

212 East Park Ave., Suite 522, Long Beach, NY 11561

Tel. 1.212.226.4420 Fax 1.212.812.6405

July 10, 2024

Gary Widerburg, Commission Administrator Utah Public Service Commission Heber M. Wells Building 160 E. 300 South St. Salt Lake City, Utah 84111 Tel: 801-530-6713

> Re: Docket No. <u>24-2650-01</u> Application of Barr Tell USA Inc. for a CPCN Certificate to Provide Facilities-Based, Local Exchange, IXC and Resold Services Telecommunications Services within the State of Utah

Dear Mr. Widerburg:

On behalf of Barr Tell USA Inc. ("Applicant"), please find the attached CPCN Application enclosed. This Application is in accordance with all the Rules and Regulations governed by the UTAH PSC

The filing Fee of \$100 was sent separately on July 3 as corporate check #1062 and mailed via Certified Mail: #9589 0710 5270 0083 5543 29 to the Utah PSC at the above address.

Sincerely,

Harde)

Harold Barr, President, Direct Tel: 516 708-0111 Email: <u>hb@barrtell.com</u>

LIST OF EXHIBITS

- EXHIBIT A. UTAH SEC OF STATE TO CONDUCT BUSINESS AUTHORIZATION
- EXHIBIT B DETAILED DESCRIPTION OF APPLICANTS TELECOM SERVICES
- EXHIBIT C CURRICULUM VITAE AND/OR RESUME OF MANAGEMENT TEAM
- EXHIBIT D FINANCIALS OF PARENT COMPANY FOR 2022 & 2023
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EXHIBIT A.

AUTHORIZATION OF THE UTAH SECRETARY OF STATE TO CONDUCT BUSINESS

Primary Physical Business Address - Business Headquarters	
In the box below, please describe, in detail, the purpose or nature of your bu	siness:
Telecommunication Services	
What is the date you will start or did start doing business?	January 15, 2025
What is the closing month of this business' accounting year?	December
Will you use, treat, store, sell, emit, manufacture, or dispose of any chemical ombustible, or hazardous materials? Also, answer yes to this question if you re a dry cleaning business, or if you are going to have x-ray equipment in any f your offices.	
Do you currently have or will you have employees performing services for thi usiness in Utah? Employees include anyone you pay for services including fficers of a corporation or members of an LLC electing to file with the IRS s a corporation. If so, choose Yes to apply for an Unemployment Insurance ccount.	s No
Do you need a Utah income tax withholding account? If you don't currently ave one and are going to pay Utah wages to employees working for this usiness, you must choose Yes. If you are not going to have employees or if ou already have a withholding account, choose No.	Νο
Will you sell, lease, rent or repair any kind of tangible personal property or hysical product? If selecting "No", a sales tax license will not be issued.	Yes
Have you ever owned, operated, or been part of any business in the state of Itah in the position of owner, officer, director, incorporator, manager, member, artner, or registered agent?	

Sales

You indicated that you are going to sell, lease, rent or repair any kind of tangible personal property or physical product.

> When will you start selling or making purchases?	Feb 15 2025
> Estimate your annual net taxable sales and purchases.	\$16,001 to \$800,000
> Do you want to voluntarily file your sales tax on a monthly basis?	No
> Will you sell goods or services from only one fixed Utah business location (includes vending machine operators and door-to-door sellers with only one warehouse)?	Yes
> Will you sell goods or services from more than one fixed Utah business location (includes vending machine operators and door-to- door sellers with more than one warehouse)?	Νο
> Will you do one or both of the following:	No
a. Sell goods or services that are shipped from outside Utah to a Utah customer(s)?	
b. Have goods or materials delivered from outside Utah to a location(s) in Utah other than your fixed place of business?	
> Will you do multi-level marketing?	No

Sales

> Will you charge admission or fees for any entertainment, recreation, No exhibition, cultural or athletic activity provided somewhere other than your business location?
 > Will you provide services (cleaning, washing, dry cleaning, No

repairing or renovating tangible personal property) at non-fixed places of business and not sell tangible personal property?

> Will you receive recurring payments for leases or rentals of tangible personal property or services?

> Are you a seller who has no physical or representational presence No in Utah who is selling goods or services shipped direct by U.S. mail or common carrier to Utah customers? See <u>Tax Commission Pub 37</u>, Business Activity and Nexus in Utah.

> Are you a marketplace facilitator that makes sales of products No (tangible personal property, products transferred electronically or services)? See Tax Commission Pub 37, Business Activity and Nexus in Utah.

> Will you sell grocery food?
 > Will you sell motor vehicles, aircraft, watercraft, manufactured No homes, modular homes or mobile homes in a city or town with the resort communities tax?

> Are you a **utility** providing telephone service, electricity or gas? **Yes**

> Will you have retail sales of new tires ? This includes new tires sold No as part of a vehicle sale, new tires bought on or for rented vehicles, or new tires bought from anyone not collecting the Waste Tire Recycling Fee.

> Are you a restaurant?
No
> Will you rent motor vehicles (12,000 pounds or less) to customers No
for 30 days or less?

> Will you **purchase goods or services tax-free from outside Utah No** that you or your business will store or use in Utah?

> Will you sell **residential fuels** (electricity, heat, gas, coal, fuel oil, **No** firewood, and other fuels for residential use)?

> Are you a municipality that generates your own taxable municipal No energy, -OR- do you estimate you will collect municipal energy tax of over \$1 million annually?

> Will you sell taxable municipal energy?No> Do you provide only the transportation component of taxableNo

energy delivered to the point of sale or use?

> Will you sell disposable cell phones or disposable cell phone No minutes?

> Will you be the first seller in Utah of **lubricating oil** in packages of **No** less than 55 gallons?

Sales	
> Are you a cable operator or a multi-channel video or audio service provider?	Νο
> Are you a sexually explicit business?	No
> Will you provide telecommunications services to end consumers?	Yes
> Are you a telephone line provider (radio, land line, VOIP, etc.)?	Yes
> Will you need a cigarette or tobacco license?	No

Business Addresses and Locations

This is a list of your business locations and mailing addresses.

Physical Business Locations

Address	City, State, Zip	County	Address Type
218 East Park Ave.,	Long Beach, NY 11561	Out of State	Headquarters
218 East Park Ave.,	Long Beach, NY 11561	Out of State	Primary Utah Location

Primary Utah Location

Address Line 1:218 East Park Ave., Address Line 2:Suite 522 City, State, Zip:Long Beach, NY 11561 County:Out of State Business Phone:516-708-0111

Fax:212-812-6405

> Is the business doing business as (DBA) under any assumed (alias'/DBA) names?

No

> If this location's basic nature/purpose differs from the business as a whole, please select from the list below:

51 Information

> If this location's basic nature/purpose differs from the business as a whole, please select from the list below:

517 Telecommunications

> If this location's specific nature/purpose differs from the business as a whole, please select from the list below:

517111 Wired Telecommunications Carriers

> In the box below, please describe, in detail, the purpose or nature of your business at this location if it differs from the following:

Telecommunication Services

Dusing			
	Addresses and Locations		
> What are			Start: 09:00 AM
		End: 06:00 PM	
	Il this outlet start selling or making purch		02/15/2025
	business be based in a Home or Comm		Commercial
	based, are you going to have clients in y		
chemical, o this question	use, treat, store, sell, emit, manufacture, combustible, or hazardous materials? Al- on if you are a dry cleaning business, or equipment in any of your offices.	so, answer yes to	Νο
> Are you lodging se	providing motel, hotel, trailer court, camp ervices?	oground or other	No
> Will you beverages	have restaurant sales, or sales of prepai ?	red foods and	No
> Will your business involve the sale of second-hand merchandise excluding vehicles? For example, pawn shops, auctions houses, second-hand store, etc.		Νο	
> Will your	business include an auction house or in	volve an auctioneer	? <mark>No</mark>
-	business involve transportation, i.e., tax tion for the handicapped, horse drawn ca	•	No
> Will your	business sell any type of fireworks, insid	de or outside?	No
> Will your	business sell and/or serve alcoholic bev	/erages?	No
> Are you	a sexually explicit business?		No
> Will your	business sell tobacco products?		No
Mailing Addro	esses		
Address	City, State, Zip	County	
Corresponde	nce & Communication		
Listed below	ware types of mailings that will be cont to you		
_	v are types of mailings that will be sent to you failing Type	Address Selection	
	Sales/Use Tax	218 East Park Ave.,	
	State Withholding Tax	LIU LASI FAIN AVE.,	
	v	219 East Dark Ave	
	Business Mailing	218 East Park Ave.,	
	Inemployment Insurance Tax		
l	Inemployment Insurance Claims		

Ownership and N	lanagement Informati	on		
Position	Principal's Name	Principal Type	Address	SSN / FEIN
Officer	Harold Barr	INDIVIDUAL	218 East Park Ave.,	*****5400
Director	Harold Barr	INDIVIDUAL	218 East Park Ave.,	*****5400
Registered Agent	REGISTERED AGENTS INC	BUSINESS	7533 S CENTER VIEW CT	
Corporate Owner	Yisrael Spitz	INDIVIDUAL	452 Broadway	*****5400
Incorporator	Harold Barr	INDIVIDUAL	218 East Park Ave.,	*****5400

Existing Account Information for this Busin	ness
You indicated that you already have accounts s	et up for this business or you are registering a foreign entity.
Internal Revenue Service	
Federal Employer Identification Number (FEIN):	11-3415400
Utah State Tax Commission	
Sales and Use Tax or Use Tax Only Number:	
Employee Income Tax Withholding Number:	
Streamlined Sales Tax (SST) Registration Number:	
Utah Department of Commerce, Division of Corporati	ons and Commercial Code
Business Registration Number:	14058565-0142
Department of Workforce Services	
Unemployment Insurance Employer Identification Account Number:	

Electronic Signatures	
Registered Agent:	
Power of Attorney:Harold Barr	

File Number: 14058565

Profit Corporation

ARTICLES OF INCORPORATION OF Barr Tell USA Inc.

The undersigned persons, acting as incorporators under the Utah Revised Business Corporation Act, adopt the following Articles of Incorporation for such Corporation:

Article I <u>Corporate Name</u>

The name of the corporation is Barr Tell USA Inc.

Article II Purpose

Telecommunication Services

The corporation shall further have unlimited power to engage in and do any lawful act concerning any and all lawful business for which corporations may be organized under the Utah Revised Business Corporation Act and any amendments thereto.

Article III Capital Stock

Class of Shares	Number of Shares
Common	0
Preferred	200



State of Utah Department of Commerce Division of Corporations & Commercial Code

This certifies that this registration has been filed and approved on 27, June 2024 in the office of the Division and hereby issues this Certification thereof.

f. Neillet

Leigh Veillette Division Director

Article IV <u>Name and Address of Registered Agent</u>

The address of the corporation's initial registered office shall be:

7533 S CENTER VIEW CT Ste R West Jordan, UT 84084

The corporation's initial registered agent at such address shall be:

REGISTERED AGENTS INC

Article V

Names and Addresses of Incorporators

The name(s) and address(es) of the incorporators are:

Incorporator #1 Harold Barr 218 East Park Ave., Suite 522 Long Beach, NY 11561 Harold Barr (POA or AIF) Signature

In Witness Whereof I / We have executed these Articles of Incorporation on 27 June, 2024 and say:

That they are all incorporators herein; that they have read the above and foregoing Articles of Incorporation; know the contents thereof and that the same is true to the best of their knowledge and belief, excepting as to matters herein alleged upon information and belief and as to those matters they believe to be true.

Article VI Names and Addresses of Officers and Directors

The name(s) and address(es)of each officer and director:

Officer #1 Harold Barr 218 East Park Ave., Suite 522 Long Beach, NY 11561 Harold Barr (POA or AIF) Signature

Director #1 Harold Barr 218 East Park Ave., Suite 522 Long Beach, NY 11561 Harold Barr (POA or AIF) Signature

Article VII <u>Principal Place of Business</u>

The street address of the principal place of the business is:

218 East Park Ave., Suite 522 Long Beach, NY, 11561

Article VIII

The duration of the corporation shall be perpetual Under GRAMA {63-2-201}, all registration information maintained by the Division is classified as public record. For confidentiality purposes, the business entity physical address may be provided rather than the residential or private address of any individual affiliated with the entity.

Services Agencies				Search Utah.gov
	Utah.gov Secured A SECURE ONLINE SERVICE	FROM UTAH.GOV	strants 24/7 Help Font Size: A A A	
	IneStop ONLINE BUSIN	ESS REGISTRATION	S RELATED LINKS & RESOURCES	
	Business Registration C	ompletion!	 Navigation Dashboard Edit Profile 	
	Utah. Please review the information	ed Barr Tell USA Inc. with the State of ation provided below for applicable that you print out this page and any ds.	 Logout OneStop Guides How does the online system work? 	
		contact the local government (municipality order to complete the business license	 <u>Who can use the online registration</u> <u>system?</u> <u>What do I need to get started?</u> <u>Frequently Asked Questions</u> 	
	need to renew your business entity onc	eted your business registration, you will ce a year. If you have registered a DBA, rs. To renew, update or make any changes <u>ps://secure.utah.gov/abr/abr</u> .	 Support Security & Privacy This service is brought to you by OSBR Glossary 	
		This service increases your peace of mind le to your business, allowing you to take e visit: <u>Business Fraud Alert</u>	Need help during the registration process? • Review Frequently Asked Questions • Contact a Customer Service Representative	
	OSBR Registration Information		Additional Information / Next Steps Local Municipality Contact	
	Please print out a copy of your OSBR registration informa	ation by clicking on the download link below.	Information	
	Download: Download:	ormation	 Submit a Troubleshoot form Give Feedback on the service 	
	Utah Department of Commerce, Division Your Business Registration Number:	on of Corporations and Commercial Code 14058565-0142	CIVE L'EEUDACK OIT LITE SELVICE	

Give Feedback

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Download:

Articles (.pdf)

Utah State Tax Commission

Your business has been registered with the Utah State Tax Commission. You have been assigned the following temporary license numbers based on the information you provided during this registration process:

Temporary License Number Employee Income Tax Withholding: N/A Sales and Use Tax: 24S08041

It can take up to fifteen business days to process and send your licenses and permanent account numbers. We will send this by email to the UtahID account holder used to register this business.

All income tax withholding and sales tax returns must be e-filed using Taxpayer Access Point. After receiving your permanent account numbers, go to https://tap.utah.gov and sign up for a TAP account to file and pay electronically.

Visit https://tax.utah.gov for more information.

City Business License Information

According to our data, you are in the following city: Long Beach . This city does not currently have its business licensing forms online through this service. You may be able to find information for your city through the Utah League of Cities and Towns Web site.



Captured by FireShot Pro: 27 June 2024, 16:21:34 https://getfireshot.com

EXHIBIT B

DETAILED DESCRIPTION OF APPLICANTS TELECOM SERVICES

DETAILED DESCRIPTION OF BARR TELL USA TELECOM SERVICE(S)

The Parent company of Barr Tell USA has been in business for over 25 years and has substantial revenue to expand its operations as well as support itself as it expands its operations in additional metropolitan areas. The Parent company has no external sources of funds, no outside lenders nor any investors. In addition, Barr Tell USA also does not have any long term debt.

