## NOWALSKY, BRONSTON & GOTHARD

Leon L. Nowalsky Benjamin W. Bronston Edward P. Gothard A Professional Limited Liability Company Attorneys at Law 3500 N. Causeway Boulevard Suite 1442 Metairie, Louisiana 70002 Telephone: (504) 832-1984 Facsimile: (504) 831-0892

Monica R. Borne EllenAnn G. Sands

June 14, 1999

#### Via Overnight Delivery

Ms. Brenda Hawkins Florida Public Service Commission Division of Administration 2540 Shumard Oak Blvd. Gunter Building Tallahassee, FL 32399-0850

990774-TI

#### **RE:** CAT Communications International, Inc.

Dear Ms. Hawkins:

Enclosed please find an original and six (6) copies of Application Form for authority to provide interexchange telecommunications service within the State of Florida, submitted on behalf of CAT Communications International, Inc. Also enclosed is the requisite \$250.00 filing fee.

Please acknowledge receipt of this filing by returning a date stamped copy of this letter in the selfaddressed envelope provided.

Thank you for your assistance. Please call with any questions.

	Sincerely, Monica R. Borne	
Enclosure cc: Norman Mason, CCI		
- HAR with Dr	D who represent the DDCUMENT N	JUN 15 8

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1000-01-17-10-00-74 + 001101

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at Communications International, Inc.	CRESTAR RANK	1993	
.O. BOX 539	ROAMOKE, VIRGINIA		
LOVERDALE, VA 24077-0539	68-72/514	DATE 04/27/99	
		AMOUNT \$*******250.00	,
Two Hundred Fifty and 00/2	100		_

to the	FLORIDA	PUBLIC	SERVICE	COMMISSION
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#### \*\* FLORIDA PUBLIC SERVICE COMMISSION \*\*

#### DIVISION OF COMMUNICATIONS BUREAU OF SERVICE EVALUATION

#### **APPLICATION FORM**

#### for

AUTHORITY TO PROVIDE INTEREXCHANGE TELECOMMUNICATIONS SERVICE WITHIN THE STATE OF FLORIDA

#### **Instructions**

- A. This form is used for an original application for a certificate and for approval of sale, assignment or transfer of an existing certificate. In case of a sale, assignment or transfer, the information provided shall be for the purchaser, assignee or transferee (See Appendix A).
- B. Respond to each item requested in the application and appendices. If an item is not applicable, please explain why.
- C. Use a separate sheet for each answer which will not fit the allotted space.
- D. If you have questions about completing the form, contact:

Florida public Service Commission Division of Communications Bureau of service Evaluation 2540 Shumard Oak Blvd. Gunter Building Tallahassee, Florida 32399-0850 (904) 413-6600

E. Once completed, submit the original and six (6) copies of this form along with a non-refundable application fee of \$250.00 to:

Florida public Service Commission Division of Administration 2540 Shumard Oak Blvd. Gunter Building Tallahassee, Florida 3239g-0850 (904) 413-6251

FORM PSC/CMU 31 (11/95) Required by Commission Rule Nos. 25-24.471, 25-24.473, and 25-24.480(2).

DOCUMENT NUMPER-DATE

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FPSC-REDORDS/REPORTING

- 1. Select what type of business your company will be conducting (check all that apply):
  - () Facilities based carrier company owns and operates or plans to own and operate telecommunications switches and transmission facilities in Florida.
  - () **Operator service Provider** company provides or plans to provide alternative operator services for IXCs; or toll operator services to call aggregator locations; or clearinghouse services to bill such calls.
  - () **Reseller** company has or plans to have one or more switches but primarily leases the transmission facilities of other carriers. Bills its own customer base for services used.
  - (x) Switchless Rebiller company has no switch or transmission facilities but may have a billing computer. Aggregates traffic to obtain bulk discounts from underlying carrier. Rebills end users at a rate above its discount but generally below the rate end users would pay for unaggregated traffic.
  - () Multi-Location Discount Aggreqator company contracts with unaffiliated entities to obtain bulk/volume discounts under multi-location discount plans from certain underlying carriers. Then offers the resold service by enrolling unaffiliated customers.
  - () **Prepaid Debit Card Provider** any person or entity that purchases 800 access from an underlying carrier or unaffiliated entity for use with prepaid debit card service and/or encodes the cards with personal identification numbers.

- 2. This is an application for (check one):
  - Original Authority (New company). **(x)**
  - Approval of Transfer (To another certificated () company).
  - Approval of Assignment of existing certificate () (To an uncertificated company).
  - Approval for transfer of control (To another ()certificated company).
- 3. Name of corporation, partnership, cooperative, joint venture or sole proprietorship: **CAT** Communications International, Inc.
- 4. Name under which the applicant will do business (fictitious name, etc.): Same as 3 above.
- 5. National address (including street name & number, post office box, city, state and zip code). 5650 Hollins Road Roanoke, VA 24019
- 6. Florida address (including street name & number, post office box, city, state and zip code): 5650 Hollins Road Roanoke, VA 24019
- 7. Structure of organization;
  - Individual ()

- Corporation **(x)**
- ()Foreign corporation
- Foreign Partnership ()
- **General Partnership** ()
- Other,
- Limited partnership ()

- ()
- 8. If applicant is an individual or. partnership, please give name, title and address of sole proprietor or partners.
  - Provide proof of compliance with the foreign (a) limited partnership statute (Chapter 620.169 FS), if applicable.
  - Indicate if the individual or any of the (b) partners have previously been:

- (1) adjudged bankrupt, mentally incompetent, or found guilty of any felony or of any crime, or whether such actions may result from pending proceedings.
- (2) officer, director, partner or stockholder in any other Florida certificated telephone company. If yes, give name of company and relationship. If no longer associated with company, give reason why not.
- 9. If incorporated, please give:
  - Proof from the Florida Secretary of State that the applicant has authority to operate in Florida. Exhibit A. Corporate charter number: <u>F99000002934</u>.
  - (b) Name and address of the company's Florida registered agent.

#### NRAI Services, Inc. 526 E. Park Avenue Tallahassee, FL 32301

(c) Provide proof of compliance with the fictitious name statute (Chapter 865.09 FS), if applicable.

Fictitious name registration number:

- (d) Indicate if any of the officers, directors, or any of the ten largest stockholders have previously been:
  - adjudged bankrupt, mentally incompetent, or found guilty of any felony or of any crime, or whether such actions may result from pending proceedings. No.
  - (2) officer, director, partner or stockholder in any other Florida certificated telephone company. If yes, give name of company and relationship. If no longer associated with company, give reason why not. No.

