

FILE

TELECOM
TP
PROFESSIONALS, INC.

96

Judith A. Riley, J.D.

12316 Hidden Forest Blvd.
Oklahoma City, Ok 73142

November 26, 2013

13-2321-TP-ACE

Via UPS Overnight Delivery

Public Utilities Commission of Ohio
Docketing Division
180 East Broad Street
Columbus, OH 43215-3793
(614) 466-4095

RECEIVED-DOCKETING DIV
2013 NOV 27 PM 1:31
PUCO

RE: Application of Inteltrace, Inc.

Dear Commission:

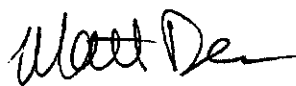
Enclosed please find the original and ten (10) copies of Inteltrace, Inc.'s Application for Authority to operate as a Non-BLES Competitive Local Exchange Carrier.

As determined in previous discussions with the PUC, no tariff is included since the Applicant's services are strictly data-only and to business-class subscribers only. The Applicant will not be reselling ILEC tariffed services, nor will they be facilities-based and reselling their own access. See a full description of services in Exhibit A to this application.

Please acknowledge receipt of the Application and Exhibits by file-stamping the duplicate letter and returning in the self-addressed and stamped envelope.

Should you have any questions or need additional information, please do not hesitate to contact me at (405) 755-8177 extension 25, mdean@telecompliance.net.

Respectfully,



Matt Dean
Regulatory Agent

Enclosures

This is to certify that the images appearing are an accurate and complete reproduction of a case file document delivered in the regular course of business.
Technician je Date Processed NOV 27 2013

The Public Utilities Commission of Ohio
TELECOMMUNICATIONS SUPPLEMENTAL APPLICATION FORM
for CARRIER CERTIFICATION

(Effective: 01/20/2011)

(Pursuant to Case No. 10-1010-TP-ORD)

NOTE: This SUPPLEMENTAL form must be used WITH the
TELECOMMUNICATIONS FILING FORM for ROUTINE PROCEEDINGS.

In the Matter of the Application of Inteltrac, Inc.
to operate as a Non-BLES Competitive Local Exchange Carrier in the state of Ohio

Case No. _____ - _____ - **TP** - _____

Name of Registrant(s) Inteltrac, Inc.

DBA(s) of Registrant(s) _____

Address of Registrant(s) 448 Ignacio Blvd., #222, Novato, CA 94949

Motion for protective order included with filing? ☒ Yes ☐ No

Motion for waiver(s) filed affecting this case? ☐ Yes ☒ No [Note: waiver(s) tolls any automatic timeframe]

List of Required Exhibits

Tariffs: (Include all that apply)

☐ Interexchange Tariff

☐ Local Tariff

☐ CESTC Tariff

☒ Carrier-to-Carrier (Access) Tariff

Description of Services

☒ Service provisioned via Resale

☒ Description of Proposed Services

☒ Explanation of how the proposed services in the proposed market area are in the public interest.

NOTE: All Facilities-Based carriers must file an Access Tariff

☐ Service provisioned via Facilities

☒ Statement about the provision of CTS services

☒ Description of the class of customers (e.g., residence, business) that the applicant intends to serve

☐ Both Resold and Facilities-based

☒ Description of the general geographic area served

Business Requirements

Evidence of Registration with:

☒ Ohio Department of Taxation

☒ Ohio Secretary of State¹ &
Certificate of Good Standing

Documentation attesting to the applicant's financial viability, including the following:

☒ An executive Summary describing the applicant's current financial condition, liquidity, and capital resources. Describe internally generated sources of cash and external funds available to support the applicant's operations that are the subject of this certification application.

☒ Copy of financial statements (actual and pro forma income statement and a balance sheet). Indicate if financial statements are based on a certain geographical area(s) or information in other jurisdictions

☒ Documentation to support the applicant's cash and funding sources.

Documentation attesting to the applicant's managerial ability and corporate structure, including the following:

☒ Documentation attesting to the applicant's technical and managerial expertise relative to the proposed service offering(s) and proposed service area

☒ List of names, addresses, and phone numbers of officers and directors, or partners.

☒ Documentation indicating the applicant's corporate structure and ownership

☒ Information regarding any similar operations in other states.

If this company has been previously certified in the State of Ohio, include that certification number _____

☒ Verification that the applicant will follow federal communications commission (FCC) accounting requirements, if applicable.

¹ Certification from Ohio Secretary of State (domestic or foreign corporation, authorized use of fictitious name, etc.), and Certificate of Good Standing is required.

Documentation attesting to the applicant's proposed interactions with other Carriers

- ☒ Explanation as to whether rates are derived through (check all applicable):
☒ interconnection agreement ☐ retail tariffs ☐ resale tariffs
- ☒ Explanation as to which service areas company currently has an approved interconnection or resale agreement.
- ☒ A notarized affidavit accompanied by bona fide letters requesting negotiation pursuant to Sections 251 and 252 of the Telecommunications Act of 1996 and a proposed timeline for construction, interconnection, and offering of services to end users.

Documentation attesting to the applicant's proposed interactions with Customers

- ☒ A sample copy of the customer bill and disconnection notice the applicant plans to utilize.
- ☐ Provide a copy of any customer application form required in order to establish residential service, if applicable.
- ☒ For CLECs, List of Ohio ILEC Exchanges the applicant intends to serve
(Use spreadsheet from: http://www.puc.state.oh.us/puco/forms/form.cfm?doc_id=357)
- ☐ If Mirroring the entire ILEC local service areas, tariffs may incorporate by reference. If not mirroring the entire ILEC local exchange areas, the CLEC shall specifically define its local service areas in the tariff.

Affidavit

I am an authorized representative of the applicant corporation Judith A. Riley
(Name)

and I am authorized to make this statement on its behalf. I attest that I have utilized the Telecommunications Supplemental Application Form for Carrier Certification provided by the Commission, and that all of the information submitted here, and all additional information submitted in connection with this case, is true and correct.

Executed on _____ at OKla. City, OK

Judith A. Riley, Regul. Consultant 11/26/13
(Signature and Title) (Date)

The Public Utilities Commission of Ohio
TELECOMMUNICATIONS FILING FORM
(Effective: 01/20/2011)

This form is intended to be used with most types of required filings. It provides check boxes with rule references for the most common types of filings. It does not replace or supersede Commission rules in any way.

In the Matter of the Application of Intellectrace, Inc.)
to Operate as a Non-BLES Competitive Local Exchange Carrier in the State of Ohio)
)
)

TRF Docket No. 90-_____

Case No. _____ - **TP** - _____

NOTE: Unless you have reserved a Case #, leave the "Case No" fields BLANK.

Name of Registrant(s) Intellectrace, Inc.

DBA(s) of Registrant(s) _____

Address of Registrant(s) 448 Ignacio Blvd., #222, Novato, CA 94949

Company Web Address www.intellectrace.com

Regulatory Contact Person(s) Cindy Foster Phone 415-493-2200 Fax 415-493-2201

Regulatory Contact Person's Email Address cfoster@intellectrace.com

Contact Person for Annual Report Judith A Riley Phone 405-755-8177

Address (if different from above) PO Box 720128, Oklahoma City, OK 73172-0128

Consumer Contact Information _____ Phone 800-618-5877

Address (if different from above) _____

Motion for protective order included with filing? ☒ Yes ☐ No

Motion for waiver(s) filed affecting this case? ☐ Yes ☒ No [Note: Waivers may toll any automatic timeframe.]

Notes:

Section I and II are Pursuant to Chapter 4901:1-6 OAC.

Section III – Carrier to Carrier is Pursuant to 4901:1-7 OAC, and Wireless is Pursuant to 4901:1-6-24 OAC.

Section IV – Attestation.

(1) Indicate the Carrier Type and the reason for submitting this form by checking the boxes below.

(2) For requirements for various applications, see the identified section of Ohio Administrative Code Section 4901 and/or the supplemental application form noted.

(3) Information regarding the number of copies required by the Commission may be obtained from the Commission's web site at www.puco.ohio.gov under the docketing information system section, by calling the docketing division at 614-466-4095, or by visiting the docketing division at the offices of the Commission.

(4) An Incumbent Local Exchange Carrier (ILEC) offering basic local exchange service (BLES) outside its traditional service area should choose CLEC designation when proposing to offer BLES outside its traditional service area or when proposing to make changes to that service.

All Filings that result in a change to one or more tariff pages require, at a minimum, the following exhibits.

Exhibit	Description:
A	The tariff pages subject to the proposed change(s) as they exist before the change(s)
B	The Tariff pages subject to the proposed change(s), reflecting the change, with the change(s) marked in the right margin.
C	A short description of the nature of the change(s), the intent of the change(s), and the customers affected.
D	A copy of the notice provided to customers, along with an affidavit that the notice was provided according to the applicable rule(s).

Section I – Part I - Common Filings

Carrier Type <input type="checkbox"/> Other (explain below)	<input type="checkbox"/> For Profit ILEC	<input type="checkbox"/> Not For Profit ILEC	<input checked="" type="checkbox"/> CLEC
Change terms & conditions of existing BLES	<input type="checkbox"/> ATA 1-6-14(H) (Auto 30 days)	<input type="checkbox"/> ATA 1-6-14(H) (Auto 30 days)	<input type="checkbox"/> ATA 1-6-14(H) (Auto 30 days)
Introduce non-recurring charge, surcharge, or fee to BLES			<input type="checkbox"/> ATA 1-6-14(H) (Auto 30 days)
Introduce or Increase Late Payment	<input type="checkbox"/> ATA 1-6-14(I) (Auto 30 days)	<input type="checkbox"/> ATA 1-6-14(I) (Auto 30 days)	<input type="checkbox"/> ATA 1-6-14(I) (Auto 30 days)
Revisions to BLES Cap.	<input type="checkbox"/> ZTA 1-6-14(F) (0 day Notice)		
Introduce BLES or expand local service area (calling area)	<input type="checkbox"/> ZTA 1-6-14(H) (0 day Notice)	<input type="checkbox"/> ZTA 1-6-14(H) (0 day Notice)	<input type="checkbox"/> ZTA 1-6-14(H) (0 day Notice)
Notice of no obligation to construct facilities and provide BLES	<input type="checkbox"/> ZTA 1-6-27(C) (0 day Notice)	<input type="checkbox"/> ZTA 1-6-27(C) (0 day Notice)	
Change BLES Rates	<input type="checkbox"/> TRF 1-6-14(F) (0 day Notice)	<input type="checkbox"/> TRF 1-6-14(F)(4) (0 day Notice)	<input type="checkbox"/> TRF 1-6-14(G) (0 day Notice)
To obtain BLES pricing flexibility	<input type="checkbox"/> BLS 1-6-14 (C)(1)(c) (Auto 30 days)		
Change in boundary	<input type="checkbox"/> ACB 1-6-32 (Auto 14 days)	<input type="checkbox"/> ACB 1-6-32 (Auto 14 days)	
Expand service operation area			<input type="checkbox"/> TRF 1-6-08(G)(0 day)
BLES withdrawal			<input type="checkbox"/> ZTA 1-6-25(B) (0 day Notice)
Other* (explain) _____			

Section I – Part II – Customer Notification Offerings Pursuant to Chapter 4901:1-6-7 OAC

Type of Notice	Direct Mail	Bill Insert	Bill Notation	Electronic Mail
<input type="checkbox"/> 15-day Notice	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/> 30-day Notice	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Date Notice Sent: _____				

Section I – Part III –IOS Offerings Pursuant to Chapter 4901:1-6-22 OAC

IOS	Introduce New	Tariff Change	Price Change	Withdraw
<input type="checkbox"/> IOS	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Section II – Part I – Carrier Certification - Pursuant to Chapter 4901:1-6-08, 09 & 10 OAC

Certification	ILEC (Out of Territory)	CLEC	Telecommunications Service Provider Not Offering Local	CESTC	CETC
* See Supplemental form	<input type="checkbox"/> ACE <u>1-6-08</u> * (Auto 30- day)	<input checked="" type="checkbox"/> ACE <u>1-6-08</u> * (Auto 30 day)	<input type="checkbox"/> ACE <u>1-6-08</u> * (Auto 30 day)	<input type="checkbox"/> ACE <u>1-6-10</u> (Auto 30 day)	<input type="checkbox"/> UNC <u>1-6-09</u> * (Non-Auto)

*Supplemental Certification forms can be found on the Commission Web Page.

Section II – Part II – Certificate Status & Procedural

Certificate Status	ILEC	CLEC	Telecommunications Service Provider Not Offering Local
Abandon all Services		<input type="checkbox"/> ABN <u>1-6-26</u> (Auto 30 days)	<input type="checkbox"/> ABN <u>1-6-26</u> (Auto 30 days)
Change of Official Name *	<input type="checkbox"/> ACN <u>1-6-29(B)</u> (Auto 30 days)	<input type="checkbox"/> ACN <u>1-6-29(B)</u> (Auto 30 days)	<input type="checkbox"/> CIO <u>1-6-29(C)</u> (0 day Notice)
Change in Ownership *	<input type="checkbox"/> ACO <u>1-6-29(E)</u> (Auto 30 days)	<input type="checkbox"/> ACO <u>1-6-29(E)</u> (Auto 30 days)	<input type="checkbox"/> CIO <u>1-6-29(C)</u> (0 day Notice)
Merger *	<input type="checkbox"/> AMT <u>1-6-29(E)</u> (Auto 30 days)	<input type="checkbox"/> AMT <u>1-6-29(E)</u> (Auto 30 days)	<input type="checkbox"/> CIO <u>1-6-29(C)</u> (0 day Notice)
Transfer a Certificate *	<input type="checkbox"/> ATC <u>1-6-29(B)</u> (Auto 30 days)	<input type="checkbox"/> ATC <u>1-6-29(B)</u> (Auto 30 days)	<input type="checkbox"/> CIO <u>1-6-29(C)</u> (0 day Notice)
Transaction for transfer or lease of property, plant or business *	<input type="checkbox"/> ATR <u>1-6-29(B)</u> (Auto 30 days)	<input type="checkbox"/> ATR <u>1-6-29(B)</u> (Auto 30 days)	<input type="checkbox"/> CIO <u>1-6-29(C)</u> (0 day Notice)

* Other exhibits may be required under the applicable rule(s). ACN, ACO, AMT, ATC, ATR and CIO applications see the 4901:1-6-29 Filing Requirements on the Commission's Web Page for a complete list of exhibits.

Section III – Carrier to Carrier (Pursuant to 4901:1-7), and Wireless (Pursuant to 4901:1-6-24)

Carrier to Carrier	ILEC	CLEC
Interconnection agreement, or amendment to an approved agreement	<input type="checkbox"/> NAG <u>1-7-07</u> (Auto 90 day)	<input type="checkbox"/> NAG <u>1-7-07</u> (Auto 90 day)
Request for Arbitration	<input type="checkbox"/> ARB <u>1-7-09</u> (Non-Auto)	<input type="checkbox"/> ARB <u>1-7-09</u> (Non-Auto)
Introduce or change c-t-c service tariffs,	<input type="checkbox"/> ATA <u>1-7-14</u> (Auto 30 day)	<input type="checkbox"/> ATA <u>1-7-14</u> (Auto 30 day)
Request rural carrier exemption, rural carrier suspension or modification	<input type="checkbox"/> UNC <u>1-7-04</u> or 05 (Non-Auto)	
Changes in rates, terms & conditions to Pole Attachment, Conduit Occupancy and Rights- of-Way.	<input type="checkbox"/> UNC <u>1-7-23(B)</u> (Non-Auto)	
Wireless Providers See <u>4901:1-6-24</u>	<input type="checkbox"/> RCC [Registration & Change in Operations]	<input type="checkbox"/> NAG [Interconnection Agreement or

Section IV. – Attestation

Registrant hereby attests to its compliance with pertinent entries and orders issued by the Commission.