Barr Tell USA has constantly provided five nines of reliable telephone service (99.999% availability) to business customers, large, small and in between for over 17 years of its existence.

By providing telecommunication service in the State of Utah, Barr Tell's key assumptions are that it will have 300-500 business customers over the first three years; Its payroll costs will be minimal as well as the number of persons employed within the state, due to the fact that most of the services provided to customers are controlled remotely as well as the reselling the services of other telecom vendors, who have a presence within the state.

The Applicant has many subsidiaries, but no Affiliates. Each subsidiary is 100% wholly owned by the Parent and has never had any complaint from any Customer. In addition, Barr Tell has never been denied or penalized for slamming or for anything else negative. Barr Tell USA has no Affiliates and each of the Barr Tell offices are owned, operated and managed by the same team located at the Parent Company Headquarters.

Barr Tell USA seeks CPCN authority to provide facilities-based and resold telephone services throughout the state of Utah, although concentrating of the largest populated cities to deliver its voice and data services directly to business customers.

The specific and actual telecommunication services that Barr Tell provides begins with placing its switching equipment in various central office environments and/or a data center locations. This equipment is then connected to the major Incumbent through Interconnection

Agreements and local voice traffic is exchanged with each other. From the Customer's perspective the telecom service consists of a detailed Hosted PBX Solution that's comprised of a multitude of features and characteristics including faxing, text messaging and real time reporting capabilities, all of which promote and support business productivity.

Specifically, this is a conglomeration of our custom software applications that integrates the phone system(s) with many popular software applications such as CRM (Customer Relationship Management), BPM (Business Process Management, BI (Business Intelligence) and ERP (Enterprise Resource Planning). Examples of these are: Microsoft Teams, Sales Force, Slack, Zapier, Zendesk and Zoho, etc.

The phone system also connects to a Management Dashboard, which can be accessed via the Desktop/Web or via Mobile app – Android and IOS.

Additionally, there are eight (8) Mobility features, seven (7) Business Identity features, seventeen (17) Productivity features, Eight (8) Inbound calling features; as well as Administration features: Advanced Analytics and Reports, Full ACD Control and PBX manager; Customer Service features: Customizable Wrap-Up Delay, Call-Waiting Cues, Transfer to Voicemail. Automatic Voicemail Archiving and Voicemail Pickup and Other Features such as Operator Extension Modification, PBX Calling Card and Virtual Fax Machine

Barr Tell's phone service is a multifaceted platform for all the business customer's communication needs that is a totally complete and an inclusive package. The monthly service sells for a flat price per telephone handset per month and includes each customer having their own telephone numbers (that can be located anywhere in the world for multiple locations). The service then enables the phones to transmit and receive local, long-distance and international voice services; as well as sending and receiving Fax messages and SMS Text messages over a wireline connection.

In the case of multiple office locations the Hosted PBX solution invisibly connects each business location to one another, regardless of the distance and treats them all as internal extensions of the same service. Of course, the service includes all of the above software features and unlimited calling, faxing and text messaging as well as access to the public switched safety networks and emergency telephone services network and complies with all local exchange rules and regulations. Barr Tell is also directly connected to a National e911 network and has its own National Emergency Number Association ID (NENA ID of BAA1) meeting all carrier requirements.

Barr Tell's unrestricted and/or unbundled telecommunication service(s) are offered to any business customer that requests the service within its operating territory.

Barr Tell has also has established procedures that prevent deceptive and unfair marketing practices (since its services are sold at a flat price per month - inclusive of all features and unlimited calling and text messaging) and never asks or requires any financial deposit or any commitment from its Customers.

In other states, where Barr Tell is certified as a CLEC, it has existing Interconnection Agreements with every major Incumbent and is operable in the exchanging of local voice traffic. These Agreements include: AT&T, Brightspeed, Consolidated Communications, Frontier, Lumen, TDS, Verizon, Windstream and Ziply Fiber.

EXHIBIT C

CURRICULUM VITAE AND/OR RESUME OF MANAGEMENT TEAM

Yisrael Spitz

452 Broadway • Brooklyn, NY 11211 • (347) 436-7779 • yes@barrtell.com

Telebroad – New York, NY

President & CEO 2006 to Present As president and CEO of Telebroad for fifteen years, successfully designed and completed the deployment of various products and services. Ability to locate market necessities and to create innovative solutions. Directed this start-up company in the major basic aspects of telecom industry, such as software and technology development, billing, sales and marketing. For Detailed information, please see <u>www.telebroad.com</u>

Datavoice Inc.

CEO

2007 - Present

As CEO Mr. Spitz manages the overall strategy and vision of the critically important relationships with all Datavoice's customers as he occupies the position as the Chief Executive Officer.

Datavoice installs audio and video surveillance systems as well as closed circuit TV monitoring along with the applications of our telephony this allows for remote monitoring of premises and integrates as an app into smart phones

Barr Tell USA, Inc. CEO -

2010 to Present

Acquired this company in 2010 as a Competitive Local Exchange carrier in the State of New York. Since then, I have expanded this CLEC to also provide telephone service in seven other States, Connecticut, Florida, Illinois, Maryland, Massachusetts, New Jersey & Pennsylvania where we are directly inter-connected to the large Incumbent Carriers, i.e., Verizon & AT&T, etc. I have further expanded our service offerings and increased our foot print and revenue stream by offering additional add on features to our voice services that make our service unique as compared to other similar CLECs. And/or VOIP Service Providers.

SOS Telecom. – New York City 2003 to 2006

Owner: Bernard Lefkowitz Tel: 718-871-3539 Director of Information Technologies

Professional strengths include:

Team Leadership Training and Support Planning **Project Management** Advanced Technical Troubleshooting **Telecommunication Solutions** Telecommunication Protocols Network Design and Configurations **Unified Messaging Integrations Customer Relationship Management Change Management** Vendor Relations Installations and Rollouts **Customer Service** Acquisitions and Integrations Unified Messaging **Routing & VOIP** Email/Desktop Faxing

Leadership Strengths:

Futurist & Strategic Thinker with Strong Technical skills and Cost-Effective Manner in all Problem-Solving

Always challenging the Status Quo to Enhance Organizational Efficiency with Best Practices in Quality & Initiatives

Ensures Cross-Functional Collaboration and Engagement of Employee Participation through Transitions, Modifications and Changes

Exemplifies Core Values-Exceptional Work Ethic, Integrity, Initiative, Accountability, Fairness and Tenacity

Core Competencies & Key Knowledge Areas:

- Consistently exceeds expectations and Meet Project Milestones, Deliverables, SLAs and Business Goals
- Manage Project Compliance with Fiscal/Budgetary guidelines, Specifications and Outcomes
- Analyze Scenarios & Anticipate Outcomes to Minimize Problems / Glitches within the Project Life Cycle
- SME in Wireless, RF Engineering, Fiber, Network Technologies, Design, Integration & Performance Enhancements

- Responsible for all aspects of deal sourcing, evaluation, and execution as well as operational management. Ubiquity
- Partners seeks to invest, develop and manage critical communications infrastructure throughout the United States.

Qualifications

- Designed, implemented and supported PBX and Telephone Switches. Experience includes hands-on deployment, vendor negotiations, customer pre-sales meetings, system design, and project and crew management.
- Very comfortable with troubleshooting and analyzing various media signaling protocols, including SS7, Frame Relay, H323, SIP, RTP and IAX.
- Excellent ability to troubleshoot problems related to the QOS of voice transmission. Excellent knowledge of the SIP debugging and handshaking process.
- Extensive use of network troubleshooting tools such as WireShark and PingPlotter.
- Integrated T1 PRI, BRI and ISDN circuits with multiple PBX and Key systems.
- Very familiar with setting up multiple port cards for Asterisk. This includes Sangoma and Zaptel cards.
- Designed and implemented Virtual PBX hosting services
- Installed and terminated CAT 5, CAT 6, burial and aerial cable
- Experience in developing client/server software applications, as well as comfortable with designing and installing Data Base software such as Microsoft SQL and MySQL based systems
- Experienced in Linux, including installing, writing and compiling modules in ANSI C. Additionally, experienced in network configuration, firewall settings, and remote access.
- Development of IP based PBX platforms and custom telephony applications based on Asterisk and other open-source frameworks.

Accomplishments

- Designed and implemented a Click-to-Call-Me website. Features include PC-to-Phone, Phone-to-Phone and PC-to-PC calls.
- Designed and implemented audio-conferencing systems.
- Founded & Managed an internet telephony provisioning company. Work included contracting carriers and selecting providers. Also, made available to customers services such as DIDs and Toll-free

numbering, carrier re-assignment and least cost routing. Work also included managing VOIP accounts, and billing. Clients included small to mid sized Businesses, call centers.

- Wrote a call accounting system for hotels and phone kiosks administration.
- Designed PBX Telephone systems and Connections that helped small businesses grow and follow their sales while also saving extra costs and largely improved their day-to-day Business performance.

<u>Skills</u>

Hardware/VOIP/Networking Infrastructure:

- Working knowledge of the public telephone system
- Telecommunication equipment configuration and programming, such as Muxes, Satellite Modems, DSU CSUs, Channel Banks. ADTRAN DSUs, NEWBRIDGE 3624 & 3630
- Worked with various IP telephony equipment, including Sonus, Cisco routers, Quintum, Audiocodes, Sitara, Nuera, Digium Wildcard X100P and TDM400P interface cards, Sangoma Wanpipe, and other Telephony products.
- Working knowledge of Cisco IOS for router configuration
- DHCP, DNS / Bind, Sendmail, Syslog, and SNMP
- SS7, SIP, H323, IAX
- Basic knowledge of ATM switching
- Expert in writing web-based telephony software. Applied web-based interfacing to the PBXs installed.

He has worked with and is proficient in a variety of telephony equipment that includes: Sonus, Cisco, Jupiter, Veraz, Quintum, Audiocodes, Nuera, Digium, Sangoma and other Telephony products and interface cards,

Software:

- PHP, MySQL, Microsoft SQL
- ANSI C, C++, Visual Basic 6
- Linux, Unix, Cisco IOS, Windows, Apple.

Other:

Multi-lingual: English, German, Hebrew and Yiddish

Education

2002 – Mesifta College of Stamford Hill, London – Bachelor Degree of Computer Science, Aggregate degree in International Studies.

Overall Mr. Spitz is responsible for providing advanced communication solutions to all business customers with an expertise in the telecom industry.

As a veteran in the industry, Mr. Spitz specifically provides Barr Tell with a great wealth of networking expertise, industry experience and leadership depth. Not only is he an expert in communication solutions, but he is also a dynamic leader with a passion for excellence and a champion for his customers, business partners and teammates.

Mr. Spitz has a knack for building great relationships with both his customers and business partners. As a seasoned communications expert he has successfully identified and implemented customer technology solutions across all product sets and verticals

His leadership skills, industry experience, competitive drive, creativity and successful sales background help to create an environment that supports achieving aggressive business goals for both Barr Tell and his customers.

His experience is in all aspects related and relevant to the services Applicant proposes to provide in the Application.

Mayer Rosenbaum COO

452 Broadway, Brooklyn, NY 11211 Tel: 212 4449911 x 1023

Email: <u>mayer@telebroad.com</u>

WORK EXPERIENCE

JNET ISP

2004-2005

Customized service of Internet Content Filtering that allows customers to choose exactly what kind of content to block for each person or computer, based on filtering on high- speed bandwidth.

Big Apple Computers

CEO & Founder 2005 -2007 IT firm

TeleBroad

CTO COO For Detailed information, please see <u>www.telebroad.com</u> 2006-2013 2013 – Present

Datavoice Inc.

COO 2007 – Present As COO Mr. Rosenbaum manages the day to day operations, the infrastructure, the monitoring and the overall network to make sure the services are reliable, dependable and available 99999% of the time.

Datavoice installs audio and video surveillance systems as well as closed circuit TV monitoring along with the applications of our telephony this allows for remote monitoring of premises and integrates as an app into smart phones.

Barr Tell USA, Inc.

COO -

2010 to Present

Barr Tell was acquired in 2010 as a Competitive Local Exchange carrier in the State of New York. Since then it has expanded as a Competitive Local Exchange Carrier (CLEC) to provide telephone service in seven other States, Connecticut, Florida, Illinois, Maryland, Massachusetts, New Jersey & Pennsylvania. Barr Tell is directly inter-connected to the large Incumbent Carriers, i.e. Verizon & AT&T, on a TDM basis. Barr Tell offers voice, texting and data services to Businesses. With its own 'in house' software team it has developed and provided many handy applications and additional add on features that are included in our voice services. These 'extras' make our services unique and stand out as compared to other similar Service Providers.

Education

Toras Chessed Yeshiva Great Offley, near. Hitchin, North Hertfordshire, UK 2001 -2004

Overall Skills & Responsibilities

Mr. Rosenbaum entered into the telecommunications industry around 2004, and has since held several, operational, financial, engineering, and marketing roles in a couple of small Internet and telecommunication firms, where his knowledge and experience has constantly grown and expended with all the latest technological advancements.

Mr. Rosenbaum's Cloud Computing Skills include stack knowledge such as AWS, OpenStack or Azure; understanding cloud architecture that builds on the basics of traditional Web Services and APIs; and a good grasp of networking and virtualization.

His knowledge of Network Engineering and IT Support Skills has been used in various processes required to implement, support, maintain and troubleshoot communication networks not only within our company but between interconnecting us with our upstream and downstream providers and other organizations, vendors and customers.

Mr. Rosenbaum has a very thorough knowledge of various types of networks such as LAN, WAN, WLAN and metropolitan area networks (MAN) which have aided as a key to success and growth in his knowledge of telecommunications. His ability to adroitly handle various network crisis and/or malicious malware attacks that ordinarily could severely affect a company's business, has made Mayer an asset in fool proofing our network infrastructure

Mr. Rosenbaum is an Accomplished Telecommunications Professional through his hands on experience, who is practiced in all aspects of design, installation, and support of voice and data transmission and PBX switching technologies, Key Systems and Telecommunications Engineering in addition to a having a sound knowledge of call center support and call management systems. This has enabled him to fulfill his responsibility in the administration of our business

He has an exceptional knowledge of designing, installing, and troubleshooting structured cabling and wiring systems as well as a good knowledge of the installation, implementation, and maintenance of telecommunications equipment with an outstanding ability to use everyday hand and power tools has made him an expert in collaborating with customer business leaders, identify their requirements and presenting reliable solutions within all aspects of telephony

Among his many technological Skills on the internal networking side his ability to administer routers, switches, gateways and oversee all facets of telecom infrastructure and environment as well the integration of crossplatform telecom systems allowing a familiarity with a wide range of devices and equipment.

He is Self-Motivated, highly organized and is quite able to multitasking provides familiarity with many PROTOCOLS such as TCP/IP, Data Link Control (DLC), FTP, HTTP, TFTP, ATM, FIDDI Protocols: Systems Network Architecture (SNA), Internetwork Packet Exchange/Sequenced Packet Exchange (IPX/SPX), X.25

As well as various OPERATING SYSTEMS from Microsoft, Linux versions of Unix and various Network infrastructure Environments such as TDM, SONET, ISDN, LAN/WAN and VOIP

His ability to implement quality of service (QoS) features and functionality ties back to his broad knowledge of telecom and networking protocols, as well as implementation and telecom practices.

