

## PATRICK D. CROCKER patrick@crockerlawfirm.com

March 14, 2012

Rosemary Chiavetta, Secretary Pennsylvania Public Utility Commission Second Floor, Room N201 Commonwealth Keystone Building 400 North Street Harrisburg, PA 17120

Re: Access One, Inc.

Dear Ms. Chiavetta:

On behalf of Access One, Inc. ("Access One") enclosed for filing with the Commission, please find an original and three (3) copies of the above referenced company's Application for Approval to Offer, Render, Furnish or Supply Facilities-Based and Resold Competitive Local Exchange Carrier and Competitive Access Provider Telecommunications Services within the State of Pennsylvania and its initial Tariff, along with a \$250.00 made payable to "Pennsylvania Public Utility Commission" for filing fees.

In addition, enclosed is a duplicate copy of this letter. Please date-stamp the duplicate and return same in the enclosed postage-paid envelope.

Should you have any questions concerning this filing, please contact the undersigned.

Very truly yours,

CROCKER & CROCKER

Patrick D. Crocker

PDC/tld

2012 MAR 19 AM 10: 32

## BEFORE THE PENNSYLVANIA PUBLIC UTILITY COMMISSION

#### Application of:

ACCESS ONE, INC. for approval to offer, render, furnish or supply Resold and Facilities-based Competitive Local Exchange Services to the public in the Commonwealth of Pennsylvania

1. **IDENTITY OF THE APPLICANT:** The name, address, telephone number, and fax number of the Applicant.

ACCESS ONE, INC. 820 W Jackson Blvd, 6th Floor Chicago, IL 60607

Telephone: (312) 441-1000 Facsimile: (312) 441-1010

Please identify any predecessors of the Applicant and provide other names under which the Applicant has operated within the preceding five years, including name, address, and telephone number.

#### Not applicable

2. ATTORNEY: The name, address, telephone number, and fax number of the Applicant's attorney.

Patrick D. Crocker Crocker & Crocker The Kalamazoo Building 107 W. Michigan Ave, 4<sup>th</sup> Floor Kalamazoo, MI 49007

Tel: (269) 381-8893 Fax: (269) 381-4855

Email: Patrick@crockerlawfirm.com

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#### 3. CONTACTS:

A. APPLICATION: The name, title, address, telephone number, and fax number of the person to who questions about this application should be addressed.

Patrick D. Crocker Crocker & Crocker The Kalamazoo Building 107 W. Michigan Ave, 4<sup>th</sup> Floor Kalamazoo, MI 49007 Tel: (269) 381-8893

Fax: (269) 381-4855

Email: Patrick@crockerlawfirm.com

B. PENNSYLVANIA EMERGENCY MANAGEMENT AGENCY (PEMA): The name, title, address, telephone number and FAX number of the person with whom contact should be made by PEMA (Pennsylvania Emergency Management Agency).

Beth Ryan, Manager of Service Management ACCESS ONE, INC. 820 W Jackson Blvd, 6th Floor Chicago, IL 60607

Telephone: (312) 441-1000 Facsimile: (312) 441-1010

Email: bryan@accessoneinc.com

C. RESOLVING COMPLAINTS: Name, address, telephone number, and FAX number of the person and an alternate person responsible for addressing customer complaints. These persons will ordinarily be the initial point(s) of contact for resolving complaints and queries filed with the Public Utility Commission or other agencies.

Julie Wichlin, VP of Customer Operations ACCESS ONE, INC. 820 W Jackson Blvd, 6th Floor Chicago, IL 60607

Toll Free: (800) 804-8333 Facsimile: (312) 441-1010

The Applicant will not be using a fictitious name

Email: jwichlin@accessoneinc.com

#### 4. FICTITIOUS NAME:

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	The Applicant will be using a fictitious name. Attach to the Application a copy of the Applicant's filing with the Commonwealth's Department of State pursuant to 54 Pa. C.S. §311, Form PA-953.

5. BUSINESS ENTITY AND DEPARTMENT OF STATE FILINGS:
☐ The Applicant is a sole proprietor.
The Applicant is a:  General partnership  Domestic limited partnership (15 Pa. C.S. §8511)  *Foreign limited partnership (15 Pa. C.S. §8582)  Domestic registered limited liability partnership (15 Pa. C.S. §8201)  *Foreign registered limited liability general partnership (15 Pa. C.S. §8211)
*Provide name and address of Corporate Registered Office Provider or Registere Office within PA.
Attach to the application the name and address of partners. If any partner is not a individual, identify the business nature of the partner entity and identify its partners officers.
Attach to the application proof of compliance with appropriate Department of State filing requirements as indicated above.
The Applicant is a:  Domestic corporation (15 Pa. C.S. §1306)  *Foreign corporation (15 Pa. C.S. §4124)  Domestic limited liability company (15 Pa. C.S. §8913)  *Foreign limited liability company (15 Pa. C.S. §8981)
*Provide name and address of Corporate Registered Office Provider or Registered Office within PA.
Corporation Guarantee and Trust Company Two Greenwood Square, Suite 110 3331 Street Road Bensalem, PA 19020
Attach proof of compliance with appropriate Department of State filing requirements as indicate above. Additionally, provide a copy of the Applicant's Articles of Incorporation or a Certificate Organization.
The Applicant is organized in the State of Illinois. A copy of the Articles Incorporation and Registration as a Foreign Corporation is attached as Exhibit A
Give name and address of officers:
Please see <u>Exhibit B</u> .

