061808
REV ADJ	061708
REV ADJ	061608

TAX LEGEND

TYPE	APPLICABLE CODE	EXEMPT. CODE
FEDERAL	1	B
STATE	2	C
CITY	3	D
COUNTY	4	E
STATE SALES	5	J
LOCAL SALES	6	H
FRANCHISE	8	F
GROSS RECEIPT	9	K



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CUSTOMER SERVICE RECORD
(CSR) 305 Q84-7521 521
07-08-08 PAGE 53
TELE CIRCUIT NETWORK
CORPORATION

---SUMMARY---

UNBUNDLED LINE PORT INVENTORY

OCL	TELE ID/CIRCUIT ID	ASG	PAGE
MIAMFLICDS0		00000000009	28
	305 867-7687		28
MIAMFLME32E		00000000010	29
	305 325-9460		29
	305 547-2551		30
	305 548-3869		31
MIAMFLNSDS0		00000000011	31
	305 693-9526		31
	305 694-8245		32
	305 696-5728		33
	305 835-2598		34
	305 835-7752		35
MIAMFLOLDS0		00000000012	36
	305 681-8893		36
	305 688-4989		37
MIAMFLPBDS0		00000000013	38
	305 887-7207		38
MIAMFLWDDS0		00000000014	38
	305 408-1831		38
MIAMFLWMDS0		00000000015	39
	305 261-8156		39
	305 262-4490		40
	305 264-9371		41
	305 265-1278		42
MRTHFLVERSO		00000000016	43
	305 289-9440		43
	305 743-4911		45
NDADFLACDS0		00000000017	46
	305 940-9577		46
NDADFLBRDS0		00000000018	47
	305 621-4799		47
	305 625-1281		47
PRRNFLMADS0		00000000019	48
	305 252-3025		48
	786 242-7653		49
	786 293-0605		50



at&t 3

BILL NO 904 Q84-7521 521
BILL DATE JUL 04,2008

AT&T FLORIDA

TELE CIRCUIT NETWORK
CORPORATION
620 CROSSBRIDGE ALLEY
ALPHARETTA GA 30022

RETURN DOCUMENT

BILLING INQUIRIES CALL (800) 773-4967

TELCO USE: MAIL GROUP

BALANCE DUE BY INVOICE - PLEASE INDICATE AMOUNT REMITTED FOR EACH INVOICE

	INVOICE NUMBER	AMOUNT DUE	AMOUNT REMITTED
DUE BY AUG 04	904Q847521-08186	259.92	_____.
PAST DUE	904Q847521-08156	324.83	_____.
TOTAL AMOUNT DUE		----- 584.75	_____.

TO ENSURE PROPER CREDIT AND AVOID POSSIBLE LATE PAYMENT PENALTIES,
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BILL NO 904 Q84-7521 521
 INVOICE NO 904Q847521-08186
 BILL DATE JUL 04,2008
 OCN 403E PAGE 1

TELE CIRCUIT NETWORK
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FOR TELCO USE:
 ICSC OFC BS01

AT&T SWITCHED ACCESS SERVICE
 UNBUNDLED LINE PORT

*** BALANCE DUE INFORMATION ***

TOTAL AMOUNT OF LAST BILL		1,370.81
PAYMENTS APPLIED - SEE DETAIL		1,045.98CR
ADJUSTMENTS APPLIED - SEE DETAIL		0.00
LOCAL	0.00	
TOTAL BALANCE DUE - SEE DETAIL		324.83

*** DETAIL OF CURRENT CHARGES ***

TOTAL - FLORIDA - 5191

MONTHLY ACCESS CHARGES		
FROM JUL 04 THRU AUG 03		248.71
LOCAL	248.71	
OTHER CHARGES AND CREDITS - SEE DETAIL		20.58CR
LOCAL	20.58CR	
USAGE CHARGES - SEE DETAIL		31.79
LOCAL	31.79	
TOTAL CURRENT CHARGES * DUE BY AUG 04 *		259.92

TOTAL AMOUNT DUE		584.75



BILL NO 904 Q84-7521 521
INVOICE NO 904Q847521-08186
BILL DATE JUL 04,2008
DCN 403E PAGE 2

* * * DETAIL OF PAYMENTS APPLIED * * *

INVOICE NO 904Q847521-08064

JUN 05 08 Payment Applied 412.19CR

INVOICE NO 904Q847521-08095

JUN 05 08 Payment Applied 313.37CR

INVOICE NO 904Q847521-08125

JUN 13 08 Payment Applied 320.42CR

TOTAL PAYMENTS APPLIED 1,045.98CR



at&t
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BILL NO 561 Q84-7521 521
BILL DATE JUL 04,2008

AT&T FLORIDA

TELE CIRCUIT NETWORK
CORPORATION
620 CROSSBRDGE ALLEY
ALPHARETTA GA 30022

RETURN DOCUMENT

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TELCO USE: MAIL GROUP

BALANCE DUE BY INVOICE - PLEASE INDICATE AMOUNT REMITTED FOR EACH INVOICE

	INVOICE NUMBER	AMOUNT DUE	AMOUNT REMITTED
DUE BY AUG 04	561Q847521-08186	535.84	_____
PAST DUE	561Q847521-08156	631.76	_____
TOTAL AMOUNT DUE		1,167.60	_____

