

POLTEL, LLC :
 :
Application for a certificate of local and :
interexchange Authority to operate as a reseller :
and facilities based carrier of telecommunications :
services throughout the State of Illinois :

**APPLICATION FOR CERTIFICATE TO BECOME A
TELECOMMUNICATIONS CARRIER**

GENERAL

1. Applicant's Name (including d/b/a, if any): **Poltel, LLC** FEIN # **32-0071729**

Poltel, LLC

Address:
**5301 Keystone Court
Rolling Meadows, Illinois 60008**

2. Authority Requested: (Mark all that apply) X 13-403 Facilities-Based Interexchange
 X 13-404 Resale and Local and/or Interexchange
 X 13-405 Facilities-based Local

3. Request for waivers/variances: In applications for exchange service authority under Sections 13-404 or 13-405, waivers of Part 710 and of Section 735.180 of Part 735 are generally requested. In applications for interexchange service authority under Sections 13-403 and 13-404, waivers of Part 710 and Part 735 are generally requested. Please indicate which waivers Applicant is requesting.

 X Part 710 Uniform System of Accounts for Telecommunications Carriers
The Company will maintain its books and records in accordance with GAAP.

 X Part 735 Procedures Governing the Establishment of Credit, Billing, Deposits, Termination of Service and Issuance of Telephone Directories for Local Exchange Telecommunications Carriers in the State of Illinois.
The Company requests a waiver of Part 735 for interexchange customers.

 X Section 735.180 Directories

Applicant will provide the incumbent and/or appropriate directory vendors with the necessary details to publish the listing of our customers.

_____ Other

- 4.. For all applicants requesting local exchange authority under Section 13-404 or Section 13-405, please complete the following:
- (a) the Standard Questions for Applicants Seeking Local Exchange Service Authority found in Appendix A of this document
 - (b) the 9-1-1 Questions for Applicants Seeking Local Exchange Service Authority found in Appendix B of this document;
 - (c) the Financial Questions for Applicants Seeking Local Exchange Service Authority found in Appendix C of this document; and
 - (d) if applicable, the Prepaid Service Questions for Applicants Seeking Local Exchange Service Authority found in Appendix D of this document.

Please see attached.

5. In what area of the state does the Applicant propose to provide service?

Throughout the State of Illinois, to the extent permitted by law.

6. Please attach a sheet designating contact persons to work with Staff on the following:

- a) issues related to processing this application
- b) consumer issues
- c) customer complaint resolution
- d) technical and service quality issues
- e) "tariff" and pricing issues
- f) 9-1-1 issues
- g) security/law enforcement

Please identify each contact person's (i) name, (ii) title, (iii) mailing address, (iv) telephone number, (v) facsimile number, and (vi) e-mail address, if any.

Please see attached Exhibit #1.

7. Please check type of organization?

_____ Individual

___X___ Corporation

_____ Partnership

Date corporation was formed: April 8, 2000

_____ Other (Specify)

In what state? **Illinois**

8. Submit a copy of articles of incorporation and a copy of certificate of authority to transact business in Illinois.

Please see attached Exhibit #2.

9. List jurisdictions in which Applicant is offering service(s).

Throughout the State of Illinois.

10. Has the Applicant, or any principal in Applicant, been denied a Certificate of Service or had its certification revoked or suspended in any jurisdiction in this or another name?

YES (Please provide details) NO

Poltel was originally certified as a telecommunications provider in Docket No. 03-0283. However, in Docket No. 06-0432, the Illinois Commerce Commission cited Poltel for failure to provide its 2004 Annual Report. This was an inadvertent administrative oversight and has since been corrected. Please note that Poltel timely filed its annual reports for 2003 and 2005. Poltel will continue to file its future annual reports in a timely fashion.

11. Have there been any complaints against the Applicant in any other jurisdiction?

YES NO

If YES, describe fully.

12. Has Applicant provided service under any other name?

YES NO

If YES, please list.

13. Will the Applicant keep its books and records in Illinois? YES NO

If NO, permission pursuant to 83 Ill. Adm Code Part 250 needs to be requested.