6.	AFFIL	IATES AND PREDECESSORS WITHIN PENNSYLVANIA:
		The Applicant has no affiliates doing business in Pennsylvania or predecessors which have done business in Pennsylvania.
•		The Applicant has affiliates doing business in Pennsylvania or predecessors which have done business in Pennsylvania. Name and address of the affiliates. State whether they are jurisdictional public utilities. Give docket numbers for the authority of such affiliates.
	Penns jurisdic	Applicant or an affiliate has predecessors who have done business within ylvania, give name and address of the predecessors and state whether they were ctional public utilities. Give the docket numbers for the authority of such cessors.
7.		IATES AND PREDECESSORS RENDERING PUBLIC UTILITY SERVICE IDE PENNSYLVANIA:
		The Applicant has no affiliates rendering or predecessors which rendered public utility service outside Pennsylvania.
		The Applicant has affiliates rendering or predecessors which rendered public utility service outside Pennsylvania. Name and address of the affiliates and predecessors (please identify affiliates versus predecessors).
8.	<b>APPLI</b> statem	ICANT'S PRESENT OPERATIONS: (Select and complete the appropriate nent)
		The applicant is not presently doing business in Pennsylvania as a public utility.  The applicant is presently doing business in Pennsylvania as a:  Interexchange Toll Reseller, InterLATA and/or IntraLATA, (e.g., MTS, 1+, 800, WATS, Travel and Debit Cards)
		Applicant received authority to offer, render, furnish, or supply interexchange telecommunications services as a reseller on April 29, 1999 in Docket No. A-310786.
		Interexchange Toll Facilities-based carrier, InterLATA and/or IntraLATA, (e.g., MTS, 1+, 800, WATS, Travel and Debit Cards)
		Competitive Access Provider (dedicated point-to-point or multipoint service; voice or data)
		Competitive Local Exchange Carrier: Facilities-Based UNE-P Data Only Reseller
		Incumbent Local Exchange Carrier.  Other (Identify).

9.	APPLI	CANT'S PROPOSED OPERATIONS: The Applicant proposes to operate as:
		Interexchange Toll Reseller, InterLATA and/or IntraLATA, (e.g., MTS, 1+, 800, WATS Travel and Debit Cards)
		Interexchange Toll Facilities-based carrier, InterLATA and/or IntraLATA, (e.g., MTS, 1+800, WATS, Travel and Debit Cards)
		Competitive Access Provider (dedicated point-to-point or multipoint service; voice of data)
	$\boxtimes$	Competitive Local Exchange Carrier:  Facilities-Based  UNE-P Data Only Reseller
		Incumbent Local Exchange Carrier. Other (Identify).
10.	propos service	<b>OSED SERVICES</b> : Describe in detail the services which the Applicant proposes to offer. It is in groups to provide more than one category in Item #9, clearly and separately delineate the es within each proposed operation. If proposing to operate as a facilities-based Competitive Exchange Carrier, provide a brief description of the Company's facilities.
	Please	e see <u>Exhibit C</u> .
11.	service For Co	ICE AREA: Describe the geographic service area in which the Applicant proposes to offer es. Clearly and separately delineate the service territory for each category listed in Item #9 competitive Local Exchange Carrier operations, you must name and serve the Incumben Exchange Carriers in whose territory you request authority.
•		cant proposes to offer resold and facilities-based competitive local exchange es in the Verizon PA and Verizon North service areas.
	major	certification, Applicant may have several projects which require running fiber in the metropolitan areas. This entails lateral construction tying into an existing carrier's ing in which the company is granted an Indefeasible Right of Use (IRU).
12.		<b>KET:</b> Describe the customer base to which the Applicant proposes to market its es. Clearly and separately delineate a market for each category listed in Item #9.
	Applic	cant intends to market competitive local exchange services to business customers.
13.	and d Every descri	POSED TARIFF(S): Each category of proposed operations must have a separate istinct proposed tariff setting forth the rates, rules and regulations of the Applicant proposed tariff shall state on its cover page the nature of the proposed operations ibed therein, i.e., IXC Reseller, CLEC, CAP, or IXC Facilities-based. A copy of all sed tariffs must be appended to each original and duplicate original and copy of 377.
	A pro	posed CLEC tariff is attached hereto as <u>Exhibit D</u> .
		cant is seeking authority as a facilities-based CLEC. Attached please find Applicant's sed Switched Access tariff in Exhibit D.