AFFIDAVIT

Compliance with Commission Rules

I am an officer/agent of the applicant corporation, Intellectrace, Inc., and am authorized to make this statement on its behalf.

Judith A. Riley

(Name)

Please Check ALL that apply:

☐ I attest that these tariffs comply with all applicable rules for the state of Ohio. I understand that tariff notification filings do not imply Commission approval and that the Commission's rules as modified and clarified from time to time, supersede any contradictory provisions in our tariff. We will fully comply with the rules of the state of Ohio and understand that noncompliance can result in various penalties, including the suspension of our certificate to operate within the state of Ohio.

☐ I attest that customer notices accompanying this filing form were sent to affected customers, as specified in Section II, in accordance with Rule 4901:1-6-7, Ohio Administrative Code.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on (Date) 11-26-13 at (Location) 12316 Hidden Forest Blvd., Oklahoma City, OK 73142

*(Signature and Title) Judith A. Riley (Date) 11-26-13

Regul. Consultant

- This affidavit is required for every tariff-affecting filing. It may be signed by counsel or an officer of the applicant, or an authorized agent of the applicant.

VERIFICATION

I, Judith A. Riley, verify that I have utilized the Telecommunications Filing Form for most proceedings provided by the Commission and that all of the information submitted here, and all additional information submitted in connection with this case, is true and correct to the best of my knowledge.

*(Signature and Title) Judith A. Riley, Regul. Consultant (Date) 11-26-13

*Verification is required for every filing. It may be signed by counsel or an officer of the applicant, or an authorized agent of the applicant.

Send your completed Application Form, including all required attachments as well as the required number of copies, to:

**Public Utilities Commission of Ohio
Attention: Docketing Division
180 East Broad Street, Columbus, OH 43215-3793**

Or

Make such filing electronically as directed in Case No 06-900-AU-WVR

The Public Utilities Commission of Ohio
TELECOMMUNICATIONS RETAIL SERVICE OFFERING FORM
For Non-BLES Carriers

Per the Commission's 01/19/2011 "Implementation Order" in Case No. 10-1010-TP-ORD
(Effective: 01/20/2011)

Company Name Intellectrace, Inc.
Company Address 448 Ignacio Blvd., #222, Novato, CA 94949
Company Web Address www.intellectrace.com
Regulatory Contact Person Cindy Foster Phone 415-493-2200 Fax 415-493-2201
Regulatory Contact Person's Email Address cfoster@intellectrace.com
Contact Person for Annual Report Cindy Foster Phone 415-493-2200 Fax 415-493-2201
Consumer Contact Information Customer Service Manager Phone 800-618-5877 Fax 415-598-2108
TRF Docket No. - -TP-TRF

I. Company Type (Check all applicable):

☒ Non-BLES CLEC ☐ IXC ☐ Other (explain) _____

II. Services offered (Check all applicable):

- ☐ Toll services (intrastate)
- ☒ Local Exchange Service (i.e., residential or business bundles)
- ☐ Other (explain) _____

III. Tariffed Provisions/Services (To the extent offered, check all applicable and attach tariff pages):

- ☐ Toll Presubscription
- ☐ Intrastate Special and Switched Access Services to Carriers (facilities-based local carriers only)*
- ☐ N-1-1 Service
- ☐ Pole Attachment and Conduit Occupancy
- ☐ Pay Telephone Access Lines
- ☐ Inmate Operator Service
- ☐ Telephone Relay Service

*Access service tariffs shall be maintained separately and are subject to the Commission's carrier-to-carrier rules found in Chapter 4901:1-7, Ohio Administrative Code.

Part IV. – Attestation

Carrier hereby attests to its compliance with pertinent entries and orders issued by the Commission.

I am an officer/agent of the carrier/telephone company, IntelTrace, Inc., and am authorized to make statements on it behalf.
(Name)

I understand that Telephone companies have certain responsibilities to its customers under the Telecommunications Rules (Ohio Adm. Code 4901:1-6). These responsibilities include: warm line service; not committing unfair or deceptive acts and practices; truth in billing requirements; and slamming and preferred carrier freeze requirements. We will comply with the rules of the state of Ohio and understand that non-compliance can result in various penalties, including the suspension of our certificate to operate within the state of Ohio.

I declare under penalty of perjury that the foregoing is true and correct.

Audith A. RO, Regus 2 Consultant
(Signature and Title)

11/26/13
(Date)

LIST OF EXHIBITS

EXHIBIT A	DESCRIPTION OF SERVICES
EXHIBIT B	BUSINESS REGISTRATION REQUIREMENTS
Exhibit B-1	Registration with the Ohio Department of Taxation
Exhibit B-2	Ohio Secretary of State Certificate
Exhibit B-3	Ohio Good Standing Certificate
EXHIBIT C	FINANCIAL STATEMENTS
Exhibit C-1	Financial Statements – Public Copy
Exhibit C-2	Motion to Protect – Financial Statements
Exhibit C-3	Financial Statements - CONFIDENTIAL Copy
EXHIBIT D	MANAGERIAL ABILITY AND CORPORATE STRUCTURE
Exhibit D-1	List of Officers
Exhibit D-2	Biographies of Key Personnel
Exhibit D-3	Statement of Operations in Other States
Exhibit D-4	Verification of GAAP Records Maintenance
Exhibit D-5	Statement of Affiliates
Exhibit D-6	Corporate Structure and Ownership
EXHIBIT E	PROPOSED INTERACTION WITH CARRIERS
Exhibit E-1	Statement of how Rates Derived
Exhibit E-2	Explanation of Service Areas
Exhibit E-3	Letters Requesting Negotiations
EXHIBIT F	PROPOSED INTERACTION WITH CUSTOMERS
Exhibit F-1	Prepayment Requirements Statement
Exhibit F-2	Sample Invoice
Exhibit F-3	Sample Disconnect Notice
Exhibit F-4	Listing of Ohio Exchanges
Exhibit F-5	Public Interest Statement

EXHIBIT A

DESCRIPTION OF SERVICES

DESCRIPTION OF SERVICES

The Company provides resold dedicated point-to-point private line service and dedicated Internet access to business-class customers only. These circuits are used for the transport of data services only. The company provides bandwidth ranging from T-1 (1.544 Mbps) up to OC192. The Company also offers network services using Internet Protocol and Cloud technologies.

EXHIBIT B

BUSINESS REGISTRATION REQUIREMENTS

EXHIBIT B

BUSINESS REGISTRATION REQUIREMENTS

EXHIBIT B-1 – REGISTRATION WITH THE OHIO DEPARTMENT OF TAXATION

**REGISTRATION
CONFIRMATION**

*Taxpayer Services
Compliance Support Division
P.O. Box 182215
Columbus, OH 43218-2215
Phone: 1-888-405-4089
Fax: 1-614-466-8892
TTY/TDD: 1-800-750-0750
tax.ohio.gov*

10/16/2008

Intellex, Inc.
448 Ignacio Blvd.
#222
Novato, CA 94949

RE: Account Type: SERVICE VENDOR'S SALES TAX
Account Number: 89873079
Effective Date: 1/1/2008
Filing Frequency: SEMI-ANNUAL

Dear Taxpayer:

Please verify that the information listed below is complete and accurate. If there are corrections and/or additions, please note them on this form and return it by mail or fax. You may also contact us by telephone or by email through our Web site at tax.ohio.gov

Legal Name: Intellex, Inc.
Federal Employer Identification Number: 371514242
Social Security Number:
Ohio Charter Number:

Effective 1/1/09, electronic filing of sales tax returns is required. You can file and pay your sales tax returns electronically through the Ohio Business Gateway at business.ohio.gov. Payments may be made directly from your bank account (electronic check) or by credit card. For additional electronic filing options, visit the Department of Taxation website at tax.ohio.gov.

The Ohio Department of Taxation must receive all returns and payments on or before the 23rd of the month following the end of the reporting period. Failure to file and pay taxes due in a timely manner may result in the loss of discount and the imposition of interest, penalties and/or additional charges. You must file a return even if you made no taxable sales for the filing period.

If you have questions concerning your tax responsibilities or how to file your return(s) please contact us at 1-888-405-4039.

OHIO DEPARTMENT OF TAXATION
PO BOX 182215, COLUMBUS, OHIO 43218-2215

Intellex, Inc.
448 Ignacio Blvd.
#222

License Type: SERVICE VENDOR'S SALES TAX
Account #: 89873079
Effective Date: 1/1/2008

Novato, CA 94949

This is to certify that the above registrant is authorized to make retail sales subject to taxes levied pursuant to Chapter 5739 of the Ohio Revised Code.

A new registration must be obtained if the business is sold or if the form of ownership changes. An ownership change includes, but is not limited to, incorporating a business, changing from a partnership to a sole proprietor, a sole proprietorship to a partnership, or any similar entity change.

EXHIBIT B

BUSINESS REGISTRATION REQUIREMENTS

EXHIBIT B-2 – OHIO SECRETARY OF STATE CERTIFICATE

200735500184

DATE:	DOCUMENT ID	DESCRIPTION	FILING	EXPED	PENALTY	CERT	COPY
12/21/2007	200735500184	FOREIGN LICENSE/FOR-PROFIT (FLF)	125.00	100.00	.00	.00	.00

Receipt

This is not a bill. Please do not remit payment.

CT CORPORATION SYSTEM
4400 EASTON COMMONS WAY, SUITE 125
ATTN: TIMOTHY ROBERSON
COLUMBUS, OH 43219

**STATE OF OHIO
CERTIFICATE**

Ohio Secretary of State, Jennifer Brunner

1746927

It is hereby certified that the Secretary of State of Ohio has custody of the business records for
INTELLETRACE INC.

and, that said business records show the filing and recording of:

Document(s):

Document No(s):

FOREIGN LICENSE/FOR-PROFIT

200735500184

Authorization to transact business in Ohio is hereby given, until surrender, expiration or
cancellation of this license.



United States of America
State of Ohio
Office of the Secretary of State

Witness my hand and the seal of the
Secretary of State at Columbus, Ohio
this 20th day of December, A.D.
2007.

A handwritten signature in cursive script, appearing to read "Jennifer Brunner".

Ohio Secretary of State

EXHIBIT B

BUSINESS REGISTRATION REQUIREMENTS

EXHIBIT B-3 ~ OHIO GOOD STANDING CERTIFICATE

UNITED STATES OF AMERICA
STATE OF OHIO
OFFICE OF THE SECRETARY OF STATE

I, Jon Husted, do hereby certify that I am the duly elected, qualified and present acting Secretary of State for the State of Ohio, and as such have custody of the records of Ohio and Foreign business entities; that said records show INTELLETRACE INC., a California corporation, having qualified to do business within the State of Ohio on December 20, 2007 under License No. 1746927 is currently in GOOD STANDING upon the records of this office.



Witness my hand and the seal of the Secretary of State at Columbus, Ohio this 13th day of November, A.D. 2013.

A handwritten signature in black ink that reads "Jon Husted".

Ohio Secretary of State

Validation Number: 201331701197

EXHIBIT C

FINANCIAL STATEMENTS

EXHIBIT C

FINANCIAL STATEMENTS

EXHIBIT C-1 – FINANCIAL STATEMENTS – PUBLIC COPY

11:37 AM
03/23/12
Accrual Basis

Intellextrace
Balance Sheet
As of December 31, 2011

	Dec 31, 11
ASSETS	
Current Assets	
Checking/Savings	
10272 · ING Direct Savings	REDACTED
10270 · CHASE MMKT-423-814951-5	REDACTED
10225 · PayPal Intellextrace	REDACTED
10280 · First Commercial -TAX-341125125	REDACTED
10250 · CHASE Main Ckg - 940-165152-9	REDACTED
10390 · CHASE Customer Pay-316-146556-9	REDACTED
10200 · CHASE Bill Pay Only -0974080188	REDACTED
Total Checking/Savings	REDACTED
Accounts Receivable	
11100 · Accounts Receivable	REDACTED
Total Accounts Receivable	REDACTED
Other Current Assets	
11110 · Allowance for Doubtful - A/R	REDACTED
10600 · Loaned Money	REDACTED
10620 · Call Investment Group, LLC	REDACTED
Total 10600 · Loaned Money	REDACTED
11200 · Prepaid Income Tax	
11200.1 · Prepaid State Income Tax	
112045 · UT Prepaid Income Tax	REDACTED
112046 · VT Prepaid Income Tax	REDACTED
112021 · MD Prepaid Income Tax	REDACTED
112031 · NJ Prepaid Income Tax	REDACTED
112030 · NH Prepaid Income Tax	REDACTED
112011 · GA Prepaid Income Tax	REDACTED
112005 · CA prepaid Income Tax	REDACTED
112024 · MN Prepaid Income Tax	REDACTED
112039 · PA Prepaid Income Tax	REDACTED
Total 11200.1 · Prepaid State Income Tax	REDACTED
Total 11200 · Prepaid Income Tax	REDACTED
Total Other Current Assets	REDACTED
Total Current Assets	REDACTED
Fixed Assets	
12100 · Fixed Assets	
12125 · Leasehold Improvements	REDACTED
12110 · Equipment & Machines	REDACTED
12120 · Furniture & Fixtures	REDACTED
12130 · Vehicles	REDACTED
12140 · Accumulated Depreciation	REDACTED
Total 12100 · Fixed Assets	REDACTED
12200 · Intangible Assets	
12210 · Organizational Fee	REDACTED
12240 · Accumulated Amortization	REDACTED
Total 12200 · Intangible Assets	REDACTED
Total Fixed Assets	REDACTED
Other Assets	
12500 · Carrier Deposits	REDACTED
12510 · MCI	REDACTED
Total 12500 · Carrier Deposits	REDACTED
Total Other Assets	REDACTED
TOTAL ASSETS	REDACTED
LIABILITIES & EQUITY	

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Accrual Basis

Intellectrace
Balance Sheet
As of December 31, 2011

Dec 31, 11

Liabilities	
Current Liabilities	
Accounts Payable	
20100 · Accounts Payable	REDACTED
Total Accounts Payable	REDACTED
Credit Cards	
20103 · VISA - SouthWest	REDACTED
20101 · American Express	REDACTED
Total Credit Cards	REDACTED
Other Current Liabilities	
20400 · Sales Tax Liabilities	
20448 · Washington	REDACTED
20447 · Virginia	REDACTED
20446 · Vermont	REDACTED
20445 · Utah	REDACTED
20444 · Texas	REDACTED
20439 · Pennsylvania	REDACTED
20438 · Oregon	REDACTED
20437 · Oklahoma	REDACTED
20436 · Ohio	REDACTED
20435 · North Dakota	REDACTED
20434 · North Carolina	REDACTED
20433 · New York	REDACTED
20431 · New Jersey	REDACTED
20430 · New Hampshire	REDACTED
20429 · Nevada	REDACTED
20426 · Missouri	REDACTED
20424 · Minnesota	REDACTED
20422 · Massachusetts	REDACTED
20421 · Maryland	REDACTED
20419 · Louisiana	REDACTED
20418 · Kentucky	REDACTED
20417 · Kansas	REDACTED
20414 · Illinois	REDACTED
20411 · Georgia	REDACTED
20410 · Florida	REDACTED
20407 · Connecticut	REDACTED
20406 · Colorado	REDACTED
20405 · California	REDACTED
20403 · Arizona	REDACTED
20401 · Alabama	REDACTED
20475 · State Tax	REDACTED
Other Tax	REDACTED
20400 · Sales Tax Liabilities - Other	REDACTED
Total 20400 · Sales Tax Liabilities	REDACTED
20500 · Customer Deposits	
20530 · SEC Ventures	REDACTED
20509 · Kno, Inc.	REDACTED
20520 · PG Telecom Holding Inc.	REDACTED
20514 · Skiff.com - was First Paper	REDACTED
20513 · Beta Investment Group	REDACTED
Total 20500 · Customer Deposits	REDACTED
20900 · FCC Tax Payable	REDACTED
Total Other Current Liabilities	REDACTED
Total Current Liabilities	REDACTED
Long Term Liabilities	
23150 · Note Payable - Marc - SUV	REDACTED
25000 · Note Payable - Sonoma Bank	REDACTED
Total Long Term Liabilities	REDACTED