MANAGERIAL

14. Please attach evidence of the applicant's managerial and technical resources and ability to provide service. This may be in either narrative form, resumes of key personnel, or a combination of these forms.

Please see attached Exhibit #3.

15. List officers of Applicant.

Marius Z. Dolegiewicz, Sr. Managing Partner

16. Does any officer of Applicant have an ownership or other interest in any other entity which has provided or is currently providing telecommunications services? ___ YES X NO

If YES, list entity.

17. How will Applicant bill for its service(s)?

The Company will directly bill its customers on a monthly basis and will provide detailed billing showing the rate assessed for each service or service package, taxes, and any other applicable charges.

18. How does Applicant propose to handle service, billing, and repair complaints?

All complaints will be referred to the Poltel Customer Service Department which will promptly respond to the customer. Poltel maintains a toll-free customer service number between the hours of 9:00am and 8:00pm CST to address service, billing, and repair complaints.

19. Will personnel be available at Applicant's business office during regular working hours to respond to inquiries about service or billing? X YES _____ NO

20. What telephone number(s) would a customer use to contact your company?
Poltel's contact number is 866-765-8351.

21. Will Applicant abide by all Federal and State slamming and cramming laws pursuant to Section 13-902 of the Public Utilities Act and Section 258 of the 1996 Telecommunications Act?

X YES _____ NO

22. Please describe Applicant's procedures to prevent slamming and cramming of customers?

Poltel utilizes signed Letters of Authorization (LOA) for all new customers; and the Company will comply with all state and federal cramming and slamming regulations.

23. If granted authority to operate as a local exchange carrier, will the applicant abide by the following 83 Illinois Administrative Code Parts: 705, 710, 720, 725, 735, 755, 756, 757, 770, and 772?

X YES _____ NO (If no, please provide an explanation.)

24. Is Applicant aware that it must file tariffs prior to providing service in Illinois?

X YES _____ NO

FINANCIAL

25. Please attach evidence of applicant's financial fitness through the submission of its most current income statement and balance sheet, or other appropriate documentation of applicant's financial resources and ability to provide service.

Please see the Attached *Confidential* Financial Statements (Exhibit #4).

TECHNICAL

26. Does Applicant utilize its own equipment and/or facilities? YES NO

If YES, please list:

If NO, which facility provider(s)'s services does Applicant use?

Poltel will use the facilities of the incumbent local exchange carriers, including AT&T, Verizon, and McLeod.

27. Please describe the nature of service to be provided (e.g., operator services, internet, debit cards, long distance service, local service).

Poltel will provide high quality resold and facilities-based local exchange services on a full-time basis, twenty-four hours a day, seven days a week to residential and business customers.

28. Will technical personnel be available at all times to assist customers with service problems?
 YES NO

29. If Applicant intends to provide payphone service, will the equipment utilized comply with FCC requirements and Finding (9) of the Commission Order entered in Docket No. 84-0442 on June 11, 1986, including, but not limited to: (a) touch dialing; (b) access to 9-1-1 and "0" operator dialing without use of a coin; (c) rules governing use of payphones by disabled persons; (d) ability to complete local and long distance calls; (e) unlimited duration for local calls; and (f) a message explaining the telephone's general operations, dialing instructions for emergency assistance, payphone owner's name, method of reporting service problems and method of receiving credit for faulty calls? YES NO **Not applicable, the Company has no plans to provide payphone services.**



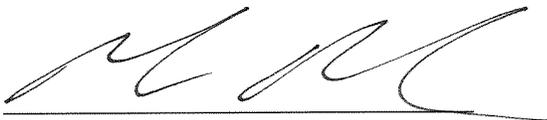
Marcin Malarz
CEO

VERIFICATION

OATH

State of Illinois)
) ss
County of Cook)

I, Marcin Malarz being first duly sworn and on states that I am CEO at Poltel, LLC that I have examined the foregoing application and that to the best of my knowledge, information, and belief, all statements of fact contained in the said application are true, and the said application is a correct statement of the business and affairs of the above-named applicant in respect to each and every matter set forth therein.