14.	FINA	NCIALS: Attach the following to the Application:
		A general description of the Applicant's capitalization and, if applicable, its corporate stock structure;
		Current balance sheet, Income Statement, and Cash Flow Statement of Applicant or Affiliated Company, if relying on affiliate for financial security;
		A tentative operating balance sheet and a projected income statement for the first year of operation within the Commonwealth of Pennsylvania; provide the name, title, address, telephone number and fax number of the Applicant's custodian for its accounting records and supporting documentation; and indicate where the Applicant's accounting records and supporting documentation are, or will be, maintained.
		If available, include bond rating, letters of credit, credit reports, insurance coverage and reports, and major contracts.

#### Applicant attaches financial statements as Exhibit E.

- **15. START DATE:** The Applicant proposes to begin offering services immediately upon obtaining Commission provisional authority.
- 16. FURTHER DEVELOPMENTS: Attach to the Application a statement of further developments, planned or contemplated, to which the present Application is preliminary or with which it forms a part, together with a reference to any related proceeding before the Commission.

The Applicant is under a continuing obligation to amend this Application if any matter asserted herein changes during the pendency of the Application or while the Applicant is providing utility service within the Commonwealth.

17. NOTICE: Pursuant to 52 Pa. Code §5.14, you are required to serve a copy of the signed and verified Application, with attachments, on the below-listed parties, and file proof of such service with this Commission:

Office of Consumer Advocate 555 Walnut Street 5th Floor, Forum Place Harrisburg, PA 17101-1923

Office of Attorney General Office of Consumer Protection Strawberry Square Harrisburg, PA 17120 Office of Small Business Advocate Commerce Building, Suite 1102 300 North Second Street Harrisburg, PA 17101

A certificate of service must be attached to the Application as proof of service that the Application has been served on the above-listed parties. A copy of any Competitive Local Exchange Carrier Application must also be served on any and/or all Incumbent Local Exchange Carrier(s) in the geographical area where the Applicant proposes to offer services.

Applicant attaches a Certificate of Service as Exhibit F.

**18. FEDERAL TELECOMMUNICATIONS ACT OF 1996:** State whether the Applicant claims a particular status pursuant to the Federal Telecommunications Act of 1996. Provide supporting facts.

Applicant claims no particular status at this time; however, Applicant reserves the right to claim a particular status under the Federal Telecommunications Act of 1996.

19. COMPLIANCE: State specifically whether the Applicant, an affiliate, a predecessor of either, or a person identified in this Application has been convicted of a crime involving fraud or similar activity. Identify all proceedings, limited to proceedings dealing with business operations in the last five (5) years, whether before an administrative body or in a judicial forum, in which the Applicant, an affiliate, a predecessor of either, or a person identified herein has been a defendant or a respondent. Provide a statement as to the resolution or present status of any such proceedings.

No person or entity identified in this Application has been convicted of a crime involving fraud or similar activity.

20. FALSIFICATION: The Applicant understands that the making of false statement(s) herein may be grounds for denying the Application or, if later discovered, for revoking any authority granted pursuant to the Application. This Application is subject to 18 Pa. C.S. §§4903 and 4904, relating to perjury and falsification in official matters.

Yes.

21. CESSATION: The Applicant understands that if it plans to cease doing business within the Commonwealth of Pennsylvania, it is under a duty to request authority from the Commission for permission prior to ceasing business.

Yes.

Applicant: ACCESS ONE, INC.

By:

·Mark A. Jozwiak

Title:

<u>President</u>

22. AFFIDAVIT: Attach to the Application an affidavit as follows:

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	AFFIDAVIT	CORC
State of ILLINOIS	:	SECRETARY'S BUREAU
	∴ ss.	GEBREIART S BOTTETT
County of	•	

Mark A Jozwiak, Affiant, being duly sworn according to law, deposes and says that:

Affiant is the President of ACCESS ONE, INC.;

That Affiant is authorized to and does make this affidavit for said company;

That ACCESS ONE, INC., the Applicant herein, acknowledges that [he/she/it] may have an obligation to serve or to continue to serve the public by virtue of the Applicant commencing the rendering of service pursuant to this Application consistent with the Public Utility Code of the Commonwealth of Pennsylvania, Title 66 of the Pennsylvania Consolidated Statutes; with the Federal Telecommunications Act of 1996, signed February 6, 1996, or with other applicable statutes or regulations;

That ACCESS ONE, INC., the Applicant herein, asserts that Affiant possesses the requisite technical, managerial, and financial fitness to render public utility service within the Commonwealth of Pennsylvania and that the Applicant will abide by all applicable federal and state laws and regulations and by the decisions of the Pennsylvania Public Utility Commission.