FORM PSC/CMU 31 (11/95)

Required by Commission Rule Has. 25-24.471, 25-24.473, and 25-24.480(2).

		will serve as liaison with the Commission in d to (please give name, title, address and
	-	hone number):
	(a) .	The application;
		Monica R. Borne, Attorney
		3500 N. Causeway Blvd., Suite 1442
		Metairie, LA 70002
		Ph. (504) 832-1984; Fx. (504) 831-0892
	(b)	Official point of contact for the ongoing
		operations of the company;
		Norman Mason, President
		5650 Hollins Road
		Roanoke, VA 24019
	(-)	Ph. (540) 265-2555; Fx. (540) 265-7742
	(c)	Tariff; Manica B. Barna Attarney
		Monica R. Borne, Attorney 3500 N. Causeway Blvd., Suite 1442
		Metairie, LA 70002
		Ph. (504) 832-1984; Fx. (504) 831-0892
	(d)	Complaints/Inquiries from customers;
	(4)	Pat Spencer, Customer Service Supervisor
		5650 Hollins Road
		Roanoke, VA 24019
		Ph. (540) 265-2555 or 1-888-466-1224; Fx. (540) 265-7742
11	. List t	he states in which the applicant:
	(a)	Has operated as an interexchange carrier.
		None.
	(b)	Has applications pending to be certificated
		as an interexchange carrier.
		Kentucky, Louisiana
	(c)	Is certificated to operate as an
		interexchange carrier.
		New York.
	(d)	New York. Has been denied authority to operate as an
	(d)	
	(d)	Has been denied authority to operate as an
	(d)	Has been denied authority to operate as an interexchange carrier and the circumstances
		Has been denied authority to operate as an interexchange carrier and the circumstances involved.
	(d) (e)	Has been denied authority to operate as an interexchange carrier and the circumstances involved.
		Has been denied authority to operate as an interexchange carrier and the circumstances involved. None. Has had regulatory penalties imposed for
		Has been denied authority to operate as an interexchange carrier and the circumstances involved. None. Has had regulatory penalties imposed for violations of telecommunications statutes and
	(e)	Has been denied authority to operate as an interexchange carrier and the circumstances involved. None. Has had regulatory penalties imposed for violations of telecommunications statutes and the circumstances involved.
		Has been denied authority to operate as an interexchange carrier and the circumstances involved. None. Has had regulatory penalties imposed for violations of telecommunications statutes and the circumstances involved. None. Has been involved in civil court proceedings
	(e)	Has been denied authority to operate as an interexchange carrier and the circumstances involved. None. Has had regulatory penalties imposed for violations of telecommunications statutes and the circumstances involved. None. Has been involved in civil court proceedings with an interexchange carrier, local exchange
	(e)	Has been denied authority to operate as an interexchange carrier and the circumstances involved. None. Has had regulatory penalties imposed for violations of telecommunications statutes and the circumstances involved. None. Has been involved in civil court proceedings

Required by Commission Rule Nos. 25-24.471, 25-24.473, and 25-24.480(2). -5-

- 12. What services will the applicant offer to other certificated telephone companies: None.
  - ()Facilities. Operators. ()
  - Billing and Collection. () () Sales.
  - Maintenance. ()
  - Other: ()
- 13. Do you have a marketing program? Yes.
- 14. Will your marketing program:
  - Pav commissions? **(x)**
  - Offer sales franchises? ()
  - Offer multi-level sales incentives? ()
  - ()Offer other sales incentives?
- 15. Explain any of the offers checked in question 14 (To whom, what amount, type of franchise, etc.). Commissions are paid based on volume of sales.
- 16 Who will receive the bills. for your service (Check all that apply)?
  - (x) Residential customers. (x) Business customers. PATS providers. ()
  - Hotels & motels. ()
- PATS station end-users. ( )
- ( ) Hotel & motel guests.
- Univ. dormitory residents. ( )
- () Other: (specify)

()

Universities.

- 17. Please provide the following (if applicable):
  - Will the name of your company appear on the (a) bill for your services, and if not who will the billed party contact to ask questions about the bill (provide name and phone number) and how is this information provided? Yes.
  - (b) Name and address of the firm who will bill for your service.

GLAI, Inc. 425 Woods Mill Rd., South Suite 300 Town & Country, MO 63017

FORM PSC/CMU 31 (11/95)

Required by Commission Rule Nos. 25-24.471, 25-24.473, and 25-24.480(2).

- Please provide all available documentation demonstrating that the applicant has the following capabilities to provide interexchange telecommunications service in Florida.
  - A. Financial capability. Exhibit B.

Regarding the showing of financial capability, the following applies:

The application should contain the applicant's financial statements for the most recent 3 years, including:

- 1. the balance sheet
- 2. income statement
- 3. statement of retained earnings.

Further, a written explanation, which can include supporting documentation, regarding the following should be provided to show financial capability.

- 1. Please provide documentation that the applicant has sufficient financial capability to provide the requested service in the geographic area proposed to be served.
- 2. Please provide documentation that the applicant has sufficient financial capability to maintain the requested service.
- 3. Please provide documentation that the applicant has sufficient financial capability to meet its lease or ownership obligations.

NOTE: This documentation nay include, but is not limited to, financial statements, a projected profit and loss statement, credit references, credit bureau reports, and descriptions of business relationships with financial institutions.

If available, the financial statements should be audited financial statements.

FORM PSC/CMU 31 (11/95) Required by Commission Rule Nos. 25-24.471, .25-24.472, and 25-24.480(2). If the applicant does not have audited financial statements, it shall be so stated. The unaudited financial statements should then be signed by the applicant's chief executive officer and chief financial officer. The signatures should affirm that the financial statements are true and correct.

- B. Managerial capability. Exhibit C.
- C. Technical capability. Exhibit D.
- Please submit the proposed tariff under which the company plans to begin operation. Use the format required by Commission Rule 25-24.485 (example enclosed).
  Exhibit E.
- 20. The applicant will provide the following interexchange carrier services (Check all that apply):

#### MTS with distance sensitive per minute rates

- \_\_\_\_\_ Method of access is FGA
  - \_\_\_\_ Method of access is FGB
  - \_\_\_\_ Method of access is FOD
- \_\_\_\_\_ Method of access is 800

#### \_\_\_\_ MTS with route specific rates per minute

- \_\_\_\_\_ Method of access is FGA
- \_\_\_\_\_ Method of access is FGB
- \_\_\_\_\_ Method of access is FGD
- \_\_\_\_ Method of access is 800
- <u>X</u> MTS with statewide flat rates per minute (i.e. not distance sensitive)
  - \_\_\_\_ Method of access is FGA
  - \_\_\_\_\_ Method of access is FGB
  - x Method of access is FGD
  - <u>x</u> Method of access is 800

#### FORM psC/CMU 31 (11/95)

Required by Commission Rule Nos. 25-24.471, 25-24.473, and 25-24.480(2).