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Accrual Basis

Intellextrace
Balance Sheet
As of December 31, 2011

	Dec 31, 11
Total Liabilities	REDACTED
Equity	
30100 · Common Stock	REDACTED
30200 · Partner One Equity	
30230 · Partner One Earnings	REDACTED
Total 30200 · Partner One Equity	REDACTED
30300 · Partner Two Equity	
30330 · Partner Two Earnings	REDACTED
Total 30300 · Partner Two Equity	REDACTED
30400 · Partner Three Equity	
30430 · Partner Three Earnings	REDACTED
Total 30400 · Partner Three Equity	REDACTED
30500 · Partner Four Equity	
30530 · Partner Four Earnings	REDACTED
Total 30500 · Partner Four Equity	REDACTED
31000 · Retained Earnings	REDACTED
Net Income	REDACTED
Total Equity	REDACTED
TOTAL LIABILITIES & EQUITY	REDACTED

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Accrual Basis

Intellectrace
Profit & Loss
January through December 2011

Jan - Dec 11

Ordinary Income/Expense

Income

49920 · Returned Check Charges
40500 · Postini Services
40530 · Marin Integration
40520 · Iteon Consulting
40520.7 · Labrador Ventures
40520.3 · Buchanan Law Group
40520.4 · Crimson Investment
40520.1 · Berg Davis
40520.6 · Fabris, Burgess & Ring
40520 · Iteon Consulting - Other

Total 40520 · Iteon Consulting

40540 · Postini Referral
40540.3 · Copernicum Corporation
40540.4 · Harbinger

Total 40540 · Postini Referral

40550 · Toland Consulting
40553.1 · Ramshead Reality
40551.1 · MAJLAW.COM
40550 · Toland Consulting - Other

Total 40550 · Toland Consulting

40500 · Postini Services - Other

Total 40500 · Postini Services

40110 · Commissions
45500 · Sales
45520 · Services

Total 45500 · Sales

40000 · BillStream Income

40003.7 · Intnet_Res
40003.6 · SRVC - DO NOT USE
40003.4 · EXPENSES
40003.5 · SOFTWARE
40003.3 · MEDIA
40003.2 · LABOR-REC
40003.1 · COMMIS-RE
40003.0 · CTF
40002.9 · BAD DEBIT
40002.8 · LABOR
40001.7 · LATE
40001.4 · INT_TAX
40002.4 · SHIPPING
40000.5 · CPE
40001.9 · POSTINI
40002.6 · SLA-CREDIT
40000.6 · CROSSCONN
40000.8 · ETF
40000.7 · DMARC-EXT
40000.4 · COMMISSION
40001.1 · Federal Tax
40002.7 · SUPP
40002.3 · SERVICE
40002.1 · PUC
40001.8 · OVERAGE
40001.6 · IP-MPLS
40001.5 · IP
40001.3 · INT
40001.2 · INSTALL
40001.0 · FCC
40000.9 · EXPEDITE
40000.3 · CHANGE
40000.2 · CARC

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Accrual Basis

Intellicore
Profit & Loss
January through December 2011

Jan - Dec 11	
40000.1 - CANCEL	REDACTED
Total 40000 - BillStream Income	REDACTED
Total Income	REDACTED
Cost of Goods Sold	
50400 - CLEC 40 - Ipnzone	
Ipnzone - Circuits	REDACTED
Total 50400 - CLEC 40 - Ipnzone	REDACTED
50390 - CLEC 39 - COVAD dba MegaPath	
COVAD - Taxes	REDACTED
COVAD - Circuits	REDACTED
Total 50390 - CLEC 39 - COVAD dba MegaPath	REDACTED
50380 - CLEC - 38 - Evocative	
50370 - CLEC 37 - TELEKENEX	
TELEKENEX - Taxes	REDACTED
TELEKENEX - Circuits	REDACTED
Total 50370 - CLEC 37 - TELEKENEX	REDACTED
50360 - CLEC 36 - WCI	
WCI - Taxes	REDACTED
WCI - Circuits	REDACTED
Total 50360 - CLEC 36 - WCI	REDACTED
50004 - Cabling/Dmarc Extension	
50350 - CLEC 35 - AboveNet	
AboveNet - Taxes	REDACTED
AboveNet - Circuits	REDACTED
Total 50350 - CLEC 35 - AboveNet	REDACTED
50140 - CLEC 14 - TelePacific	
Circuits	REDACTED
50140 - CLEC 14 - TelePacific - Other	REDACTED
Total 50140 - CLEC 14 - TelePacific	REDACTED
50340 - CLEC 34 - Etheric Networks	REDACTED
50330 - CLEC 33 - Vista Broadband	REDACTED
50320 - CLEC 32 - Wilshire Connection	REDACTED
50500 - Shipping COG	REDACTED
50310 - CLEC 31 - GCN	REDACTED
50300 - CLEC 30 - RCN Metro Optical	REDACTED
55400 - Federal 499 - COG	REDACTED
55250 - Commissions - Intellicore Sale	
Anna Koskinaris	REDACTED
Maria Mamalakis	REDACTED
Michael Wong	REDACTED
55250 - Commissions - Intellicore Sale - Other	REDACTED
Total 55250 - Commissions - Intellicore Sale	REDACTED
55300 - USF Charges - COG	REDACTED
55200 - Commissions-Connectivity COG	
TANGO	REDACTED
55200 - Commissions-Connectivity COG - Other	REDACTED
Total 55200 - Commissions-Connectivity COG	REDACTED
50290 - CLEC 29 - Cox Business	
Cox - Taxes	REDACTED
50290 - CLEC 29 - Cox Business - Other	REDACTED
Total 50290 - CLEC 29 - Cox Business	REDACTED
50280 - CLEC 28 - Cogent	REDACTED
50270 - CLEC 27 - SureWest	
SureWest - Taxes	REDACTED
50270 - CLEC 27 - SureWest - Other	REDACTED

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Accrual Basis

Intellextrace
Profit & Loss
January through December 2011

Jan - Dec 11	
Total 50270 · CLEC 27 - SureWest	REDACTED
50260 · CELC 26 - Pacific LightNet	
Pacific LightNet - TAXES	REDACTED
Pacific LightNet - Circuits	REDACTED
Total 50260 · CELC 26 - Pacific LightNet	REDACTED
50250 · CLEC 25 - Fiber Internet Center	REDACTED
50240 · CLEC 24 - Unwired Ltd	
Unwired - Circuits	REDACTED
50240 · CLEC 24 - Unwired Ltd - Other	REDACTED
Total 50240 · CLEC 24 - Unwired Ltd	REDACTED
50210 · CLEC 21 - Verizon	REDACTED
50200 · CLEC 20 - Yipes	
Yipes - Taxes	REDACTED
50200 · CLEC 20 - Yipes - Other	REDACTED
Total 50200 · CLEC 20 - Yipes	REDACTED
50190 · CLEC 19 - Layer (42)	REDACTED
50130 · CLEC 13 - O1 Communications	REDACTED
50001 · Allowed Doubtful Payables	REDACTED
50180 · CLEC 18 - TelecomOttawa	REDACTED
50160 · CLEC 16 - Level(3)	
Level(3) - Taxes	REDACTED
Level(3) - Circuit Charge	REDACTED
50160 · CLEC 16 - Level(3) - Other	REDACTED
Total 50160 · CLEC 16 - Level(3)	REDACTED
50150 · CLEC 15 - AT&T	
Taxes	REDACTED
Circuits	REDACTED
50150 · CLEC 15 - AT&T - Other	REDACTED
Total 50150 · CLEC 15 - AT&T	REDACTED
50100 · CLEC 10 - SilverStar	
SilverStar - Local Loop	REDACTED
50100 · CLEC 10 - SilverStar - Other	REDACTED
Total 50100 · CLEC 10 - SilverStar	REDACTED
50090 · CLEC 9 - Sprint	
Sprint - Circuit Charge	REDACTED
Total 50090 · CLEC 9 - Sprint	REDACTED
50080 · CLEC 8 - Time Warner	
Time Warner - Local Loop	REDACTED
50080 · CLEC 8 - Time Warner - Other	REDACTED
Total 50080 · CLEC 8 - Time Warner	REDACTED
50070 · CLEC 7 - XO Communication	
XO Communications - Local Loop	REDACTED
XO Communications - Taxes	REDACTED
50070 · CLEC 7 - XO Communication - Other	REDACTED
Total 50070 · CLEC 7 - XO Communication	REDACTED
50060 · CLEC 6 - Global Crossing	
Global Crossing - Taxes	REDACTED
Global Crossing - Local Loop	REDACTED
50060 · CLEC 6 - Global Crossing - Other	REDACTED
Total 50060 · CLEC 6 - Global Crossing	REDACTED
50050 · CLEC 5 - COG - WiITel	
WiITel - Taxes	REDACTED
WiITel - Local Loop	REDACTED
Total 50050 · CLEC 5 - COG - WiITel	REDACTED
50040 · CLEC 4 - COG - Qwest	REDACTED

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Intellectrace
Profit & Loss
January through December 2011

Jan - Dec 11	
Qwest - Taxes	REDACTED
Qwest - Local Loop	REDACTED
Qwest - Install	REDACTED
50040 · CLEC 4 - COG - Qwest - Other	REDACTED
Total 50040 · CLEC 4 - COG - Qwest	REDACTED
50009 · Postnl Service	REDACTED
50002 · Computer/Net Hardware Software	REDACTED
50010 · CLEC 1 -COG - MCI	
MCI - Taxes	REDACTED
MCI - IP Port	REDACTED
MCI - Local Loop	REDACTED
50010 · CLEC 1 -COG - MCI - Other	REDACTED
Total 50010 · CLEC 1 -COG - MCI	REDACTED
50020 · CLEC 2 - COG - NTT	
NTT - Taxes	REDACTED
Total 50020 · CLEC 2 - COG - NTT	REDACTED
50000 · Cost of Goods Sold	REDACTED
Total COGS	REDACTED
Gross Profit	REDACTED
Expense	
69700 · TPI - ADJ	REDACTED
64101 · Accounting Fees	REDACTED
62250 · Meals & entertainment	
62250.1 · Meals	REDACTED
62250 · Meals & entertainment - Other	REDACTED
Total 62250 · Meals & entertainment	REDACTED
61990 · Employer Payroll Tax Expenses	REDACTED
64250 · 1602 Grant Ave	
64255 · Principal Loan Expense	REDACTED
64251 · Professional Fees	REDACTED
64250 · 1602 Grant Ave - Other	REDACTED
Total 64250 · 1602 Grant Ave	REDACTED
61800 · Company Cars	
61840 · Dave Ranghiasi	
61840.5 · Maintenance	REDACTED
61840.2 · Gas Expense	REDACTED
61840 · Dave Ranghiasi - Other	REDACTED
Total 61840 · Dave Ranghiasi	REDACTED
61820 · Dean Zerbe	
61820.5 · Maintenance	REDACTED
61820.2 · Gas Expense	REDACTED
Total 61820 · Dean Zerbe	REDACTED
61830 · Marc Alciati	
61830.5 · Maintenance	REDACTED
61830.2 · Gas Expense	REDACTED
61830.3 · Insurance	REDACTED
Total 61830 · Marc Alciati	REDACTED
61810 · Darren Stich	
61810.2 · Gas Expense	REDACTED
61810 · Darren Stich - Other	REDACTED
Total 61810 · Darren Stich	REDACTED
61800 · Company Cars - Other	REDACTED
Total 61800 · Company Cars	REDACTED
61850 · Donations	
61855 · Marc Donations/Sponsors	REDACTED

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Intellectrace
Profit & Loss
January through December 2011

	Jan - Dec 11
61850 · Donations - Other	REDACTED
Total 61850 · Donations	REDACTED
62255 · Medical Reimbursement Paula Patterson	REDACTED
Total 62255 · Medical Reimbursement	REDACTED
64550 · Training	REDACTED
61350 · Bad Debt	REDACTED
64450 · Shipping Expense	REDACTED
60100 · Advertising & Marketing	REDACTED
60140 · Conference/show fees	REDACTED
60150 · Gift Given	REDACTED
60180 · Web Design	REDACTED
60160 · Misc	REDACTED
60100 · Advertising & Marketing - Other	REDACTED
Total 60100 · Advertising & Marketing	REDACTED
61200 · Automobile Expense	REDACTED
61210 · Bridge Toll	REDACTED
61230 · Mileage	REDACTED
61250 · Parking & Tolls	REDACTED
61200 · Automobile Expense - Other	REDACTED
Total 61200 · Automobile Expense	REDACTED
61300 · Bank Fees	REDACTED
61400 · Computer Expense	REDACTED
61410 · Computer Hardware	REDACTED
61420 · Computer Networking Hardware	REDACTED
61425 · Computer Software	REDACTED
61400 · Computer Expense - Other	REDACTED
Total 61400 · Computer Expense	REDACTED
61900 · Dues and Subscriptions	REDACTED
61902 · Novato Chamber of Commerce	REDACTED
61903 · Vendor	REDACTED
61901 · Credit Reports	REDACTED
61900 · Dues and Subscriptions - Other	REDACTED
Total 61900 · Dues and Subscriptions	REDACTED
62000 · Insurance	REDACTED
62050 · Life Insurance	REDACTED
62051 · Darren Stich	REDACTED
62053 · Dean Zerbe	REDACTED
62052 · Dave Ranghiasi	REDACTED
62054 · Marc Alciati	REDACTED
Total 62050 · Life Insurance	REDACTED
62010 · Health	REDACTED
Scott Schubert	REDACTED
Scott Schubert Dependents	REDACTED
Scott Schubert - Other	REDACTED
Total Scott Schubert	REDACTED
Susan Cook	REDACTED
James Birmingham	REDACTED
Anna Koskinaris	REDACTED
J.J. McKenna	REDACTED
Barton Zerbe	REDACTED
Barton Zerbe Dependents	REDACTED
Barton Zerbe - Other	REDACTED
Total Barton Zerbe	REDACTED
Michael Wong	REDACTED
Darren Stich	REDACTED
Darren Stich Dependents	REDACTED
Darren Stich - Other	REDACTED

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Intellectrace
Profit & Loss
January through December 2011