#### \*Next paragraph for CLEC Applicants ONLY (excluding data-only CLECS):

That ACCESS ONE, INC., the Applicant herein, asserts that Affiant has contacted the appropriate 911 Coordinator(s) via certified letter, from the list provided from the PUC web site (<a href="http://www.puc.paonline.com">http://www.puc.paonline.com</a>), and that arrangements are under way for the provisioning of emergency 911 service in each of the Counties/Cities where service is to be provided. The applicant certifies Affiant has attached a copy of the 911 Coordinator list indicating each 911 Coordinator contacted, attached hereto as <a href="https://example.com/example.co

That the facts above set forth are true and correct] to the best of Affiant's knowledge, information and belief, and that Affiant expects said entity to be able to prove the same at any hearing thereof.

Mark/A Jozwiak, Presiden

Sworn and subscribe before me this \_\_

OFFICIAL SEAL
ALBERTA LEE
HOTARY PUBLIC - STATE OF HLIMOIS
MY COMMISSION EXPIRES 0422/13

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-2014.

5 day

#### Verification

I, Mark A Jozwiak, hereby state that the facts above set forth are true and correct (or are true and correct to the best of my knowledge, information and belief), and that I expect to be able to prove the same at a hearing held in this matter. I understand that the statements herein are made subject to the penalties of 18 Pa. C.S. § 4904 (relating to unsworn falsification to authorities).

Date \_\_\_/ /2010

-Mark A Jozwiak

SECRETARY'S BUREAU

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GEORETARY'S BUREAU

## **EXHIBIT A**

Articles of Incorporation Foreign Corporation



ARTICLES OF INCORPORATION OF ACCESS ONE, INC.

INCORPORATED UNDER THE LAWS OF THE STATE OF ILLINOIS HAVE BEEN FILED IN THE OFFICE OF THE SECRETARY OF STATE AS PROVIDED BY THE BUSINESS CORPORATION ACT OF ILLINOIS, IN FORCE JULY 1, A.D. 1984.

Now Therefore, I, George H. Ryan, Secretary of State of the State of Illinois, by virtue of the powers vested in me by law, do hereby issue this certificate and attach hereto a copy of the Application of the aforesaid corporation.

In Testimony Whereof. I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois,



at the City	ı of Springj	lield, this	30TH
· ·		_ A.D. 19	93 and
	•	f the United	· '
	ndred and_		• •

George & Ryan SECRETARY OF STATE

Paragraph 1: Authorized Shares, Issued Shares and Consideration Received: Consideration to be Par Value Number of Shares Number of Shares Class · Proposed to be Issued Received Therefor per Share Authorized Common \$ 0.00 0.000

Paragraph 2: The preferences, qualifications, limitations, restrictions and special or relative rights in respect of the shares of each class are: --

(over) ···

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

EXPEDITED

JUN 3 0 1993

SECRETARY OF STATE

	(b) Names and ad	idresses of the perso	initial board of directors ins who are to serve as one ins are elected and qualify Residential Address	directors until the	first annual meeting o
•					
· · · · · · · · · · · · · · · · · · ·					
6. OPTIONAL:			roperty to be owned by the rever located will be:	he \$	
	(b) It is estimated t	that the value of the p	roperty to be located with	រ៉េព	
		nois during the follow that the gross amou	ing year will be: Int of business that will I	. → be	<del></del>
	transacted by t	he corporation during	the following year will b	e: \$	<del></del>
•			int of business that will I in the State of Illinois duri		
	the following ye			\$	
7. OPTIONAL:	incorporation, e.g.,	sheet of this size for authorizing preempt	or any other provision to ive rights, denying cumu ng a duration other than	lative voting, reg	
8.	NAME(S	) & ADDRESS(ES)	OF INCORPORATO	R(S)	
1. Lizar Oz	Signature and M	19 93 Manuel 19 20 19 19 19 19 19 19 19 19 19 19 19 19 19	1. 29 South Street Chicago Clty/Town	Address LaSalle St Tlli State	
2. Signature			2	•	
(Type or Pri	nt Name)		City/Town	Stale	Zip Code
Signature			Street	<del></del>	
(Type or Pri	nt Namel		City/Town	Slate	Zio Code
(Signatures must be in NOTE: if a corporate	n ink on original document ion acts as incorporate	or, the name of the corp and verified by him, and	y or rubber stamp signatures, r oration and the state of inco d attested by its secretary or	nay only be used on protestion shall be	conformed copies.) shown and the execution
• The initial fram	chise tax is assessed in inimum of \$25.		CHEDULE I percent (\$1.50 per \$1,000)	on the paid-in cap	Ital represented in this
• The filing fee					
The minimum (Applies when	total due (franchise the Consideration to I	tax + filing fee) is \$100. be Received as set fort	h in item 4 does not exceed	\$16,667)	936
The Department	nt of Business Service	es in Springfield will pro	vide assistance in calculatin	ng the total fees if r	necessary.
Illinois Secreta Department of	ury of State Business Services	Springfield, IL 62756 Telephone (217) 782 782			<b>18</b>