	MTS for pay telephone service providers
	Block-of-time calling plan (Reach out Florida, Ring America, etc.).
	800 service (Toll free)
	WATS type service (Bulk or volume discount) Method of access is via dedicated facilities Method of access is via switched facilities
	Private Line services (Channel services) (For ex. 1.544 mbs., DS-3, etc.)
<u>X</u>	Travel serviceMethod of access is 950xMethod of access is 800
	900 service
	Operator services        Available to presubscribed customers        Available to non presubscribed customers (for example to patrons of botels, students in

example to patrons of hotels, students in universities, patients in hospitals. Available to inmates

#### Services included are:

- \_\_\_\_\_ Station assistance
- \_\_\_\_\_ Person to Person assistance
- \_\_\_\_ Directory assistance
- \_\_\_\_ Operator verify and interrupt
- \_\_\_\_ Conference Calling
- 21. What does the end user dial for each at the interexchange carrier services that were checked in services included (above).

The customer will dial an access code prefix or a toll free telephone number.

22. \_\_\_\_ Other:

FORM PSC/CMU 31 (11/95) Required by commission Rule Has. 25-24.471, 25-24.473, and 25-24.480(2).

#### \*\* APPLICANT ACKNOWLEDGMENT STATEMENT \*\*

- REGULATORY ASSESSMENT FEE: I understand that all telephone companies must pay a regulatory assessment fee in the amount of <u>.15 of one percent</u> of its gross operating revenue derived from intrastate business. Regardless of the gross operating revenue of a company, a minimum annual assessment fee of \$50 is required.
- 2. **GROSS RECEIPTS TAX:** I understand that all telephone companies must pay a gross receipts tax of <u>two and</u> <u>one half percent</u> on all intra and interstate business.
- 3. **SALES TAX:** I understand that a seven percent sales tax must be paid on intra and interstate revenues.
- 4. **APPLICATION FEE:** A non-refundable application fee of \$250.00 must be submitted with the application.
- 5. RECEIPT AND UNDERSTANDING OF RULES: I acknowledge receipt and understanding of the Florida Public Service Commission's Rules and Orders relating to my provision of interexchange telephone service in Florida. I also understand that it is my responsibility to comply with all current and future Commission requiremeEE5 regarding interexchange service.
- 6. **ACCURACY OF APPLICATION:** By my signature below, I the undersigned owner or officer of the named utility in the application, attest to the accuracy of the information contained in this application and associated attachments. I have read the foregoing and declare that to the best of my knowledge and belief, the information is a true and correct statement.

Further, I am aware that pursuant to Chapter 837.06, Florida Statutes, "Whoever knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his official duty shall be guilty of a misdemeanor of the second degree, punishable as provided in s. 775.082 and s. 775.083".

#### **UTILITY OFFICIAL:**

DOYAL BRYANT

EXECUTIVE VICE PASS RECULATORY

570-265-2555 5XT 189 <del>704 704 541-66</del>70 Telephone No.

FORM PSC/CMU 31 (11/95)

Required by Commission Rule Nos. 25-24,471, 25-24,473, and 25- 24,480(2).

#### \*\* APPENDIX A \*\*

#### **CERTIFICATE TRANSFER STATEMENT**

I, (TYPE NAME) \_\_\_\_\_\_,

(TITLE)\_\_\_\_\_, of (NAME or COMPANY)

\_\_\_\_\_, and current

holder of certificate number \_\_\_\_\_, have reviewed

this application and join in the petitioner's request for a

transfer of the above-mention certificate.

**UTILITY OFFICIAL::** 

Signature

Date

Name

Title

<u>(540) 265-2555</u> Telephone No.

#### \*\* APPENDIX B \*\*

#### CUSTOMER DEPOSITS AND ADVANCE PAYMENTS

A statement of how the Commission can be assured of the security of the customer's deposits and advance payments may be responded to in one of the following ways (applicant please check one):

- (x) The applicant will not collect deposits nor will it collect payments for service more than one month in advance.
- The applicant will file with the Commission and maintain a surety bond in an amount equal to the current balance of deposits and advance payments in excess of one month. (Bond must accompany application. }

**<u>UTILITY OFFICIAL</u>**::

Date

<u>(540) 265-2555</u> EXT 189 Telephone No.

FORM PSC/CMU 31 (11/95) Required by Commission Rule Nos. 25-24.471, 25-24.473, and 25- 24.480(2).

#### \*\* <u>APPENDIX C</u> \*\*

#### **INTRASTATE NETWORK**

#### The Company is a pure reseller and will not own or operate any facilities.

- 1. **POP:** Addresses where located, and indicate if owned or leased.
  - 2)
    3)
    4)
- 2. **SWITCHES:** Address where located, by type of switch, and indicate if owned or leased.
  - 1) 2)
  - 3) 4)
- 3. **TRANSMISSION FACILITIES:** Pop-to-Pop facilities by type of facilities (microwavc, fiber, copper, satellite, etc.) and indicate if owned or leased.
  - <u>POP-to-POP</u> <u>TYPE</u> <u>OWNERSHIP</u>
  - 2)
- 4. **ORIGINATING SERVICE:** Please provide the list of exchanges where you are proposing to provide originating service within thirty (30) days after the effective date of the certificate (Appendix D).

5. TRAFFIC RESTRICTIONS: Please explain how the applicant will comply with the EAEA requirements contained in Commission Rule 25-24.471 (4) (a) (copy enclosed).

> The Company will utilize the services of only Commission certificated underlying carriers which are in compliance with all EAEA requirements contained in Rule 25.24.471(4)(a).

- 6. CURRENT FLORIDA INTRASTATE SERVICES: Applicant has ( ) or has not (x) previously provided intrastate telecommunications in Florida. If the answer is has, fully describe the following:
  - a) What services have been provided and when did these services begin?
  - b) If the services are not currently offered, when were they discontinued?

**UTILITY OFFICIAL::** 

DOUDL BRANAM EXECUTIVE VIES PRESIDEN

Title

(540) 265-2555 EXT 159 Telephone No.

FORM PSC/CMU 31 (11/95) Required by Commission Rule Nos. 25-24.471, 25-24.473, and 25-24.480(2).

#### \*\* APPENDIX D \*\*

### FLORIDA TELEPHONE EXCHANGES AND EAS ROUTES

Describe the service area in which you hold yourself out to provide service by telephone company exchange. If all services listed in your tariff are not offered at all locations, so indicate.

#### All service areas statewide.

In an effort to assist you, attached is a list of major exchanges in Florida showing the small exchanges with which each has extended area service (EAS).

Extended Service	with	These Exchanges
PENSACOLA:		Cantonment, Gulf Breeze Pace, Milton Holley-Navarre.
PANAMA CIT	Y:	Lynn Haven, Panama City Beach, Youngstown-Fountain and Tyndall AFB.
TALLAHASSE	E:	Crawfordville, Havana, Monticello, Panacea, Sopchoppy and St. Marks.
JACKSONVILI	LE:	Baldwin, Ft. George, Jacksonville Beach, Callahan, Maxville, Middleburg Orange Park, Ponte Vedra and Julington.
GAINESVILLE	:	Alachuar Archer, Brooker, Hawthorne, High Springs, Melrose, Micanopy, Newberry and Waldo.