Jan - Dec 11	
Total Darren Stich	REDACTED
David Ranghiasi	
David Ranghiasi Dependents	REDACTED
David Ranghiasi - Other	REDACTED
Total David Ranghiasi	REDACTED
Cindy Foster	REDACTED
Shelley Clark	REDACTED
Mark Alciati	
Mark Alciati Dependents	REDACTED
Mark Alciati - Other	REDACTED
Total Mark Alciati	REDACTED
62010 · Health - Other	REDACTED
Total 62010 · Health	REDACTED
62040 · Liability Insurance	REDACTED
62090 · Work Comp	REDACTED
62000 · Insurance - Other	REDACTED
Total 62000 · Insurance	REDACTED
62100 · Interest Expense	
62135 · SUV - Marc	REDACTED
62125 · BMW - Darren	REDACTED
62105 · BMW - Dave	REDACTED
62103 · Construction Loan Interest	REDACTED
62130 · Lincoln	REDACTED
62110 · Acura	REDACTED
62140 · Wamu Line Credit	REDACTED
Total 62100 · Interest Expense	REDACTED
62200 · Licenses and Permits	
62210 · RIPE NCC	REDACTED
62204 · APNIC	REDACTED
62201 · Annual Reports	REDACTED
62205 · ARIN	REDACTED
62219 · Salesforce.com	REDACTED
62200 · Licenses and Permits - Other	REDACTED
Total 62200 · Licenses and Permits	REDACTED
62400 · Office Supplies	
62420 · Materials	REDACTED
62460 · Printing and Reproduction	REDACTED
62450 · Postage and Delivery	REDACTED
62400 · Office Supplies - Other	REDACTED
Total 62400 · Office Supplies	REDACTED
62500 · Payroll Expenses	
62510 · (401K) Plan	
Deductions and Adjustments	
401K	REDACTED
Intellectrace Match	
Total 401K	REDACTED
Total Deductions and Adjustments	REDACTED
Total 62510 · (401K) Plan	REDACTED
62540 · Paychex	
62570 · Gross Pay	
62570.6 · Support Dept	
Stephanie Ojlma	REDACTED
James Birmingham	REDACTED
J.J. McKenna	REDACTED
Total 62570.6 · Support Dept	REDACTED

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Accrual Basis

Intellectrace
Profit & Loss
January through December 2011

	Jan - Dec 11
62570.5 · Service Delivery Dept	
Susan Cook	REDACTED
Paula Patterson	REDACTED
Shelley Clark	REDACTED
Total 62570.5 · Service Delivery Dept	REDACTED
62570.3 · Sales Dept CA	
Scott O Schubert	REDACTED
Ana Koskinaris	REDACTED
Michael Wong	REDACTED
Total 62570.3 · Sales Dept CA	REDACTED
62570.2 · Accounting Dept	
Lori Haralambidis	REDACTED
Alaina Parsons	REDACTED
Cindy Foster	REDACTED
Total 62570.2 · Accounting Dept	REDACTED
62570.1 · Executive Dept	
Gladys Zerbe	REDACTED
Dean Zerbe	REDACTED
Darren Stich	REDACTED
Catherine Stich	REDACTED
Jennifer Ranghiasi	REDACTED
Dave Ranghiasi	REDACTED
Marc Alciati	REDACTED
Cassie Alciati	REDACTED
Total 62570.1 · Executive Dept	REDACTED
62570 · Gross Pay - Other	REDACTED
Total 62570 · Gross Pay	REDACTED
62599 · Payroll Service Fee	REDACTED
62560 · Employer Tax Expenses	
TX State Unemployment Insurance	REDACTED
MN State Work Enhance	REDACTED
Outstanding Tax Liability	REDACTED
MN State Unemployment Insurance	REDACTED
CA State Unemployment Insurance	REDACTED
FUTA	REDACTED
Medicare	REDACTED
Social Security	REDACTED
62560 · Employer Tax Expenses - Other	REDACTED
Total 62560 · Employer Tax Expenses	REDACTED
Total 62540 · Paychex	REDACTED
Total 62500 · Payroll Expenses	REDACTED
64100 · Professional Fees Misc	
64121 · Management Consultants	REDACTED
64118 · Office Services	REDACTED
64108 · HR Services	REDACTED
64112 · Legal Fees	REDACTED
64119 · Recruiting	REDACTED
64120 · Sub Contractors	REDACTED
64100 · Professional Fees Misc - Other	REDACTED
Total 64100 · Professional Fees Misc	REDACTED
64200 · Rent	
64204 · MN Office	REDACTED
64201 · Novato Office	REDACTED
Total 64200 · Rent	REDACTED
64400 · Repairs	REDACTED
69600 · Taxes	REDACTED
69650 · Property	REDACTED

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Accrual Basis

Intellextrace
Profit & Loss
January through December 2011

Jan - Dec 11	
Total 69600 · Taxes	REDACTED
64500 · Telephone	
64505 · Office PRI	REDACTED
64507 · Telephone	REDACTED
64503 · Fax Service	REDACTED
64502 · Dataline	REDACTED
64501 · Cellular	REDACTED
64500 · Telephone - Other	REDACTED
Total 64500 · Telephone	REDACTED
65000 · Travel	
65600 · Hotel Room	REDACTED
65500 · Entertainment	REDACTED
65700 · Meals	REDACTED
65800 · Travel	REDACTED
65000 · Travel - Other	REDACTED
Total 65000 · Travel	REDACTED
69000 · Utilities	
69300 · Water	REDACTED
Total 69000 · Utilities	REDACTED
Total Expense	REDACTED
Net Ordinary Income	REDACTED
Other Income/Expense	
Other Income	
76000 · Interest Income	REDACTED
Total Other Income	REDACTED
Other Expense	
95000 · State Income Tax - Provision	
95014 · IL	REDACTED
95040 · NY	REDACTED
Total 95000 · State Income Tax - Provision	REDACTED
83000 · Tax Liability Adjustments	REDACTED
82000 · Depreciation Expense	REDACTED
Total Other Expense	REDACTED
Net Other Income	REDACTED
Net Income	REDACTED

INTELLETRACE, INC.

FINANCIAL STATEMENTS

December 31, 2012

See Accountant's Compilation Report

HILDERBRAND & CLARK
CERTIFIED PUBLIC ACCOUNTANT



HILDERBRAND & CLARK
CERTIFIED PUBLIC ACCOUNTANT

INDEPENDENT ACCOUNTANT'S COMPILATION REPORT

To the Board of Directors
Intellectrace, Inc.
Novato, CA

I have compiled the accompanying balance sheet—income tax basis of Intellectrace Inc. (an S corporation) as of December 31, 2012, and the related statement of revenues, expenses, and retained earnings—income tax basis and the statement of cash flows – income tax basis for the year then ended. I have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or provide any assurance about whether the financial statements are in accordance with the income tax basis of accounting.

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the income tax basis of accounting and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements.

My responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements.

Management has elected to omit substantially all of the disclosures ordinarily included in financial statements prepared in accordance with the income tax basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the Company's assets, liabilities, equity, revenues, and expenses. Accordingly, the financial statements are not designed for those who are not informed about such matters.

May 9, 2013

An Accountancy Corporation

3180 Crow Canyon Place, Suite 101
San Ramon, California 94583
(925) 327-1383
Fax (925) 327-1387

INTELLETRACE, INC.
BALANCE SHEET - INCOME TAX BASIS
As of December 31, 2012

ASSETS

CURRENT ASSETS

Cash	\$	REDACTED
Accounts Receivable		REDACTED
Prepaid Taxes		REDACTED

Total Current Assets	\$	REDACTED
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PROPERTY AND EQUIPMENT

Equipment	REDACTED
Furniture & Fixtures	REDACTED
Leasehold Improvements	REDACTED
Vehicles	REDACTED
Less: Accumulated Depreciation	REDACTED

Net Property and Equipment	REDACTED
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OTHER ASSETS

Deposits	REDACTED
Organizational fee (net of amortization)	REDACTED
Loan Fee (net of amortization)	REDACTED

Total Other Assets	REDACTED
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TOTAL ASSETS	\$	REDACTED
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See Accountant's Compilation Report

INTELLETRACE, INC.
BALANCE SHEET - INCOME TAX BASIS
As of December 31, 2012

LIABILITIES AND STOCKHOLDERS' EQUITY

CURRENT LIABILITIES

Accounts Payable
Credit Cards Payable
Income Tax Payable
Customer Deposit
Other Accrued Liabilities

\$

REDACTED
REDACTED
REDACTED
REDACTED
REDACTED
REDACTED

Total Current Liabilities

\$

REDACTED

LONG-TERM LIABILITIES

Notes Payable

REDACTED

Total Long-Term Liabilities

REDACTED

Total Liabilities

REDACTED

STOCKHOLDERS' EQUITY

Capital Stock
Retained Earnings

REDACTED
REDACTED

Total Stockholders' Equity

REDACTED

**TOTAL LIABILITIES AND
STOCKHOLDERS' EQUITY**

\$

REDACTED

See Accountant's Compilation Report

INTELLETRACE, INC.
STATEMENT OF REVENUE, EXPENSES & RETAINED EARNINGS - INCOME TAX BASIS
FOR THE YEAR ENDED DECEMBER 31, 2012

	AMOUNT	%
Sales		
Revenue	\$	REDACTED
Total Cost of Goods Sold	\$	REDACTED
Gross Profit	\$	REDACTED
Operating Expenses		
Amortization and Depreciation Expense	\$	REDACTED
Advertising		REDACTED
Bank Service Charges		REDACTED
Computer Expense		REDACTED
Contributions		REDACTED
Dues and Subscriptions		REDACTED
Interest Expense		REDACTED
Licenses		REDACTED
Printing and Reproduction		REDACTED
Professional Fees		REDACTED
Rent		REDACTED
Repairs and Maintenance		REDACTED
Telephone		REDACTED
Meals & Entertainment		REDACTED
Travel		REDACTED
Training		REDACTED
Utilities		REDACTED
Payroll Expenses		REDACTED
Officer's Salaries		REDACTED
Profit Sharing Expense		REDACTED
Payroll Service Fee		REDACTED
Penalty		REDACTED
Payroll Taxes		REDACTED
Property Taxes		REDACTED
Insurance		REDACTED

See Accountant's Compilation Report

INTELLETRACE, INC.
STATEMENT OF REVENUE, EXPENSES & RETAINED EARNINGS - INCOME TAX BASIS
FOR THE YEAR ENDED DECEMBER 31, 2012

	AMOUNT	%
Commissions	REDACTED	
Employee Benefits	REDACTED	
Office Expense	REDACTED	
Taxes - Others	REDACTED	
Vehicle Expense	REDACTED	
Total Operating Expenses	\$ REDACTED	
Operating Income	\$ REDACTED	
Other Income		
Interest Income	\$ REDACTED	
Loss on Sale of Asset	REDACTED	
Total Other Income (Loss)	\$ REDACTED	
Net Income Before Taxes	\$ REDACTED	
Provision for State Tax	REDACTED	
Net Income	\$ REDACTED	
Retained Earnings, December 31, 2011	REDACTED	
Less: Distributions	REDACTED	
Retained Earnings, December 31, 2012	\$ REDACTED	

See Accountant's Compilation Report

INTELLETRACE, INC.
STATEMENT OF CASH FLOWS - INCOME TAX BASIS
FOR THE YEAR ENDED DECEMBER 31, 2012

CASH FLOWS FROM OPERATING ACTIVITIES

Net Income

Adjustments to reconcile net income to net cash
provided by operating activities:

Depreciation and Amortization

Loss on Sale of Asset

Changes in operating assets and liabilities:

Increase in Accounts Receivable

Decrease in Prepaid Taxes

Decrease in Other Receivable

Increase in Other Asset

Increase in Accounts Payable

Decrease in Other Payable

Increase in Sales Tax Liabilities

Decrease in Income Tax Payable

NET CASH PROVIDED BY OPERATING ACTIVITIES

CASH FLOWS FROM INVESTING ACTIVITIES

Cash Received on Sale of Asset

Purchase of Assets

NET CASH USED IN INVESTING ACTIVITIES

CASH FLOWS FROM FINANCING ACTIVITIES

Distributions to Shareholders

Increase Long-Term Borrowing

Principal Payments on Long-Term Borrowing

NET CASH USED BY FINANCING ACTIVITIES

NET INCREASE IN CASH

Cash at Beginning of Year

Cash at End of Year

REDACTED
REDACTED
REDACTED
REDACTED
REDACTED
REDACTED
REDACTED
REDACTED
REDACTED
REDACTED
REDACTED

REDACTED
REDACTED
REDACTED
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REDACTED
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REDACTED
REDACTED
REDACTED
REDACTED
REDACTED

See Accountant's Compilation Report

INTELLETRACE, INC.
STATEMENT OF CASH FLOWS SUPPLEMENTAL- INCOME TAX BASIS
FOR THE YEAR ENDED DECEMBER 31, 2012

Supplemental disclosures of cash flow information:

Cash Paid During the Year for:

Interest Expense

\$	REDACTED
	REDACTED
	REDACTED
\$	REDACTED

Income Tax

Non-Cash Investing and Financing Activities:

Total Fixed Assets Acquired

Less Amount Financed

Net Cash Paid for the Purchase of Equipment

\$	REDACTED
	REDACTED
	REDACTED
\$	REDACTED

See Accountant's Compilation Report

EXHIBIT C

FINANCIAL STATEMENTS

EXHIBIT C-2 – MOTION TO PROTECT FINANCIAL STATEMENTS

EXHIBIT D

MANAGERIAL ABILITY AND CORPORATE STRUCTURE

EXHIBIT D

MANAGERIAL ABILITY AND CORPORATE STRUCTURE

EXHIBIT D-1 – LIST OF OFFICERS

List of Officers

Marc Alciati, President
448 Ignacio Blvd., #222, Novato, CA 94949
Phone: 415-493-2200

Darren Stich, Corporate Secretary
8160 Country Road 42, #300-227, Savage, MN 55378
Phone: 952-445-4240

Barton Zerbe, Vice President
448 Ignacio Blvd., #222, Novato, CA 94949
Phone: 415-493-2200

David Ranghiasi, Treasurer
448 Ignacio Blvd., #222, Novato, CA 94949
Phone: 415-493-2200

EXHIBIT D

MANAGERIAL ABILITY AND CORPORATE STRUCTURE

EXHIBIT D-2 -- BIOGRAPHIES OF KEY PERSONNEL

**Biographical Resume
Marc Alciati, President
Intellextrace, Inc.**

Contact Information:

Principal Business Address

448 Ignacio Blvd. #222
Novato, CA 94949
Phone: (415) 493-2200 Voice
(415) 493-2201 Fax

Statement of Abilities:

Mr. Alciati began his career in telecommunications 1999 when he accepted a Sales Representative position with Sprint. This position provided experience focused on Voice, Data, and Internet connectivity to businesses in the Sacramento area.

Relocating to San Francisco in 2000, Mr. Alciati went to work for WorldCom in their Emerging Markets Division. This allowed Mr. Alciati to gain experience in Data and Internet connectivity to ISP's, CLEC's, ASP's, and Carrier accounts. By 2002, Mr. Alciati was promoted to the Wholesale Division for MCI, where he was responsible for providing Voice, Data, and Internet services to resellers, CLEC's, ISP's, and Carriers.

These experiences have provided Mr. Alciati with a solid understanding of building carrier fiber optic networks to customer sites via Build-Out Requests.

Joining Intellextrace in 2004, Mr. Alciati is responsible for driving sales and managing Intellextrace's Agent Program.

Biographical Resume
Darren Stich, Corporate Secretary
Intellextrace, Inc.

Contact Information:

Principal Business Address

8160 Country Road 42, #300-227

Savage, MN 55378

Phone: (952) 445-4240 Voice

(415) 493-2201 Fax

Education:

Golden State University

Master of Science (Telecommunications Management)

Statement of Abilities:

Mr. Stich's career in telecommunications began in 1995 when he joined MFS (Metropolitan Fiber Systems) in Sacramento selling Voice Services to business customers. After a year, he was promoted to the San Francisco office of MFS's Telecom Division where the product set consisted of Data (Private Line, Frame Relay, ATM, International, Collocation, and MAE connectivity) and Internet services. MFS was then acquired by WorldCom. Mr. Stich continued as an Account Manager for four years and was promoted to Regional Sales Manager responsible for the San Francisco and North Bay territories.