Mi	licrofilm Number	Filed	with the De	partment of State	90 07 P —	1998
En	ntity Number <u> </u>	6	per N	100		
		ACTING	Secretary	of the Commonw	ealth	K
	APPLICATION FOR CERT DSCB:15-412			UTY		
lnd	idicate type of corporation (check one):					
X	K Foreign Business Corporation (15 Pa.C.S. § 4124)	)				
	_Foreign Nonprofit Corporation (15 Pa.C.S. § 6124	) .				
an	In compliance with the requirements of the appind unincorporated associations) the undersigned ass	•			corpor	ations
1.	The name of the corporation is: Access Cne,	Inc.				
2.	The name which the corporation adopts for use corporation must adopt a corporate designator			•	hen the	
3.	(If the name set forth in Paragraph 1 is not available The fictitious name which the corporation adopts		*			
	This corporation shall do business in Pennsylvan resolution of the board of directors under the appunincorporated associations) and the attached for Name).	plicable prov	isions of 15	Pa.C.S (relating t	o corpo	rations and
4.	. The name of the jurisdiction under the laws of wl	hich the cor	poration is in	scorporated is:		
	Illinois					
5.	The address of its principal office under the laws	of the jurise	liction in wh	nich it is incorpora	ted is:	
	Number and Street City		s 60661, tate	Cook Zip	Cou	nty
6.	The (a) aduress of this corporation's proposed commercial registered office provider and the c			Commonwealth	or (b) n	anie i ^ its
	(a)					
		City	State	+ hilaclela	Cou	пту
	(b) c/o: C T Corporation System  Name of Commercial Registered Office	Provider		1		inty
(PA	A 404 - 10/1/92)			A nes		

#### DSCB:15-4124/6124 (Rev 90)-2

For a corporation represented by a commercial registered office provider, the county in (b) shall be deemed the county in which the corporation is located for venue and official publication purposes.

- 7. (Check one of the following):
  - X (Business corporation): The corporation is a corporation incorporated for a purpose or purposes involving pecuniary profit, incidental or otherwise.
  - \_\_\_\_(Nonprofit corporation): The corporation is a corporation incorporated for a purpose or purposes not involving pecuniary profit, incidental or otherwise.

IN TESTIMONY WHEREOF, the undersigned corporation has caused this Application for a Certificate of Authority to be signed by a duly authorized officer this 1995.

Name of Corporation)

BY: (Name of Corporation)

Signature)

#### **EXHIBIT B**

TEORN ...

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PA.P.U.C. GEORETARY'S BUREAU

#### **List of Officers**

Mark A. Jozwiak

820 W. Jackson Blvd; 6th Floor

Chicago, Illinois 60607

President/Secretary/Director

Brian K. Barkley

(same as above)

CEO/Treasurer/Director

Larry Levy

(same as above)

Senior Vice-President and Chief Operating Officer

Dan Montgomery

(same as above)

Vice-President of Engineering

Julie Wichlin

(same as above)

Vice-President of **Customer Operations** 

Tom Turner (same as above) Vice-President of Sales

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cA.H.U.C. GEORETARY'S BUREAU

## **EXHIBIT C**

**Service Description** 

- 1. Applicant intends to provide competitive local exchange services on a resold basis, to business customers, including:
  - A. Local Exchange Services that will enable customers to originate and terminate local calls in the local calling area served by other LECs, including local dial tone and custom calling features.
  - B. Switched local exchange services such as flat-rated and measure-rated local services; vertical services, Direct Inward and Outward Dialed trunks, carrier access, public and semipublic coin telephone services, and any other switched local services that currently exist or will exist in the future.
  - C. Non-switched local services (e.g., Private line) that currently exist or will exist in the future.
  - D. Centrex and/or Centrex-like services that currently exist or will exist in the future.
  - E. Digital subscriber line, ISDN, frame-relay, and other high capacity line services.
  - F. Ancillary Services (911, directory listing, directory assistance, etc.).
  - G. Data Services.

Applicant agrees to provide, either directly or through arrangements with others, at a minimum, the following:

- (1) Access to 911 and E911 services;
- (2) Access to telecommunications relay services;
- (3) Access to directory assistance;
- (4) Access to operator services; and
- (5) Interconnection on a non-discriminatory basis with other local exchange carriers.
- 2. ILECs require Applicant to obtain a facilities-based license in order to interconnect or offer the UNE-P replacement service. Further, Applicant must have facilities-based authority in order to construct or deploy fiber as necessitated by various opportunities.

Upon certification, Applicant may have several projects which require running fiber in the major metropolitan areas. This entails lateral construction tying into an existing carrier's fiber ring in which the company is granted an Indefeasible Right of Use (IRU).

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## **EXHIBIT E**

**Financial Qualifications** 

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#### Access One, Inc.