NAME

Subscribed and sworn to before me
This day of January 30th, 2007



Notary Public DENNIS FLOWERS
(Title of person authorized to administer oaths)

 1/30/07
(Signature of person authorized to administer oath)

Standard Questions for Applicants Seeking Local Exchange Service Authority

1. Is your company seeking any waivers or variances of certain Commission rules and regulations in this proceeding that pertain to local exchange service? Please provide evidence as to why your company is seeking any waiver or variance. **Yes. As noted in Petition.**
2. Will your company comply with 83 Illinois Administrative Code Part 772, Pay-Per-Call Services, including Part 772.55(a)(1), Billing and Part 772.100(d) Notices? **Yes.**
3. Will your company comply with 83 Illinois Administrative Code Part 705, Preservation of Records of Telephone Utilities? **Yes.**
4. Will your company abide by 83 Illinois Administrative Code Part 735, "Procedures Governing the Establishment of Credit, Billing, Deposits, Termination of Service and Issuance of Telephone Directories for Telephone Utilities in the State of Illinois"? **Yes, for Local Exchange Services. The Company requests a waiver of Part 735 for its Interexchange Services.**
5. Will your company abide by 83 Illinois Administrative Code Part 732, "Customer Credits"? **Yes.**
6. Who will provide customer repair service for your company? **Yes. This will be done through a combination of inhouse technicians and qualified subcontractors.**
7. How many people does the company employ? **7**
8. Will your company meet the requirements as they pertain to the Telephone Assistance Programs imposed by Sections 13.301 and 13.301.1 of the Illinois Public Utilities Act and 83 Illinois Administrative Code Part 757? **Yes.**
9. Will your company solicit, collect, and remit the voluntary contributions from its telephone subscribers to support the Telephone Assistance Programs? **Yes.**
10. Does your company plan on filing to become an Eligible Telecommunications Carrier? **Not at this time.**
11. Does the company realize that it will not be able to receive any of the federal reimbursements for the Lifeline and Link Up Programs if it is not an eligible carrier? **Yes.**
12. Will your company offer all of the waivers associated with the Universal Telephone Service Assistance Programs (UTSAP)? **Yes.**
13. Will your company abide by the regulations as prescribed in 83 Illinois Administrative Code Part 755, "Telecommunications Access for Persons with Disabilities," 83 Illinois

Administrative Code Part 756 “Telecommunications Relay Service,” and Sections 13-703 of the Illinois Public Utilities Act? **Yes.**

14. Will the company’s billing system be able to distinguish between resale and facilities based service for the collection of the ITAC line charge? **Yes.**

15. Has your company signed and return the Universal Telephone Assistance Corporation (“UTAC”) and the Illinois Telecommunications Access Corporation (“ITAC”) to Commission staff? **Yes.**

16. How does your company plan to solicit customers once it begins to provide local service?
Direct in-person and mail marketing and out-sourced telemarketing.

17. Has your company provided service under any other name?
No.

18. Have any complaints or judgments been levied against the company? (Instate, out-of-state, or FCC).

Yes. Poltel was cited by the Illinois Commerce Commission for not providing its Annual Report in Docket 06-0432. An explanation of this citation is provided in the testimony accompanying this Application.

Appendix B

9-1-1 Questions for Applicants Seeking Local Exchange Service Authority

1. Will your company ensure that 911 traffic is handled in accordance with the 83 Illinois Administrative Code Part 725 and the Emergency Telephone System Act? **Yes.**
2. Will your company contact and establish a working relationship with the 911 systems when you begin to provide local telephone service? **Yes.**
3. Will your company coordinate with the incumbent LEC(s) and local 911 systems to provide transparent service for your local exchange customers? **Yes.**
4. Who will be responsible for building and maintaining the 911 database for your local exchange customers? **The Company will work with the incumbent LEC or a third-party clearinghouse.**
5. How often will your company update the 911 database with customer information? **If done through the LEC, on a daily basis. If done through a third-party clearinghouse, 5 days per week.**
6. Will your company's billing system have the ability to distinguish between facilities based and resale for the collection of the 911 surcharge? **Yes.**
7. Does your company have procedures for the transitioning of the 911 surcharge collection and disbursement to the local 911 system? **Yes.**
8. Will your company's proposal require any network changes to any of the 911 systems? **No.**
9. Will your company be able to meet the requirements specified under Part 725.500(o) and 725.620(b) for the installation of call boxes? **No.**
10. Does your company plan to file for a waiver of Part 725.500(o) and 725.620(b) in the future? **Yes.**