Mr. Rosenbaum is responsible for development, implementation, and management of the network, infrastructure, telecommunications spend and utilization. He has excellent business acumen and strong communication and presentation skills and can communicate in several languages in addition to English

Mr. Rosenbaum has demonstrated an innate ability at problem solving, decision making and skills that continuously improve processes and performances.

Expert in writing web based telephony software. Applied web based interfacing to the PBXs installed.

Mr. Rosenbaum's experience is in all aspects related, relevant and strategically important to the services the Applicant proposes to provide in the CPCN Application.

HAL BARR	hb@barrtell.com
218 East Park Ave., Suite 522, Long Beach, NY 11561	Cell: 917 549-0100

Over 30 years in the field of telecommunications Mr. Barr has had a continuous learning experience throughout these years in a wide range of telecom jobs and a multitude of telecom facets. At the time of entry into the telecom arena there were 3 individual networks; one for voice communication another for video and another for data. Since each of these used separate networks there was quite a steep learning curve that required a separate knowledge of each.

Throughout the long experience there have been a vast number of job titles and an assortment of knowledge requirements for each. Most of these have been at the executive level and consisted of Upper Management positions as President; VP; Chief Operations Officer and Consultant. These varied positions involved areas such as Process Development / Product Launch / CRM / Negotiations / QA / Supplier & Customer Relations / Cost Control / Pricing / Purchasing and Systems Analysis & Planning

Mr. Barr continually focused on the objective goals of each situation and toward the final goal of positive results. Some of these were in specializing in strategic allocation of capital resources dedicated to systems and processes addressing the effective and efficient operations in support of revenue growth; instilling confidence in diverse, highly competitive and fast-paced telephony and communication environments. Mr. Barr has utilized technical, business and leadership skills to identify critical and necessary staff and relevant technical issues, implement effective solutions for tough problems for startups and to excel in establishing industry leadership. He has been directly responsible for initiating the tone and setting of many strategic goals, while leading the development, deployment, support and delivery of revenue generating communication infrastructure(s) and facility operations. Mr. Barr abilities also excel in setting and achieving long term vision to accomplish EBITDA goals He has served as product champion by educating within overall product portfolios. management on opportunities and risks associated with all forms of telephony and communication applications that focus on the strategic allocation of capital expenditures to achieve 'best practice' solutions.

- Negotiated the sale of hundreds of thousands of dollars in telephony equipment and IP hardware, providing \$1M in capital to allow commercialization of business.
- Streamlined the soft switch installation process by cutting installation time 70%.
- Created total Customer Care program for joint venture partnerships and franchise client, enabling firm to retain \$4M VC funding.
- Drove software development project, generating \$10M in monthly revenue and 50 million in monthly minutes in the switching network.

Special Skills: Strategic, motivated and tactical thinker/planner... Solid analytical, communicative and interpersonal skills... Establishing new policies and procedures... Building cohesive, cross-functional teams... Cultivate talent, instill value, and create a passion to be successful... Develop effective short and long-term technical, business, and operational strategies:

- Scalability and Performance: strategic allocation of capital resources into scalable, high-performance management solutions that can support a critical mass of customers – quickly and cost effectively;
- Modularity: initiate and direct projects supporting open modular solutions that provide a common operating environment to facilitate automation and service neutrality prior to the time when modularity was fully recognized;
- End to End Management Visibility: Implement management solutions that provide an end-to-end view of the customer's experience to ensure superior service levels;
- Rapid Time-to-Market: Direct and monitor time-critical projects on time and within budget constraints, while managing vendors to achieve agility and flexibility – quickly and confidently rolling out new services;
- Aligning Investments and Cost Efficiency: Provide visibility into investments from idea creation to launch; improve quality and speed of decision making with comprehensive views into project resource utilization and costs.

Technical Skills: Telephony: SBC(Session Border Controllers), IAD (Integrated Access Devices), Soft Clients, Lawful Intercept Telecom Licenses, Test Tools, Soft Switch Design and Deployment, Protocols - SIP, MPLS, MGCP, H323, SS7, ISDN. **Hardware:** IBM, SUN, CISCO, INTEL, AMD, EMC, NMS, Tekelec, Nortel, Multiple Media Gateways, Telecom and Networking Platforms. In addition, for the past 10 years Mr. Barr has been focused on making sure the telecom companies have been in with total compliance many different State's bureaus of the Secretary of State; Department of Revenue and Public Utility Commissions as far as multiple tax types, annual reports have all been filed on time..

Communications Carriers: Dealt with a Multitude of Carriers on a Wholesale basis for Voice and Data Services on both a TDM level and also later for VOIP. These Carriers included every major Carrier both Domestic and International from AT&T, Belgacom (BICS), British Telecom, Deutsche Telecom, France Telecom, Telecom Italia, Level 3 through the alphabet to Verizon and Windstream as well as almost every PTT and Carrier around the World. These. Included many second and third tier Carriers for bandwidth allotment as peering partners and to purchase voice termination for millions of minutes of voice traffic. The number of Carriers were well over 100 individual companies of which I still have maintained relationships to date.

Education:

University of Akron, Akron, Ohio course work 1964 - 1965; **New Jersey Institute of Technology for Mechanical Engineering** (formerly Newark College of Engineering) for Mechanical Engineering 1965-1969.

Passaic School of Drafting, NJ 1964

Webinars, Workshops and Seminars from Equipment & hardware manufacturers such as Cisco, Solaris, Telco Bridges and Squire Technologies.

Selected Achievements

Negotiated the sale of leading edge telephony platform equipment, providing initial seed funding and capital to allow the commercialization of business. Cactus Communications wanted to commercialize, but lacked sufficient resources. Identified major roadblocks to commercialization and recommended prudent solutions. Sold Intellectual Property, enabling Cactus to meet its new business goals and commercialize the VoIP platform.

Streamlined the Soft Switch installation process at 60 Hudson Street, New York City for several Colocation clients, cutting installation time 70%. Client CTO sought advice on strategic direction for product application development. Defined the Soft Switch connectivity and configuration issues, features and functions. Automated the bundling of components, significantly reducing installation time and improved ROI and margins for client organizations.

Created total Customer Care program for wholesale/retail franchiser, enabling firm to retain \$4M VC funding. Consulting client, needed a comprehensive customer care program to maintain needed funding. Recommended a viable organizational structure and required resources. Identified support application. Developed a program to manage, monitor and evaluate customer inquiries, satisfying VC that critical area of business was meeting its standards.

Staffed and provided technical support for several Excel TDM Switching platforms in a multi-client business model for my own company, i.e. Colo Central at 60 Hudson Street. The facilities and infrastructure support package generated annual revenue of \$2.5M in facility leases and \$1M in technical support contracts. Engaged and led the team in a joint software development venture that designed and implemented telephony software applications to manage and monitor network devices, leading to significant performance enhancements and new revenue opportunities.

Career Summary

Vice President/Consultant Integrated Path Communications, LLC. March 2015 – Present Assisting upper management with Telecom Regulatory compliance as well as Contract negotiations and many Agreements related to all aspects of expanding voice and data business.

Vice President Voice Stream Network, Inc. – August 2013 – 2018.

I was hired as a Part Time Consultant to assist this company in getting up and running as a new CLEC in 3 states, New York, Florida and Iowa, simultaneously. This company's main focus is on providing telephone based Chat service(s) as well as Audio Conference Bridges for both wholesale 'white labeling' to other Carrier entities as well as to its own Customer base. They are also working on mapping telephone numbers to any Audio content such as radio stations(from around the world) to Blogs and to Personal Broadcasting. Using phone numbers allows for any listener or participant to dial into an event from anywhere without using the Internet. My main duties are dealing with Carriers as well as all the Legal filings, forecasting and ordering of blocks of Phone numbers with the Quasi-governmental Agencies of NANPA, the Pooling Administration and NPAC.

Vice President EZ Mobile, LLC & Sonar Telecommunication, Inc. – January 2011 –2017. Began work as an Independent Consultant to change the profile of these two companies (both owned by the same Management. EZ Mobile LLC is focused on Retail Distribution of Prepaid Telecom Products and Services from servicing thousands of Retail Shops throughout North America to also selling these services over their Internet Portal. They resell many brands of actual physical telecom cards, SIM Chips and 'Top Up' Cards to Pinless products from both other Manufacturers as well as their own Brands.

Sonar Telecom is an FCC Licensed 214 Carrier that is "Facilities based" meaning that it has its own Switching Platform Carrier. Sonar is now interconnected to approximately 80 - 100 Carriers around the world to whom they route their International Voice traffic. Through my

connections I was able to negotiate Interconnection Agreements with all these Carriers through various types of Contracts from a simple Wholesale Carrier Customer to both Reciprocal and Bi-Lateral Agreements. In addition, to selling a complete A – Z Voice 'termination' Route wholesale to any small Carriers these Routes or destinations are also used to produce their Retail Products for the Consumer prepaid arena (using EZ Mobile) In addition, these companies have also been Master Distributors for several Wireless Carriers as well as an MVNO for Sprint and Boost Mobile as well as a Reseller of Direct TV.

Vice President – Telebroad, LLC. – September 2010 – Present

When I sold Barr Tell USA to Telebroad in 2010, I was kept on not only as the President of Barr Tell, but also made the Vice President of Telebroad. My job responsibilities are to make sure that Telebroad, a retail arm of Barr Tell, is always in compliance with all the Regulatory Agencies and Taxing Authorities as well as to take care of all the work-related matters that might arise periodically. In addition, I act as their in-house legal authority for Contract Management and the writing of most Business related plans and/or agreements that are necessary.

President: Barr Tell USA, Inc.-June 2010-Present, Started a corporation, Barr Tell USA, Inc, while working for **Telx** (see below) in Jan 1998 so that I could be paid as an Independent Telecom Consultant in my Title for Telx, as the Director of Carrier Sales. In 2003, I filed a Petition in New York State for a Certificate of Public Utility and Convenience to provide the resale of telecommunications services as a CAP (wholesale). This business did not do well and became dormant until early 2010, when I was planning to retire. I then sold the business, but stayed on as part of Management and as Part Time Independent Consultant. The company was then upgraded to a CLEC in NY and NJ, where it now provides wholesale and retail phone service(s) as well as SMS Text Messaging having all of its phone numbers SMS or text enabled.

CTO: SurfXpress, L.L.C., 470 Vanderbilt Ave., Brooklyn, NY: 2007 – June 2010. In 2007 on a quest to expand Colo Network Corporation, I acquired an existing business that specialized in Web Hosting along with an associate, where each of us owned 50%. I was the Chief Technology Officer and ran this business on a day-to-day basis along with Colo Network. This business differentiated itself from Colo Network offering shared web hosting as well as dedicated servers for web hosting using both the Windows OS and Linux Operating Systems and front-end Control Panels. This business focused on Data Services rather than Voice. I sold SurfXpress in 2010

CEO and CTO: Colo Network Corporation, 470 Vanderbilt Ave., Brooklyn, NY - 2004 – **June 2010.** Continued the operation of the Colo Central Corporation, after downsizing, restructuring and moving the telecom infrastructure operations to Brooklyn, while modifying the name of the company. Re-established the company's ability to upgrade and integrate voice, video and data utilizing the newer technologies such as Metro Ethernet and VOIP, while assisting in eliminating TDM connectivity and switching port fees with Carriers. As an infrastructure company we also focused on co-location services of small servers and platforms for independent and small Carriers. I then began working for Barr Tell USA & Telebroad full time.

CEO and General Manager: Colo Central Corp., 60 Hudson Street, NYC – 1999 - 2004. Launched a start up to provide infrastructure facilities and technical support to a middle market client base comprised of domestic Small Medium Business (SMB) and International SMBs providing a commercial presence in the domestic market. Colo Central provided Project Management, technical/customer care and support services; also business and professional services relative to local, state and federal compliance with telecommunications and regulatory law, licensing and policies. Successfully planned and implemented innovative offerings focused on providing switching services especially for enhanced featured telephony applications such as prepaid phone cards and IVR related apps. Colo Central provided and hosted a private branded platform and management services establishing and supporting an affinity/ethnic market for prepaid calling card products. Colo is short for Co-Location.

Director of Carrier Sales: Telx, 60 Hudson Street, NYC –Sept. 1997 – 1999. As a core member of the management team in creating policy and execution of the strategic plan, resulted in the successful and profitable launch of the company. Directly responsible for the successful deployment of the TDM switching platform leading to a profitable distribution of several pre-paid calling card product lines generating over 50 million minutes/month and yielding approximately \$10 million in revenue annually. Responsible for contract negotiation and overall business development with Telecom Carriers with buying and selling, as well as issuing Contracts for Customers for Co-location, Switch Partitioning and Switch Processing. In the process of introducing Carrier/Vendors to the company its focus changed into a neutral co-location facility from operating switching platforms. It is now one of the largest co-location companies in the United States known as Digital Realty.

Director of Sales & Marketing: DigiTec 2000 formerly Promo Tel, 8 West 38th Street, NYC – 1995 – 1997. After the acquisition of Direct Dial International, I immediately assumed the sales and marketing responsibilities continuing with the business development of distribution and sales channels. Digitec was a publicly traded company on the Bulletin Board (Sym: DGTT) pink sheets, therefore, Direct Dial International, a distribution and marketing company of prepaid phone cards provided instantaneous revenue and market share of the prepaid phone card business within the Tri-State New York region. The company was owned 20% by Walter Franks, head of the Tec Group in Jackson, MS. DigiTec continued the distribution of the prepaid phone card called the "Travel Card" until its demise. Afterward, I was directly responsible for negotiating a deal with the CFO of WorldCom in Jackson, MS to use their logo and continue with the brand of Prepaid cards called, the "F/X" Card. Through this CFO our company was set up with Patrick Jones of Premier Telecom in Atlanta to use his switching platform. I was also responsible for coordinating trade shows and doing Exhibitions at numerous major conferences, seminars and shows in addition to building up our market share.

Founder and owner: Direct Dial International, 34 West 37th. Street, NYC – 05/1994 – 10/1995 Direct Dial International was established as an entrepeurial venture with a single signed contract from Richard Yellin, the President of Cable & Wireless to be the exclusive distributor in the tri-state area (New York, New Jersey & Connecticut) of their new phone card called, "Asia Direct" aimed at the Asian market. Direct Dial also succeeded in capturing dominate market share of the calling card business and distribution channel in New York of a competitive brand calling card, "The Travel Phone Card". The company was acquired by DigiTec.

Regional Distribution Manager: Cleartel Communications, Washington, DC 10/1993 – 7/1994 Developed the Tri-State retail market and distribution network for a line of pre-paid phone cards operating under the brand "Telefare". Directly responsible for developing the retail distribution network in the Tri-State region with over 200 retail store locations, segmented into ethnic markets and generating a monthly revenue of approximately \$25,000 in both the domestic and international markets for a new industry. The channel for pre-paid calling cards was dynamic and rapidly changing requiring constant innovative changes to the distribution model, which Cleartel refused to, enter fearing margin erosion and profitability issues.