#### **Balance Sheets**

#### December 31, 2010 and 2009

As	se	ts

	2010	2009
Current Assets	 	
Cash	\$ 88,697	\$ 140,191
Receivables		
Customers (Net of allowance for doubtful		
accounts of \$90,931 and \$84,092 in 2010		
and 2009, respectively)	1,671,574	1,223,337
Unbilled receivables	726,884	898,798
Other	17,140	29,349
Prepaid expenses	 348,599_	 378,319
Total Current Assets	 2,852,894_	 2,669,994
Network Communications Equipment and Other Property and Equipment (Net of accumulated		
depreciation)	 1,626,221_	 1,533,556
Other Assets		
Deferred line installation costs (Net of		
accumulated amortization)	352,611	271,189
Customer acquisition costs (Net of		
accumulated amortization)	278,688	251,032
Deferred optimization costs (Net of		
accumulated amortization)	27,939	93,488
Deposits	32,000	32,000
Network access costs	 	 93,463
Total Other Assets	 691,238_	 741,172
	\$ 5,170,353	\$ 4,944,722

See independent accountants' review report.
The accompanying notes are an integral part of the financial statements.

#### Liabilities and Stockholders' Deficit

	2010	2009
Current Liabilities	<del>-</del>	
Borrowings under line of credit	\$ 770,000	\$ -
Long-term debt due within one year	657,064	669,021
Accounts payable	359,273	351,226
Accrued operations and support expenses	1,264,568	1,455,938
Sales tax payable	505,300	455,680
Customer deposits	84,269	73,342
Settlement payable	66,667	
Total Current Liabilities	3,707,141	3,005,207
Other Liabilities - Deferred rent	166,114	174,017
Long-Term Debt (Net of portion included in		
current liabilities)	1,971,193	2,741,301
Stockholders' Equity (Deficit) (Exhibit C)  Common stock - No par value; authorized -		
40,413,837 shares; issued - 2,459,046 shares in	600	600
2010 and 2009, respectively	608	608
Additional paid-in capital	53,088	53,088
Accumulated deficit	(727,791)	(1,029,499)
Total Stockholders' Deficit	(674,095)	(975,803)
	\$ 5,170,353	\$ 4,944,722

#### Access One, Inc.

#### Statements of Income

#### Years Ended December 31, 2010 and 2009

	Amount		% of Operating Revenues	
	2010	2009	2010	2009
Operating Revenues	\$ 28,307,077	\$ 27,497,358	100.00%	100.00%
Operating Expenses	27,626,405	27,107,773	97.60	98.58
Operating Income	680,672	389,585	2.40	1.42
Interest Expense (Income)				
Interest expense	165,743	37,045	.59	.13
Interest income	(261)	(1,930)	(.01)	
Total Interest				
Expense, Net	165,482	35,115	.58	13
Net Income	\$ 515,190	\$ 354,470	1.82%	1.29%

#### Access One, Inc.

#### Statements of Cash Flows

#### Years Ended December 31, 2010 and 2009

	2010	 2009
Cash Flows from Operating Activities	 	 
Net income	\$ 515,190	\$ 354,470
Adjustments to reconcile net income to		
net cash provided by operating activities		
Depreciation and amortization	885,202	700,118
Impairment of network access costs	93,463	-
Amortization of deferred line installation costs	285,149	148,519
Amortization of customer acquisition costs	234,228	281,307
Amortization of deferred optimization costs	95,876	40,264
Provision for losses on receivables - Customers	84,808	449,248
(Increase) decrease in		
Receivables	(348,922)	(71,992)
Other	21,817	88,557
Increase (decrease) in		
Accounts payable	(1,823)	(100,056)
Accrued operations and support expenses	(191,370)	105,287
Sales tax payable	49,620	(47,066)
Customer deposits	10,927	10,037
Settlement payable	 66,667	 <u>-</u>
Total Adjustments	 1,285,642	 1,604,223
Net Cash Provided by Operating Activities	 1,800,832	 1,958,693
Cash Flows from Investing Activities		
Capital expenditures	(967,997)	(903,020)
Payments for deferred line installation costs	(366,571)	(291,877)
Payments for customer acquisition costs	(261,884)	(249,246)
Payments for deferred optimization costs	 (30,327)	 (133,752)
Net Cash Used in Investing Activities	 (1,626,779)	 (1,577,895)
Cash Flows from Financing Activities		
Net borrowings under line of credit	770,000	-
Principal payments on long-term debt	(782,065)	(113,043)
Stockholder dividends	(213,482)	(338,356)
Net Cash Used in Financing Activities	 (225,547)	 (451,399)
· ·	 	 
Net Decrease in Cash	(51,494)	(70,601)
Cash, Beginning of Year	 140,191	 210,792
Cash, End of Year	\$ 88,697	\$ 140,191

See independent accountants' review report. The accompanying notes are an integral part of the financial statements.