Financial Questions for Applicants Seeking Local Exchange Service Authority

1. (Answer if requesting waiver of Part 710) What circumstances warrant a departure from the prescribed Uniform System of Accounts (“USOA”)? **The Company will provide this information in its pre-filed testimony in support of this Application.**
2. Will records be maintained in accordance with Generally Accepted Accounting Principles (“GAAP”)? **Yes.**
3. Will applicants accounting system provide an equivalent portrayal of operating results and financial condition as the USOA? **Yes.**
4. Will applicants accounting procedures maintain or improve uniformity in substantive results as among similar telecommunications companies? **Yes.**
5. Will applicant maintain its records in sufficient detail to facilitate the calculation of all applicable taxes? **Yes.**
6. Does the accounting system currently in use by applicant provide sufficiently detailed data for the preparation of Illinois Gross Receipts Tax returns? What specific accounts or sub-accounts provide this data? **Yes. This information will be provided in a chart of accounts.**
7. If a waiver of Part 710 is granted, will applicant provide annual audited statements or all periods subsequent to granting of the waiver? **If requested.**
8. Does applicant agree that the requested waiver of Part 710 will not excuse it from compliance with future Commission rules or amendments to Part 710 otherwise applicable to the Company? **Yes.**
9. Please attached a copy of applicant’s chart of accounts. **Please see Exhibit C to Marcin Malarz’ testimony.**

EXHIBIT #1
Contacts

- a) issues related to processing this application
Marcin Marlarz, CEO
5301 Keystone Ct.
Rolling Meadows, IL 60008
mmalarz@poltel.us
(847) 222-1501 ext. 114

- b) consumer issues
Dorota Rzepka
Managing Partner
5301 Keystone Ct.
Rolling Meadows, IL 60008
drzepka@poltel.us
(847) 222-1510

- c) customer complaint resolution
Dorota Rzepka
Managing Partner
5301 Keystone Ct.
Rolling Meadows, IL 60008
drzepka@poltel.us
(847) 222-1510

- d) technical and service quality issues
Dorota Rzepka
Managing Partner
5301 Keystone Ct.
Rolling Meadows, IL 60008
drzepka@poltel.us
(847) 222-1510

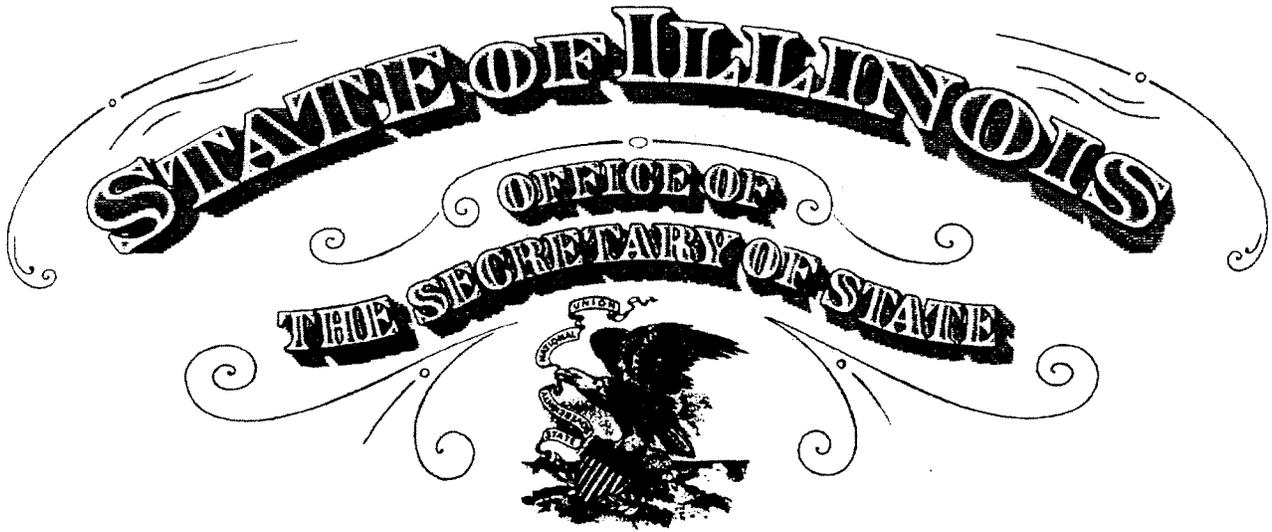
- e) “tariff” and pricing issues
Marcin Marlarz, CEO
5301 Keystone Ct.
Rolling Meadows, IL 60008
mmalarz@poltel.us
(847) 222-1501 ext. 114