#### \*\* FLORIDA EAS FOR MAJOR EXCHANGES \*\*

OCALA:		Belleview, Citr	a, Dunnellon,	
		Forest Lady Lake (B21), McIntosh, Oklawaha, Orange Springs, Salt Springs a Silver Springs Shores.		
DAYTONA BEACH:		New Smyrna Beach.		
TAMPA:		Central East North South West	None Plant City Zephyrhills Palmetto Clearwater	
CLEARWATER:		St. Petersburg, Tarpon Springs	Tampa-West and s.	
ST. PETERSBURG:		Clearwater.		
LAKELAND:		Bartow, Mulberry, Plant City, Polk City and Winter Haven.		
ORLANDO:		Apopka, East Orange, Lake Buer Vista, Oviedo, Windermere, Winter Garden, Winter Park, Montverde, Reedy Creek, and Oviedo-Winter Springs.		
WINTER PARK:	Orlando, Ovied Winter Garden,	Drange, Lake Bu o, Sanford, Win Oviedo-Winter Jeneva and Mont	dermere, Springs	
TITUSYILLE:		Cocoa and Coc	coa Beach.	
COCOA:		Cocoa Beach, Ean Gallie, Melbourne and Titusville.		
MELBOURNE:		Cocoa, cocoa Beach, Eau Gallie and Sebastian.		
SARASOTA:		Bradenton, My	akka and Venice.	

FORM PSC/CMU 31 (11/95) Required by Commission Rule Nos. 25-24.471, 25-24.473, and 25-24.480(2).

FT. MYERS:	Cape Coral, Ft. Myers Be Coral, North Ft. Myers, P Acres and Sanibel-Captive	ine Island, Lehigh
NAPLES:	Marco Is	land and North Naples.
WEST PALM BEACH	Boynton	Beach and Jupiter.
POMPANO BEACH:	Deerfield	on, Coral Springs, Beach and Ft.
FT. LAUDERDALE:	-	rings, Deerfield Beach, od and Pompano Beach.
HOLLYWOOD:	Ft. Laude	erdale and North Dade.
NORTH DADE:	Hollywoo	od, Miami and Perrine.
MIAMI:	Homestea Perrine.	ad, North Dade and

#### \*\* APPENDIX E \*\*

#### \*\* GLOSSARY \*\*

ACCESS CODE: The term denotes a uniform five or seven digit code assigned to an individual IXC. The five digit code has the form 10XXX and the seven digit code has the form 950-XXXX.

**BYPASS**: Transmission facilities that go direct from the local exchange end user to an IXC point of presence, thus bypassing the local exchange company.

**CARRIERS CARRIER:** An IXC that provides telecommunications service, mainly bulk transmission service, to other IXCs only.

**CENTRAL OFFICE:** A local operating unit by means of which connections are established between subscribers' lines and trunk or toll lines to other central offices within the same exchange or other exchanges. Each three (3) digit central office code (NXX) used shall be considered a separate central office unit.

**CENTRAL OFFICE CODE:** The term denotes the first three digits (NXX) of the seven (7) digit telephone number assigned to a customer's telephone exchange service.

COMMISSION: The Florida Public Service Commission.

**COMPANY, TELEPHONE COMPANY, UTILITY:** These terms may be used interchangeably herein and shall mean any person, firm, partnership or corporation engaged in the business of furnishing communication service to the public under the jurisdiction of the Commission.

**DEDICATED FACILITY**: The term denotes a transmission circuit which is permanently for the exclusive use of a customer or a pair of customers.

**END USER:** The term denotes any individual, partnership, association, corporation, governmental agency or any other entity which (A) obtains a common line, uses a pay telephone or obtains interstate service arrangements in the operating territory of the company or (B) subscribes to interstate services provided by an IXC or uses the services of the IXC when the IXC provides interstate service for its own use.

FORM PSC/CMU 31 (11195) Required by Commission Rule Nos. 25-24.471, 25-24.4EE' and 25- 24.480(2). EQUAL ACCESS EXCHANGE AREAS: EAEA means a geographic area, configured based on 1987 planned toll center/access tandem areas, in which local exchange companies are responsible for providing equal access to both carriers and customers of carriers in the most economically efficient manner.

**EXCHANGE**: The entire telephone plant and facilities used in providing telephone service to subscribers located in an exchange. area. An exchange may include more than one central office unit.

**EXCHANGE (SERVICE) AREA:** The territory, including the base rate suburban and rural areas served by an exchange, within which local telephone service is furnished at the exchange rates applicable within that area.

**EXTENDED AREA SERVICE:** A type of telephone service furnished under tariff provision whereby subscribers of a given exchange or area may complete calls to, and receive messages from, one or more other contiguous exchanges without toll charges, or complete calls to one or more other exchanges without toll message charges.

**FACILITIES BASED:** An IXC that has its own transmission and/or switching equipment or other elements of equipment and does not rely on others to provide this service.

**FOREIGN EXCHANGE SERVICES:** A classification of exchange service furnished under tariff provisions whereby a subscriber may be provided telephone service from an exchange other than the one from which he would normally be served.

**FEATURE GROUPS:** General categories of unbundled tariffs to stipulate related services.

Feature Group A:	Line side connections presently serving specialized common carriers.
Feature Group B:	Trunk side connections without equal digit or code dialing.
Feature Group C:	Trunk side connections presently serving AT&T-C.
Feature Group D:	Equal trunk access with subscription.

FORM PSC/CMU 31 (11/95)

Required by Commission Rule Nos. 25-24.471, 25-24.473, and 25- 24.480(2).

**INTEREXCHANGE COMPANY:** Means any telephone company as defined in Section 364.02(4), F.S. (excluding Payphone Providers), which provides telecommunication service between exchange areas as those areas are described in the approved tariffs of individual local exchange companies.

**INTER-OFFICE CALL:** A telephone call originating in one central office unit or entity but terminating in another central office unit or entity both of which are in the same designated exchange area.

**INTRA-OFFICE CALL:** A telephone call originating and terminating within the same central office unit or entity.

**INTRASTATE COMMUNICATIONS**: The term denotes any communications in Florida subject to oversight by the Florida Public Service Commission as provided by the laws of the State.

**INTRA-STATE TOLL MESSAGE:** Those toll messages which originate and terminate within the same state.

LOCAL ACCESS AND TRANSPORT AREA: LATA means the geographic area established for the administration of communications service. It encompasses designated exchanges, which are grouped to serve common social, economic and other purposes.

LOCAL EXCHANGE COMPANY (LEC): Means any telephone company, as defined in Section 364.02(4), F S., which, in addition to any other telephonic communication service, provides telecommunication service within exchange areas as those areas are described in the approved tariffs of the telephone company.

**OPTIONAL CALLING PLAN:** An optional service furnished under tariff provisions which recognizes a need of sane subscribers for extended area calling without imposing the cost on the entire body of subscribers.