## Access One, Inc. Projected Income Statement - Pennsylvania For the Twelve Months ending December 31, 2011

Revenue	100,000
Cost of Goods Sold	50,000
Gross Profit	50,000
Operating Expenses	-
Net Income/(loss)	50,000

Custodian for Accounting Records

Alberta Lee Controller

820 W. Jackson Blvd., Suite 650

Chicago, Illinois 60607 312.441.1000 (p) 312.441.1010 (f)

# 2012 MAR 19 AM 10: 33 FALLUIC. SECRETARY'S BUREAU

## **EXHIBIT F**

**Certificate of Service** 

#### CERTIFICATE OF SERVICE

STATE OF MICHIGAN	)	
	)	SS.
COUNTY OF KALAMAZOO	)	

I hereby certify that I have on this date, served a true copy of Application of Access One, Inc. for Approval to Offer, Render, Furnish, or Supply Telecommunications Services to the Public in the Commonwealth of Pennsylvania, pursuant to Section 5.14 of the Commission's Regulations, 52 Pa. Code 5.14, on the following parties via U.S. Mail:

> Office of Consumer Advocate 555 Walnut Street 5th Floor, Forum Place Harrisburg, PA 17101-1923

Office of the Attorney General Office of Consumer Protection Strawberry Square, 14th Floor Harrisburg, PA 17120

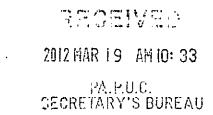
Office of Small Business Advocate Commerce Building, Suite 1102 300 North Second Street Harrisburg, PA 17101

Incumbent Local Exchange Carriers:

Verizon North, Inc. Fourth Floor Strawberry Square Harrisburg, PA 17101

Verizon Pennsylvania, Inc. Fourth Floor Strawberry Square Harrisburg, PA 17101

Respectfully submitted this 14th day of March, 2012.



## **EXHIBIT G**

911 Program Coordinators
Sample Letter and List

#### PATRICK D. CROCKER

patrick@crockerlawfirm.com

<<Date>>

«AddressBlock»

Dear «Title» «Last\_Name»:

We are the attorneys for Access One, Inc. ("ACCESS ONE"). We hereby notify you that ACCESS ONE is seeking authority from the Pennsylvania Public Utility Commission ("PUC") to provide resold and facilities-based local exchange telecommunications services in the State of Pennsylvania including your county. The interconnection agreement, between ACCESS ONE and the incumbent local exchange carrier, will include a provision that 911 services will be provided by the incumbent local exchange carrier, since they will be providing the switch service.

The contact person for issues relating to 911 Services is as follows:

Beth Ryan, Manager of Service Management ACCESS ONE, INC.

820 W Jackson Blvd, 6th Floor

Chicago, IL 60607

Telephone: (312) 441-1000 Facsimile: (312) 441-1010

Email: bryan@accessoneinc.com

Very truly yours,

CRØCKER & CROCKER

Ms. Donna Powers Adams County 230 Greenamyer Lane Gettysburg, PA 17325-2313
Mr. James Thompson Allegheny County 400 North Lexington Street Suite 200 Pittsburgh, PA 15208-2521
Mr. Mike Hilbert Allentown City of 1304 Fairview Street Allentown, PA 18102
Mr. Ronald Baustert Armstrong County 450 East Market Street Kittanning, PA 16201-1409
Mr. Wesley W. Hill Beaver County 351 14th Street Ambridge, PA 15003
Ms. Pam Corley Bedford County 200 South Juliana Street Bedford, PA 15522
Ms. Wanda Keener Berks County Directlink Technologies Center 2561 Bernville Rd Reading, PA 19605
Mr. Robert Haffner Bethlehem City of 10 East Church Street Bethlehem, PA 18018-6025
Mr. Mark Taylor Blair County 615 4th Street Altoona, PA 16602
Mr. Robert Repasky Bradford County 22 Burgert Drive Towanada, PA 18848
Mr. Peter Ference Bucks County 911 Freedom Way

Ivyland, PA 18974  $\boxtimes$ Mr. Robert Young **Butler County** 120 McCune Drive Butler, PA 16001-3549 X Ms. Robbin Meinyk Cambria County 401 Candlelight Drive Suite 100 Ebensburg, PA 15931 図 Ms. Laura Narby Cameron County 20 E. 5th Street Emporium, PA 15834 X Mr. Gary Williams Carbon County 1264 Emergency Lane Nequehoning, PA 18240 図 Mr. Dan Tancibok Centre County Willowbank Office Building 420 Holmes Street Bellefonte, PA 16823 Ø Mr. Edward Atkins **Chester County** Government Serivce Center 601 Westtown Road Suite 12 West Chester, PA 19380-0990 X Ms. Danielle Kunselman Clarion County Clarion County Office of Emergency Services 421 Madison Road Clarion, PA 16214  $\boxtimes$ Ms. Debra Archer Clearfield County 911 Leonard Street Clearfield, PA 16830-3245 冈 Mr. Kevin Fanning Clinton County 22 Cree Drive Lock Haven, PA 17745