TO ENSURE PROPER CREDIT AND AVOID POSSIBLE LATE PAYMENT PENALTIES,
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ICS - LOCAL BILLING - BHAM
22nd Floor
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BIRMINGHAM, AL 35203



BILL NO 561 Q84-7521 521
 INVOICE NO 561Q847521-08186
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 D/B/A AT&T FLORIDA

FOR TELCO USE:
 ICSC OFC BS01

AT&T SWITCHED ACCESS SERVICE
 UNBUNDLED LINE PORT

*** BALANCE DUE INFORMATION ***

TOTAL AMOUNT OF LAST BILL		2,842.68
PAYMENTS APPLIED - SEE DETAIL		2,210.92CR
ADJUSTMENTS APPLIED - SEE DETAIL		0.00
LOCAL	0.00	
TOTAL BALANCE DUE - SEE DETAIL		631.76

*** DETAIL OF CURRENT CHARGES ***

TOTAL - FLORIDA - 5191		
MONTHLY ACCESS CHARGES		
FROM JUL 04 THRU AUG 03		509.31
LOCAL	509.31	
OTHER CHARGES AND CREDITS - SEE DETAIL		24.66CR
LOCAL	24.66CR	
USAGE CHARGES - SEE DETAIL		51.19
LOCAL	51.19	
TOTAL CURRENT CHARGES * DUE BY AUG 04 *		535.84

 TOTAL AMOUNT DUE 1,167.60



BILL NO 561 Q84-7521 521
INVOICE NO 561Q847521-08186
BILL DATE JUL 04,2008
OCN 403E PAGE 2

*** DETAIL OF PAYMENTS APPLIED ***

INVOICE NO 561Q847521-08064

JUN 05 08 Payment Applied

784.22CR

INVOICE NO 561Q847521-08095

JUN 05 08 Payment Applied

754.86CR

INVOICE NO 561Q847521-08125

JUN 13 08 Payment Applied

671.84CR

TOTAL PAYMENTS APPLIED

2,210.92CR

Tele Circuit Network Corporation
Balance Sheet
As of December 31, 2007

	<u>Dec 31, 07</u>
ASSETS	
Current Assets	
Checking/Savings	
Checking	<u>531,969.44</u>
Total Checking/Savings	<u>531,969.44</u>
 Total Current Assets	 531,969.44
Fixed Assets	
Company Car	<u>12,000.00</u>
Total Fixed Assets	<u>12,000.00</u>
 TOTAL ASSETS	 <u><u>543,969.44</u></u>
 LIABILITIES & EQUITY	
Equity	
3000 - Opening Bal Equity	32,000.00
Net Income	<u>511,969.44</u>
Total Equity	<u>543,969.44</u>
 TOTAL LIABILITIES & EQUITY	 <u><u>543,969.44</u></u>

Tele Circuit Network Corporation
Summary Balance Sheet
As of December 31, 2007

	<u>Dec 31, 07</u>
ASSETS	
Current Assets	
Checking/Savings	<u>531,969.44</u>
Total Current Assets	<u>531,969.44</u>
Fixed Assets	<u>12,000.00</u>
TOTAL ASSETS	<u><u>543,969.44</u></u>
LIABILITIES & EQUITY	
Equity	<u>543,969.44</u>
TOTAL LIABILITIES & EQUITY	<u><u>543,969.44</u></u>

Tele Circuit Network Corporation
Profit & Loss
January 1 through December 31, 2007

	<u>Jan 1 - Dec 31, 07</u>
Ordinary Income/Expense	
Income	
4070 - Services	
Agents Deposit	1,289,382.38
MoneyGram	8,699.19
USBI	1,434,481.22
4070 - Services - Other	375,900.66
Total 4070 - Services	3,108,463.45
Total Income	3,108,463.45
Expense	
Actel Communications	
Communication/ Sales Tax	33,088.11
Customer Refund	1,838.50
Dialogica inc	55,461.41
E911 Remittance	6,939.04
Florida TASA Surcharge	1,593.88
Actel Communications - Other	2,294.22
Total Actel Communications	101,215.16
Advertising Expense	
Radio Announcement	350.00
Advertising Expense - Other	11,445.37
Total Advertising Expense	11,795.37
Agent Due	
Agent Promotion	3,260.00
Agent Due - Other	2,142.88
Total Agent Due	5,402.88
Assessment Fee	1,303.87
Bill Printing	10,687.62
Communications	
Billing Softwear	8,760.00
Custom Voice Inc	15,461.00
Hosting Fee	99.93
Communications - Other	61,156.60
Total Communications	85,477.53
Company Expense	
Office Maintance	1,554.41
Security System	111.65
Company Expense - Other	23,960.77
Total Company Expense	25,626.83
Computer & Furniture	
Computer Supplies	
Computer Maintenance	325.00
Computer Supplies - Other	11,774.42