In early 2002, Mr. Stich joined NTT America providing international connectivity to the Pacific Rim.

Joining Intellextrace in 2003, Mr. Stich is responsible for establishing and negotiating contracts with carriers, driving sales, and establishing reciprocal agreements with key alliance partners.

Biographical Resume
Barton Zerbe, Vice President
Intellextrace, Inc.

Contact Information:

Principal Business Address

448 Ignacio Blvd. #222
Novato, CA 94949
Phone: (415) 493-2200 Voice
(415) 493-2201 Fax

Statement of Abilities:

Mr. Zerbe began his career in the Internet Service Provider (ISP) industry in 1995 when he created his first startup called Vsurf internet, which was the ISP division of the Virtropolis Corp. After creating Vsurf and developing it into a 20,000 user dial-up and hosting company, it was sold.

In 1998 Barton joined Innocom Systems which was a computer builder, where he held fifty percent ownership in Bay Area Info Serve (BAIS). Mr. Zerbe completely re-engineered BAIS to become compliant with 56K and V.90 dial-up requirements. In addition BAIS extended their product line to include frame relay and Co-Location services. Innocom had transformed from a computer builder into a consulting company that built high end servers and offered onsite and remote customer support, when Mr. Zerbe moved to join Masterlink in 2000. Masterlink was in the process of building a 10,000 server datacenter with requirements of wire speed network access inside the building, 20,000 Ethernet ports and a managed services division. Masterlink then became NACIO Systems. While with NACIO, Mr. Zerbe engineered the datacenter network and was in charge of the managed services division.

Mr. Zerbe then created Intellextrace with Dave Ranghiasi in 2001. Originally created to offer high-end support to other consultants, in 2003 Intellextrace transformed and Mr. Darren Stich to start the Wholesale telecom division.

Mr. Zerbe also has experience with Cisco switches routers and load balancers. Foundry switches, routers and load balancers, Extreme switches and routers, F5 BIG IP, and the Lucent Definity Phone Switch.

Biographical Resume
David Ranghiasi, Treasurer
Inteltrace, Inc.

Contact Information:

Principal Business Address

448 Ignacio Blvd. #222
Novato, CA 94949
Phone: (415) 493-2200 Voice
(415) 493-2201 Fax

Education:

California State University, Sacramento
Communication Studies

Statement of Abilities:

Mr. Ranghiasi experience in the telecom and service provider industries include serving as Vice-President, Network Services at NACIO Systems Inc. Mr. Ranghiasi has over 10 years experience in LAN, WAN, and MAN networking, with two years experience in customer technical support roles, and eight years in a customer support management role. Mr. Ranghiasi was key in converting MasterLink Inc (now NACIO Systems) from a software product company, to an Internet managed service and connectivity company providing services to commercial clients.

Mr. Ranghiasi was involved in the creation of Inteltrace with Mr. Dean Zerbe in 2001. Originally created to offer high-end support to other consultants, in 2003, Inteltrace transformed with the addition of Mr. Darren Stich to start the Wholesale telecom division.

Mr. Ranghiasci's experience also includes system integration, network design and development including routing protocol configuration and design, customer support management, sales support, and Telecom provisioning.

In addition to his Bachelors degree, Mr. Ranghiasi holds a CCNA, CCDA, and is a Cisco Certified Sales Associate. He is also a trained SBC Sales Agent, and has nine years of experience provisioning telecommunications data services including GigE, Frame, ATM, DS1, DS3, OCX for private WAN applications and public Internet applications.

EXHIBIT D

MANAGERIAL ABILITY AND CORPORATE STRUCTURE

EXHIBIT D-3 – STATEMENT OF OPERATIONS IN OTHER STATES

Statement of Operations in Other States

Intellectrace, Inc. is authorized to provision data and private line telecommunications services in California, Colorado, Connecticut, Florida, Georgia, Illinois, Kansas, Kentucky, Louisiana, Maryland, Minnesota, Missouri, North Carolina, North Dakota, Nevada, New York, Oklahoma, Oregon, Texas, Vermont, and Washington.

Intellectrace, Inc. has not had a request for authorization denied by any state, nor have they had authorization revoked by any state. There are no civil or criminal proceedings against Intellectrace, Inc. in any jurisdiction, nor have there ever been.

EXHIBIT D

MANAGERIAL ABILITY AND CORPORATE STRUCTURE

EXHIBIT D-4 – VERIFICATION OF GAAP RECORDS MAINTENANCE

VERIFICATION

STATE OF CALIFORNIA)
) §§
COUNTY OF MARIN)

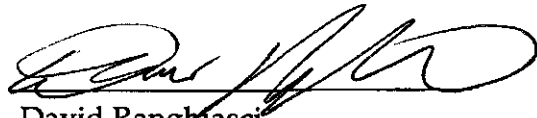
David Ranghiasi, being duly sworn, states:

That he is the Treasurer of Intellectrace, Inc., Applicant for Certificate of Authority to Operate as a Non-BLEC Competitive Local Exchange Carrier in the state of Ohio;

That he is authorized to make this statement; and

That local telephony records are kept separate and apart from any other accounting records in accordance with the Generally Accepted Accounting Procedures ("GAAP").

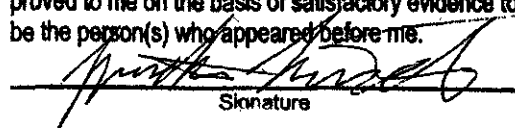
DATED this 19 day of November, 2013.


David Ranghiasi
Treasurer of Intellectrace, Inc.

SUBSCRIBED AND SWORN before me this _____ day of November, 2013.

Notary Public

My commission expires: _____

State of California, County of Marin
Subscribed and sworn to (or affirmed) before me on
this 19TH day of NOVEMBER, 2013,
by DAVID RANGHIASCI
proved to me on the basis of satisfactory evidence to
be the person(s) who appeared before me.


Signature

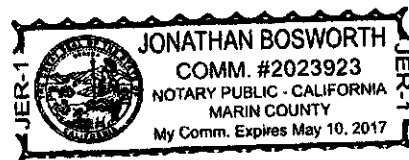


EXHIBIT D

MANAGERIAL ABILITY AND CORPORATE STRUCTURE

EXHIBIT D-5 – STATEMENT OF AFFILIATES LISTING

Statement of Affiliates Listing

Intellectrace, Inc. has no affiliates, subsidiaries, or parent company.

EXHIBIT D

MANAGERIAL ABILITY AND CORPORATE STRUCTURE

EXHIBIT D-5 – CORPORATE STRUCTURE AND OWNERSHIP

CORPORATE STRUCTURE AND OWNERSHIP

Intellectrace, Inc. is a Corporation.

List of stockholders/members including voting powers and percent ownership:

Equal Voting Power

<u>Marc Alciati</u>	<u>25% ownership</u>
<u>Darren Stich</u>	<u>25% ownership</u>
<u>Barton Zerbe</u>	<u>25% ownership</u>
<u>David Ranghiasi</u>	<u>25% ownership</u>

EXHIBIT E

PROPOSED INTERACTION WITH CARRIERS

EXHIBIT E

PROPOSED INTERACTION WITH CARRIERS

EXHIBIT E-1 – STATEMENT OF HOW RATES DERIVED

STATEMENT OF HOW RATES DERIVED

The Company's rates will derive from Interconnection Agreements.

EXHIBIT E

PROPOSED INTERACTION WITH CARRIERS

EXHIBIT E-2 – EXPLANATION OF SERVICE AREAS

EXPLANATION OF SERVICE AREAS

Intellectrace, Inc. proposes to provide service in all areas of the State of Ohio serviced by AT&T Ohio, United Telephone d/b/a CenturyLink, and Verizon.

EXHIBIT E

PROPOSED INTERACTION WITH CARRIERS

EXHIBIT E-3 – LETTERS REQUESTING NEGOTIATIONS



Headquarters

448 Ignacio Boulevard, Suite 222
Novato, CA 94949
office: 415-493-2200
fax: 415-598-2108

East Coast & Midwest Region

8160 Country Road 42, #300-227
Savage, MN 55378
office: 952-445-4240
fax: 415-598-2108

November 13, 2013

Director – Contract Management
Verizon North – HQE03D44
600 Hidden Ridge
Irving, TX 75038

RE: Interconnection with Intellextrace, Inc. within the State of Ohio

Dear Sir or Madam:

Pursuant to Section 251 and 252 of the Telecommunications Act of 1996, we hereby request Verizon North to engage in negotiations to enter into an agreement with Intellextrace, Inc.

Certified Name of Carrier:	Intellextrace, Inc.
Physical Street Address:	448 Ignacio Boulevard, Suite 222
City/State/Zip:	Novato, CA 94949
Name of Contact Person:	David Ranghiasi
Contact Person's Title:	Treasurer of Intellextrace, Inc.
Contact Person's Telephone:	415-493-2200
Contact Person's Facsimile:	415-598-2108
Contact Person's Email:	dave@intellextrace.com
Type of Negotiation Desired:	Competitive Local Exchange Agreement
State in which carrier wishes to do business:	Ohio
State of Incorporation:	California
State Certification (Ohio):	Yes

If Verizon North has a template agreement for purposes of resale, please forward a copy to my attention.
If there are any questions, please contact me at the number listed above.

Sincerely,

A handwritten signature in black ink, appearing to read "David Ranghiasi", with a stylized flourish at the end.

David Ranghiasi
Treasurer of Intellextrace, Inc.

**Headquarters**

448 Ignacio Boulevard, Suite 222
Novato, CA 94949
office: 415-493-2200
fax: 415-598-2108

East Coast & Midwest Region

8160 Country Road 42, #300-227
Savage, MN 55378
office: 952-445-4240
fax: 415-598-2108

November 13, 2013

Director – Contract Management
United Telephone Company of Ohio d/b/a CenturyLink
50 West Broad Street, Suite 3600
Cincinnati, OH 43215

RE: Interconnection with IntelTrace, Inc. within the State of Ohio

Dear Sir or Madam:

Pursuant to Section 251 and 252 of the Telecommunications Act of 1996, we hereby request CenturyLink to engage in negotiations to enter into an agreement with IntelTrace, Inc.

Certified Name of Carrier:	IntelTrace, Inc.
Physical Street Address:	448 Ignacio Boulevard, Suite 222
City/State/Zip:	Novato, CA 94949
Name of Contact Person:	David Ranghiasi
Contact Person's Title:	Treasurer of IntelTrace, Inc.
Contact Person's Telephone:	415-493-2200
Contact Person's Facsimile:	415-598-2108
Contact Person's Email:	dave@inteltrace.com
Type of Negotiation Desired:	Competitive Local Exchange Agreement
State in which carrier wishes to do business:	Ohio
State of Incorporation:	California
State Certification (Ohio):	Yes

If CenturyLink has a template agreement for purposes of resale, please forward a copy to my attention. If there are any questions, please contact me at the number listed above.

Sincerely,

David Ranghiasi
Treasurer of IntelTrace, Inc.



Headquarters

448 Ignacio Boulevard, Suite 222
Novato, CA 94949
office: 415-493-2200
fax: 415-598-2108

East Coast & Midwest Region

8160 Country Road 42, #300-227
Savage, MN 55378
office: 952-445-4240
fax: 415-598-2108

November 13, 2013

Director – Contract Management
AT&T Ohio
45 Erievue Plaza, Suite 1500
Cleveland, OH 44114

RE: Interconnection with Intellextrace, Inc. within the State of Ohio

Dear Sir or Madam:

Pursuant to Section 251 and 252 of the Telecommunications Act of 1996, we hereby request AT&T Ohio to engage in negotiations to enter into an agreement with Intellextrace, Inc.

Certified Name of Carrier:	Intellextrace, Inc.
Physical Street Address:	448 Ignacio Boulevard, Suite 222
City/State/Zip:	Novato, CA 94949
Name of Contact Person:	David Ranghiasi
Contact Person's Title:	Treasurer of Intellextrace, Inc.
Contact Person's Telephone:	415-493-2200
Contact Person's Facsimile:	415-598-2108
Contact Person's Email:	dave@intellextrace.com
Type of Negotiation Desired:	Competitive Local Exchange Agreement
State in which carrier wishes to do business:	Ohio
State of Incorporation:	California
State Certification (Ohio):	Yes

If AT&T Ohio has a template agreement for purposes of resale, please forward a copy to my attention. If there are any questions, please contact me at the number listed above.

Sincerely,

A handwritten signature in black ink, appearing to read "David Ranghiasi", with a stylized flourish at the end.

David Ranghiasi
Treasurer of Intellextrace, Inc.

**Headquarters**

448 Ignacio Boulevard, Suite 222
Novato, CA 94949
office: 415-493-2200
fax: 415-598-2108

East Coast & Midwest Region

8160 Country Road 42, #300-227
Savage, MN 55378
office: 952-445-4240
fax: 415-598-2108

LETTERS REQUESTING NEGOTIATION ATTESTATION

I hereby swear under penalty of perjury as follows:

I, David Ranghiasi, am the Treasurer of IntelTrace, Inc. and I certify that on November 14th, 2013 I have signed and caused be sent via United States Mail, postage prepaid, the required Letters Requesting Negotiation for Interconnection with the following Incumbent Local Exchange Carriers ("ILECs") on behalf of IntelTrace, Inc.:

- AT&T Ohio
- United Telephone Company of Ohio d/b/a CenturyLink
- Verizon North

Said letters requesting negotiation were signed by me and the attached copies are true, correct, bona fide copies of what was sent to the aforementioned ILECs.

Dated this 14th day of November, 2013

IntelTrace, Inc.

Print Name and Title:

David Ranghiasi, Treasurer

SUBSCRIBED AND SWORN to before me this _____ day of November, 2013

Notary Public (SEAL)

My Commission Expires: _____

**California All-Purpose
Acknowledgment Attached**

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

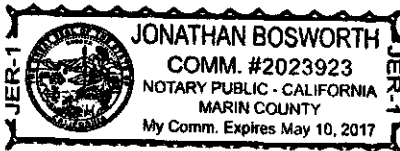
State of California
County of Marin

On NOVEMBER 19 2013 before me, Jonathan Bosworth, Notary Public

Personally appeared DAVID RANGHIASCI,

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California the foregoing Paragraph is true and correct.



WITNESS my hand and official seal.

[Signature] (Seal)

My commission, Number 2023923, expires May 10th, 2017

OPTIONAL INFORMATION

DOCUMENT

Title or Type of Document LETTERS REQUESTING NEGOTIATION ATTESTATION

Date of Document 11/19/13 Number of Pages 2 + 1 NOTARIAL

Other Signer(s) _____

SIGNER'S CLAIMED CAPACITY

☒ Individual ☐ Other _____

EXHIBIT F

PROPOSED INTERACTION WITH CUSTOMERS

EXHIBIT F

PROPOSED INTERACTION WITH CUSTOMERS

EXHIBIT F-1 – PREPAYMENT REQUIREMENT STATEMENT

Prepayment Requirements Statement

Applicant requires neither prepayment nor payment in advance for services.

EXHIBIT F

PROPOSED INTERACTION WITH CUSTOMERS

EXHIBIT F-2 – SAMPLE INVOICE



C/O Chase
1595 GRANT AVE
Novato, CA 94945-3120

☐ Check here to change address and make change in the space below.