**900 SERVICE:** A service similar to 800 service, except this service is charged back to the customer based on first minute plus additional minute usage.

PIN NUMBER: A group of numbers used by a company to identify their customers.

**PAY TELEPHONE SERVICE COMPANY:** Means any telephone company, other than a Local Exchange Company, which provides pay telephone service as defined in Section 364.335(4), F.S.

FORM PSC/CMU 31 (11/95) Required by Commission Rule Nos. 25-24.471, 25-24.473, and 25- 24.480(2). **POINT OF PRESENCE (POP):** Bell-coined term which designates the actual (physical) location of an IXC's facility. Replaces some applications of the term "demarcation point."

**PRIMARY SERVICE:** Individual line service or party line service.

**RESELLER:** An IXC that does not have certain facilities but purchases telecommunications service from an IXC and then resells that service to others.

**STATION:** A telephone instrument consisting of a transmitter, receiver, and associated apparatus so connected as to permit sending and/or receiving telephone messages.

**SUBSCRIBER, CUSTOMER:** These terms may be used interchangeably herein and shall mean any person, firm, partnership, corporation, municipality, cooperative organization, or governmental agency supplied with communication service by a telephone company.

**SUBSCRIBER LINE:** The circuit or channel used to connect the subscriber station with the central office equipment.

**SWITCHING CENTER:** Location at which telephone traffic, either local or toll, is switched or connected from one circuit or line to another. A local switching center may be comprised of several central office units.

**TRUNK:** A communication channel between central office units or entities, or private branch exchanges.

#### ATTACHMENTS:

- A CERTIFICATE TRANSFER STATEMENT
- **B CUSTOMER DEPOSITS AND ADVANCE PAYMENTS**
- C INTRASTATE NETWORK
- **D FLORIDA TELEPHONE EXCHANGES and EAS ROUTES**

E - GLOSSARY



QUALIFICATION DOCUMENTS ISSUED BY THE FLORIDA SECRETARY OF STATE



FLORIDA DEPARTMENT OF STATE Katherine Harris Secretary of State

June 8, 1999

NOWALSKY BRONSTON & GOTHARD 3500 NORTH CAUSEWAY BLVD., SUITE 1442 METAIRIE, LA 70002

Qualification documents for CAT COMMUNICATIONS INTERNATIONAL, INC. were filed on June 4, 1999 and assigned document number F99000002934. Please refer to this number whenever corresponding with this office.

Your corporation is now qualified and authorized to transact business in Florida as of the file date.

A corporation annual report will be due this office between January 1 and May 1 of the year following the calendar year of the file date. A Federal Employer Identification (FEI) number will be required before this report can be filed. If you do not already have an FEI number, please apply NOW with the Internal Revenue by calling 1-800-829-3676 and requesting form SS-4.

Please be aware if the corporate address changes, it is the responsibility of the corporation to notify this office.

Should you have any questions regarding this matter, please telephone (850) 487-6091, the Foreign Qualification/Tax Lien Section.

Tammi Cline Document Specialist Division of Corporations

Letter Number: 999A00030926

1

### APPLICATION BY FOREIGN CORPORATION FOR AUTHORIZATION TO TRANSACT BUSINESS IN FLORIDA

#### IN COMPLIANCE WITH SECTION 607.1503, FLORIDA STATUTES, THE FOLLOWING IS SUBMITTED TO REGISTER A FOREIGN CORPORATION TO TRANSACT BUSINESS IN THE STATE OF FLORIDA:

1.	<u>CAT</u> Commun Name of corporation: must inclu abbreviations of like import in lan or partnership if not so contained	ications II de the word "No guage as will cle I in the name at (	nternatio CORPORATED aady indicate t present)	nal, Inc , COMPAN hatitis a com	Y, CORPOR	ATION® or wo ad of a natura	rds or al pers	ion
2.	Virginia State or country under the law of	f which it is incor	3.	54-1	869935 er, if applicab	le)		
4			perpetu	al				
-71	(Date of Incorporation)		(Duration:	Year corp. wi	ll cease to ex	dst or "perpet	ual7	-
6.	Has not transacted (Date first transacted business in	business Florida. (See sect	in Florid ions 607.1501, 60	a . 7.1502, and 817	.155, F.S.)			
7.	5650 Hollins Road				<u>.</u>			
	Roanoke, Virginia 2	24019					n n n n n n n n n n n n n n n n n n n	
	(Cun	rent mailing add	ress)				1	'n
8.	The provision of t				and the second se	(관) 	<u> </u>	
	(Purpose(s) of corporation aut	horized in home	state or count	try to be carri	ed out in the	state of Florid	da)	<i>ا</i> ا
9.	Name and street addres	ss of Florida	registered	agent:			÷	
	Name: <u>Name</u>	NRAI Service	es, Inc.					
	Office Address:5	526 E. Park	Avenue					
	Т	Tallahassee			, Florida .	32301		
			178 Perdeli''n vree een dit is soo		, ,	(Zip Code	э)	

#### 10. Registered agent's acceptance:

Having been named as registered agent and to accept service of process for the above stated corporation at the place designated in this application, I hereby accept the appointment as registered agent and agree to act in this capacity. I further agree to comply with the provisions of all statutes relative to the proper and complete performance of my duties, and I am familiar with and accept the obligations of my position as registered agent.

NRAT Services, inc. By:

(Registured agent's signature) Charles A. Coyle - Assistant Secretary

11. Attached is a certificate of existence duly authenticated, not more than 90 days prior to delivery of this application to the Department of State, by the Secretary of State or other official having custody of corporate records in the jurisdiction under the law of which it is incorporated.

12. Names and addresses of officers and/or directors:

DIRECTO	Director	
£	Chairman: Norman Mason	
¢	Address: <u>5650 Hollins Rd.</u>	
	Roanoke, VA 24019	
	Director Vice Chairman:Barbara Mason	
F	Address:5650 Hollins Rd.	
	Roanoke, VA 24019	
C	Director: Doyal Bryant	
F	Address: 5650 Hollins Rd.	
	Roanoke, VA 24019	
C	Director: Patricia Spencer and Joe Clark	•
F	Address: 5650 Hollins Rd.	
	Roanoke, VA 24019	
OFFICER		
	President Norman Mason	
4	Address: <u>5650 Hollins Rd.</u> Roanoke, VA 24019	
	Vice President Doyal Bryant	
	Address: 5650 Hollins Rd.	
	Roanoke, VA 24019	
	Secretary:Barbara Mason	
	Address: <u>5650 Hollins Rd.</u>	
	Roanoke, VA 24019	
	Treasurer:	
	Address:	

13. (Signature of Chairman, Vice Chairman, or any officer listed in number 12 of the application)

14.

Norman Mason, President (Typed or printed name and capacity of person signing application)

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# Commonwealth Flirginia



# State Corporation Commission

## I Certify the Following from the Records of the Commission:

CAT COMMUNICATIONS INTERNATIONAL, INC. is a corporation existing under and by virtue of the laws of Virginia, and is in good standing.