- f) 9-1-1 issues
Dorota Rzepka
Managing Partner
5301 Keystone Ct.
Rolling Meadows, IL 60008
drzepka@poltel.us
(847) 222-1510

- g) security/law enforcement
Dorota Rzepka
Managing Partner
5301 Keystone Ct.
Rolling Meadows, IL 60008
drzepka@poltel.us
(847) 222-1510

Exhibit # 2

**Articles of Incorporation and
Certificate of Authority to Transact Business in Illinois**



To all to whom these Presents Shall Come, Greeting:

I, Jesse White, Secretary of State of the State of Illinois, do hereby certify that

POLTEL, LLC, HAVING ORGANIZED IN THE STATE OF ILLINOIS ON APRIL 08, 2003, APPEARS TO HAVE COMPLIED WITH ALL PROVISIONS OF THE LIMITED LIABILITY COMPANY ACT OF THIS STATE, AND AS OF THIS DATE IS IN GOOD STANDING AS A DOMESTIC LIMITED LIABILITY COMPANY IN THE STATE OF ILLINOIS.



In Testimony Whereof, I hereto set my hand and cause to be affixed the Great Seal of the State of Illinois, this 20TH day of OCTOBER A.D. 2006 .

Jesse White



OFFICE OF THE SECRETARY OF STATE

JESSE WHITE • Secretary of State

0089569-5

10/20/2006

POLTEL LLC MARCIN MALARZ
5301 KEYSTONE CT
ROLLING MEADOWS, IL 60008

RE: POLTEL, LLC

DEAR SIR OR MADAM:

ENCLOSED PLEASE FIND THE CERTIFICATE(S) REQUESTED CONCERNING THE ABOVE REFERENCED LIMITED LIABILITY COMPANY.

THE CERTIFICATE(S) WAS/WERE ASSIGNED AUTHENTICATION NUMBER 0629300457.

THE REQUIRED FEE IS HEREBY ACKNOWLEDGED.

SINCERELY YOURS,

A handwritten signature in cursive script that reads "Jesse White".

JESSE WHITE
SECRETARY OF STATE

DEPARTMENT OF BUSINESS SERVICES
LIMITED LIABILITY COMPANY DIVISION
TELEPHONE: (217) 524-8008

JW:LLC

Form **LLC-5.5**
January 2000

**Illinois
Limited Liability Company Act
Articles of Organization**

This space for use by
Secretary of State
FILED
APR 08 2003
JESSE WHITE
SECRETARY OF STATE

Jesse White
Secretary of State
Department of Business Services
Limited Liability Company Division
Room 359, Howlett Building
Springfield, IL 62756
<http://www.sos.state.il.us>

SUBMIT IN DUPLICATE
Must be typewritten

This space for use by Secretary of State
Date 4/8/2003
Assigned File # 0089-569-5
Filing Fee \$400.00
Approved:

Payment must be made by certified check, cashier's check, Illinois attorney's check, Illinois C.P.A.'s check or money order, payable to "Secretary of State."