Customer Name
Billing Contact
Customer Billing
Address

Invoice ID		
Cust/Acct ID		
Invoice Date	Payment Due	Amount Due
11/01/2013	12/01/2013	
Amount Enclosed		

IntelTrace, Inc.
C/O Chase
1595 GRANT AVE
Novato, CA 94945-3120

Please detach and return this portion with your payment payable to: IntelTrace, Inc.. Please put your account number on your payment.

Cust/Account ID	Summary
Invoice Date	11/01/2013
Invoice ID	
Payment Due	12/01/2013
Previous Balance	
Payments	
Adjustments	
Current Activity Charges	
Total Taxes and Fees	
Total Current Amount Due	
Total Amount Due	

Customer Name: Attn:

ATTENTION: Have questions on how to implement IPv6 or how to configure your equipment with IPv6? Contact your sales representative to discuss.

If this invoice should be directed to someone else within your company, please email accounting@inteltrace.com.

Billing Inquiries:
415-493-2200 Option 3
IntelTrace, Inc.

C/O Chase
1595 GRANT AVE
Novato, CA 94945-3120

Transaction Activity for	Circuit Information/T1
Location A	Circuit Location
Internet Port	12/01/2013 to 12/31/2013
Interstate Private Line	12/01/2013 to 12/31/2013
Total Activity for	Circuit ID

Payments and Adjustments	
Payment - Thank You	10/10/2013
Total Payments and Adjustments	

Federal Taxes and Surcharges	
Carrier Access Recovery Charge	
FCC Regulatory Fee (Wireline)	
Fed Universal Service Fund	
Total Federal Taxes and Surcharges	

Below are the breakouts for the total of this invoice. The blue amount is the amount owed.

Current	31-60	61-90	90+	Total Due

EXHIBIT F

PROPOSED INTERACTION WITH CUSTOMERS

EXHIBIT F-3 – SAMPLE DISCONNECT NOTICE



Headquarters

448 Ignacio Boulevard, Suite 222

Novato, CA 94949

office: 415-493-2200

fax: 415-598-2108

East Coast & Midwest Region

8160 Country Road 42, #300-227

Savage, MN 55378

office: 952-445-4240

fax: 415-598-2108

DISCONNECTION NOTICE

(Date)

Customer name

Address 1

Address 2

City, State, ZIP

Account Number: XXXXXXXXXXXX

Past Due Amount: \$0000.00

This is notification that Intellextrace, Inc. intends to disconnect your (Detail the type of service) effective (date).

Intellextrace, Inc. is taking action because it has not received payment for services since (insert date). The total amount currently past due is (amount). Failure to pay the amount required at the company's office or to one of its authorized agents by (insert a date) may result in the disconnection of (detail of service). Additional charges for reconnection may apply if your service is discontinued. Payment to an unauthorized agent may result in the untimely or improper crediting of your account.

The reason for disconnection of services is (reason). In order to avoid disconnection, the subscriber must take the following action (type of action).

Please note that the total amount due to avoid disruption or discontinuance of service is (amount).

You may contact us in order to resolve this issue, make inquiries, to discuss the delinquency, or to make a compliant.

If you have a complaint in regard to this notice that cannot be resolved with Intellextrace, Inc., or for general information, you may contact the Public Utilities Commission of Ohio for assistance toll free at 1-800-686-7826 or for TTY customers toll free at 1-800-686-1570 between 8:00 a.m. to 5:00 p.m. weekdays or you may contact them through the internet at www.puco.ohio.gov.

EXHIBIT F

PROPOSED INTERACTION WITH CUSTOMERS

EXHIBIT F-4 – LISTING OF OHIO EXCHANGES

Company Name:

Select All AT&T Ohio

dba:

Select All United Telephone dba CenturyLink

Certificate Number:

Select All Frontier North

Select All Cincinnati Bell

Designate Proposed Market Area (PMA) by putting an "X" in appropriate boxes

Company	County	City/Town/Village	PMA
Arcadia	HANCOCK	Arcadia	
Arthur Mutual	PAULDING	Arthur	
AT&T Ohio	ADAMS	Winchester	X
AT&T Ohio	ATHENS	Nelsonville	X
AT&T Ohio	BELMONT	Barnesville	X
AT&T Ohio	BELMONT	Bellair	X
AT&T Ohio	BELMONT	Bethesda	X
AT&T Ohio	BELMONT	Martins Ferry Bridgeport	X
AT&T Ohio	BELMONT	Somerton	X
AT&T Ohio	BELMONT	St. Clairsville	X
AT&T Ohio	BROWN	Aberdeen	X
AT&T Ohio	BROWN	Ripley	X
AT&T Ohio	BUTLER	Middletown	X
AT&T Ohio	BUTLER	Monroe	X
AT&T Ohio	BUTLER	Trenton	X
AT&T Ohio	CHAMPAIGN	Christiansburg	X
AT&T Ohio	CLARK	Donnelsville	X
AT&T Ohio	CLARK	Enon	X
AT&T Ohio	CLARK	Medway	X
AT&T Ohio	CLARK	New Carlisle	X
AT&T Ohio	CLARK	North Hampton	X
AT&T Ohio	CLARK	Pitchin	X
AT&T Ohio	CLARK	South Charleston	X
AT&T Ohio	CLARK	South Vienna	X
AT&T Ohio	CLARK	Springfield	X
AT&T Ohio	CLARK	Tremont City	X
AT&T Ohio	COLUMBIANA	Columbiana	X
AT&T Ohio	COLUMBIANA	East Liverpool	X
AT&T Ohio	COLUMBIANA	East Palestine	X
AT&T Ohio	COLUMBIANA	Leetonia	X
AT&T Ohio	COLUMBIANA	Uxion	X
AT&T Ohio	COLUMBIANA	New Waterford	X
AT&T Ohio	COLUMBIANA	Rogers	X
AT&T Ohio	COLUMBIANA	Salem	X
AT&T Ohio	COLUMBIANA	Salineville	X
AT&T Ohio	COLUMBIANA	Wellsville	X
AT&T Ohio	COSHOCTON	Cosneville	X
AT&T Ohio	COSHOCTON	Coshocton	X
AT&T Ohio	COSHOCTON	West Lafayette	X
AT&T Ohio	CUYAHOGA	Bedford	X
AT&T Ohio	CUYAHOGA	Boroe	X
AT&T Ohio	CUYAHOGA	Brecksville	X
AT&T Ohio	CUYAHOGA	Chagrin Falls	X
AT&T Ohio	CUYAHOGA	Cleveland	X
AT&T Ohio	CUYAHOGA	Gates Mills	X
AT&T Ohio	CUYAHOGA	Hillcrest	X
AT&T Ohio	CUYAHOGA	Independence	X
AT&T Ohio	CUYAHOGA	Montrose (Cuy)	X
AT&T Ohio	CUYAHOGA	North Royalton	X
AT&T Ohio	CUYAHOGA	Orland Falls	X
AT&T Ohio	CUYAHOGA	Strongsville	X
AT&T Ohio	CUYAHOGA	Terrace	X
AT&T Ohio	CUYAHOGA	Trinity	X
AT&T Ohio	CUYAHOGA	Victory	X
AT&T Ohio	CUYAHOGA	Bloomington	X
AT&T Ohio	ERIE	Castalia	X
AT&T Ohio	ERIE	Sandusky	X
AT&T Ohio	FAIRFIELD	Carroll	X
AT&T Ohio	FAIRFIELD	Lancaster	X
AT&T Ohio	FAIRFIELD	Rushville	X
AT&T Ohio	FAIRFIELD	Sugar Grove	X
AT&T Ohio	FAYETTE	Bloomington	X
AT&T Ohio	FAYETTE	Jeffersonville	X
AT&T Ohio	FAYETTE	Milledgeville	X
AT&T Ohio	FAYETTE	Washington Court House	X
AT&T Ohio	FRANKLIN	Alton	X
AT&T Ohio	FRANKLIN	Canal Winchester	X
AT&T Ohio	FRANKLIN	Columbus	X
AT&T Ohio	FRANKLIN	Dublin	X
AT&T Ohio	FRANKLIN	Gahanna	X
AT&T Ohio	FRANKLIN	Grove City	X
AT&T Ohio	FRANKLIN	Groveport	X
AT&T Ohio	FRANKLIN	Harriaburg	X
AT&T Ohio	FRANKLIN	Hilliard	X
AT&T Ohio	FRANKLIN	Lockbourne	X
AT&T Ohio	FRANKLIN	New Albany	X
AT&T Ohio	FRANKLIN	Reynoldsburg	X
AT&T Ohio	FRANKLIN	Westerville	X
AT&T Ohio	FRANKLIN	Worthington	X
AT&T Ohio	GALLIA	Cheehire	X
AT&T Ohio	GALLIA	Gallipolis	X
AT&T Ohio	GALLIA	Guyan	X
AT&T Ohio	GALLIA	Rio Grande	X
AT&T Ohio	GALLIA	Vinton	X
AT&T Ohio	GALLIA	Walnut	X
AT&T Ohio	GEAUGA	Burton	X
AT&T Ohio	GEAUGA	Chesterland	X
AT&T Ohio	GREENE	Beavercreek	X
AT&T Ohio	GREENE	Bellbrook	X
AT&T Ohio	GREENE	Bowersville	X
AT&T Ohio	GREENE	Cedarville	X
AT&T Ohio	GREENE	Fairborn	X
AT&T Ohio	GREENE	Jamestown	X
AT&T Ohio	GREENE	Spring Valley	X
AT&T Ohio	GREENE	Xenia	X
AT&T Ohio	GREENE	Yellow Springs Clifton	X
AT&T Ohio	HANCOCK	Findley	X
AT&T Ohio	HIGHLAND	Belfast	X
AT&T Ohio	HIGHLAND	Danville (HIG)	X
AT&T Ohio	HIGHLAND	Hillsboro	X
AT&T Ohio	HIGHLAND	Marshall	X

AT&T Ohio	HIGHLAND	Rainesboro	X
AT&T Ohio	HIGHLAND	Sugar Tree Ridge	X
AT&T Ohio	HOCKING	Murray City	X
AT&T Ohio	JEFFERSON	Mingo Junction	X
AT&T Ohio	JEFFERSON	Staubsville	X
AT&T Ohio	JEFFERSON	Toronto	X
AT&T Ohio	LAKE	Leroy	X
AT&T Ohio	LAKE	Mentor	X
AT&T Ohio	LAKE	Palmyra	X
AT&T Ohio	LAKE	Wickliffe	X
AT&T Ohio	LAKE	Willoughby	X
AT&T Ohio	LAWRENCE	Arabia	X
AT&T Ohio	LAWRENCE	Ironton	X
AT&T Ohio	LUCAS	Holland	X
AT&T Ohio	LUCAS	Maumee	X
AT&T Ohio	LUCAS	Toledo	X
AT&T Ohio	LUCAS	Whitehouse	X
AT&T Ohio	MADISON	London	X
AT&T Ohio	MADISON	Sedalia	X
AT&T Ohio	MADISON	South Solon	X
AT&T Ohio	MADISON	West Jefferson	X
AT&T Ohio	MAHONING	Canfield	X
AT&T Ohio	MAHONING	Lowellville	X
AT&T Ohio	MAHONING	North Jackson	X
AT&T Ohio	MAHONING	North Lima	X
AT&T Ohio	MAHONING	Sebring	X
AT&T Ohio	MAHONING	Youngstown	X
AT&T Ohio	MIAMI	Fletcher-Lena	X
AT&T Ohio	MIAMI	Piqua	X
AT&T Ohio	MONROE	Bealsville	X
AT&T Ohio	MONROE	Clarinton	X
AT&T Ohio	MONROE	Duffy	X
AT&T Ohio	MONROE	Greenville	X
AT&T Ohio	MONROE	Lewisville	X
AT&T Ohio	MONROE	Woodfield	X
AT&T Ohio	MONTGOMERY	Centerville (MOT)	X
AT&T Ohio	MONTGOMERY	Dayton	X
AT&T Ohio	MONTGOMERY	Miamiburg-W. Carrollton	X
AT&T Ohio	MONTGOMERY	Vandalia	X
AT&T Ohio	MUSKINGUM	Dresden	X
AT&T Ohio	MUSKINGUM	Fultonham	X
AT&T Ohio	MUSKINGUM	Narwich	X
AT&T Ohio	MUSKINGUM	Philo	X
AT&T Ohio	MUSKINGUM	Zanesville	X
AT&T Ohio	PERRY	Corning	X
AT&T Ohio	PERRY	Glenford	X
AT&T Ohio	PERRY	New Lexington	X
AT&T Ohio	PERRY	Rossville	X
AT&T Ohio	PERRY	Shawnee	X
AT&T Ohio	PERRY	Somerset	X
AT&T Ohio	PERRY	Thornville	X
AT&T Ohio	PICKAWAY	New Holland	X
AT&T Ohio	PORTAGE	Akwat	X
AT&T Ohio	PORTAGE	Keet	X
AT&T Ohio	PORTAGE	Mantua	X
AT&T Ohio	PORTAGE	Mogadore	X
AT&T Ohio	PORTAGE	Ravenna	X
AT&T Ohio	PORTAGE	Rootstown	X
AT&T Ohio	SANDUSKY	Fremont	X
AT&T Ohio	SANDUSKY	Lindsey	X
AT&T Ohio	SENECA	Fostoria	X
AT&T Ohio	SENECA	New Riegel	X
AT&T Ohio	SENECA	Tiffin	X
AT&T Ohio	STARK	Alliance	X
AT&T Ohio	STARK	Canal Fulton	X
AT&T Ohio	STARK	Canton	X
AT&T Ohio	STARK	Hartsville	X
AT&T Ohio	STARK	Louisville	X
AT&T Ohio	STARK	Magnolia-Waynesburg	X
AT&T Ohio	STARK	Marlboro	X
AT&T Ohio	STARK	Massillon	X
AT&T Ohio	STARK	Navarre	X
AT&T Ohio	STARK	North Canton	X
AT&T Ohio	STARK	Uniontown	X
AT&T Ohio	SUMMIT	Akron	X
AT&T Ohio	SUMMIT	Greensburg	X
AT&T Ohio	SUMMIT	Manchester (SUM)	X
AT&T Ohio	TRUMBULL	Girard	X
AT&T Ohio	TRUMBULL	Hubbard	X
AT&T Ohio	TRUMBULL	Kirtland	X
AT&T Ohio	TRUMBULL	Niles	X
AT&T Ohio	TRUMBULL	Sharon	X
AT&T Ohio	TUSCARAWAS	Gnadenhuetten	X
AT&T Ohio	TUSCARAWAS	Newcomerstown	X
AT&T Ohio	TUSCARAWAS	Uhrichsville	X
AT&T Ohio	WARREN	Franklin	X
AT&T Ohio	WASHINGTON	Belpre	X
AT&T Ohio	WASHINGTON	Marietta	X
AT&T Ohio	WASHINGTON	New Matamoras	X
AT&T Ohio	WASHINGTON	Newport	X
AT&T Ohio	WAYNE	Dalton	X
AT&T Ohio	WOOD	Perrysburg	X
AT&T Ohio	WYANDOT	Upper Sandusky	X
Ayersville	DEFIANCE	Ayersville	X
Bassom Mutual	SENECA	Bassom	X
Benton Ridge	HANDCOCK	Benton Ridge	X
Benton Ridge	HENRY	New Bavaria	X
Benton Ridge	PUTNAM	North Creek	X
Buckland	AUGLAIZE	Buckland	X
CC&S Telco	WILLIAMS	Cooney	X
CenturyTel dba CenturyLink	ERIE	Birmingham	X
CenturyTel dba CenturyLink	ERIE	Vermilion	X
CenturyTel dba CenturyLink	LORAIN	Amherst	X
CenturyTel dba CenturyLink	LORAIN	Avon	X
CenturyTel dba CenturyLink	LORAIN	Avon Lake	X
CenturyTel dba CenturyLink	LORAIN	Lorain	X
Champaign	CHAMPAIGN	Terre Haute	X
Champaign	CHAMPAIGN	Urbana	X
Chillicothe	ROSS	Bainbridge (ROS)	X
Chillicothe	ROSS	Bourneville	X