Tele Circuit Network Corporation
Profit & Loss
January 1 through December 31, 2007

	<u>Jan 1 - Dec 31, 07</u>
Total Computer Supplies	12,099.42
Computers	2,230.17
Ebay Master Card	87.71
Computer & Furniture - Other	18,988.66
Total Computer & Furniture	33,405.96
Corporate Tax	
GA Corporate Tax	
FL Corporate Income TAX	8,902.92
GA Corporate Tax - Other	10.00
Total GA Corporate Tax	8,912.92
Total Corporate Tax	8,912.92
Embarq's	
Amerimax	395,106.80
AT&T	509,211.92
Qwest	876,541.81
Embarq's - Other	89,752.06
Total Embarq's	1,870,612.59
Fee	
Regulatory Fee	570.00
Total Fee	570.00
Filing Fee	
FL ETC Filing Fee	5,554.00
Filing Fee - Other	6,445.00
Total Filing Fee	11,999.00
Owner Expense	757.81
PCS Partners	35,437.84
Salaries Expense	
Employee Child Support Withhold	203.84
Employee Commission	3,815.22
Line Maintance	13,002.50
Preu Telecommunication	
Nexo Phone	1,741.90
Preu Telecommunication - Other	7,338.77
Total Preu Telecommunication	9,078.67
Salaries Expense - Other	237,824.34
Total Salaries Expense	263,924.57
Telecommunications	
Custom Voice Inc	7,555.00
Interstate TRS Fund Charges	7,119.27
Pakistan Telemarketing	2,231.38
Telecommunications - Other	1,415.45

Tele Circuit Network Corporation
Profit & Loss
 January 1 through December 31, 2007

	<u>Jan 1 - Dec 31, 07</u>
Total Telecommunications	18,321.10
Win & LCP Service Charges	12,525.00
6110 - Automobile Expense	
Gasoline	2,637.59
6110 - Automobile Expense - Other	5,622.81
Total 6110 - Automobile Expense	8,260.40
6120 - Bank Service Charges	
Merchant Bank Fee	1,583.40
6210 - Finance Charge	
Account Analysis Fee	
Deposit Fee	262.97
Maintenance Fee	20.00
Service Fee	603.16
WIRE TRSF FEE	193.00
Account Analysis Fee - Other	1,067.63
Total Account Analysis Fee	2,146.76
Total 6210 - Finance Charge	2,146.76
6120 - Bank Service Charges - Other	2,650.38
Total 6120 - Bank Service Charges	6,380.54
6200 - Interest Expense	12.95
6240 - Miscellaneous	186.77
6250 - Postage and Delivery	8,985.34
6260 - Printing and Reproduction	766.22
6270 - Professional Fees	
USAC Fee	3,277.89
6280 - Legal Fees	
Lawyer fees	2,000.00
6280 - Legal Fees - Other	750.00
Total 6280 - Legal Fees	2,750.00
Total 6270 - Professional Fees	6,027.89
6290 - Rent	
Office Rent	22,961.07
6290 - Rent - Other	5,386.66
Total 6290 - Rent	28,367.73
6300 - Repairs	
6320 - Computer Repairs	332.65
6330 - Equipment Repairs	310.00
Total 6300 - Repairs	642.65
6340 - Telephone	
Internet Services	115.55
Tele Phone Bill	

Tele Circuit Network Corporation
Profit & Loss
January 1 through December 31, 2007

	<u>Jan 1 - Dec 31, 07</u>
Wireless services	600.74
Tele Phone Bill - Other	1,420.41
Total Tele Phone Bill	2,021.15
Telephone Bill	859.66
Total 6340 - Telephone	2,956.36
6350 - Travel & Ent	
6360 - Entertainment	
Fitness Club	517.76
Total 6360 - Entertainment	517.76
6370 - Meals	2,052.24
6380 - Travel	
Business Trip	5,788.21
Total 6380 - Travel	5,788.21
6350 - Travel & Ent - Other	63.58
Total 6350 - Travel & Ent	8,421.79
6550 - Office Supplies	
Office Expense	
Office Decor	3,602.11
Office Repair	400.00
Office Expense - Other	525.00
Total Office Expense	4,527.11
Office Stationary	818.22
Phone Supplies	529.50
6550 - Office Supplies - Other	3,301.03
Total 6550 - Office Supplies	9,175.86
6660 - Payroll Expenses	
FICA/ Federal Tax	8,402.28
FL Unemployment Tax	39.69
FUTA TAX	1,736.00
GA Withholding	589.86
SUTA Tax	981.42
Total 6660 - Payroll Expenses	11,749.25
6820 - Taxes	
California Franchise Tax	2,572.00
Illinois Tax Return	24.61
Tax Filing Services	3,603.32
USF Taxes	354.28
Total 6820 - Taxes	6,554.21
Total Expense	2,586,494.01
Net Ordinary Income	511,969.44

Tele Circuit Network Corporation

Profit & Loss

January 1 through December 31, 2007

Jan 1 - Dec 31, 07

Net Income

511,989.44