

Office of Telecommunications Provider Certification Form

This form is intended to provide the minimum information that must be provided by a telecommunications provider applying for certification. All existing telecommunications providers must complete this form and return the information to the Office of Telecommunications by July 30, 1999 to receive certification as a telecommunications provider. All new providers entering the City must provide this information at the time of their application for any grant of location or permission to reside in the City's rights of way.

1. Provide a brief background on your company. Include:
 - Company background
 - Type and number of current customers
 - Type of intended customers
 - Services currently offered
 - Services that will be offered in the near future

2. Provide information on the systems that your company currently operates. Include:
 - Current networks operating
 - Current metropolitan areas served
 - Current number of route miles of fiber

3. Provide information on the systems that your company is building. Include:
 - Number of new networks planned and the metropolitan areas to be served
 - Number of new route miles of fiber to be constructed

4. Provide information on subsidiaries, partners, parents, affiliates or other agreements. Include:
 - Name of partner, affiliate, parent or subsidiary
 - Relationship (include specific ownership % if applicable)
 - Type and length of agreement

5. Provide map of the conduit route in current application using the public rights of way. Include:
 - Number of proposed conduits in each route

6. Provide maps or listings of existing conduit routes in the public rights of way.
Include:
 - Number of existing conduits in each route
 - Approximate dates when they were installed

7. Provide financial information on your company. Use the format below as a suggested guide indicating the minimum amount of information necessary to become certified. Companies may feel free to substitute their 10K or annual financial report for these forms if all requested data is included.

Balance Sheet
Year ended XX

| | 1996 | 1997 | 1998 |
|-------------------------------------|-------------|-------------|-------------|
| Assets | | | |
| Cash & Equivalents | | | |
| Other Current Assets | | | |
| <i>Total Current Assets</i> | | | |
| Property, plant and equipment - net | | | |
| Other assets – net | | | |
| Total Assets | | | |
| Liabilities | | | |
| Current Liabilities | | | |
| Debt | | | |
| Total Liabilities | | | |
| Stock | | | |
| Shareholder's Equity | | | |

Income Data
Year ended XX

| | 1995 | 1996 | 1997 | 1998 |
|-------------------------|-------------|-------------|-------------|-------------|
| Revenues | | | | |
| Operating Expenses | | | | |
| Operating Income (Loss) | | | | |
| Taxes | | | | |
| Net Income (Loss) | | | | |

8. Provide any additional information or explanations that will assist the OTC in review of this application.