Regional Distribution Manager: Amerivox, California Company 11/1991 – 10/1993.

Amerivox was one of the first MLM companies to enter the pre-paid calling card market. Their business model of multi-level marketing shifted the risk in marketing to the distribution channel requiring commitment and resale to the retail channel. Their approach in 1992 to the prepaid phone card was pioneering a brand through an MLM distribution channel long before it was fashionable. As Regional Distribution Manager and independent agent, I developed the Tri-State distribution channel in conjunction with many others. The MLM business model proved to be the wrong approach with insufficient margin to support the overall distribution channel with a service base product, and the consumer had little protection in the overall relationship. These two issues proved insurmountable for Amerivox and the company vacated the market after one year.

Mr. Barr's experience is in all aspects related, are relevant and strategically important to the services Applicant proposes to provide in the CPCN Application.

EXHIBIT D

FINANCIALS OF PARENT COMPANY FOR 2022 & 2023

Barr Tell USA Profit and Loss

January - December 2023

oandary - December 2020	
Income	Total
Sales	
Sales	
Total Sales	\$4,211,289.49
Total Income	\$4,211,289.49
Cost of Goods Sold	<i></i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Cost of Goods Sold	\$749,390.94
Total Cost of Goods Sold	\$749,390.94
Gross Profit	\$3,461,898.55
Expenses	
Accommodation Expense	\$8,307.05
Advertising	\$47,589.77
Automobile Expense	\$64,819.63
Bank and CC Charges	\$99,551.32
Billing system	\$38,540.23
Commission	\$733,435.33
Depreciation Expense	\$13,422.35
Fees & Permits	\$89,321.86
Insurance Expense	\$44,483.18
Interest Expense	\$16,306.32
Lease Equipment	\$15,677.42
Leasing	\$7,073.49
Meals and Entertainment	\$23,421.31
Network Maintenance -Colo	\$5,236.85
Network Maintenance Center	\$916.60
NYS Corp Taxes	\$9,394.47
Office Cleaning Expense	\$10,103.04
Office Supplies & Expenses	\$8,868.93
Payroll	\$612,689.41
Porting Tools	\$13,083.75
Professional Fees	\$203,871.31
Programming	\$276,874.43
Rent Expense	\$61,035.72
Repairs and Maintenance	\$652.26
Shipping, Postage and Delivery	\$2,996.25
Software Expense	\$19,267.94
Subcontractor Expense	\$58,076.51
Telephone Expense	\$5,734.51
Travel Expense	\$13,428.38
Utilities	\$9,594.99
Waste Disposal	\$3,806.84
Web Expense	\$312.87
Total Expenses	\$2,517,894.35
Net Operating Income	\$944,004.20
Net Income	\$944,004.20
	- ·

Barr Tell USA Balance Sheet

As of December 31, 2023

	TOTALS		
ASSETS			
Current Assets			
Total Bank Accounts	\$	367,609.57	
Other Current Assets	\$	1,504,763.29 1,872,372,86	
Total Current Assets	\$	1,872,372.86	
Fixed Assets			
Property, Equipment, Furniture, Fixtures	\$	811,237.42	
Accumulated Furniture+Fixture Depreciation		-790649.66	
Sub- Total Furniture+Fixture Depreciation	\$	20,587.76	
Software Programing	Ś	3,043,737.92	
Accumulated Software Depreciation		-\$3,018,694.33	
Sub-Total Software Depreciation	\$	25,043.59	
		4 050 625 00	
Intangible Assets	<u></u>	1,950,625.00 1,996,256,35	
Total Fixed Assets	Ş	1,996,256.35	
Other Assets			
Accounts Receivables	\$	274,551.79	
Security Deposits+ Performance Bonds	\$	124,478.34	
Total Other Assets	\$	124,478.34 399,030.13	
TOTAL ASSETS	\$	4,267,659.14	
LIABILITIES AND EQUITY			
Liabilities			
Current Liabilities			
Long Term Liabilities			
Total Liabilities	\$	1,826,741.31	
Equity			
Total Equity	\$	2,440,917.93	
TOTAL LIABILITIES AND EQUITY	\$	4,267,659.14	

Barr Tell USA Balance Sheet

As of December 31, 2022

	Total
ASSETS	
Current Assets	
Cash	332,902.28
Other Current Asset	1,314,439.65
Total Current Assets	\$ 1,647,341.93
Fixed Assets	
Furniture & Fixtures	706,060.59
Accumulated Depreciation- Furnitures & Fixtures	-700,921.34
Software Programming	2,564,960.67
Accumulated Depreciation	 -2,545,674.68
Total Fixed Assets	\$ 24,425.24
Other Assets	226,234.75
TOTAL ASSETS	\$ 1,898,001.92
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	63,758.96
Long Term Liabilities	25,000.00
Total Liabilities	\$ 88,758.96
Equity	
Total Equity	\$ 1,809,242.96
TOTAL LIABILITIES AND EQUITY	\$ 1,898,001.92

Barr Tell USA Profit and Loss January - December 2022

	Total	
Income		
Sales		
Sales	4,038,056.85	
Total Sales	\$ 4,038,056.85	
Total Income	\$ 4,038,056.85	
Cost of Goods Sold		
Cost of Goods Sold	718,564.52	
Total Cost of Goods Sold	\$ 718,564.52	
Gross Profit	\$ 3,319,492.33	
Expenses		
Accommodation Expense	7,965.34	
Advertising	45,632.15	
Automobile Expense	62,153.26	
Bank and CC Charges	95,456.25	
Billing system	36,954.87	
Commission	703,265.25	
Depreciation Expense	12,870.22	
Fees & Permits	85,647.58	
Insurance Expense	42,653.35	
Interest Expense	15,635.55	
Lease Equipment	15,032.52	
Leasing	6,782.52	
Meals and Entertainment	22,457.87	
Network Maintenance -Colo	5,021.43	
Network Maintenance Center	878.90	
NYS Corp Taxes	9,008.03	
Office Cleaning Expense	9,687.45	
Office Supplies & Expenses	8,504.10	
Payroll	587,486.25	
Porting Tools	12,545.55	
Professional Fees	195,485.00	
Programming	265,485.12	
Rent Expense	58,525.00	
Repairs and Maintenance	625.43	
Shipping, Postage and Delivery	2,873.00	
Software Expense	18,475.35	
•	,	
Subcontractor Expense	55,687.52	
Telephone Expense	5,498.62	
Travel Expense	12,876.00	
Utilities Weste Dispessel	9,200.30	
Waste Disposal	3,650.24	
Web Expense	300.00	
Total Expenses	\$ 2,414,320.02	
Net Operating Income	\$ 905,172.31	
Net Income	\$ 905,172.31	

EXHIBIT D-1

MANAGEMENT'S ATTESTATION LETTER

July 10, 2024

Gary Widerburg, Commission Administrator Utah Public Service Commission Heber M. Wells Building 160 E. 300 South St. Salt Lake City, Utah 84111 Tel: 801-530-6713

> Re: Attestation to the accuracy, integrity, and objectivity of the financial statements provided in the above Application of Barr Tell USA Inc. for a CPCN Certificate to Provide Facilities-Based, Local Exchange, IXC and Resold Services Telecommunications Services within the State of Utah

Dear Mr. Widerburg:

On behalf of Barr Tell USA Inc ("Applicant"), this letter is submitted as an exhibit to Applicant's application in accordance with Utah Admin. Code R746-349-3(1)(j)(ii). I am the President and Founder of the Applicant. I have the requisite and intimate knowledge as to be able to make the following attestation as well as I am authorized to do so.

I attest to the accuracy, integrity, and objectivity of the financial statements of Applicant's Parent, Barr Tell USA Inc. (the "Financial Statements") attached as Exhibit D & Exhibit E in the Applicant's application. I also attest that the Financial Statements were prepared in accordance with Generally Accepted Accounting Principles ("GAAP").

Sincerely,

Harde Sc

Harold Barr, President, Direct Tel: 516 708-0111 Email: <u>hb@barrtell.com</u>

EXHIBIT E

START UP SUBSIDIARY'S PRO FORMA FINANCIAL PROJECTION

Exhibit E Barr Tell USA, Inc. Projected Income Statement Yearend January - December 2024

Income:	
Sales	\$84,000
Cost of Goods Sold	\$7,000
Gross Profit	\$77,000
Operating Expenses:	
Advertising	\$9,000
Computer and Internet	\$3,000
Credit Card Processing Fees	\$2,000
Insurance	\$5,000
Legal and Professional Fees	\$8,000
Start-up Expenses	\$10,000
Supplies	\$6,000
Total Expenses	\$43,000
Net Income	\$34,000

Exhibit E Barr Tell USA, Inc. Projected Income Statement Yearend January - December 2025

Income:	
Sales	\$125,000
Cost of Goods Sold	\$11,000
Gross Profit	\$114,000
Operating Expenses:	
Advertising	\$12,000
Computer and Internet	\$4,000
Credit Card Processing Fees	\$3,000
Insurance	\$6,000
Legal and Professional Fees	\$8,000
Supplies	\$9,000
Sundry Expenses	\$3,000
Total Expenses	\$45,000
Net Income	\$69,000

Exhibit E Barr Tell USA, Inc. Projected Income Statement Yearend January - December 2026

Income:	
Sales	\$166,000
Cost of Goods Sold	\$14,000
Gross Profit	\$152,000
Operating Expenses:	
Advertising	\$11,000
Computer and Internet	\$4,000
Credit Card Processing Fees	\$4,000
Insurance	\$6,000
Legal and Professional Fees	\$8,000
Supplies	\$7,000
Sundry Expenses	\$2,000
Total Expenses	\$42,000
Net Income	\$110,000

EXHIBIT E

DETAILED DESCRIPTION OF ITEMS REFLECTED ON THE PROJECTED INCOME STATEMENT

Exhibit E-1

Details for the Items Reflected on the Projected Income Statements

Income and Number of Customers

In its first year of operations, Barr Tell USA, Inc. aims to reach a minimum of 50 clients in Utah, generating an estimated \$84,000 in gross income. Eventually, it expects to reach over 100 clients in future years, generating an estimated \$166,000 in gross annual income.

Operating Expenses

Operating expenses were projected based on the business model of other states.

Employees and Employees' Costs

There will be no employee costs since Barr Tell USA, Inc. will not maintain an office in Utah. All equipment not owned and needed for operations will be rented from a third party, and everything else will be controlled by remote employees working under the parent company.

External Funds

Any external funds will be provided by the parent company, especially at the beginning of the company's operations.

EXHIBIT F

LIST OF STATES AUTHORIZED AS A CLEC

STATE

CPCN CLEC AUTH.

CERTIFICATE/DOCKET #

Montana 5/23/2023 No Specific Docket Number Nebraska 3/8/2024 Application C-5560 Nevada 11/7/2023 Dkt. No. 23-09016; CPC 3099 New Hampshire 5/25/2023 Auth No. TU-443 New Jersey 6/18/2012 Dkt No. TE12040307 New York 5/27/2010 Matter No. 10-01094 North Dakota 3/13/2024 System ID-661622 Ohio 1 0/28/2021 Cert No. 90-6452/ Case 21-0970-TP-ACE Oklahoma 3/7/2024 Case# PUD2023-000044/Order: 740762 Oregon 4/9/2024 Docket #CP 1681;OPUC ID #9051 Pennsylvania 3/22/2016 Appl. # A-2015-2496222 Tennessee 2/8/2024 FCC-VOIP - IPES Texas 3/23/2022 SPCOA 61032 Vermont 4/5/2024 24-0860-TELCOCPG Virginia 6/22/2022 Cert Nos T-789 & TT-319A;Case PUR-2022-00008 Washington DC 5/12/2016 Order No.18199 Washington State 2/16/2024 Dkt. No. UT-240064 West Virginia 9/21/2023 Case No. 23-0444-T-CN	Nebraska	3/8/2024	Application C-5560
	Nevada	11/7/2023	Dkt. No. 23-09016; CPC 3099
	New Hampshire	5/25/2023	Auth No. TU-443
	New Jersey	6/18/2012	Dkt No. TE12040307
	New York	5/27/2010	Matter No. 10-01094
	North Dakota	3/13/2024	System ID-661622
	Ohio 1	0/28/2021	Cert No. 90-6452/ Case 21-0970-TP-ACE
	Oklahoma	3/7/2024	Case# PUD2023-000044/Order: 740762
	Oregon	4/9/2024	Docket #CP 1681;OPUC ID #9051
	Pennsylvania	3/22/2016	Appl. # A-2015-2496222
	Tennessee	2/8/2024	FCC-VOIP - IPES
	Texas	3/23/2022	SPCOA 61032
	Vermont	4/5/2024	24-0860-TELCOCPG
	Virginia	6/22/2022	Cert Nos T-789 & TT-319A;Case PUR-2022-00008
	Washington DC	5/12/2016	Order No.18199
	Washington State	2/16/2024	Dkt. No. UT-240064
	West Virginia	9/21/2023	Case No. 23-0444-T-CN
West Virginia 9/21/2023 Case No. 23-0444-T-CN Wisconsin 10/13/2023 Dkt:11235-NC-100; PSC Ref #479921,479922 & 482128	West Virginia	9/21/2023	Case No. 23-0444-T-CN
	Wisconsin	10/13/2023	Dkt:11235-NC-100; PSC Ref #479921,479922 & 482128
Wyoming 7/1/2024 Docket #70271-1-TN-23 (Record #17473)	vvyoming	7/1/2024	Docket #/U2/1-1-1N-23 (Record #1/4/3)

EXHIBIT G

LOCAL TARIFF

TITLE SHEET

UTAH

LOCAL EXCHANGE TELECOMMUNICATIONS SERVICES TARIFF

OF

BARR TELL USA, INC. 218 East Park Ave., Suite 522 Long Beach, NY 11561-3521 866-948-6216

This tariff contains the descriptions, regulations, and rates applicable to the provision of local exchange telecommunications services provided by Barr Tell USA, Inc. with principal offices located at 218 East Park Ave., Suite 522 Long Beach, NY 11561-3521, for services furnished within the State of Utah. This tariff is on file with the Utah Public Service Commission, and copies may be inspected, during normal business hours, at the Company's principal place of business. Copies of this tariff are available, at no charge, to end users and may be obtained by contacting Barr Tell USA, Inc. at: 866-948-6216.

Barr Tell USA, Inc.'s Contact for Annual Reports and/or Regulatory Matters

Please direct these matters to:

Harold Barr, President 219 East Park Ave., Suite 522 Lon Beach, NY 11561-3521 Tel 212 226-4420 x 1018 Fax: 212 812-6402 Email: <u>hb@barttell.com</u>

Issued: November 1, 2024 Issued by:

Harold Barr, President Barr Tell USA, Inc. 218 East Park Ave., Ste 522 Long Beach, NY 11561-3521

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COMPETITIVE LOCAL EXCHANGE SERVICES TARIFF

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CHECK SHEET

Pages of this tariff are effective as of the date shown at the bottom of the respective page(s). Original and revised pages as named below comprise all changes from the original tariff and are currently in effect as of the date on the bottom of this page.