Chillicothe	ROSS	Chillicothe
Chillicothe	ROSS	Chesterburg
Chillicothe	ROSS	Frankfort
Chillicothe	ROSS	Halesville
Chillicothe	ROSS	Kingston
Chillicothe	ROSS	Londonderry
Chillicothe	ROSS	Massieville
Chillicothe	ROSS	Richmondale
Cincinnati Bell	BUTLER	Bethany-West Chester
Cincinnati Bell	BUTLER	Hamilton
Cincinnati Bell	BUTLER	Reily
Cincinnati Bell	BUTLER	Seven Mile
Cincinnati Bell	BUTLER	Shandon
Cincinnati Bell	CLERMONT	Bethel
Cincinnati Bell	CLERMONT	Clarmont
Cincinnati Bell	CLERMONT	Little Miami
Cincinnati Bell	CLERMONT	Newtownsville
Cincinnati Bell	CLERMONT	Williamsburg
Cincinnati Bell	HAMILTON	Cincinnati
Cincinnati Bell	HAMILTON	Harrison
Columbus Grove	PUTNAM	Columbus Grove
Conneaut	ASHTABULA	Conneaut
Continental	PAULDING	Grover Hill
Continental	PUTNAM	Continental
Continental	PUTNAM	Miller City
Doylstown	WAYNE	Doylstown
Farmers Mutual	HENRY	Okolona
Fort Jennings	PUTNAM	Fort Jennings
Frontier North	ADAMS	Manchester (ADA)
Frontier North	ADAMS	Peebles
Frontier North	ADAMS	Seaman
Frontier North	ADAMS	West Union
Frontier North	ALLEN	Spencerville
Frontier North	ASHLAND	Ashland
Frontier North	ASHLAND	Hayesville
Frontier North	ASHLAND	Loudonville
Frontier North	ASHLAND	Perryville
Frontier North	ASHLAND	Polk
Frontier North	ASHLAND	Redhaw
Frontier North	ASHLAND	Savannah
Frontier North	ATHENS	Albany
Frontier North	ATHENS	Amesville
Frontier North	ATHENS	Athens
Frontier North	ATHENS	Guysville
Frontier North	ATHENS	New Marshfield
Frontier North	ATHENS	Shade
Frontier North	ATHENS	The Plains
Frontier North	AUGLAIZE	Minster
Frontier North	AUGLAIZE	New Bremen
Frontier North	AUGLAIZE	St. Marys
Frontier North	BELMONT	Flushing
Frontier North	BROWN	Dacatur
Frontier North	BROWN	Georgetown
Frontier North	BROWN	Hamersville
Frontier North	BROWN	Higginsport
Frontier North	BROWN	Mount Orab
Frontier North	BROWN	Russellville
Frontier North	BROWN	Sardinia
Frontier North	BUTLER	Morning Sun
Frontier North	BUTLER	Oxford
Frontier North	CARROLL	Carrollton
Frontier North	CARROLL	Delroy
Frontier North	CARROLL	Harlem Springs
Frontier North	CARROLL	Malvern
Frontier North	CARROLL	Mechanicsstown
Frontier North	CHAMPAIGN	Mechanicsburg
Frontier North	CHAMPAIGN	Woodstock
Frontier North	CLARK	Catawba
Frontier North	CLERMONT	Felcity
Frontier North	CLINTON	Blanchester
Frontier North	CLINTON	Clarksville
Frontier North	CLINTON	Martinsville
Frontier North	CLINTON	New Burlington
Frontier North	CLINTON	New Vienna
Frontier North	CLINTON	Port William
Frontier North	CLINTON	Sabina
Frontier North	CLINTON	Wilmington
Frontier North	COLUMBIANA	East Rochester
Frontier North	COLUMBIANA	Hanoverton
Frontier North	COLUMBIANA	North Georgetown
Frontier North	COLUMBIANA	Winona
Frontier North	COSHOCTON	Coopersdale
Frontier North	COSHOCTON	Warsaw
Frontier North	CRAWFORD	Crestline
Frontier North	CRAWFORD	Galion
Frontier North	CRAWFORD	New Washington
Frontier North	DARKE	North Star
Frontier North	DARKE	Yorkshire
Frontier North	DEFIANCE	Hicksville
Frontier North	DEFIANCE	Ney
Frontier North	DELAWARE	Ashley
Frontier North	DELAWARE	Cheehire Center
Frontier North	DELAWARE	Delaware
Frontier North	DELAWARE	Kilbourne
Frontier North	DELAWARE	Ostrander
Frontier North	DELAWARE	Radnor
Frontier North	DELAWARE	Flatbone
Frontier North	ERIE	Berlin Heights
Frontier North	ERIE	Huron
Frontier North	ERIE	Kelleys Island
Frontier North	ERIE	Milan
Frontier North	FAIRFIELD	Amanda
Frontier North	FAIRFIELD	Baltimore
Frontier North	FAIRFIELD	Bromen
Frontier North	FAIRFIELD	Millersport
Frontier North	FAIRFIELD	Pleasantville
Frontier North	FULTON	Fayette
Frontier North	GUERNSEY	Byesville
Frontier North	GUERNSEY	Cambridge
Frontier North	HANCOCK	Anlington

Frontier North	HANCOCK	Jenara	X
Frontier North	HANCOCK	McComb	X
Frontier North	HANCOCK	Mount Blanchard	X
Frontier North	HANCOCK	Rawson	X
Frontier North	HANCOCK	Van Buren	X
Frontier North	HARDIN	Forest	X
Frontier North	HARRISON	Bowerston	X
Frontier North	HARRISON	Caciz	X
Frontier North	HARRISON	Freepart	X
Frontier North	HARRISON	Jewett	X
Frontier North	HARRISON	Scio	X
Frontier North	HIGHLAND	Greenfield	X
Frontier North	HIGHLAND	Leesburg	X
Frontier North	HIGHLAND	Lynchburg	X
Frontier North	HIGHLAND	Mowystown	X
Frontier North	HIGHLAND	Sinking Spring	X
Frontier North	HOCKING	Laureville	X
Frontier North	HOCKING	Logan	X
Frontier North	HOLMES	Berlin	X
Frontier North	HOLMES	Lakeville	X
Frontier North	HURON	Bellevue	X
Frontier North	HURON	Greenwich	X
Frontier North	HURON	Monroeville	X
Frontier North	HURON	New London	X
Frontier North	HURON	Norwalk	X
Frontier North	HURON	Wakeman	X
Frontier North	HURON	Willard	X
Frontier North	JACKSON	Jackson	X
Frontier North	JACKSON	Oak Hill	X
Frontier North	JACKSON	Wellston	X
Frontier North	JEFFERSON	Adena	X
Frontier North	JEFFERSON	Amsterdam	X
Frontier North	JEFFERSON	Bergholz	X
Frontier North	JEFFERSON	Brilliant	X
Frontier North	JEFFERSON	Dillonvale-Mt. Pleasant	X
Frontier North	JEFFERSON	Knoxville	X
Frontier North	JEFFERSON	Richmond	X
Frontier North	JEFFERSON	Smithfield	X
Frontier North	JEFFERSON	Tiltonsville	X
Frontier North	LAWRENCE	Chesapeake	X
Frontier North	LORAIN	Grafton	X
Frontier North	LORAIN	North Eaton	X
Frontier North	LORAIN	Oberlin	X
Frontier North	LORAIN	Wellington	X
Frontier North	LUCAS	Curtice-Dragon	X
Frontier North	LUCAS	Sylvania	X
Frontier North	MADISON	Pasaca	X
Frontier North	MARION	Green Camp	X
Frontier North	MARION	Lafayette	X
Frontier North	MARION	Marion	X
Frontier North	MARION	Morral	X
Frontier North	MARION	Prospect	X
Frontier North	MARION	Waldo	X
Frontier North	MEDINA	Brunswick	X
Frontier North	MEDINA	Chatham	X
Frontier North	MEDINA	Homerville	X
Frontier North	MEDINA	Lodi	X
Frontier North	MEDINA	Madina	X
Frontier North	MEDINA	Saville	X
Frontier North	MEDINA	Sharon Center	X
Frontier North	MEDINA	Spencer	X
Frontier North	MEDINA	Valley City	X
Frontier North	MEDINA	Wadsworth	X
Frontier North	MEDINA	Westfield Center	X
Frontier North	MEIGS	Letart Falls	X
Frontier North	MEIGS	Pomeroy	X
Frontier North	MEIGS	Portland	X
Frontier North	MERCER	Celina	X
Frontier North	MERCER	Coldwater	X
Frontier North	MERCER	Fort Recovery	X
Frontier North	MERCER	Maria Stein	X
Frontier North	MERCER	Mendon	X
Frontier North	MIAMI	Laura	X
Frontier North	MIAMI	Tipp City	X
Frontier North	MIAMI	Troy	X
Frontier North	MIAMI	West Milton	X
Frontier North	MONTGOMERY	Brookville	X
Frontier North	MONTGOMERY	Englewood	X
Frontier North	MONTGOMERY	Farmeraville	X
Frontier North	MONTGOMERY	Liberty	X
Frontier North	MONTGOMERY	New Lebanon	X
Frontier North	MONTGOMERY	Phillipsburg	X
Frontier North	MONTGOMERY	Trotwood	X
Frontier North	MUSKINGUM	New Concord	X
Frontier North	NOBLE	Caldwell	X
Frontier North	NOBLE	Oxford City	X
Frontier North	NOBLE	Summerfield	X
Frontier North	OTTAWA	Elmore	X
Frontier North	OTTAWA	Genoa	X
Frontier North	OTTAWA	Marblehead	X
Frontier North	OTTAWA	Oak Harbor	X
Frontier North	OTTAWA	Port Clinton	X
Frontier North	OTTAWA	Pul-In-Bay	X
Frontier North	PAULDING	Antwerp	X
Frontier North	PAULDING	Revere	X
Frontier North	PICKAWAY	Aurville	X
Frontier North	PICKAWAY	Circleville	X
Frontier North	PICKAWAY	Williamport	X
Frontier North	PIKE	Beaver	X
Frontier North	PIKE	Idaho	X
Frontier North	PIKE	Piketon	X
Frontier North	PIKE	Waverly	X
Frontier North	PORTAGE	Garrettsville	X
Frontier North	PREBLE	Gratis	X
Frontier North	PREBLE	Lewisburg	X
Frontier North	PREBLE	West Alexandria	X
Frontier North	RICHLAND	Plymouth	X
Frontier North	SANDUSKY	Clvde	X
Frontier North	SANDUSKY	Gilbertburg	X
Frontier North	SANDUSKY	Helena	X

EXHIBIT F

PROPOSED INTERACTION WITH CUSTOMERS

EXHIBIT F-5 – PUBLIC INTEREST STATEMENT

United Telephone dba CenturyLink	UNION	Raymond	X
United Telephone dba CenturyLink	UNION	York Center	X
United Telephone dba CenturyLink	VAN WERT	Van Wert	X
United Telephone dba CenturyLink	VAN WERT	Venedocia	X
United Telephone dba CenturyLink	WARREN	Lebanon	X
United Telephone dba CenturyLink	WARREN	Mason	X
United Telephone dba CenturyLink	WARREN	Morrow	X
United Telephone dba CenturyLink	WARREN	South Lebanon	X
United Telephone dba CenturyLink	WARREN	Waynesville	X
United Telephone dba CenturyLink	WASHINGTON	Bartlett	X
United Telephone dba CenturyLink	WAYNE	Apple Creek	X
United Telephone dba CenturyLink	WAYNE	Fredericksburg	X
United Telephone dba CenturyLink	WAYNE	Kidron	X
United Telephone dba CenturyLink	WAYNE	Marshallville	X
United Telephone dba CenturyLink	WAYNE	Orville	X
United Telephone dba CenturyLink	WAYNE	Rittman	X
United Telephone dba CenturyLink	WAYNE	Shreve	X
United Telephone dba CenturyLink	WAYNE	Smithville	X
United Telephone dba CenturyLink	WAYNE	Sterling	X
United Telephone dba CenturyLink	WAYNE	Wooster	X
United Telephone dba CenturyLink	WILLIAMS	Stryker	X
United Telephone dba CenturyLink	WOOD	Bloomdale	X
United Telephone dba CenturyLink	WOOD	Cygnut	X
United Telephone dba CenturyLink	WOOD	Luckey	X
United Telephone dba CenturyLink	WOOD	Moline	X
United Telephone dba CenturyLink	WOOD	Portage	X
United Telephone dba CenturyLink	WOOD	Rainsburg	X
United Telephone dba CenturyLink	WOOD	Stony Ridge	X
Vanlue	HANCOCK	Vanlue	X
Vaughnsville	PUTNAM	Vaughnsville	X
Webb Mutual	MERCER	Webb	
Windstream Ohio	CHAMPAIGN	St. Paris	
Windstream Ohio	FULTON	Chesapeake	
Windstream Ohio	FULTON	Delta	
Windstream Ohio	FULTON	Napoli	
Windstream Ohio	HARDIN	Kenton	
Windstream Ohio	LICKING	Granville	
Windstream Ohio	LICKING	Grafton	
Windstream Ohio	LICKING	Hanover-Marie	
Windstream Ohio	LICKING	Newark	
Windstream Ohio	LICKING	St. Louisville	
Windstream Ohio	LORAIN	Columbia Station	
Windstream Ohio	LORAIN	Elyria	
Windstream Ohio	MIAMI	Covington	
Windstream Ohio	MIAMI	Pleasant Hill	
Windstream Ohio	PAULDING	Paulding	
Windstream Western Reserve	ASHTABULA	Ashtabula	
Windstream Western Reserve	ASHTABULA	Austinburg	
Windstream Western Reserve	ASHTABULA	Dorset	
Windstream Western Reserve	ASHTABULA	Geneva	
Windstream Western Reserve	ASHTABULA	Kingsville	
Windstream Western Reserve	ASHTABULA	Pierpont	
Windstream Western Reserve	ASHTABULA	Rock Creek	
Windstream Western Reserve	ASHTABULA	Trumbull	
Windstream Western Reserve	ATHENS	Cookville	
Windstream Western Reserve	BELMONT	Centerville (BEL)	
Windstream Western Reserve	BELMONT	Morristown	
Windstream Western Reserve	BELMONT	Powhatan Point	
Windstream Western Reserve	GAUGA	Bainbridge (GEA)	
Windstream Western Reserve	GAUGA	Chardon	
Windstream Western Reserve	GAUGA	East Claridon	
Windstream Western Reserve	GAUGA	Huntsburg	
Windstream Western Reserve	GAUGA	Middlefield	
Windstream Western Reserve	GAUGA	Montville	
Windstream Western Reserve	GAUGA	Newbury	
Windstream Western Reserve	GAUGA	Parkman	
Windstream Western Reserve	GAUGA	Russell	
Windstream Western Reserve	GAUGA	Thompson	
Windstream Western Reserve	GUERNSEY	Cumberland	
Windstream Western Reserve	GUERNSEY	Fairview	
Windstream Western Reserve	GUERNSEY	Old Washington	
Windstream Western Reserve	GUERNSEY	Quaker City	
Windstream Western Reserve	HARRISON	Hopedale	
Windstream Western Reserve	JEFFERSON	Bloomington	
Windstream Western Reserve	LAKE	Madison	
Windstream Western Reserve	LAKE	Perry	
Windstream Western Reserve	MEDINA	Hinckley	
Windstream Western Reserve	MEIGS	Chester	
Windstream Western Reserve	PORTAGE	Aurora	
Windstream Western Reserve	PORTAGE	Hiram	
Windstream Western Reserve	SUMMIT	Hudson	
Windstream Western Reserve	SUMMIT	Northfield	
Windstream Western Reserve	SUMMIT	Peninsula	
Windstream Western Reserve	SUMMIT	Richfield	
Windstream Western Reserve	SUMMIT	Township	
Windstream Western Reserve	TRUMBULL	Mesopotamia	
Windstream Western Reserve	WASHINGTON	Little Hocking	