The date of incorporation is November 03, 1997.

Nothing more is hereby certified.



Signed and Sealed at Richmond on this Date: May 28, 1999

Joel H. Peck, Clerk of the Commission

## **EXHIBIT B**

#### FINANCIAL DOCUMENTATION

In support of its financial capability to provide the requested services, the Company has provided its unaudited financial statements for the period ending March 31, 1999 and for the year ending December 31, 1999. These financial documents have been verified by the President of the Company.

The Company is financially capable to provide the requested service in the geographic areas proposed and will be able to maintain such services and meet any and all lease or ownership obligations as evidenced by its yearend financial documents which have been attached and verified by a Company official.

In addition to the Company's revenue generated from current operations, the company would have access to additional funding from outside investors if necessary to meet ongoing obligations.

#### **VERIFICATION BY APPLICANT**

STATE OF <u>Juginia</u>) COUNTY OF <u>Banske</u> ) SS: )

Norman D. Mason of <u>CAT Communications International, Inc.</u> having been duly sworn and deposed, hereby states as follows:

That he is President of the Company; that the attached financial documents were prepared under his supervision and are true and correct to the best of his knowledge and belief, and he additionally submits that the Company is financially capable of providing the requested services while meeting all lease or ownership obligations.

hear Norman D. Mason, President

CAT CommunicationsInternational, Inc.

This document was signed in my presence this 27 day of April . , 1999.

late Notary Public

My Commission expires: 7-3/-99 Cat Communications International, Inc. Balance Sheet Summarized By Division and Department

March 31, 1999

Assets

#### CURRENT ASSETS Prepaid Long Distance Services Employee Advances & Petty Cash 18,217.30 300.00 Security Deposits 700.00 Accounts Receivable 214,101.94 Total Current Assets 233,819.24 FIXED ASSETS Vehicles 3.343.00 Furniture and Office Equip 135,796.56 Organizational Costs 7,282.78 Accumul. Depreciation (8,253.00) Accumulated Amortization (312.00) Total Fixed Assets 143,357.34 Total Assets 377,176.58 \_\_\_\_\_ Liabilities CURRENT LIABILITIES Bank Overdraft 241,015.52 Payroll Garnishments 358.09 401K DEFERRALS 14.00 Accounts Payable 32,970.00 Accounts Payable - Bell Current Accounts Payable - Bell Over 30 178,775.20 274,902.47 Sales & Excise Tax Payable 30,093.21 Federal Withholding 3,584.01 State Withholding 1,179.39 State Unemployment Tax 993.17 Federal Unemployment Tax 654.52 Soc Sec Payable 4,019.24 Medicare Payable 939.96 Accrued Expenses 30,000.00 Accrued Wages/FICA Tax 24,798.38 Total Current Liabilities 324,297.15 LONG TERM LIABILITIES 20,277.30 Note Payable - Shareholder Total Long Term Liabilities 20,277.30 Total Liabilities 844,574.46 Capital Retained Earnings (467,397.88) Total Capital (467,397.38) -----Total Liabilities and Capital 377,176.58 -----

Cat Communications International, Inc. Balance Sheet Summarized By Division and Department

March 31, 1999

Assets

CURRENT ASSETS		
Prepaid Long Distance Services	18,217.30	
Employee Advances & Petty Cash	300.00	
Security Deposits	700.00	
Accounts Receivable	214,101.94	
Total Current Assets		233,819.24
FIXED ASSETS		
Vehicles	3,343.00	
Furniture and Office Equip	135,796.56	
Organizational Costs	7,282.78	
Accumul. Depreciation	(8,253.00	)
Accumulated Amortization	(312.00	)
Total Fixed Assets		143,357.34
Total Assets		377,176.58
Liabilities		
CURRENT LIABILITIES		
Bank Overdraft	241,015.52	
Payroll Garnishments	358.09	
401K DEFERRALS	14.00	
Accounts Payable	32,970.00	
Accounts Payable - Bell Current	178,775.20 274,902.47	
Accounts Payable - Bell Over 30		
Sales & Excise Tax Payable	30,093.21 3,584.01	
Federal Withholding State Withholding	1,179.39	
State Unemployment Tax	993.17	
Federal Unemployment Tax	654.52	
Soc Sec Payable	4,019.24	
Medicare Payable	939.96	
Accrued Expenses	30,000.00	
Accrued Wages/FICA Tax	24,798.38	
Total Current Liabilities	21, 90.00	824,297.16
LONG TERM LIABILITIES		
Note Payable - Shareholder	20,277.30	
Total Long Term Liabilities		20,277.30
Total Liabilities		844,574.46
Capital		
Retained Earnings	(467,397.88)	
Total Capital		(467,397.88)
Total Liabilities and Capital		377,176.58
-		***********

#### Cat Communications International, Inc. Balance Sheet Summarized By Division and Department

December 31, 1998

#### Assets

CURRENT ASSETS	
Employee Advances & Petty Cash	800.00
Security Deposits	700.00
Accounts Receivable	9,191.81
Total Current Assets	10,691.81
FIXED ASSETS	
Vehicles	8,500.00
Furniture and Office Equip	118,074.80
Organizational Costs	7,282.78
Accumul. Depreciation	(66.00)
Total Fixed Assets	133,791.58
Total Assets	144,483.39
Liabilities	
CURRENT LIABILITIES	
Bank Overdraft	105 040 05

Bank Overdraft	185,863.97	
Payroll Garnishments	114.03	
Accounts Payable	167,141.79	
Accounts Payable - Bell Current	93,599.71	
Sales & Excise Tax Payable	14,438.38	
Federal Withholding	4,983.25	
State Withholding	1,607.00	
State Unemployment Tax	1,541.89	
Federal Unemployment Tax	445.30	
Soc Sec Payable	5,243.78	
Medicare Payable	1,226.36	
Accrued Wages/FICA Tax	13,006.77	
Total Current Liabilities		489,212.23
LONG TERM LIABILITIES		
Note Payable - Shareholder	173,400.00	
Total Long Term Liabilities	,	173,400.00
Total Liabilities		662,612.23
Capital		
Retained Earnings	(518,128.84)	
Total Capital	. , ,	(518,128.84)
Total Liabilities and Capital		144,483.39

#### Cat Communications International, Inc. Income Statement Summarized By Division and Department Current, YTD, and Ratios 12 Period(s) Ending December 31, 1998