PAGE	REVISION		
1	Original		
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EXPLANATION OF SYMBOLS

The following symbols shall be used in this tariff for the purpose indicated below:

- (C) To signify a change in regulation or text.
- (D) To signify a reduced rate.
- (I) To signify an increased rate.
- (M) To signify a move in the location of text.
- (N) To signify new rate or regulation.
- (O) To signify an omission.
- (T) To signify a temporary rate and/or surcharge.

In addition to symbols for changes, each provision or rate element changed will contain a vertical line that will clearly show the exact number of lines being changed.

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TARIFF FORMAT

- **A. Page Numbering** Page numbers appear in the upper right corner of the page. Pages are numbered sequentially. However, new pages are occasionally added to the tariff. When a new page is added between pages already in effect, a decimal is added. For example, a new page added between pages 14 and 15 would be 14.1.
- **B. Page Revision Numbers** Revision numbers also appear in the upper right corner of each page. These numbers are used to determine the most current page version on file with the Commission. For example, the 4th revised Page 14 cancels the 3rd revised Page 14. Because of various suspension periods, deferrals, etc., the most current page number on file with the Commission is not always the tariff page in effect. Consult the Check Sheet for the page currently in effect.
- **C. Paragraph Numbering Sequence** There are seven levels of paragraph coding. Each level of coding is subservient to its next higher level:

2 2.1 2.1.1 2.1.1(A) 2.1.1(A)(1) 2.1.1(A)(1)(a) 2.1.1(A)(1)(a)(1)

D. Check Sheets - When a tariff filing is made with the Commission, an updated Check Sheet accompanies the tariff filing. The Check Sheet lists the pages contained in the tariff, with a cross reference to the current revision number. When new pages are added, the Check Sheet is changed to reflect the revision. All revisions made in a given filing are designated by an asterisk (*). There will be no other symbols used on this page if these are the only changes made to it (i.e., the format, etc. remain the same, just revised revision levels on some pages.) The tariff user should refer to the latest Check Sheet to find out if a particular page is the most current on file with the Commission.

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APPLICATION OF TARIFF

This tariff sets forth the service offered, rates, the terms and conditions under which each of the services are provided and all effective rates and charges applicable to the furnishing of intrastate end-user local exchange communications services of Company within the state of Utah.

ACCESSIBILITY OF TARIFF

This tariff is on file with the Utah Public Service Commission and the Company's principal place of business:

Barr Tell USA, Inc. 218 East Park Ave., Suite 522 Long Beach, NY 11561-3521

These tariffs are available for viewing, during normal business hours, at the Commission or the Company's principal place of business. Additionally, copies are available upon request, free of charge, by contacting the Company at 866-948-6216.

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SECTION 1.0 - DEFINITIONS

Account Codes - Optional, Customer-defined digits that allow the Customer to identify the individual user, department or client associated with a call. Account Codes appear on the Customer bill.

Advance Payment - Part or all of a payment required before the start of service.

Authorized User - A person, firm, corporation, or any other entity authorized by the Customer to communicate utilizing the Company's service.

Basic local service – This term means all residential and business telecommunications voice and/or relay service, including lines beyond the first line into a residence or business.

Business - A class of service provided to individuals engaged in business, firms, partnerships, corporations, agencies, shops, works, tenants of office buildings, and individuals practicing a profession or operating a business who have no offices other than their residences and where the use of the service is primarily or substantially of a business, professional or occupational nature.

Commission - Refers to the Utah Public Service Commission.

Company or Carrier - Barr Tell USA, Inc., unless otherwise clearly indicated by the context.

Customer - The person, firm, corporation or other entity which orders, cancels, amends or uses service and is responsible for payment of charges and compliance with the Company's tariff.

Deniable charge – This term means a charge for those regulated services for which nonpayment may result in a disconnection of basic local service.

DID Trunk B A form of local switched access that provides the ability for an outside party to call an internal extension directly without the intervention of the Company operator.

Dial Pulse (or "DP") - The pulse type employed by rotary dial station sets.

Direct Inward Dial (or "DID") - A service attribute that routes incoming calls directly to stations, bypassing a central answering point.

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SECTION 1.0 - DEFINITIONS, (CONT'D.)

Direct Outward Dial (or "DOD") - A service attribute that allows individual station users to access and dial outside numbers directly.

Dual Tone Multi-Frequency (or "DTMF") - The pulse type employed by tone dial station sets.

End User - Any person, firm, corporation, partnership or other entity which uses the services of the Company under the provisions and regulations of this tariff. The End User is responsible for payment unless the charges for the services utilized are accepted and paid by another Customer.

End Office - With respect to each NPA-NXX code prefix assigned to the Company, the location of the Company's "end office" for purposes of this tariff shall be the point of interconnection associated with that NPA-NXX code in the Local Exchange Routing Guide ("LERG"), issued by Telcordia.

Hearing Impaired - Those persons with communication impairments, including those hearing impaired, deaf, deaf/blind, and speech impaired persons who have an impairment that prevents them from communicating over the telephone without the aid of a telecommunications device for the deaf.

Hunting - Routes a call to an idle station line in a prearranged group when the called station line is busy.

In-Only - A service attribute that restricts outward dial access and routes incoming calls to a designated answer point.

IXC or Interexchange Carrier - A long distance telecommunications services provider.

LATA - A Local Access and Transport Area established pursuant to the Modification of Final Judgment entered by the United States District Court for the District of Columbia in Civil Action No. 82-0192; or any other geographic area designated as a LATA in the National Exchange Carrier Association, Inc. Tariff F.C.C. No. 4.

LEC - Refers to the Local Exchange Company.

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SECTION 1.0 - DEFINITIONS, (CONT'D.)

Minimum Point of Presence ("MPOP") - The main telephone closet in the Customer's building.

Monthly Recurring Charges - The monthly charges to the Customer for services, facilities and equipment, which continue for the agreed upon duration of the service.

Multi-Frequency or ("**MF**") - An inter-machine pulse-type used for signaling between telephone switches, or between telephone switches and PBX/key systems.

New service provider – This term means a service provider that did not bill the end-user for service during the service provider's last billing cycle. This definition excludes service providers which bill the customer solely on a per transaction basis.

New services – This term means any service(s), except access services or interconnection services, for which a rate element does not presently exist, which does not replace an existing tariff, and that enlarges the range of service options available to end-users.

Nonbasic service – This term means any telecommunication service not included in basic local service, local interconnection arrangements and/or access service.

Non-deniable charge – This term means a charge for those not-regulated services for which nonpayment shall not result in a disconnection of basic, local service.

Non-Recurring Charge ("NRC") - The initial charge, usually assessed on a one-time basis, to initiate and establish service.

Not-regulated service – This term means the offering of service(s) where the rates and/or terms and conditions for such service(s) are not-regulated by the Commission. These would include any services offered from FCC tariffs such as interstate service offerings, and any taxes, fees and surcharges applicable to those services, as well as any intrastate services not contained in tariffs approved by the Commission.

Other Telephone Company - An Exchange Telephone Company, other than the Company.

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SECTION 1.0 - DEFINITIONS, (CONT'D.)

PBX - Private Branch Exchange

Premises - A building or buildings on contiguous property.

Recurring Charges - The monthly charges to the Customer for services, facilities and equipment which continue for the agreed upon duration of the service.

Regulated telecommunications service – This term means the offering of telecommunications service(s) directly to the public where the rates and/or terms and conditions for such service(s) are regulated by the Commission. These would include services offered from intrastate tariffs approved by the Commission including any taxes, fees and surcharges applicable to those services, and interstate services when the Commission is enforcing the FCC slamming rules.

Residence or Residential - A class of service furnished to a Customer at a place of dwelling where the actual or obvious use is for domestic purposes.

Service Commencement Date - The first day following the date on which the Company notifies the Customer that the requested service is available for use, unless extended by the Customer's refusal to accept service which does not conform to standards set forth in the Service Order or this tariff, in which case the Service Commencement Date is the date of the Customer's acceptance. The Company and Customer may mutually agree on a substitute Service Commencement Date.

Service Order - The written request for services executed by the Customer and the Company in the format devised by the Company. The signing of a Order by the Customer and acceptance by the Company initiates the respective obligations of the parties as set forth therein and pursuant to this tariff, but the duration of the service is calculated from the Service Commencement Date.

Two Way - A service attribute that includes outward dial capabilities for outbound calls and can also be used to carry inbound calls to a central point for further processing.

Usage Based Charges - Charges for minutes or messages traversing over local exchange facilities.

User or End User - A Customer, Joint User, or any other person authorized by a Customer to use service provided under this tariff.

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SECTION 2.0 - REGULATIONS

2.1 Undertaking of the Company

2.1.1 Scope

The Company undertakes to furnish communications service pursuant to the terms of this tariff in connection with one-way and/or two-way information transmission between points within the State of Utah.

The Company is responsible under this tariff only for the services and facilities provided hereunder, and it assumes no responsibility for any service provided by any other entity that purchases access from the Company's network in order to originate or terminate its own services, or to communicate with its own customers.

2.1.2 Shortage of Equipment or Facilities

- (A) The Company reserves the right to limit or to allocate the use of existing facilities, or of additional facilities offered by the Company, when necessary because of lack of facilities, or due to some other cause beyond the Company's control.
- (B) The furnishing of service under this tariff is subject to the availability on a continuing basis of all the necessary facilities and is limited to the capacity of the Company's facilities as well as facilities the Company may obtain from other carriers to furnish service from time to time as required at the sole discretion of the Company.

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SECTION 2.0 - REGULATIONS, (CONT'D.)

2.1 Undertaking of the Company, (Cont'd.)

2.1.3 Terms and Conditions

- (A) Service is provided on the basis of a minimum period of at least thirty (30) days, 24-hours per day. For the purpose of computing charges in this tariff, a month is considered to have 30 days.
- (B) Except as otherwise stated in this tariff, Customers may be required to enter into written service orders which shall contain or reference a specific description of the service ordered, the rates to be charged, the duration of the services, and the terms and conditions in this tariff. Customers will also be required to execute any other documents as may be reasonably requested by the Company.
- (C) At the expiration of the initial term specified in each Service Order, or in any extension thereof, service shall continue on a month-to-month basis at the then current rates unless terminated by either party upon notice. Any termination shall not relieve the Customer of its obligation to pay any charges incurred under the service order and this tariff prior to termination. The rights and obligations which by their nature extend beyond the termination of the term of the service order shall survive such termination.
- (D) Service may be terminated upon written notice to the Customer if:
 - (1) the Customer is using the service in violation of this tariff; or
 - (2) the Customer is using the service in violation of the law.
- (E) This tariff shall be interpreted and governed by the laws of the State of Utah.

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2.1 Undertaking of the Company, (Cont'd.)

2.1.3 Terms and Conditions, (cont'd.)

- (F) No person or entity shall be required to make any payment, incur any penalty, monetary or otherwise, or purchase any services in order to have the right to obtain service directly from the Company.
- (G) To the extent that either the Company or any other telephone company exercises control over available cable pairs, conduit, duct space, raceways, or other facilities needed by the other to reach a person or entity, the party exercising such control shall make them available to the other on terms equivalent to those under which the Company makes similar facilities under its control available to its customers. At the reasonable request of either party, the Company and the other telephone company shall join the attempt to obtain from the owner of the property access for the other party to serve a person or entity.

2.1.4 Limitations on Liability

- (A) Except as otherwise stated in this section, the liability of the Company for damages arising out of either: (1) the furnishing of its services, including but not limited to mistakes, omissions, interruptions, delays, or errors, or other defects, representations, or use of these services or (2) the failure to furnish its service, whether caused by acts or omission, shall be limited to the extension of allowances to the Customer for interruptions in service as set forth in Section 2.9.
- (B) The liability of the Company for errors in billing that result in overpayment by the Customer shall be limited to a credit equal to the dollar amount erroneously billed or, in the event that payment has been made and service has been discontinued, to a refund of the amount erroneously billed.

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2.1 Undertaking of the Company, (Cont'd.)

2.1.4 Limitations on Liability, (cont'd.)

- (C) The Company shall be indemnified and saved harmless by the Customer from and against all loss, liability, damage and expense, due to:
 - (1) Any act or omission of: (a) the Customer, (b) any other entity furnishing service, equipment or facilities for use in conjunction with services or facilities provided by the Company; or (c) common carriers or warehousemen, except as contracted by the Company;
 - (2) Any delay or failure of performance or equipment due to causes beyond the Company's control, including but not limited to, acts of God, fires, floods, earthquakes, hurricanes, or other catastrophes; national emergencies, insurrections, riots, wars or other civil commotions; criminal actions taken against the Company; unavailability, failure or malfunction of equipment or facilities provided by the Customer or third parties; and any law, order, regulation or other action of any governing authority or agency thereof;
 - (3) Any unlawful or unauthorized use of the Company's facilities and services;
 - (4) Libel, slander, invasion of privacy or infringement of patents, trade secrets, or copyrights arising from or in connection with the material transmitted by means of Company-provided facilities or services; or by means of the combination of Company-provided facilities or services;
 - (5) Breach in the privacy or security of communications transmitted over the Company's facilities;

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SECTION 2.0 - REGULATIONS, (CONT'D.)

2.1 Undertaking of the Company, (Cont'd.)

2.1.4 Limitations on Liability, (cont'd.)

- (C) (Cont'd.)
 - (6) Changes in any of the facilities, operations or procedures of the Company that render any equipment, facilities or services provided by the Customer obsolete, or require modification or alteration of such equipment, facilities or services, or otherwise affect their use or performance, except where reasonable notice is required by the Company and is not provided to the Customer, in which event the Company's liability is limited as set forth in paragraph (A) of this Subsection 2.1.4.
 - (7) Any non-completion of calls due to network busy conditions;
 - (8) Any calls not actually attempted to be completed during any period that service is unavailable;
 - (9) And any other claim resulting from any act or omission of the Customer or patron(s) of the Customer relating to the use of the Company's services or facilities.

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2.1 Undertaking of the Company, (Cont'd.)

2.1.4 Limitations on Liability, (cont'd.)

- (D) The Company does not guarantee nor make any warranty with respect to installations provided by it for use in an explosive atmosphere.
- (E) IN ACCORDANCE WITH APPLICABLE LAW, THE COMPANY MAKES NO WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED, EITHER IN FACT OR BY OPERATION OF LAW, STATUTORY OR OTHERWISE, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE, EXCEPT THOSE EXPRESSLY SET FORTH HEREIN.
- (F) Failure by the Company to assert its rights pursuant to one provision of this rate sheet does not preclude the Company from asserting its rights under other provisions.
- (G) **Directory Errors** In the absence of gross negligence or willful misconduct, no liability for damages arising from errors or mistakes in or omissions of directory listings, or errors or mistakes in or omissions of listing obtainable from the directory assistance operator, including errors in the reporting thereof, shall attach to the Company. An allowance for errors or mistakes in or omissions of listing obtainable from the directory listings or for errors or mistakes in or omissions of listing obtainable from the directory assistance operator for errors or mistakes in or omissions of listing obtainable from the directory assistance operator at the monthly tariff rate for each listing, or in the case of a free or no-charge directory listing, credit shall equal two times the monthly tariff rate for an additional listing, for the life of the directory or the charge period during which the error, mistake or omission occurs.