X

United Telephone dba CenturyLink	DARKE	New Madison	X
United Telephone dba CenturyLink	DARKE	Rossburg	X
United Telephone dba CenturyLink	DARKE	Versailles	X
United Telephone dba CenturyLink	DEFIANCE	Dalliance	X
United Telephone dba CenturyLink	DEFIANCE	Jewell	X
United Telephone dba CenturyLink	DELAWARE	Sunbury	X
United Telephone dba CenturyLink	FULTON	Archbold	X
United Telephone dba CenturyLink	FULTON	Lyons	X
United Telephone dba CenturyLink	FULTON	Metamora	X
United Telephone dba CenturyLink	FULTON	Swanton	X
United Telephone dba CenturyLink	FULTON	Wauseon	X
United Telephone dba CenturyLink	HARDIN	Ada	X
United Telephone dba CenturyLink	HARDIN	Auger	X
United Telephone dba CenturyLink	HARDIN	Dunkirk	X
United Telephone dba CenturyLink	HARDIN	Mount Victory	X
United Telephone dba CenturyLink	HARDIN	Ridgeway	X
United Telephone dba CenturyLink	HENRY	Deshler	X
United Telephone dba CenturyLink	HENRY	Florida	X
United Telephone dba CenturyLink	HENRY	Gerard	X
United Telephone dba CenturyLink	HENRY	Graton-Mainita	X
United Telephone dba CenturyLink	HENRY	Hamler	X
United Telephone dba CenturyLink	HENRY	Holgate	X
United Telephone dba CenturyLink	HENRY	Liberty Center	X
United Telephone dba CenturyLink	HENRY	Napoleon	X
United Telephone dba CenturyLink	HOLMES	Big Prairie	X
United Telephone dba CenturyLink	HOLMES	Glenmont	X
United Telephone dba CenturyLink	HOLMES	Holmesville	X
United Telephone dba CenturyLink	HOLMES	Kilbuck	X
United Telephone dba CenturyLink	HOLMES	Millersburg	X
United Telephone dba CenturyLink	HOLMES	Nashville	X
United Telephone dba CenturyLink	KNOX	Centerburg	X
United Telephone dba CenturyLink	KNOX	Danville (KNO)	X
United Telephone dba CenturyLink	KNOX	Fredericktown	X
United Telephone dba CenturyLink	KNOX	Gambier	X
United Telephone dba CenturyLink	KNOX	Martinsburg	X
United Telephone dba CenturyLink	KNOX	Mount Vernon	X
United Telephone dba CenturyLink	LICKING	Alexandria	X
United Telephone dba CenturyLink	LICKING	Croton	X
United Telephone dba CenturyLink	LICKING	Hebron	X
United Telephone dba CenturyLink	LICKING	Johnstown	X
United Telephone dba CenturyLink	LICKING	Pataaskala	X
United Telephone dba CenturyLink	LICKING	Utica-Homer	X
United Telephone dba CenturyLink	LOGAN	Belle Center	X
United Telephone dba CenturyLink	LOGAN	Bellefontaine	X
United Telephone dba CenturyLink	LOGAN	De Graff	X
United Telephone dba CenturyLink	LOGAN	East Liberty	X
United Telephone dba CenturyLink	LOGAN	Huntsville	X
United Telephone dba CenturyLink	LOGAN	Rushsylvania	X
United Telephone dba CenturyLink	LOGAN	Russells Point	X
United Telephone dba CenturyLink	LOGAN	West Liberty	X
United Telephone dba CenturyLink	LOGAN	West Mansfield	X
United Telephone dba CenturyLink	LUCAS	Richfield Center-Berkey	X
United Telephone dba CenturyLink	LUCAS	Waterville	X
United Telephone dba CenturyLink	MAHONING	Berlin Center	X
United Telephone dba CenturyLink	MAHONING	Damascus	X
United Telephone dba CenturyLink	MAHONING	North Benton	X
United Telephone dba CenturyLink	MARION	Caledonia	X
United Telephone dba CenturyLink	MERCER	Rockford	X
United Telephone dba CenturyLink	MORGAN	Chesterhill	X
United Telephone dba CenturyLink	MORGAN	McConnelsville	X
United Telephone dba CenturyLink	MORGAN	Pennsville	X
United Telephone dba CenturyLink	MORGAN	Reinersville-Hackney	X
United Telephone dba CenturyLink	MORGAN	Stockport	X
United Telephone dba CenturyLink	MORROW	Cardington	X
United Telephone dba CenturyLink	MORROW	Chesleville	X
United Telephone dba CenturyLink	MORROW	Johnsville	X
United Telephone dba CenturyLink	MORROW	Marango	X
United Telephone dba CenturyLink	MORROW	Mount Gilead	X
United Telephone dba CenturyLink	MUSKINGUM	Adamsville	X
United Telephone dba CenturyLink	MUSKINGUM	Frazesburg	X
United Telephone dba CenturyLink	PERRY	Crooksville	X
United Telephone dba CenturyLink	PERRY	Junction City	X
United Telephone dba CenturyLink	PICKAWAY	Mount Sterling	X
United Telephone dba CenturyLink	PORTAGE	Lake Milton	X
United Telephone dba CenturyLink	PORTAGE	Wayland	X
United Telephone dba CenturyLink	PORTAGE	Wyndham	X
United Telephone dba CenturyLink	PRESLE	Camden	X
United Telephone dba CenturyLink	PRESLE	Eaton	X
United Telephone dba CenturyLink	PRESLE	Edgemoor	X
United Telephone dba CenturyLink	PRESLE	New Paris	X
United Telephone dba CenturyLink	PRESLE	West Manchester	X
United Telephone dba CenturyLink	PUTNAM	Ottawa	X
United Telephone dba CenturyLink	RICHLAND	Adario	X
United Telephone dba CenturyLink	RICHLAND	Bellville	X
United Telephone dba CenturyLink	RICHLAND	Butler	X
United Telephone dba CenturyLink	RICHLAND	Lexington	X
United Telephone dba CenturyLink	RICHLAND	Lucas	X
United Telephone dba CenturyLink	RICHLAND	Mansfield	X
United Telephone dba CenturyLink	RICHLAND	Shelby	X
United Telephone dba CenturyLink	RICHLAND	Shiloh	X
United Telephone dba CenturyLink	SANDUSKY	Woodville	X
United Telephone dba CenturyLink	SENECA	Green Springs	X
United Telephone dba CenturyLink	SENECA	Old Fort	X
United Telephone dba CenturyLink	SHELBY	Anna	X
United Telephone dba CenturyLink	SHELBY	Botkins	X
United Telephone dba CenturyLink	SHELBY	Fort Loramie	X
United Telephone dba CenturyLink	SHELBY	Jackson Center	X
United Telephone dba CenturyLink	SHELBY	Sidney	X
United Telephone dba CenturyLink	TRUMBULL	Bristolville	X
United Telephone dba CenturyLink	TRUMBULL	Cortland	X
United Telephone dba CenturyLink	TRUMBULL	Greene	X
United Telephone dba CenturyLink	TRUMBULL	Hartford	X
United Telephone dba CenturyLink	TRUMBULL	Johnston	X
United Telephone dba CenturyLink	TRUMBULL	Kinsman	X
United Telephone dba CenturyLink	TRUMBULL	Newton Falls	X
United Telephone dba CenturyLink	TRUMBULL	Warren	X
United Telephone dba CenturyLink	UNION	Byhalia	X
United Telephone dba CenturyLink	UNION	Magnetic Springs	X
United Telephone dba CenturyLink	UNION	Marysville	X
United Telephone dba CenturyLink	UNION	Millford Center	X

Frontier North	SCIOTO	Portsmouth	X
Frontier North	SENECA	Attica	X
Frontier North	SENECA	Bethaville	X
Frontier North	SENECA	Bloomville	X
Frontier North	SENECA	Republic	X
Frontier North	STARK	Beach City	X
Frontier North	STARK	Brewster	X
Frontier North	STARK	Minerva	X
Frontier North	STARK	Paris	X
Frontier North	STARK	Wilmet	X
Frontier North	SUMMIT	Montrose (SUM)	X
Frontier North	TUSCARAWAS	Bellie	X
Frontier North	TUSCARAWAS	Bolivar	X
Frontier North	TUSCARAWAS	Mineral City	X
Frontier North	TUSCARAWAS	New Philadelphia	X
Frontier North	TUSCARAWAS	Strasburg	X
Frontier North	TUSCARAWAS	Sugar Creek	X
Frontier North	UNION	Plain City	X
Frontier North	UNION	Richwood	X
Frontier North	VAN WERT	Convoy	X
Frontier North	VAN WERT	Ohio City	X
Frontier North	VAN WERT	Scott	X
Frontier North	VAN WERT	Willshire-Wren	X
Frontier North	VINTON	McArthur	X
Frontier North	VINTON	Wilkesville	X
Frontier North	WASHINGTON	Barlow	X
Frontier North	WASHINGTON	Beverly	X
Frontier North	WASHINGTON	Lowell	X
Frontier North	WASHINGTON	Lower Salem	X
Frontier North	WASHINGTON	Watertown	X
Frontier North	WAYNE	Burbank	X
Frontier North	WAYNE	Congress	X
Frontier North	WAYNE	Creston	X
Frontier North	WAYNE	West Salem	X
Frontier North	WILLIAMS	Brvan	X
Frontier North	WILLIAMS	Edgerton	X
Frontier North	WILLIAMS	Edon	X
Frontier North	WILLIAMS	Evansport	X
Frontier North	WILLIAMS	Montpelier	X
Frontier North	WILLIAMS	Pioneer	X
Frontier North	WILLIAMS	West Unity	X
Frontier North	WOOD	Bowling Green	X
Frontier North	WOOD	Grand Rapids	X
Frontier North	WOOD	Haskins-Tontogany	X
Frontier North	WOOD	North Baltimore	X
Frontier North	WOOD	Pemberville	X
Frontier North	WOOD	Wayne-Bradner	X
Frontier North	WOOD	Weston	X
Frontier North	WYANDOT	Caroy	X
Frontier North	WYANDOT	Harpster	X
Frontier North	WYANDOT	Nevada	X
Frontier North	WYANDOT	Wharton	X
Germanstown	MONTGOMERY	Germanstown	X
Glandorf	PUTNAM	Glandorf	X
Kalida	PUTNAM	Kalida	X
Little Miami	BROWN	Fayetteville	X
Little Miami	WARREN	Bullsville	X
McClure	HENRY	McClure	X
Middle Point Home	VAN WERT	Middle Point	X
Minford	SCIOTO	Minford	X
New Knoxville	AUGLAIZE	New Knoxville	X
Nova	ASHLAND	Nova	X
Nova	ASHLAND	Sullivan	X
Oakwood	PAULDING	Oakwood	X
Orwell	ASHTABULA	Colebrook	X
Orwell	ASHTABULA	Orwell	X
Orwell	ASHTABULA	Windsor	X
Orwell	HANCOCK	Mount Cory	X
Orwell	PUTNAM	Belmore	X
Orwell	PUTNAM	Gilboa	X
Orwell	PUTNAM	Leipsic	X
Orwell	PUTNAM	Pandora	X
Orwell	TRUMBULL	North Bloomfield	X
Ottoville Mutual	PUTNAM	Cloverdale	X
Ottoville Mutual	PUTNAM	Ottoville	X
Pattersonville	CARROLL	Pattersonville	X
Ridgeville	HENRY	Ridgeville Corners	X
Sherwood Mutual	DEFIANCE	Sherwood	X
Sycamore	SENECA	McCutcheonville	X
Sycamore	SENECA	Melmore	X
Sycamore	WYANDOT	Sycamore	X
Telephone Service Co	AUGLAIZE	Cridersville	X
Telephone Service Co	AUGLAIZE	Wapakoneta	X
United of Indiana	DARKE	Union City	X
United Telephone dba CenturyLink	ALLEN	Beaverdam	X
United Telephone dba CenturyLink	ALLEN	Bluffton	X
United Telephone dba CenturyLink	ALLEN	Cairo	X
United Telephone dba CenturyLink	ALLEN	Delphos	X
United Telephone dba CenturyLink	ALLEN	Elida	X
United Telephone dba CenturyLink	ALLEN	Gomer	X
United Telephone dba CenturyLink	ALLEN	Lafayette	X
United Telephone dba CenturyLink	ALLEN	Lima	X
United Telephone dba CenturyLink	ALLEN	Weslinter	X
United Telephone dba CenturyLink	ASHTABULA	Andover	X
United Telephone dba CenturyLink	ASHTABULA	Jefferson	X
United Telephone dba CenturyLink	ASHTABULA	New Lyme	X
United Telephone dba CenturyLink	ATHENS	Glouster	X
United Telephone dba CenturyLink	AUGLAIZE	Waynesfield	X
United Telephone dba CenturyLink	CHAMPAIGN	North Lewisburg	X
United Telephone dba CenturyLink	CHAMPAIGN	Rosewood	X
United Telephone dba CenturyLink	CRAWFORD	Bucyrus	X
United Telephone dba CenturyLink	CRAWFORD	Chattfield	X
United Telephone dba CenturyLink	CRAWFORD	Lykens	X
United Telephone dba CenturyLink	CRAWFORD	New Winchester	X
United Telephone dba CenturyLink	DARKE	Ansonia	X
United Telephone dba CenturyLink	DARKE	Arcanum	X
United Telephone dba CenturyLink	DARKE	Bradford	X
United Telephone dba CenturyLink	DARKE	Gettysburg	X
United Telephone dba CenturyLink	DARKE	Greenville	X
United Telephone dba CenturyLink	DARKE	Hollansburg	X

PUBLIC INTEREST STATEMENT

The Commissions' grant of Intelletrace, Inc.'s application will serve the public interest.

Competition in telecommunications markets previously served by a single provider will bring great benefit to the people of the State of Ohio because it will lead to efficient pricing, improved service quality, expanded product and service capabilities, and greater reliability.

Competition will be further enhanced by the greater efficiencies and more rapid introduction of new technologies in the use of telecommunications service. The granting of a certificate of convenience and necessity to the Applicant will enhance competition and will be in the public interest.

Commission authorization of the Applicant to operate as Non-BLES Competitive Local Exchange Carrier will result in an increase in the diversity of the supply of existing and future telecommunications services and products in the Ohio telecommunications market. Increased choices among providers will promote competitively driven cost-based rates for telecommunications services.

Accordingly, Commission grant of the Applicant's application is in the public interest because it will enhance competition, thereby generating the benefits that result from competition such as a more efficient, innovative, technologically-advanced, and a diversified telecommunications industry in the State of Ohio.