Income	Curren	t ?	Year-to-Date	Ŷ
Communications Services	214,273.71	100.0	1,065,567.32	
Total Income			1,065,567.32	
Cost of Sales				
Network Services	96,910.21	45.2	713,732.53	67.0
Agent Services	5,947.50	2.3		0.7
Total Cost of Sales	102,857.71	48.0	721,277.53	67.7
Gross Profit (Loss)	111,416.00		344,289.79	
Expenses				
Advertising	16,182.77	7.6	204,715.53	19.2
Billing Expense	6,782.89			
Fuel Expense	129.73			
Contract Labor	0.00			
Freight	12.34		1,765.14	
Interest	13,643.51		16,292.25	
Insurance, Commercial	664.67		3,988.02	0.4
Insurance, Medical	2,517.48		5,544.64	0.5
Legal Expense	(7,282.78)	3.4	0.00	0.9
Management Fees	19,425.00		202,700.00	
Miscellaneous	0.00		818.00	
Postage	500.00			
Office	7,868.68		40,780.06	
Payroll Taxes	3,082.98		16,574.45	
Rent	3,699.93		28,048.15	
Equipment Maintenance	7,075.87		18,714.43	1.8
Salaries	31,585.21		169,723.87	
Supplies	126.71		1,613.20	0.2
Misc. Taxes & Licenses	162.50		356.50	0.2
Telephone	17,488.04		65,591.95	
Travel	2.00		14,071.56	1.3
Utilities	475.85		2,455.01	0.2
Meals & Entertainment		0.2	1,136.59	0.2
Leasing Expense	0.00		7,600.00	
		-		0.7
Total Expenses	124,206.06		846,838.14	79.5
Operating Income (Loss)			(502,548.35)	47.2
Other Income				
Leased Equipment Income	7,500.00		7,500.00	0.7
Total Other Income	7,500.00		7,500.00	0.7
ther Expenses				
let Income (Loss)	(5.290.06)	2.5	(495,048.35)	46.5



MANAGEMENT PROFILES
# Cat Communications International, Inc. dba CCI

# **Management Profiles**

# Norman D. Mason, Ph.D.: President & CEO

Norman D. Mason has been the President & CEO of Cat Communications International, Inc. since the company's inception in 1997. Mr. Mason has had over two decades of experience as CEO of a multi-state lease-purchase business with thirty-two stores in six states. He has had many years of experience providing quality products and services to credit challenged consumers.

# Doyal Bryant, STC: Vice-President, Regulatory and Technological Development

Mr. Bryant holds a B.S. degree in Business Administration from Drury College in Springfield, Mo. Mr. Bryant is a member of the Society of Telecommunication Consultants(STC) and has worked for many years as a consultant to the telecommunications industry. Among his many clients are such companies as Avon Products, Mailboxes Etc., CSX Corp., Direct TV, and Knight Ridder. Mr. Bryant has had extensive experiencd with the Regional Bell Companies such as Bell Atlantic, Bell South, and Pacific Bell as well as with major inter-exchange carriers such as Sprint, AT&T, MCI WorldCOM, and LCI. In addition to domestic work Mr. Bryant has consulted with international network and private line providers such as Telenet, ICON, and PrimeTEC International. He has been featured in numerous trade publications and has been speaker at various industry trade shows.

# Joseph Clark: Marketing and Management Consultant

Mr. Clark has been in telecommunications for many years. He has been Executive Vice-President of Global Telecommunication Solutions, Inc. and President of Global Telecommunications Solutions Canada, Inc. Prior to Mr. Clarks involvement with G.T.S., Mr. Clark managed his own marketing and management consulting firm. He has held senior positions in such companies as National cash Register, The Singer Corporation and Western States Bankcard Association (founders of MasterCard). Mr. Clark has been the Chairman of the Electronic Services and Gateways committee and Chairman of the National Task Force on Electronic Services and Gateways. He has also served on the board of directors of the International Telecard Association and has been on the editorial advisory board of Telecard World & Trade. Mr. Clark has also been active In numerous service organizations including the Rotary International of New York where he served as District Governor. He has also been active in the Boy Scouts of America where he was Vice President of the Santa Clara, California Council. Mr. Clark also has held numerous executive positions with the American Red Cross. He is a resident of California.

# CCI, Inc. Management Profiles page #2

# Barbara Mason: Senior Vice-President of Advertising and Marketing

Barbara Mason, BA, has been the director of CCI's own in-house advertising and marketing agency since the start of the company. Mrs. Mason has had over twenty years of experience working with all forms of advertising and distribution. She has been recognized for her excellence on numerous occasions by winning ADDY awards for superior performances in her field.

# Patricia Spencer: Vice-President of Operations

Ms. Spencer is in charge of CCI's call center operations. She has had over a decade of call center management and has become the company's primary liason with the Bell Atlantic upper management group. Prior to her call center experience Ms. Spencer managed her own computer business.

# Hugh Dalton, Director of Outside Sales

Mr. Dalton is head of CCI's sales team responsible for maintaining and developing a reliable and efficient network of outside agents who can service the needs of CCI's customers. Mr. Dalton has had over fifteen years of sales experience throughout the southeastern United States.

# **EXHIBIT D**

TECHNICAL CAPABILITY

The Company will provide service on a pure resale basis. Therefore, its technical capability is reliant on that of its underlying service provider whose technical capability has been proven to this Commission. The Company will utilize the services of only Commission certificated interexchange carriers.



# EXHIBIT E

PROPOSED TARIFF

Florida Tariff No. 1 Original Sheet 1

Interexchange Long Distance Service

#### **TITLE SHEET**

#### FLORIDA INTEREXCHANGE TELECOMMUNICATIONS TARIFF

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of service for interexchange telecommunications services provided by CAT Communications International, Inc. with principal offices at 5650 Hollins Road, Roanoke, VA 24019. This tariff applies for services furnished within the state of Florida. This tariff is on file with the Florida Public Service Commission, and copies may be inspected, during normal business hours, at the Company's principal place of business.

ISSUED: June 14, 1999

EFFECTIVE:

By:

Florida Tariff No. 1 Original Sheet 2

#### Interexchange Long Distance Service

#### **CHECK SHEET**

The sheets listed below, which are inclusive of this tariff, are effective as of the date shown at the bottom of the respective sheet(s). Original and revised sheets as named below comprise all changes from the original tariff and are currently in effect as of the date of the bottom of this page.

SHEET	REVISION
_	
1	Original
2	Original
3	Original
4	Original
5	Original
6	Original
7	Original
8	Original
9	Original
10	Original
11	Original
12	Original
13	Original
14	Original
15	Original
16	Original
17	Original
	e

ISSUED: June 14, 1999

EFFECTIVE:

By:

# Interexchange Long Distance Service

#### **TABLE OF CONTENTS**

Title Sheet	1
Check Sheet	2
Table of Contents	3
Symbols Sheet	4
Tariff Format Sheets	5
Section 1 - Technical Terms and Abbreviations	6
Section 2 - Rules and Regulations	7
Section 3 - Description of Service	12
Section 4 - Rates	16

ISSUED: June 14, 1999

EFFECTIVE:

By:

Florida Tariff No. 1 Original Sheet 4

#### Interexchange Long Distance Service

#### SYMBOLS SHEET

The following are the only symbols used for the purposes indicated below:

- **D** Delete Or Discontinue
- I Change Resulting In An Increase to A Customer's Bill
- M Moved From Another Tariff Location
- N New
- **R** Change Resulting In A Reduction To A Customer's Bill
- T Change in Text Or Regulation But No Change In Rate Or Charge

ISSUED: June 14, 1999

EFFECTIVE:

By:

#### Interexchange Long Distance Service

#### TARIFF FORMAT SHEETS

**A. Sheet Numbering -** Sheet numbers appear in the upper right corner of the page. Sheets are numbered sequentially. However, new sheets are occasionally added to the tariff. When a new sheet is added between sheets already in effect, a decimal is added. For example, a new sheet added between sheets 14 and 15 would be 14.1.