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2.1 Undertaking of the Company, (Cont'd.)

2.1.4 Limitations on Liability, (cont'd.)

(H) With respect to Emergency Number 911 Service

- (1) Neither is the Company responsible for any infringement, nor invasion of the right of privacy of any person or persons, caused or claimed to have been caused directly or indirectly, by the installation, operation, failure to operate, maintenance, removal, presence, condition, occasion or use of emergency 911 service features and the equipment associated therewith, or by any services furnished by the Company, including, but not limited to the identification of the telephone number, address or name associated with the telephone used by the party or parties accessing emergency 911 service, and which arise out of the negligence or other wrongful act of the Company, the Customer, its users, agencies or municipalities, or the employees or agents of any one of them.
- (2) When a Customer with a non-published telephone number, as defined herein, places a call to the emergency 911 service, the Company will release the name and address of the calling party, where such information can be determined, to the appropriate local governmental authority responsible for emergency 911 service upon request of such governmental authority. By subscribing to service under this rate sheet, the Customer acknowledges and agrees with the release of information as described above.

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2.1 Undertaking of the Company, (Cont'd.)

2.1.5 Notification of Service-Affecting Activities

The Company will comply with Utah Public Service Commission Rules. The Company will provide the Customer reasonable notification of service-affecting activities that may occur in normal operation of its business. Such activities may include, but are not limited to, equipment or facilities additions, removals or rearrangements and routine preventative maintenance. Generally, such activities are not specific to an individual Customer but affect many Customers' services. No specific advance notification period is applicable to all service activities. The Company will work cooperatively with the Customer to determine the reasonable notification requirements. With some emergency or unplanned service-affecting conditions, such as an outage resulting from cable damage, notification to the Customer may not be possible.

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2.1 Undertaking of the Company, (Cont'd.)

2.1.6 **Provision of Equipment and Facilities**

- (A) The Company shall use reasonable efforts to make available services to a Customer on or before a particular date, subject to the provisions of and compliance by the Customer with, the regulations contained in this tariff. The Company does not guarantee availability by any such date and shall not be liable for any delays in commencing service to any Customer.
- (B) The Company shall use reasonable efforts to maintain only the facilities and equipment that it furnishes to the Customer. The Customer may not, nor may the Customer permit others to, rearrange, disconnect, remove, attempt to repair, or otherwise interfere with any of the facilities or equipment installed by the Company, except upon the written consent of the Company.
- (C) The Company may substitute, change or rearrange any equipment or facility at any time and from time to time, but shall not thereby alter the technical parameters of the service provided the Customer.
- (D) Equipment the Company provides or installs at the Customer Premises for use in connection with the services the Company offers shall not be used for any purpose other than that for which it was provided.
- (E) The Customer shall be responsible for the payment of service charges as set forth herein for visits by the Company's agents or employees to the Premises of the Customer when the service difficulty or trouble report results from the use of equipment or facilities provided by any party other than the Company, including but not limited to the Customer.

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2.1 Undertaking of the Company, (Cont'd.)

2.1.6 Provision of Equipment and Facilities, (cont'd.)

- (F) The Company shall not be responsible for the installation, operation, or maintenance of any Customer-provided communications equipment. Where such equipment is connected to the facilities furnished pursuant to this tariff, the responsibility of the Company shall be limited to the furnishing of facilities offered under this tariff and to the maintenance and operation of such facilities. Subject to this responsibility, the Company shall not be responsible for:
 - (1) the transmission of signals by Customer-provided equipment or for the quality of, or defects in, such transmission; or
 - (2) the reception of signals by Customer-provided equipment.

2.1.7 Non-routine Installation

At the Customer's request, installation and/or maintenance may be performed outside the Company's regular business hours or in hazardous locations. In such cases, charges based on cost of the actual labor, material, or other costs incurred by or charged to the Company will apply. If installation is started during regular business hours but, at the Customer's request, extends beyond regular business hours into time periods including, but not limited to, weekends, holidays, and/or night hours, additional charges may apply.

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SECTION 2.0 - REGULATIONS, (CONT'D.)

2.1 Undertaking of the Company, (Cont'd.)

2.1.8 Special Construction

Subject to the agreement of the Company and to all of the regulations contained in this tariff, special construction of facilities may be undertaken on a reasonable efforts basis at the request of the Customer. Special construction is that construction undertaken:

- (A) where facilities are not presently available, and there is no other requirement for the facilities so constructed;
- (B) of a type other than that which the Company would normally utilize in the furnishing of its services;
- (C) over a route other than that which the Company would normally utilize in the furnishing of its services;
- (D) in a quantity greater than that which the Company would normally construct;
- (E) on an expedited basis;
- (F) on a temporary basis until permanent facilities are available;
- (G) involving abnormal costs; or
- (H) in advance of its normal construction.

2.1.9 Ownership of Facilities

Title to all facilities provided in accordance with this rate sheet remains in the Company, its partners, agents, contractors or suppliers.

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SECTION 2.0 - REGULATIONS, (CONT'D.)

2.1 Undertaking of the Company, (Cont'd.)

2.1.1 Preferred Carrier Freeze

The Company will not impose a preferred carrier freeze on local exchange service. A preferred carrier freeze(s) prevents a change in an end-user's preferred carrier selection toll services unless the end-user gives the carrier from whom the freeze was requested his or her express consent. All local exchange carriers who offer preferred carrier freezes for toll services shall offer freezes on a nondiscriminatory basis to all end-users, regardless of the end-user's carrier selections.

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SECTION 2.0 - REGULATIONS, (CONT'D.)

2.2 Prohibited Uses

- **2.2.1** The services the Company offers shall not be used for any unlawful purpose or for any use as to which the Customer has not obtained all required governmental approvals, authorizations, licenses, consents and permits.
- **2.2.2** The Company may require applicants for service who intend to use the Company's offerings for resale and/or for shared use to file a letter with the Company confirming that their use of the Company's offerings complies with relevant laws and Commission regulations, policies, orders, and decisions.
- **2.2.3** The Company may block any signals being transmitted over its Network by Customers which cause interference to the Company or other users. Customer shall be relieved of all obligations to make payments for charges relating to any blocked Service and shall indemnify the Company for any claim, judgment or liability resulting from such blockage.
- **2.2.4** A customer, joint user, or authorized user may not assign, or transfer in any manner, the service or any rights associated with the service without the written consent of the Company. The Company will permit a Customer to transfer its existing service to another entity if the existing Customer has paid all charges owed to the Company for regulated communications services. Such a transfer will be treated as a disconnection of existing service and installation of new service, and non-recurring installation charges as stated in this tariff will apply.

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SECTION 2.0 - REGULATIONS, (CONT'D.)

2.3 **Obligations of the Customer**

2.3.1 General

The Customer is responsible for making proper application for service; placing any necessary order, complying with tariff regulations; payment of charges for services provided. Specific Customer responsibilities include, but are not limited to the following:

- (A) the payment of all applicable charges pursuant to this tariff;
- (B) prevention of damage to or loss of the Company's facilities or equipment caused by the acts or omissions of the Customer; or the noncompliance by the Customer, with these regulations; or by fire or theft or other casualty on the Customer Premises, unless caused by the negligence or willful misconduct of the employees or agents of the Company;
- (C) providing at no charge, as specified from time to time by the Company, any needed personnel, equipment space and power to operate Company facilities and equipment installed on the premises of the Customer, and the level of heating and air conditioning necessary to maintain the proper operating environment on such premises;
- (D) obtaining, maintaining, and otherwise having full responsibility for all rights-ofway and conduits necessary for installation of fiber optic cable and associated equipment used to provide Communication Services to the Customer from the cable building entrance or property line to the location of the equipment space described in 2.3.1(C) Any and all costs associated with obtaining and maintaining the rights-of-way described herein, including the costs of altering the structure to permit installation of the Company-provided facilities, shall be borne entirely by, or may be charged by the Company to, the Customer. The Company may require the Customer to demonstrate its compliance with this section prior to accepting an order for service;

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SECTION 2.0 - REGULATIONS, (CONT'D.)

2.3 Obligations of the Customer, (Cont'd.)

2.3.1 General, (cont'd.)

- (E) providing a safe place to work and complying with all laws and regulations regarding the working conditions on the premises at which Company employees and agents shall be installing or maintaining the Company's facilities and equipment. The Customer may be required to install and maintain Company facilities and equipment within a hazardous area if, in the Company's opinion, injury or damage to the Company's employees or property might result from installation or maintenance by the Company. The Customer shall be responsible for identifying, monitoring, removing and disposing of any hazardous material (e.g. asbestos) prior to any construction or installation work;
- (F) complying with all laws and regulations applicable to, and obtaining all consents, approvals, licenses and permits as may be required with respect to, the location of Company facilities and equipment in any Customer premises or the rights-of-way for which Customer is responsible under Section 2.3.1D.; and granting or obtaining permission for Company agents or employees to enter the premises of the Customer at any time for the purpose of installing, inspecting, maintaining, repairing, or upon termination of service as stated herein, removing the facilities or equipment of the Company;
- (G) not creating, or allowing to be placed, any liens or other encumbrances on the Company's equipment or facilities; and
- (H) making Company facilities and equipment available periodically for maintenance purposes at a time agreeable to both the Company and the Customer. No allowance will be made for the period during which service is interrupted for such purposes.

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2.3 **Obligations of the Customer, (Cont'd.)**

2.3.2 Liability of the Customer

- (A) The Customer will be liable for damages to the facilities of the Company and for all incidental and consequential damages caused by the negligent or intentional acts or omissions of the Customer, its officers, employees, agents, invites, or contractors where such acts or omissions are not the direct result of the Company's negligence or intentional misconduct.
- (B) To the extent caused by any negligent or intentional act of the Customer as described in Section 2.3.2(A) preceding, the Customer shall indemnify, defend and hold harmless the Company from and against all claims, actions, damages, liabilities, costs and expenses, for (1) any loss, destruction or damage to property of any third party, and (2) any liability incurred by the Company to any third party pursuant to this or any other rate sheet of the Company, or otherwise, for any interruption of, interference to, or other defect in any service provided by the Company to such third party.

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2.4 Customer Equipment and Channels

2.4.1 General

A User may transmit or receive information or signals via the facilities of the Company. The Company's services are designed primarily for the transmission of voice-grade telephonic signals, except as otherwise stated in this tariff. A User may transmit any form of signal that is compatible with the Company's equipment, but the Company does not guarantee that its services will be suitable for purposes other than voice-grade telephonic communication except as specifically stated in this tariff.

2.4.2 Station Equipment

- (A) Terminal equipment on the User's Premises and the electric power consumed by such equipment shall be provided by and maintained at the expense of the User. The User is responsible for the provision of wiring or cable to connect its terminal equipment to the Company Point of Connection.
- (B) The Customer is responsible for ensuring that Customer-provided equipment connected to Company equipment and facilities is compatible with such equipment and facilities. The magnitude and character of the voltages and currents impressed on Company-provided equipment and wiring by the connection, operation, or maintenance of such equipment and wiring shall be such as not to cause damage to the Company-provided equipment and wiring or injury to the Company's employees or to other persons. Any additional protective equipment required to prevent such damage or injury shall be provided by the Company at the Customer's expense, subject to prior Customer approval of the equipment expense.

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2.4 Customer Equipment and Channels, (Cont'd.)

2.4.3 Interconnection of Facilities

- (A) Any special interface equipment necessary to achieve compatibility between the facilities and equipment of the Company used for furnishing Communication Services and the channels, facilities, or equipment of others shall be provided at the Customer's expense.
- (B) Communication Services may be connected to the services or facilities of other communications carriers only when authorized by, and in accordance with, the terms and conditions of the tariffs of the other communications carriers that are applicable to such connections.
- (C) Facilities furnished under this tariff may be connected to Customer-provided terminal equipment in accordance with the provisions of this tariff. All such terminal equipment shall be registered by the Federal Communications Commission pursuant to Part 68 of Title 47, Code of Federal Regulations; and all User-provided wiring shall be installed and maintained in compliance with those regulations.
- (D) Users may interconnect communications facilities that are used in whole or in part for interstate communications to services provided under this tariff only to the extent that the user is an is "End User", as defined in Section 69.2(m), Title 47, Code of Federal Regulations (1992 edition).

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2.4 Customer Equipment and Channels, (Cont'd.)

2.4.4 Inspections

- (A) Upon suitable notification to the Customer, and at a reasonable time, the Company may make such tests and inspections as may be necessary to determine that the Customer is complying with the requirements set forth in Section 2.4.2(A) for the installation, operation, and maintenance of Customer-provided facilities, equipment, and wiring in the connection of Customer-provided facilities and equipment to Company-owned facilities and equipment.
- (B) If the protective requirements for Customer-provided equipment are not being complied with, the Company may take such action as it deems necessary to protect its facilities, equipment, and personnel. The Company will notify the Customer promptly if there is any need for further corrective action. Within ten days of receiving this notice, the Customer must take this corrective action and notify the Company of the action taken. If the Customer fails to do this, the Company may take whatever additional action is deemed necessary, including the suspension of service, to protect its facilities, equipment and personnel from harm.

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2.5 Payment Arrangements

2.5.1 Payment for Service

The Customer is responsible for the payment of all charges for facilities and services furnished by the Company to the Customer and to all Authorized Users by the Customer, regardless of whether those services are used by the Customer itself or are resold to or shared with other persons.

- (A) The Customer is responsible for payment of any sales, use, gross receipts, excise, access or other local, state, federal and 911 taxes, charges or surcharges (however designated) (excluding taxes on Company's net income) imposed on or based upon the provision, sale or use of Network Services.
- (B) The security of the Customer's PIN is the responsibility of the Customer. All calls placed using a PIN shall be billed to and shall be the obligation of the Customer. The Customer shall not be responsible for charges in connection with the unauthorized use of PINs arising after the Customer notifies the Company of the loss, theft, or other breach of security of such PINs.

2.5.2 Billing and Collection of Charges

The Customer is responsible for payment of all charges incurred by the Customer or other Authorized Users for services and facilities furnished to the Customer by the Company.

- (A) Nonrecurring charges are due and payable upon receipt and past due twenty (20) days after the bill's mailing date.
- (B) The Company shall present invoices for recurring charges monthly to the Customer, in advance of the month in which service is provided, and Recurring Charges shall be due and payable within twenty (20) days after the bill's mailing date. When billing is based on customer usage, charges will be billed monthly for the preceding billing periods.

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2.5 Payment Arrangements, (Cont'd.)

2.5.2 Billing and Collection of Charges, (Cont'd.)

- (C) When service does not begin on the first day of the month, or end on the last day of the month, the charge for the fraction of the month in which service was furnished will be calculated pro rata based on the actual number of days in the month.
- (D) Billing of the Customer by the Company will begin on the Service Commencement Date, which is the first day following the date on which the Company notifies the Customer that the service or facility is available for use, except that the Service Commencement Date may be postponed by mutual agreement of the parties, or if the service or facility does not conform to standards set forth in this tariff or the Service Order. Billing accrues through and includes the day that the service, circuit, arrangement or component is discontinued.
- (E) If any portion of the payment for regulated telecommunications services is not received by the Company, or if any portion of the payment for regulated telecommunications services is received by the Company in funds that are not immediately available, within thirty (30) days of the mail date on the bill, then a late payment penalty shall be due the Company. The late payment penalty shall be that portion of the payment for regulated telecommunications services not received by the date due minus any charges billed as taxes, fees, surcharges and franchise fees. The maximum charge for this penalty will be 5% of any past due amount; there will be no late fees charged on any previously unpaid late fee.
- (F) The Customer will be assessed a charge of twenty dollars (\$20.00) for each check or other payment type submitted by the Customer to the Company that a bank or other financial institution refuses to honor.
- (G) If service is disconnected by the Company in accordance with Section 2.8 following and later restored, restoration of service will be subject to all applicable installation charges.
- (H) Invoices are available electronically and in paper form at the Customer's discretion.