1. Limited Liability Company Name: PoITel, LLC

(The LLC name must contain the words limited liability company, L.L.C. or LLC and cannot contain the terms corporation, corp., incorporated, inc., ltd., co., limited partnership, or L.P.)

2. If transacting business under an assumed name, complete and attach Form LLC-1.20.
3. The address of its principal place of business: (Post office box alone and c/o are unacceptable.)
1701 S. Fairview, Park Ridge, IL 60068

4. The Articles of Organization are effective on: (Check one)
a) the filing date, or b) _____ another date later than but not more than 60 days subsequent to the filing date: _____
(month, day, year)

5. The registered agent's name and registered office address is:

Registered agent:	<u>Fredric D. Tannenbaum</u>		
	<i>First Name</i>	<i>Middle Initial</i>	<i>Last Name</i>
Registered Office:	<u>222 North LaSalle Street, Suite 800</u>		
(P.O. Box and c/o are unacceptable)	<i>Number</i>	<i>Street</i>	<i>Suite #</i>
	<u>Chicago</u>	<u>60601</u>	<u>Cook</u>
	<i>City</i>	<i>ZIP Code</i>	<i>County</i>

6. Purpose or purposes for which the LLC is organized: Include the business code # (IRS Form 1065).
(If not sufficient space to cover this point, add one or more sheets of this size.)
"The transaction of any or all lawful business for which limited liability companies may be organized under this Act."

Code # 8999

7. The latest date, if any, upon which the company is to dissolve Perpetual
(month, day, year)

Any other events of dissolution enumerated on an attachment. (Optional)

5. This amendment was adopted by the managers. S. 5-25(3) Yes No
a) Not less than minimum number of managers so approved. Yes No
b) Member action was not required. Yes No
6. This amendment was adopted by the members. S. 5-25(4) Yes No
Not less than minimum number of members so approved.

7. I affirm, under penalties of perjury, having authority to sign hereto, that this articles of amendment is to the best of my knowledge and belief, true, correct and complete.

Dated 04/30 (Month & Day), 2004 (Year)



(Signature)

Marcin Malarz, Member

(Type or print Name and Title)

(If applicant is a company or other entity, state name of company and indicate whether it is a member or manager of the LLC.)

INSTRUCTIONS: * If the only change reported is a change in the registered agent and/or registered office, the filing fee is \$35.
If other changes are reported, the filing fee is \$150.

Exhibit #3

Managerial and Technical Resources

210 NICOLE DR UNIT E
SOUTH ELGIN, IL 60177

PHONE: (847)289-5642
E-MAIL : DRZEPKA@POLTEL.US

DOROTA RZEPKA

EDUCATION

1997 – 2001 Loyola University Chicago Chicago, Illinois
Bachelor of Business Administration

- *Finance Major*
- *Psychology Minor*
- *Summa Cum Laude Graduate (>3.9 Cumulative GPA)*
- *4.0/4.0 Major GPA*
- *4.0/4.0 Minor GPA*
- *Key Finance courses: Advanced Business Finance, Financial Institutions, Investments, Options, International Finance Mgmt*
- *Key Business courses: Finance, Accounting, Economics, Management, Marketing, Business Law, Information Systems Operations Management*

EMPLOYMENT

2003 – Current PolTel, LLC Chicago, Illinois

- *Successfully oversaw the start-up and development of PolTel LLC, transforming an idea into a successful telecommunication company. Starting with zero customers, built a strong customer base by identifying particular needs of potential customers and matching their needs with specific products.*
 - Responsible for the strategic planning, development, operations management, sales, project development, customer service for PolTel LLC.
 - Demonstrated excellent financial skills needed for effective forecasting, budgeting and negotiations.
 - Established and maintained critical partnerships with industry vendors.
 - Enhanced the public image and recognition of the firm's name within the business community through new business development, community outreach and aggressive networking.

