TENNESSEE REGULATORY AUTHORITY

Deborah Taylor Tate, Chairman Pat Miller, Director Sara Kyle, Director Ron Jones, Director



460 James Robertson Parkway Nashville, Tennessee 37243-0505

April 27, 2004

Sonja Johnson-Byers, Director of Administration Comtech21, LLC One Barnes Park South Wallingford, Connecticut 06492

RE Docket No. 04-00057

Dear Ms. Johnson-Byers:

CLEC applicants are required, by statute, to demonstrate their managerial, financial and technical abilities to provide the services for which they seek authority. To assist the Authority in its review of Comtech21, LLC's ("Comtech21") application for a Certificate of Convenience and Necessity to provide competing facilities-based local services in Tennessee, you are requested to provide the following information:

- 1. Please provide a Statement of Cash Flow for Comtech21, LLC for periods ended October 31, 2003 (same period as the balance sheet and income statement you provided in you Data Response of April 15, 2004).
- 2. Please explain the unposted cash from the balance sheet provided in the Data Response of April 15, 1004.
- 3. Applicant should serve notice of its application on the eighteen (18) incumbent local exchange telephone companies in Tennessee with a statement regarding the company's intention of operating geographically. The TRA requires a written certificate of service from the applicant. You indicated in your Data Response of April 15, 2004 that written certificate of service was provided in the original January 9, 2004 filing; however, item G of the original application listed the 18 ILECs; however, there was not a signed certificate of service including the date the certificate of service was mailed.
- 4. A Sworn pre-filed testimony is needed for CLEC applications. The Data Response included an Affidavit which is not notarized; however, the Affidavit did not address all the specific issues that should be addressed. Please address each issue thoroughly in the form of a Sworn Pre-filed Testimony.
- 9. The Data Response states that Comtech21 is solely owned 100% by one individual; however, the Application provides a corporate organization chart indicating it is a part of

Prescient, LLC. Is there a relationship between the two companies? Please explain Also, please list any other affiliates.

- 10. The Balance Sheet provided in the Data Response for Comtech21 states an amount of \$689,610.75 is due from Prescient in the Asset section and \$1,128,192.98 as Prescient, LLC Equity. Please explain.
- 11. Please provide a Toll Dialing Parity Plan. If ComTech21 offers Voice Grade Service, then a Toll Dialing Parity plan must be filed with the application.

Please provide an original and 13 copies of this information by May 7, 2004 If you have any questions concerning this request or need additional information, please call Patsy Fulton at 615-741-2904 ext. 193.

Sincerely,

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Lelecommunications Chief

Cc Docket File