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SECTION 2.0 - REGULATIONS, (CONT'D.)

2.5 Payment Arrangements, (Cont'd.)

2.5.3 Disputed Bills

- (A) In the event that a billing dispute occurs concerning any charges billed to the Customer by the Company, the Company may require the Customer to pay the undisputed portion of the bill to avoid discontinuance of service for non-payment. The Customer must submit a claim, either verbally or in writing, for the disputed amount and will submit all documentation as may reasonably be required to support the claim. All claims must be submitted to the Company.
- (B) Barr Tell offers direct Customer Service through the Company's toll-free Customer Service telephone number: 866-948-6216 which is available twenty-four (24) hours per day, seven (7) days a week.
- (C) Unless disputed the invoice shall be deemed to be correct and payable in full by the Customer. In the event the dispute is not resolved, the Company shall inform the Customer that the Customer may utilize the complaint procedures of the Commission:

Utah Public Service Commission Heber M. Wells Building 160 East 300 South, 4th Floor Salt Lake City, UT 84111 Toll Free 1- 866-772-8824

(D) If the dispute is resolved in favor of the Customer and the Customer has withheld the disputed amount, no interest, credits or penalties will apply.

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SECTION 2.0 - REGULATIONS, (CONT'D.)

2.5 Payment Arrangements, (Cont'd.)

2.5.4 Deposit

To safeguard its interests, the Company may require a Customer to make a deposit before services and facilities are furnished. Any deposit will not exceed two and one half $(2 \frac{1}{2})$ times the monthly charges for the service or facilities. The Company will pay interest at an annual rate of 5% for all deposits held unless the period is less than six (6) months.

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2.6 Cancellation of Application for Service

- **2.6.1** Where, prior to cancellation by the Customer, the Company incurs any expenses in installing the service or in preparing to install the service that it otherwise would not have incurred, a charge equal to the costs incurred by the Company, less net salvage, shall apply, but in no case shall this charge exceed the sum of the charge for the minimum period of services ordered, including installation charges, and all charges others levy against the Company that would have been chargeable to the Customer had service commenced (all discounted to present value at six percent).
- **2.6.2** Where the Company incurs any expense in connection with special construction, or where special arrangements of facilities or equipment have begun, before the Company receives a cancellation notice, a charge equal to the costs incurred by the Company, less net salvage, applies. In such cases, the charge will be based on such elements as the cost of the equipment, facilities, and material, the cost of installation, engineering, labor, and supervision, general and administrative expense, other disbursements, depreciation, maintenance, taxes, provision for return on investment, and any other costs associated with the special construction or arrangements.
- **2.6.3** The special charges described in 2.6.1 through 2.6.2 will be calculated and applied on a case-by-case basis.

2.7 Changes in Service Requested

If the Customer makes or requests material changes in circuit engineering, equipment specifications, service parameters, premises locations, or otherwise materially modifies any provision of the application for service, the Customer's installation fee shall be adjusted accordingly.

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SECTION 2.0 - REGULATIONS, (CONT'D.)

2.8 Discontinuance of Service

- **2.8.1** A Customer's telecommunications service may be disconnected if a bill has not been paid or a payment arrangement has not been entered into within thirty (30) days from the date of mailing of a bill provided five (5) days proper notice consisting of a separate mailing or hand delivery prior to a stated date of suspension.
- **2.8.2** Service may be disconnected after proper notice for any of the following reasons:
 - (A) Nonpayment of an undisputed delinquent account or the undisputed portion of an account where a dispute exists as to part but not all of an amount billed by the company, or failure to comply with the terms of a payment arrangement.
 - (B) Violation of the company's rules pertaining to the use of service in a manner which interferes with the service of others or the operation of nonstandard equipment if a reasonable attempt has been made to notify the Customer and the Customer is provided with a reasonable opportunity to remedy the situation.
 - (C) Failure to comply with guarantee arrangements where required.

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2.8 Discontinuance of Service, (Cont'd.)

- **2.8.3** Service may be disconnected without notice for any of the following reasons:
 - (A) Where a dangerous condition exists for as long as the condition exists.
 - (B) Where service is connected without authority by a person who has not made application for service or who has reconnected service following suspension or service for nonpayment.
 - (C) Upon any governmental prohibition or required alteration of the services to be provided or any violation of an applicable law or regulation, the Company may immediately discontinue service without incurring any liability.
 - (D) In the event of fraudulent use of the Company's network, the Company will discontinue service without notice and/or seek legal recourse to recover all costs involved in enforcement of this provision.
 - (E) Without notice in the event of Customer use of equipment or services in such a manner as to adversely affect the Company's service to others.
 - (F) Without notice in the event of tampering with the equipment or services furnished by the Company.
 - (G) The Company shall provide documentation to the prospective Customer or current Customer stating the reason(s) for denial or termination of service.

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SECTION 2.0 - REGULATIONS, (CONT'D.)

2.8 Discontinuance of Service, (Cont'd.)

2.8.4 Notice of Disconnection

- (A) A notice of disconnection shall contain the following information:
 - (1) The words "NOTICE OF DISCONNECTION" or words with the same meaning, in print type larger than the print type of the notice text.
 - (2) The name and address and the telephone number of the end-user.
 - (3) A statement of the reason for the proposed disconnection of service.
 - (4) The date on or after which service will be disconnected unless appropriate action is taken.
 - (5) The telephone number in bold print of the telecommunications service provider where the end-user may make an inquiry.
 - (6) The approved charges and procedures for reconnection.
 - (7) A statement that the end-user must contact the telecommunications service provider regarding the disconnection, prior to contacting the Commission.
 - (8) The address and telephone number of the Commission, in print size which is smaller than the print size used for the telecommunications service provider's telephone number.
 - (9) The services that are being disconnected, whether local and/or toll, and if the service to be disconnected is local service, a statement that the enduser must also contact their IXC if such end-user wishes to terminate such service in order to avoid incurring additional charges for such service.

2.8 Discontinuance of Service, (Cont'd.)

2.8.4 Notice of Disconnection, (cont'd.)

- (B) The following additional information shall be in the notice unless said information can be obtained in the telephone directory and the notice refers the end-user to the location in the directory where the information can be obtained:
 - (1) A statement of how an end-user may avoid the disconnection of service, including a statement that the end-user must notify the telecommunications service provider on the day of payment as to the place and method of such payment when the bill is paid at a place other than the office of the telecommunications service provider.
 - (2) A statement that informs the end-user where payments may be made or how to obtain a listing of authorized payment agencies.
- **2.8.5** Service will not be denied, suspended, or disconnected under the following conditions.
 - (A) The Company will not refuse service or suspend existing service or disconnect existing service by reason of non payment for telephone service by a previous occupant at the premises for which service is sought, or by reason of nonpayment of any amount back-billed due to misapplication of rates provided the applicant enters into a deferred payment plan. The Company will not disconnect or suspend service without mailing or delivering a bill to the Customer for the amount due to the Company.
 - (B) Residential Service will not be suspended or disconnected for failure to pay a bill for a business service.
 - (C) Business Service will not be suspended or disconnected for failure to pay a bill for a residential service.
 - (D) Service will not be withheld from an end-user whose name was fraudulently used to obtain service at another location without the Customer's permission or knowledge.

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SECTION 2.0 - REGULATIONS, (CONT'D.)

2.8 Discontinuance of Service, (Cont'd.)

2.8.5 (cont'd.)

- (E) The Company will not deny service to a Customer for nonpayment of an amount past due for more than three (3) years, if the Company cannot substantiate the charges with a copy of the Customer's bill.
- (F) Service will not be suspended or discontinued to a current Customer in good standing who accepts an additional household member owing a previous bill to the Company.
- (G) Local exchange service will not be denied or terminated for non payment of not-regulated services or disputed charges.

2.9 Allowances for Interruptions in Service

Interruptions in service that are not due to the negligence of, or noncompliance with the provisions of this tariff by, the Customer or the operation or malfunction of the facilities, power or equipment provided by the Customer, will be credited to the Customer as set forth in 2.9.1 for the part of the service that the interruption affects.

2.9.1 General

- (A) A credit allowance will be given when service is interrupted, except as specified below. A service is interrupted when it becomes inoperative to the Customer, e.g., the Customer is unable to transmit or receive, because of a failure of a component furnished by the Company under this rate sheet.
- (B) An interruption period begins when the Customer reports a service, facility or circuit to be interrupted, or when service has been found to be interrupted by the Company and the Customer releases it for testing and repair. An interruption period ends when the service, facility or circuit is operative.

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2.9 Allowances for Interruptions in Service, (Cont'd.)

2.9.1 General, (cont'd.)

- (C) If the Customer reports a service, facility or circuit to be interrupted but declines to release it for testing and repair, or refuses access to its premises for test and repair by the Company, the service, facility or circuit is considered to be impaired but not interrupted. No credit allowances will be made for a service, facility or circuit considered by the Company to be impaired.
- (D) The Customer shall be responsible for the payment of service charges as set forth herein for visits by the Company's agents or employees to the premises of the Customer when the service difficulty or trouble report results from the use of equipment or facilities provided by any party other than the Company, including but not limited to the Customer.

2.9.2 Limitations of Allowances

No credit allowance will be made for any interruption in service:

- (A) Due to the negligence of or noncompliance with the provisions of this rate sheet by any person or entity other than the Company, including but not limited to the Customer;
- (B) Due to the failure of power, equipment, systems, connections or services not provided by the Company;
- (C) Due to circumstances or causes beyond the reasonable control of the Company;
- (D) During any period in which the Company is not given full and free access to its facilities and equipment for the purposes of investigating and correcting interruptions;
- (E) A service will not be deemed to be interrupted if a Customer continues to voluntarily make use of the such service. If the service is interrupted, the Customer can get a service credit, use another means of communications provided by the Company (pursuant to Section 2.9.3), or utilize another service provider;

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2.9 Allowances for Interruptions in Service, (Cont'd.)

2.9.2 Limitations of Allowances, (cont'd.)

- (F) During any period when the Customer has released service to the Company for maintenance purposes or for implementation of a Customer order for a change in service arrangements;
- (G) That occurs or continues due to the Customer's failure to authorize replacement of any element of special construction; and
- (H) That was not reported to the Company within thirty (30) days of the date that service was affected.

2.9.3 Use of Another Means of Communications

If the Customer elects to use another means of communications during the period of interruption, the Customer must pay the charges for the alternative service used.

2.9.4 Application of Credits for Interruptions in Service

- (A) Credits for interruptions in service that is provided and billed on a flat rate basis for a minimum period of at least one month, beginning on the date that billing becomes effective, shall in no event exceed an amount equivalent to the proportionate charge to the Customer for the period of service during which the event that gave rise to the claim for a credit occurred. A credit allowance is applied on a pro rata basis against the rates specified hereunder and is dependent upon the length of the interruption. Only those facilities on the interrupted portion of the circuit will receive a credit.
- (B) For calculating credit allowances, every month is considered to have thirty (30) days.
- (C) A credit allowance will be given for interruptions of thirty (30) minutes or more. Two or more interruptions of fifteen (15) minutes or more during any one 24-hour period shall be combined into one cumulative interruption.

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2.9 Allowances for Interruptions in Service, (Cont'd.)

2.9.4 Application of Credits for Interruptions in Service, (Cont'd.)

(D) Interruptions of 24 Hours or Less

Length of Interruption	Amount of Service To Be Credited
Less than 30 minutes	None
30 minutes up to but not including 3 hours	1/10 Day
3 hours up to but not including 6 hours	1/5 Day
6 hours up to but not including 9 hours	2/5 Day
9 hours up to but not including 12 hours	3/5 Day
12 hours up to but not including 15 hours	4/5 Day
15 hours up to but not including 24 hours	One Day

(E) Interruptions Over 24 Hours and Less Than 72 Hours

Interruptions over 24 hours and less than 72 hours will be credited 1/5 day for each 3-hour period or fraction thereof. No more than one full day's credit will be allowed for any period of 24 hours.

(F) Interruptions Over 72 Hours

Interruptions over 72 hours will be credited 2 days for each full 24-hour period. No more than thirty (30) days credit will be allowed for any one month period.

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2.9 Allowances for Interruptions in Service, (Cont'd.)

2.9.5 Cancellation For Service Interruption

Cancellation or termination for service interruption is permitted only if any circuit experiences a single continuous outage of 8 hours or more or cumulative service credits equaling 16 hours in a continuous 12-month period. The right to cancel service under this provision applies only to the single circuit that has been subject to the outage or cumulative service credits.

2.10 Use of Customer's Service by Others

2.10.1 Joint Use Arrangements

Joint use arrangements will be permitted for all services provided under this tariff. From each joint use arrangement, one member will be designated as the Customer responsible for the manner in which the joint use of the service will be allocated. The Company will accept orders to start, rearrange, relocate, or discontinue service only from the designated Customer. Without affecting the Customer's ultimate responsibility for payment of all charges for the service, each joint user shall be responsible for the payment of the charges billed to it.

2.11 Cancellation of Service/Termination Liability

Cancellation charges and early termination liabilities apply as set forth in the Customer's contract for service.

2.12 Transfers and Assignments

Neither the Company nor the Customer may assign or transfer its rights or duties in connection with the services and facilities provided by the Company without the written consent of the other party, except that the Company may assign its rights and duties:

- **2.12.1** to any subsidiary, parent company or affiliate of the Company; or
- 2.12.2 pursuant to any sale or transfer of substantially all the assets of the Company; or
- **2.12.3** pursuant to any financing, merger or reorganization of the Company.

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2.13 Customer Liability for Unauthorized Use of the Network

Unauthorized use of the network occurs when a person or entity that does not have actual, apparent, or implied authority to use the network, obtains the Company's services provided under this rate sheet.

2.13.1 Customer Liability for Fraud and Unauthorized Use of the Network

- (A) The Customer is liable for the unauthorized use of the network obtained through the fraudulent use of a Company calling card, if such a card is offered by the Company, or an accepted credit card, provided that the unauthorized use occurs before the Company has been notified.
- (B) A Company calling card is a telephone calling card issued by the Company at the Customer's request, which enables the Customer or user(s) authorized by the Customer to place calls over the Network and to have the charges for such calls billed to the Customer's account, however the Company <u>does not</u> offer any prepaid calling cards and/or services.

An accepted credit card is any credit card that a cardholder has requested or applied for and received, or has signed, used, or authorized another person to use to obtain credit. Any credit card issued as an renewal or substitute in accordance with this paragraph is an accepted credit card when received by the cardholder.

