

**RECEIVED<sup>3</sup>**

MAR 10 2003

*Records*  
Public Service Commission

NexTel Long Distance Company  
(Full Company Name)

**INTEREXCHANGE CARRIER**

**FILED<sup>3</sup>**

MAR 11 2003

**ANNUAL REPORT**

Missouri Public  
Service Commission

**TO THE**

**MISSOURI PUBLIC SERVICE COMMISSION**

For Period Ending December 31, 2002

Annual Report of NexTel Long Distance for the year ended December 31, 2002

1 State in full the exact 'certificated' name of the Interexchange Telecommunications Carrier:

NexTel Long Distance

2 State in full the mailing and street address of the Interexchange Telecommunications Carrier:

1013 Centre Road Suite 350  
Wilmington, Delaware 19805

3 State in full the name, street address, telephone number, and email address of the individual to contact concerning the carrier's Interexchange Telecommunications operations:

Mindy Rowe  
2001 Edmund Halley Dr  
Keston VA 20191

4 This Interexchange Telecommunications Carrier is a (Check box with an X -- Give explanation if 'Other' is identified):

Type	Explanation
<input checked="" type="checkbox"/> Corporation	<u>Long Distance</u>
<input type="checkbox"/> Partnership	
<input type="checkbox"/> Sole Proprietorship	
<input type="checkbox"/> LLC	
<input type="checkbox"/> LP	
<input type="checkbox"/> Other	

5 Date of incorporation or other original organization (e.g. 00/00/0000):

01/08/98

6 Date of certification by the Missouri Public Service Commission and associated case number:

Date (e.g 00/00/0000): \_\_\_\_\_ Case No: \_\_\_\_\_

7 Under the laws of what state is the Interexchange Telecommunications Carrier organized:

\_\_\_\_\_

8 Was the Interexchange Telecommunications Carrier certificated in Missouri under any other name(s)? If yes, please provide all name(s) and time periods involved since original

No

Date Office  
Assumed

**Title of General Officer**

Name of Person Holding Office

See Attached

Annual Report of Nexiel Long Distance for the year ended December 31, 2002

- 10 Please provide a description of **ALL MATERIAL** extraordinary items which affected the total company Interexchange Telecommunications Carrier's operations during the past year. In addition, for company operations affecting Missouri, please include a listing of all consolidations, reorganizations, major plant changes and lawsuits.

*See Attached*

Annual Report of

Altel Long Distance

for the year ended December 31, 2002

11 Please Provide the following information concerning Total Company and Missouri Specific Revenues:

Revenues:	Total Company	MO Specific
Operating Revenues* from Telecommunication Services	0	0
Access Fee Revenues	0	0
Federal USF Subsidies	0	0
State USF Subsidies	0	0
Other Revenues	0	0
<b>TOTAL REVENUES</b>	0	0

12 Type of tax return filed (i.e. 1120C, 1120S, Partnership, ect.):

13 Taxpayer ID:

52-2072-053

\* Missouri Revised Statutes §386.020(53)

(53) "Telecommunications service", the transmission of information by wire, radio, optical cable, electronic impulses, or other similar means. As used in this definition, "information" means knowledge or intelligence represented by any form of writing, signs, signals, pictures, sounds, or any other symbols. Telecommunications service does not include:

(a) The rent, sale, lease, or exchange for other value received of customer premises equipment except for customer premises equipment owned by a telephone company certificated or otherwise authorized to provide telephone service prior to September 28, 1987, and provided under tariff or in inventory on January 1, 1983, which must be detariffed no later than December 31, 1987, and thereafter the provision of which shall not be a telecommunications service, and except for customer premises equipment owned or provided by a telecommunications company and used for answering 911 or emergency calls;

(b) Answering services and paging services;

(c) The offering of radio communication services and facilities when such services and facilities are provided under a license granted by the Federal Communications Commission under the commercial mobile radio services rules and regulations;

(d) Services provided by a hospital, hotel, motel, or other similar business whose principal service is the provision of temporary lodging through the owning or operating of message switching or billing equipment solely for the purpose of providing at a charge telecommunications services to its temporary patients or guests;

(e) Services provided by a private telecommunications system;

(f) Cable television service;

(g) The installation and maintenance of inside wire within a customer's premises;

(h) Electronic publishing services; or

(i) Services provided pursuant to a broadcast radio or television license issued by the Federal Communications Commission;

Annual Report of NexTel Long Distance for the year ended December 31, 2002

### VERIFICATION

The foregoing report must be verified by the oath of the President or chief officer of the company. The oath required may be taken before any person authorized to administer an oath by the laws of the State in which the same is taken.