> Ms. Irene Miller Columbia County Court House

 $\boxtimes$ 

P.O. Box 380 Bloomsburg, PA 17815
Mr. Kevin Nicholson Crawford County 903 Diamond Park Meadville, PA 16335
Mr. Theodore Wise Cumberland County 1 Public Safety Drive Carlisle, PA 17013
Mr. Gregory Kline Dauphin County 911 Gibson Boulevard Steelton, PA 17113-1988
Mr. James Knapp Delaware County 201 West Front Street Media, PA 19063-5594
Ms. Sherri Lovett Elk County Court House P.O Box 448 Ridgway, PA 15853
Mr. John Grappy Erie County 2880 Flower Road Erie, PA 16509
Mr. L. Guy Napolillo Fayette County 24 East Main St. 4th Floor Uniontown, PA 15401
Mr. Curt Kiefer Forest County 526 Elm Street Box 3 Tidioute, PA 16353-9724
Mr. Bryan Stevenson Franklin County 390 New York Ave Chambersburg, PA 17201
Mr. Ruth Strait Fulton County 219 North 2nd Street Suite 106

	McConnelisburg, PA 17233
	Ms. Jo Lewis Greene County 55 West Greene Street Waynesburg, PA 15370-8070
	Mr. Gilbert Dick Huntingdon County 530 Washington Street Huntingdon, PA 16652
	Mr. Gary Ryan Indiana County 85 Haven Dr Indiana, PA 15701
	Mr. Christopher Clark Jefferson County 560 Service Road Brookville, PA 15825
	Mr. Allen Weaver Juniata County 11 N. Third Street Mifflintown, PA 17059
	911 CONTACT Lackawanna County 30 Valley View Business Park Jessup, PA 18434
	Mr. Michael W. Weaver Lancaster County PO Box 487 Manheim, PA 17545-0487
	Mr. Jeff Parish Lawrence County 110 E. Lincoln Ave. New Castle, PA 16101
	Mr. Dan Kauffman Lebanon County Room 12 County-City Building Lebanon, PA 17042
	Ms. Laurie R. Bailey Lehigh County 640 West Hamilton Street 10th Floor Allentown, PA 18101
$\boxtimes$	Mr. David Pansnik

Luzerne County 100 Young Street Wilkes-Barre, PA 18711
Ms. Connie J. Turner Lycoming County 542 County Farm Road Suite 101 Montoursville, PA 17754
Mr. Larry Norton McKean County 17175 State Route 6 Smethport, PA 16749
Mr. Frank A. Jannetti Jr. Mercer County 205 South Erie Street Mercer, PA 16137-1501
Mr. Philip C. Lucas Jr. Mifflin County 20 North Wayne Street Lewistown, PA 17044
Mr. Gary Hoffman Monroe County 100 Gypsum Road Stroudsburg, PA 18360
Mr. Thomas Sullivan Montgomery County 50 Eagleville Road Eagleville, PA 19403
Mr. Walter Peters III Montour County 30 Woodbine Lane Danville, PA 17821
Ms. Jennifer Bogari Northampton County 100 Gracedale Ave Nazareth, PA 18064
Mr. William Brown Northumberland County 911 Greenough Street Suite 2 Sunbury, PA 17801
Mr. Thomas Bell Perry County PO Box 37 New Bloomfield, PA 17068

Mr. Gary Cardenas Philadelphia Philadelphia Police Administration Building 750 Race Street Philadelphia, PA 19102
Mr. J. Bernard Swartwood Pike County Administration Building 506 Broad Street Milford, PA 18337
Mr. John P. Hetrick Potter County 20 Mockingbird Lane Coudersport, PA 16915
Mr. Scott Krater Schuylkill County 435 North Centre Street Pottsville, PA 17901
Mr. Chad Aucker Snyder County 30 Universal Road Selinsgrove, PA 17870
Mr. David L. Fox Somerset County 111 East Union Street Somerset, PA 15501
Ms. Joseph Carpenter Sullivan County PO Box 157 Laporte, PA 18626
Mr. Arthur Donato Susquehanna County County Office Building 81 Public Avenue Montrose, PA 18801
Mr. David R. Cohick Tioga County 118 Main Street Wellsboro, PA 16901
Ms. Lisa James Union County 155 North 15th Street Lewisburg, PA 17837
Mr. Mark Seigworth

Venango County
1052 Grandview Drive
Oil City, PA 16301

York, PA 17402

Oil City, PA 16301
Mr. Todd Lake Warren County 100 Dillon Drive Suite 203 Youngsville, PA 16371
Mr. Jeffrey A. Yates Washington County 100 West Beau Street C-1 Washington, PA 15301
Mr. Marty Hedgelon Wayne County 43 Volunteer Drive Honesdale, PA 18431
Mr. Joseph Niedzalkoski Westmoreland County 911 Public Safety Road Greensburg, PA 15601
Ms. Debra Raimondi Wyoming County PO Box 738 Tunkhannock, PA 18657
Ms. Cindy Dietz York County 120 Davies Drive

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ROSEMARY CHIAVETTA, SECRETARY
PENNSYLVANIA PUBLIC UTILITY COMMISSIVE B
400 NORTH STREET, COMWEALTH KEYSTOF
SECOND FL, ROOM N201 HARRISBURG PA 17120-000

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