2001 – 2003 SBC Contract Management BCS Chicago, Illinois

- *Contract Management Team*
 - Obtain Knowledge of company software
 - ECATS
 - ACIS
 - CBR
 - CARS
 - Verify/validate the accuracy of DATA contracts
 - Verify/validate the accuracy of CPE contracts
 - Record contractual information into the ECATS database

- Notify affected organizations of contract approval/rejection
 - Assist sales representatives in reconciling errors/problems in order to approve rejected contracts
 - Answer telephone calls from internal clients
 - Rectify billing inquiries
 - Calculate liability charges for early termination of Data contracts
 - Train employees
 - Conduct associate audit
 - Generate weekly/monthly CPE booking and compensation reports on as needed basis
- *Contract Performance Group*
- Calculate liability charges for early termination of Usage contracts
 - Calculate shortfall charges for Usage contracts
 - Generate weekly team performance and revenue reports
 - Conduct associate audit
 - Train employees

MEMBERSHIPS & AFFILIATIONS

BETA GAMMA SIGMA (The Honor Society for AACSB Accredited Business Programs)
Golden Key National Honor Society

ACCOMPLISHMENTS & RECOGNITIONS

Summa Cum Laude Graduate
Presidential Scholar
BETA GAMMA SIGMA Scholastic Achievement Recognition
Golden Key Scholastic Achievement and Excellence Recognition
Plocieniak Scholastic Performance and Achievement Recognition
Knights of Dabrowski Scholastic Achievement Recognition

M A R C I N M A L A R Z

OBJECTIVE

Contribute to successful worker/organizational performance through progressive and innovative assessment, training, development, and leadership.

EMPLOYMENT

09/2003 - Present
CEO

Poltel, LLC

Initiated, planned and led start-up to achieve rapid profitability with superb customer service and continual growth. Hired train and managed team of 3 sales reps and 8 customer service reps. Negotiated all agreements with SBC, Qwest and MCI. Directed all finances.

12/2002- 08/2003
Associate Director

SBC/Ameritech, Chicago IL

Fully accountable for 13-states contracts implementation and termination charges. Challenged to introduce the policies and process required to fully integrate all the systems together to improve financial performance. Managed multi-tiered staff of 21 and 7 direct reports.

04/2002- 12/2002
Team Leader Data

SBC/Ameritech, Chicago IL

Primary responsibilities include securing effective and successful leadership outcomes in support of organizational strategies. Charged with overall planning, development and implementation of sales agreements for BCS/SBC for Midwest region of DataComm/ISP that include T1, T3, ADTS-E, ISDN, FRAME, ATM, DI, CPE and WH. Additionally, facilitate linkage between SBC sales channels, marketing and CPE vendors while ensuring contracts are in compliance with legal and corporate guidelines, obtaining all financial and legal approvals, as appropriate, as well as identifying a regulatory issue resolution. Built teams that are willing to put extra time, effort, creativity and dedication towards the accomplishments of departmental and organizational goals, allowing higher sense of initiative, self-empowerment, courage and shared responsibility.

Able to improve dramatically the quality of customer service offered to internal customers and instrumental in helping to lower the rejection rate of submitted contracts from 18% to 3.5% that created substantial revenue increase for the company. Lead team of seven direct reports and supported five-state sales management inquiries, as well as applied knowledge of the products and services, competition, marketing and sales skills to coach and assist account managers in achieving assigned revenue growth targets. Able to analyze business operations and build new models that incorporate effective and productive workflow process.

04/2001-04/2002

SBC/Ameritech, Chicago IL

Team Leader Billing Disputes/Help Desk

Built from ground up a group composed of seven associates to serve as a backbone to existing billing platform due to erroneous system overbilling. Identified and examined billing system inaccuracies, recommended and promoted solution, which involved setting up financial tracking system to summarize the billing and bill the customer the correct amount while working directly with IT department to revitalize automatic billing.

Forecasted and managed multi-million dollar contract terminations and shortfall revenue, maximized cost effectiveness, minimized litigation losses, offered creative solution for development and monitoring of penalty calculations. Also, originated the ACD help desk to collaterally take billing and contractual inquiries from internal customers.