### OATH

State Of Virginia  
County Of Fairfax } ss:

Brian Davis makes oath and says that  
(Insert here the name of the affiant)

he is VP-Tax  
(Insert here the official title of the affiant)

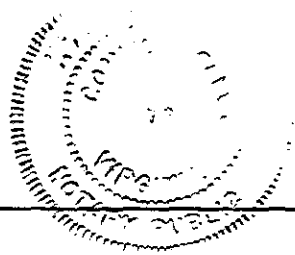
of NexTel Long Distance  
(Insert here the exact legal title or name of the respondent)

that he has examined the foregoing report; that to the best of his knowledge, information, and belief, all statements of fact contained in the said report are true and the said report is a correct statement of the business and affairs of the above-named respondent.

January, 2002, to and including December, 2002

X B. Dier  
(Signature of affiant)

Subscribed and sworn before me, a Brian Davis, VP-Tax in and for the  
State and county above named, this 3rd day of March, 20 03  
My Commission expires July 31, 20 03



Kyrene M. [Signature]  
(Signature of officer authorized to administer oaths)

My Commission Expires July 31, 2003

**NXLD COMPANY**

**d/b/a: Nextel Long Distance**

**FEIN: 52-2072853**

**STATE OF INCORPORATION: DELAWARE (1/8/98)**

**FOREIGN QUALIFICATIONS: ALL STATES (Except Alaska)**

**Officers**

<b>Morgan E. O'Brien</b>	<b>President</b>
<b>Paul N. Saleh</b>	<b>Vice President &amp; Chief Financial Officer</b>
<b>Leonard J. Kennedy</b>	<b>Vice President</b>
<b>William G. Arendt</b>	<b>Vice President</b>
<b>Robert S. Foosaner</b>	<b>Vice President</b>
<b>Brian I. Davis</b>	<b>Vice President, Tax</b>
<b>Christie A. Hill</b>	<b>Secretary</b>
<b>Thomas D. Hickey</b>	<b>Assistant Secretary</b>
<b>Richard S. Lindahl</b>	<b>Vice President &amp; Treasurer</b>
<b>Marci Carris</b>	<b>Vice President &amp; Assistant Treasurer</b>
<b>Michael T. Sicoli</b>	<b>Vice President &amp; Assistant Treasurer</b>

**Directors**

**Morgan E. O'Brien**  
**Leonard J. Kennedy**  
**Christie A. Hill**

**All of the above officers and directors can be reached at the following address:**

**NXLD Company**  
**2001 Edmund Halley Drive**  
**Reston, VA 20191**

**Balance Sheet: NLXD Year Ending 2002****Liabilities**

Federal Excise Tax Payable	-28715.45
TRS	1047.2
Federal Universal Svc Tax Payable	-14087.63
Franchise Tax Payable	-2964.77
Accrued Property Taxes	2,795.67
Accrued Interconnect Costs (NHQ only)	-202100
Intercompany - Oracle Generate	-16762484.01

**Liabilities Total**

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**-17006508.99**

Retained Earnings-Prior	15,877,133.39
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**Retained Earnings-Current**

Interconnect Variable	3,346.24
Travel & Lodging	3,590.47
Meals and Entertainment	577.56
Employee Relations	33.73
Professional Fees - Legal	15,500.61
Professional Fees - Audit & Taxes	-7,909.00
Contract Labor	402.50
Franchise Tax	3,000.00
Business Licenses & Taxes	207.71
State Annual Report & Qualification Fees	2,290.00
PUC Fees	2,949.37
Administrative Discounts	-4.11
Bill Processing	-91,407.37
Sales Promotions	312.34
Fines & Penalties	25.00
Overhead Services Allocation	-2,052.03
Interest Expense - Intercompany N/P	1,198,500.78
Interest Expense - Other	3.33
Other Feature Revenue	8.47
Retained Earnings-Current Total	1,129,375.60

**Retained Earnings-Total****17,006,508.99****Liabilities and Stockholder's Equity****17,006,508.99**



**Income Statement: NLX D Year Ending 2002**

**Income**

Other Feature Revenue	8.47
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**Expenses**

Interconnect Variable	3,346.24
Travel & Lodging	3,590.47
Meals and Entertainment	577.56
Employee Relations	33.73
Professional Fees - Legal	15,500.61
Professional Fees - Audit & Taxes	-7,909.00
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Overhead Services Allocation	-2,052.03
Interest Expense - Intercompany	1,198,500.78
Interest Expense - Other	3.33
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	1,129,367.13

**Net income**

1,129,375.60