

### REGISTRATION AND COMPETITIVE CLASSIFICATION OF TELECOMMUNICATION COMPANIES

All telecommunications companies must register with the Utilities and Transportation Commission (UTC) prior to beginning operations in the state of Washington. Refer to RCW 80.36, WAC 480-121, 480-80, and 480-120.

1300 South Evergreen Park Drive SW PO Box 47250 Olympia, WA 98504-7250 Telephone 360-664-1160 / Fax 360-586-1150 TTY 360-586-8203 or 1-800-416-5289 Website: <u>www.wutc.wa.gov</u>

The UTC has a policy of providing equal access to its services. To request this document in alternate formats, please call 360-664-1133.

- Complete the application form.
- Submit these forms via the <u>Records Center Web portal</u> or e-mail to <u>records@wutc.wa.gov</u> as an electronic attachment. UTC encourages electronic submission of filings.
- UTC will issue a registration certificate with an effective date 30 days from the date the completed application is received and approved.

### Include the following:

Current Balance Sheet

Latest Annual Report, if any

**Competitive Classification** 

Applicant is subject to effective competition and requests waiver of regulatory requirements outlined in Yes No WAC 480-121-063 (1).

### **Telecommunications Company Information**

Company Name: Lattice Incorporated d/b/a: N/A Company Mailing Address: 7150 N. Park Drive, Suite 500 City/State/Zip: Pennsauken, New Jersey 08109 Web Site Address: www.latticeincorporated.com

Unified Business Identification Number (UBI): 603-016-648 (If you do not know your UBI number or need to request one contact the Department of Licensing at 360-664-1400)

Questions regarding this application should be directed to: Name: Robin Norton Phone Number: (407) 740-3004 Fax Number: (407) 740-0613 Mailing Address: 2600 Maitland Center Parkway City/State/Zip: Maitland FL, 32751

E-mail: rnorton@tminc.com

Registered Agent (A Washington Agent is required if the company is located outside Washington State): Name: National Registered Agents, Inc. Mailing Address: 1780 Barnes Blvd., S.W. Bldg. G City/State/Zip: Tumwater, WA 98502-0410 Phone Number:

Name, address and the of each officer of director (attach additional pages in needed)		
Name	Address	Title
Paul Burgess	7150 N. Park Drive, Suite 500	President & CEO
-	Pennsauken, NJ 08109	
Joe Noto	7150 N. Park Drive, Suite 500	Chief Financial Officer
	Pennsauken, NJ 08109	
Terry Whiteside	7150 N. Park Drive, Suite 500	General Manager
	Pennsauken, NJ 08109	

# Name, address and title of each officer or director (attach additional pages if needed)

#### **Regulatory Contact:**

Name: Terry Whiteside, General ManagerMailing Address: 7150 N. Park Drive, Suite 500 Pennsauken, New Jersey 08109Phone Number: (856) 910-1166Fax Number: (856) 910-1811E-mail: twhiteside@latticeincorporated.com

#### **Consumer Questions and/or Complaint Contact:**

Name: Terry Whiteside, General ManagerMailing Address: 7150 N. Park Drive, Suite 500 Pennsauken, New Jersey 08109Phone Number: (856) 910-1166Fax Number: (856) 910-1811E-mail: twhiteside@latticeincorporated.com

#### **Emergency Contact:**

Name: Terry Whiteside, General ManagerMailing Address: 7150 N. Park Drive, Suite 500 Pennsauken, New Jersey 08109Phone Number: (856) 910-1166Fax Number: (856) 910-1811E-mail: twhiteside@latticeincorporated.com

#### **Telecommunication services that will be provided (check all that apply):**

- Local Exchange Service (Resale)
  - Calling Cards
  - Alternate Operator Services
    - Long Distance Interlata
    - Long Distance Intralata

Data Services Prepaid Calling Cards Directory Assistance WATS (800/888) Other, please specify: Institutional Calling Services.

# Registration of LATTICE INCORPORATED

# <u>Exhibit A</u> Financials

Following is the Edgar link to Applicant's SEC Form 10-K:

http://www.sec.gov/Archives/edgar/data/350644/000114420409020153/v146012\_10k.htm