08/1999-04/2001

SBC/Ameritech, Chicago IL

Contract Information Manager

Communicated with internal and external customers to ensure that implementation of usage tariff and custom contracts are in compliance with SBC's and FCC's specified guidelines, and initiate execution process by order writers and billing. Improved the quality of customer service through more timely response to inquiries, addressing management issues and feedbacks to appropriate business groups. Assumed team leader position on numerous occasions; trained and organized team members' responsibilities in order to build, lead, and motivate a strong team to successful outcomes. Calculated termination charges for customers to assure that Ameritech retains revenue per tariff.

06/1996-08/1999

Kaas Ind., Ltd, Rosemont IL

Operation Manager

Produced monthly reports tracking demand, ensured accurate competition of shipping and receiving forms, and participated in decision-making process for new products. Negotiated all customer complaints and problems to mutual satisfaction. Trained and supervised eight employees, screened applicants, conducted interviews, and recruited for eight positions. Translated English to Polish and vice versa whenever required.

EDUCATION

- DePaul University, Chicago, Illinois March 2003
MBA-Strategic Management
- DePaul University, Chicago, Illinois November 2000
Telecommunication Certificate Program
- National-Louis University, Chicago, Illinois June 1999
Business Administration

LANGUAGES

Polish

Exhibit #4
Financial Statements

PUBLIC VERSION

11:27 AM
09/12/06
Accrual Basis

Poltel, LLC
Balance Sheet
As of September 12, 2006

Sep 12, 06

ASSETS

Current Assets

Checking/Savings

Checking MidAmerica

Bank One

Bank One Savings #0124

Comm. Bank of Lemont -xxx820

Comm. Bank of Lemont -xxx987

midamerica

Total Checking/Savings

Accounts Receivable

Accounts Receivable

Allowance for Uncollectible Rec

Total Accounts Receivable

Other Current Assets

Loans Receivable

Jan Malarz

Total Loans Receivable

Deposits

Total Other Current Assets

Total Current Assets

Fixed Assets

Equipment

Cost

Accumulated Depreciation

Total Equipment

Furniture & Fixtures

Cost

Accumulated Depreciation

Total Furniture & Fixtures

Leasehold Improvements

Cost

Accumulated Depreciation

Total Leasehold Improvements

Software

Cost

Accumulated Depreciation

Total Software

Total Fixed Assets

Other Assets

11:27 AM
09/12/06
Accrual Basis

Poltel, LLC
Balance Sheet
As of September 12, 2006

Sep 12, 06

Incorporation Costs
Cost
Accumulated Amortization
Total Incorporation Costs

Start-up Costs
Cost
Accumulated Amortization
Total Start-up Costs

Total Other Assets

TOTAL ASSETS

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable
Accounts Payable
Total Accounts Payable

Credit Cards

Advanta
Capital One
Platinum Plus XXXX-8113
Platinum Plus XXXX-8121
Platinum Plus XXXX-8139
Total Credit Cards

Other Current Liabilities

Loans Payable
Marcin Malarz
Total Loans Payable

Payroll Liabilities

Taxes
Federal Taxes(941)
Federal Unemployment(940)
IL Income Tax
IL Unemployment Tax
Total Taxes

Total Payroll Liabilities

Total Other Current Liabilities

Total Current Liabilities

Total Liabilities

11:27 AM
09/12/06
Accrual Basis

Poltel, LLC
Balance Sheet
As of September 12, 2006

Sep 12, 06

Equity

Member Accounts

Dorota Rzepka

Member Distributions

Total Dorota Rzepka

Jan Malarz

Member Contributions

Member Distributions

Total Jan Malarz

Lukasz Aniolowski

Member Distributions

Total Lukasz Aniolowski

Marcin Malarz

Member Distributions

Total Marcin Malarz

Mariusz Dolegiewicz

Member Contributions

Member Distributions

Total Mariusz Dolegiewicz

Robert Wilk

Member Contributions

Member Distributions

Total Robert Wilk

Roman Jurzcenia

Member Contributions

Member Distributions

Total Roman Jurzcenia

Total Member Accounts