- (C) The Customer must give the Company written or oral notice that an unauthorized use of a Company calling card or an accepted credit card has occurred or may occur as a result of loss, and/or theft.
- (D) The Customer is responsible for payment of all charges for calling card services furnished to the Customer or to users authorized by the Customer to use service provided under this rate sheet, unless due to the negligence of the Company. This responsibility is not changed due to any use, misuse, or abuse of the Customer's service or Customer-provided equipment by third parties, the Customer's employees, or the public The liability of the Customer for unauthorized use of the Network by credit card fraud will not exceed the lesser of fifty dollars (\$50.00) or the amount of money, property, labor, or services obtained by the unauthorized user before notification to the Company.

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SECTION 2.0 - REGULATIONS, (CONT'D.)

2.14 Notices and Communications

- **2.14.1** The Customer shall designate on the Service Order an address to which the Company shall mail or deliver all notices and other communications, except that the Customer may also designate a separate address to which the Company's bills for service shall be mailed.
- **2.14.2** The Company shall designate on the Service Order an address to which the Customer shall mail or deliver all notices and other communications, except that Company may designate a separate address on each bill for service to which the Customer shall mail payment on that bill.
- **2.14.3** Except as otherwise stated in this tariff, all notices or other communications required to be given pursuant to this tariff will be in writing or, in the case of a complaint, billing problem, change of name or address or cancellation/suspension of service on the part of the customer, verbal. Notices and other communications of either party, and all bills mailed by the Company, shall be presumed to have been delivered to the other party on the third business day following placement of the notice, communication or bill with the U.S. Mail or a private delivery service, prepaid and properly addressed, or when actually received or refused by the addressee, whichever occurs first.
- **2.14.4** The Company or the Customer shall advise the other party of any changes to the addresses designated for notices, other communications or billing, by following the procedures for giving notice set forth herein.

2.15 Taxes, Fees and Surcharges

The Company reserves the right to bill any and all applicable taxes, fees and surcharges in addition to normal rates and charges for services provided to the Customer. Taxes and fees include, but are not limited to: Federal Excise Tax, State Sales Tax, Municipal Tax, and Gross Receipts Tax. All state and local sales taxes are listed as separate line items on the Customer's bill and are not included in the quoted rate(s). Other taxes, charges and the regulatory assessment shall be identified in the aggregate on the Customer's bill and shall not be included in the quoted rate(s).

Such taxes, charges, and assessments shall be billed to the Customers receiving service(s) within the territorial limits of such state, county, city or other taxing authority. Such billing shall allocate the tax, charge and/or assessment among Customers uniformly on the basis of each Customer's monthly charges for the types of service made subject to such tax, charge and/or assessment.

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2.16 Miscellaneous Provisions

2.16.1 Telephone Number Changes

Whenever any Customer's telephone number is changed after a directory is published, the Company shall intercept all calls to the former number for at least one hundred and twenty (120) days and give the calling party the new number provided existing central office equipment will permit, and the Customer so desires.

When service in an existing location is continued for a new Customer, the existing telephone number may be retained by the new Customer only if the former Customer consents in writing, and if all charges against the account are paid or assumed by the new Customer.

2.16.2 Maintenance and Operations Records

Records of various tests and inspections, to include non-routine corrective maintenance actions or monthly traffic analysis summaries for network administration, necessary for the purposes of the Company or to fulfill the requirements of Commission rules shall be kept on file in the office of the Company as required under Commission rules.

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SECTION 3 - SERVICE AREAS

3.1 Exchange Service Areas

Local exchange services are provided, subject to availability of facilities and equipment, in areas currently served by the Incumbent LECs.

The Company will abide by all Commission rules and orders related to service areas and calling areas.

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SECTION 4 - SERVICE CHARGES AND SURCHARGES

4.1 Service Order and Change Charges

Non-recurring charges apply to processing Service Orders for new service and for changes in service.

Primary Line Connection Charge: Applies to requests for initial connection or establishment of telephone service with the Company.

Secondary Line Connection Charge: Applies to installation of a second or additional access line.

Conversion Charge: Applies when converting service "as-is" from the incumbent LEC.

Service Order Charge: Applies to connection of new lines and to services orders associated with Customer requests for changes in service, moves, and the addition of services, including the additional of calling features.

4.1.1 Rates

	Business
Line Connection Charge	
Primary Line	\$79.99
Secondary Line	\$19.99
Conversion Charge	
Primary Line	\$9.99
Secondary Line	\$4.99
Service Order Charge	
Moves/Adds/Changes	\$20.00

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SECTION 4 - SERVICE CHARGES AND SURCHARGES, (CONT'D.)

4.2 Premises Visit Charge

Premises Visit charges apply when the installation of network access facilities or trouble resolution require a visit to the Customer's premises.

Premises Visit Charge	Business
Initial Hour	\$175.00
Each additional 30 minutes	\$45.00

4.3 Restoral Charge

A restoration charge applies to the restoration of suspended service and facilities because of nonpayment of bills and is payable at the time that the restoration of the suspended service and facilities is arranged. The restoration charge does not apply when, after disconnection of service, service is later re-installed.

Per occasion, per line:

Business \$20.00

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SECTION 5 – LOCAL EXCHANGE SERVICE

5.1 General

Local exchange service is offered to business Customers on a presubscription basis from equal access originating end offices only. Service is provided on a term basis only. Unless other specified, the minimum term is one (1) year. Rates for service may vary by call type and/or term commitment. Usage rates, per call charges and monthly fees may apply. In addition, applicable Service Order and other non-recurring charges may apply. Call timing is defined in the description for each service. Service is available 24 hours a day, 7 days a week. Service is available where technically feasible and where facilities permit.

5.1.1 Application of Business and Residential Rates

- (A) The determination as to whether telephone service should be classified as Business or Residential is based on the character of the use to be made of the service. Service is classified as Business service where the use is primarily or substantially of a business, professional, institutional, or otherwise occupational nature. Where the business use, if any, is incidental and where the major use is of a personal or domestic nature at the person's dwelling, service is classified as Residential service.
- (B) Residence rates apply at the following locations, among others:
 - (1) In private residences; in the residential portion of hotels, apartment houses, boarding houses, churches, or institutions when the use of the service is confined to the domestic use of the Customer and listings of a business nature are not furnished.
 - (2) In the residence of a practicing physician, dentist, veterinarian, surgeon, or other medical practitioner provided that such residence is not a part of an office building.

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SECTION 5 – LOCAL EXCHANGE SERVICE, (CONT'D.)

5.2 Charges Based on Duration of Use

Where charges for a service are specified based on the duration of use, such as the duration of a telephone call, the following rules apply:

- **5.2.1** Calls are measured in durational increments identified for each service. All calls that are fractions of a measurement increment are rounded-up to the next whole unit.
- **5.2.2** Timing on completed calls begins when the call is answered by the called party. Answering is determined by hardware answer supervision in all cases where this signaling is provided by the terminating local carrier and any intermediate carrier(s). Timing for operator service person-to-person calls start with completion of the connection to the person called or an acceptable substitute, or to the PBX station called. Please note the Company will not attempt to collect for busy or unanswered calls.
- **5.2.3** Timing terminates on all calls when the calling party hangs up or the Company network receives an off-hook signal from the terminating carrier.
- **5.2.4** Calls originating in one time period and terminating in another will be billed in proportion to the rates in effect during different segments of the call.
- 5.2.5 All times refer to local time.

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SECTION 5 – LOCAL EXCHANGE SERVICE, (CONT'D.)

5.3 Basic Local Exchange Service

5.3.1 General

Basic Local Exchange Service provides a Customer with a telephonic connection to, and a unique telephone number on, the Company switching network that enables the Customer to:

- (A) receive calls from other stations on the public switched telephone network;
- (**B**) touch-tone capability;
- (C) access the Company Local Calling Services and other Services as set forth in this tariff;
- (D) access interexchange calling services of the Company and of other carriers;
- (E) access (at no additional charge) to Company operators and business office for service related assistance;
- (F) access toll-free telecommunications services such as 800 NPA; and access toll-free emergency services by dialing 0 or 9-1-1 (where available);
- (G) access relay services for the hearing and/or speech impaired by dialing 7-1-1;
- (H) access to a directory provided by the incumbent local exchange carrier (ILEC).

Basic Local Exchange Services cannot be used to originate calls to caller-paid information services (e.g., 900, 976) provided by other companies. Calls to those numbers and other numbers used for caller-paid information services will be blocked by the Company switch. Each Basic Local Exchange Service corresponds to one or more telephonic communications channels that can be used to place or receive one call at a time.

Individual line Business Basic Local Exchange Service is comprised of exchange access lines defined as follows:

Exchange Access Line - The service central office line equipment and all the Company plant facilities up to the demarcation point. These facilities are Company-provided and maintained and provide access to and from the telecommunications network for message

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toll service and for local calling appropriate to the tariffed use offering selected by the Customer.

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SECTION 5 - LOCAL EXCHANGE SERVICE, (CONT'D.)

5.4 Local Service Plans

5.4.1 Bundled Business Line

A. Description

The Bundled Business Line includes the following bundle of services:

- Unlimited local calling
- Unlimited long distance calling
- White page directory listing
- All of the features below are included at no additional charge:
 - Caller ID (Number Only) Caller ID Deluxe (Name and Number) Call Forwarding/Don't Answer Call Forwarding/Busy Line Call Forward Remote Access to Call Forwarding Speed Calling 8 Speed Calling 30 Anonymous Call Rejection
- Call Waiting Call Waiting ID Ring Master/Distinctive Ring Three Way Calling Hunting Call Trace (*57) Call Block (*60) Call Return (*69) Repeat Dialing (*66)
- Standard features include the following (unless otherwise requested):

700 Block	Directory Assistance Block
900/976 Block	Operator Assisted Call Block
Collect Call Block	International Call Block

B. Rates

Monthly Rate

\$39.99

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SECTION 6 – SUPPLEMENTAL SERVICES

6.1 **Optional Calling Features**

The features in this section are made available on an individual basis or as part of multiple feature packages. All features are provided subject to availability; features may not be available with all classes of service. Transmission levels may not be sufficient in all cases.

6.1.1 Feature Descriptions

Anonymous Call Rejection - Gives the Customer the ability to prevent future calls from specific telephone numbers and can be activated after receipt of an unwanted call or after entering a telephone number from which the calling party does not wish to receive future calls. The screening list holds a maximum of fifteen (15) numbers.

Call Block (*60) – Automatically rejects calls from a specified list of numbers or from the incoming number.

Call Forwarding - Allows incoming calls forwarded to be forwarded to another line specified by the Customer by dialing a code and the telephone number to which the calls will be forwarded.

Call Forwarding Don't Answer - Automatically routes incoming calls to a predetermined telephone number when the called line does not answer within a prespecified number of rings.

Call Forward Busy Line - Automatically routes incoming calls to a predetermined telephone number when the called line is busy.

Call Return (*69) - Automatically redials the last incoming call.

Call Trace (*57)- Allows a called party to initiate an automatic trace of the last call received. Call Trace is available on a usage basis only.

Call Waiting / Call Waiting with Caller ID – Allows the Customer engaged in a call to receive a tone signal indicating a second call is waiting, and by operation of the switchhook to place the first call on hold and answer the waiting call. Call Waiting with Caller ID provides Call Waiting service with the display of Caller ID information for the call that is waiting.

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SECTION 6 – SUPPLEMENTAL SERVICES, (CONT'D.)

6.1 **Optional Calling Features**, (Cont'd.)

6.1.1 Feature Descriptions, (cont'd.)

Caller ID-Number Only – Provides for the display of the calling party telephone number on Caller ID compatible Customer premises equipment.

Caller ID Name and Number– Provides for the display of the calling party name and telephone number on Caller ID compatible Customer premises equipment.

Hunting - Routes a call to an idle station line in a prearranged group when the called station line is busy.

Remote Access to Call Forwarding - Permits the customer who also subscribes to Call Forwarding with the ability to activate, deactivate or change Call Forwarding from a remote location. Remote Access to Call Forwarding can only be accessed from a Dual Tone Multi-Frequency (DTMF) telephone which has a full set of characters, including "*" and "#". All charges incurred to access the remote number will be billed appropriately.

Repeat Dialing (*66) - Automatically redials a busy number for up to 30 minutes until line is available.

Ring Master/Distinctive Ring - Allows a Customer to have up to two separate telephone numbers (one main and one additional number) associated with one local exchange access line. Each telephone numbers has a distinctive ring on incoming calls for identification purposes.

Speed Calling - Allows the Customer to dial an abbreviated code to originate a call to a list of programmed telephone numbers.

Three-Way Calling - Allows the Customer to add a third party to an existing conversation.

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SECTION 7 – SPECIAL ARRANGEMENTS

7.1 Individual Case Basis (ICB) Arrangements

Arrangements will be developed on a case-by-case basis in response to a bona fide special request from a Customer or prospective Customer to develop a competitive bid for a service not generally offered under this tariff. Rates quoted in response to such competitive requests may be different than those specified for such services in this tariff. ICB rates will be offered to the Customer in writing and on a nondiscriminatory basis.

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SECTION 7 – SPECIAL ARRANGEMENTS, (CONT'D.)

7.2 Non-Routine Installation and/or Maintenance

At the Customer's request, installation and/or maintenance may be performed outside Company regular business hours, or (in sole discretion of the Company and subject to any conditions it may impose) in hazardous locations. In such cases, charges based on the cost of labor, material, and other costs incurred by or charged to the Company will apply. If installation is started during regular business hours but, at the Customer's request, extends beyond regular business hours into time periods including, but not limited to, weekends, holidays, and/or night hours, additional charges may apply. Regular business hours are from 8:00 AM to 5:00 PM Mountain Time Monday through Friday.

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SECTION 8 - PROMOTIONAL OFFERINGS

8.1 Demonstration of Service

From time to time the Company may demonstrate service for potential Customers by providing free use of its network on a limited basis for a period of time, not to exceed one (1) month. Demonstration of service and the type, duration or quantity of service provided will be at the Company's discretion.

8.2 Special Promotions

From time to time, the Carrier may provide promotional offerings to introduce a current or potential Subscriber to a service not being used by the subscriber. These offerings may be limited to certain dates, times or locations and may waive or reduce recurring or non-recurring charges. The Company will notify the Commission prior to the effective date of any promotional offering.

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EXHIBIT H

VERIFICATION- NOTARIZED

VERIFICATION

State of New York County of Nassau

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I, Harold Barr, President of Barr Tell USA Inc. ("Applicant") hereby state the following:

- 1. I am authorized to make this Verification on behalf of Applicant.
- 2. The foregoing filing was prepared by me personally from my experience in the industry
- 3. The contents with respect to Applicant are true and correct to the best of my knowledge, information, and belief.

I declare under criminal penalty under the law of Utah that the foregoing is true and correct.

Signed on this δ day of July, 2024, Harold Barr, President

NOTARY PUBLIC:

The foregoing was acknowledged before me this \underline{S}^{+N}_{-} day of July 2024

My Commission expires KRISTEN CRESPO Notary Public - State of New York No. 01CR0010680 Qualified in Nassau County Commission Evolves July 6 of A My Commission Expires July 6, 20