**B.** Sheet Revision Numbers - Revision numbers also appear in the upper right corner of each page. These numbers are used to determine the most current sheet version on file with the FPSC. For example, the 4th revised Sheet 14 cancels the 3rd revised Sheet 14. Because of various suspension periods, deferrals, etc, the FPSC follows in their tariff approval process, the most current sheet number on file with the Commission is not always the tariff page in effect. Consult the Check Sheet for the sheet currently in effect.

**C.** Paragraph Numbering Sequence - There are various 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).

**D.** Check Sheets - When a tariff filing is made with the FPSC, an updated check sheet accompanies the tariff filing. The check sheet lists the sheets 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. remains 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 sheet is the most current on file with the FPSC.

ISSUED: June 14, 1999

EFFECTIVE:

By:

Florida Tariff No. 1 Original Sheet 6

#### Interexchange Long Distance Service

#### SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

Access Line - An arrangement which connects the customer's location to the Company's network switching center.

Authorization Code - A numerical code, one or more of which are available to a customer to enable him/her to access the carrier, and which are used by the carrier both to prevent unauthorized access to its facilities an to identify the customer for billing purposes.

Company or Carrier - CAT Communications International, Inc.

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

Day - From 8:00 AM up to but not including 5:00 PM local time Sunday through Friday.

Evening - From 5:00 PM up to but not including 11:00 PM local time Sunday through Friday.

Holidays - The Company's recognized holidays are New Year's Day, Memorial Day, July 4th, Labor Day, Thanksgiving Day, Christmas Day.

Night/Weekend - From 11:00 PM up to but not including 8:00 AM Sunday through Friday, and 8:00 AM Saturday up to but not including 5:00 PM Sunday.

ISSUED: June 14, 1999

EFFECTIVE:

By:

#### Interexchange Long Distance Service

#### **SECTION 2 - RULES AND REGULATIONS**

#### 2.1 **Undertaking of the Company.**

The Company's services are furnished for communications originating at specified points within the state of Florida under terms of this tariff.

The Company's installs operates, and maintains the communications services provided herein in accordance with the terms and conditions set forth under this tariff. It may act as the customer's agent for ordering access connection facilities provided by other carriers or entities when authorized by the customer, to allow connection of a customer's location to the Company's network. The customer shall be responsible for all charges due for such service arrangement.

The Company's services and facilities are provided on a monthly basis unless ordered on a longer term basis, and are available twenty-four hours per day, seven days per week.

The selling of IXC telecommunication service to uncertificated IXC resellers is prohibited.

#### 2.2 Limitations.

- 2.2.1 Service is offered subject to the availability of facilities and the provisions of this tariff.
- 2.2.2 The Company's reserves the right to discontinue furnishing service, or limit the use of service necessitated by conditions beyond its control: or when the customer is using service in violation of the law or the provisions of this tariff.

ISSUED: June 14, 1999

EFFECTIVE:

By:

#### Interexchange Long Distance Service

#### SECTION 2 - RULES AND REGULATIONS continued

#### 2.2 Limitations (Cont.)

- 2.2.3 All facilities provided under this tariff are directly controlled by the Company and the customer may not transfer or assign the use of service or facilities, except with the express written consent of the Company. Such transfer or assignment shall only apply where there is no interruption of the use or location of the service or facilities.
- 2.2.4 Prior written permission from the Company is required before any assignment or transfer. All regulations and conditions contained in this tariff shall apply to all such permitted assignees or transferees, as well as all conditions for service.
- 2.2.5 Customers reselling or rebilling services must have a Certificate of Public Convenience and Necessity as an interexchange carrier for the Florida Public Service Commission.

#### 2.3 Liabilities of the Company.

- 2.3.1 The Company's liability arising out of mistakes, interruptions, omissions, delays, errors, or defects in the transmission occurring in the course of furnishing service or facilities, and not caused by the negligence of its employees or its agents, in no event shall exceed an amount equivalent to the proportionate charge to the customer for the period during which the aforementioned faults in transmission occur, unless ordered by the Commission.
- 2.3.2 The Company shall be indemnified and held harmless by the customer against:
  - (A) Claims for libel, slander, or infringement of copyright arising out of the material, data, information, or other content transmitted over the Company's facilities.
  - (B) All other claims arising out of any act or omission of the customer in connection with any service or facility provided by the Company.

ISSUED: June 14, 1999

EFFECTIVE:

By:

#### Interexchange Long Distance Service

## SECTION 2 - RULES AND REGULATIONS continued

#### 2.4 Interruption of Service.

- 2.4.1 Credit allowance for the interruption of service which is not due to The Company's testing or adjusting, negligence or the customer, or to the failure of channels or equipment provided by the customer, are subject to the general liability provisions set forth in 2.3.1 herein. It shall be the customer's obligation to notify the Company immediately of any service interruption for which a credit allowance is desired. Before giving such notice, the customer shall ascertain that the trouble is not being caused by any action or omission by the customer within his control, if any, furnished by the customer and connected to the Company's facilities. No refund or credit will be made for the time that the Company stands ready to repair the service and the subscriber does not provide access to the Company for such restoration work.
- 2.4.2 No credit shall be allowed for an interruption of a continuous duration of less than twenty-four hours after the subscriber notifies the Company.
- 2.4.3 The customer shall be credited for an interruption of more than twenty-four hours as follows:

Credit Formula:

Credit =  $A/B \times C$ 

"A" - outage time in hours

"B" - total days in month

"C" - total monthly charge for affected facility

ISSUED: June 14, 1999

EFFECTIVE:

By:

#### Interexchange Long Distance Service

#### SECTION 2 - RULES AND REGULATIONS continued

## 2.5 Disconnection of Service by Carrier.

The Company, upon five (5) working days written notice to the customer, may discontinue service or cancel an application for service without incurring any liability for any of the following reasons:

- 2.5.1 Non-payment of any sum due to carrier for regulated service for more than thirty days beyond the date of rendition of the bill for such service.
- 2.5.2 A violation of any regulation governing the service under this tariff.
- 2.5.3 A violation of any law, rule, or regulation of any government authority having jurisdiction over such service.
- 2.5.4 The company has given the customer notice and has allowed a reasonable time to comply with any rule, or remedy, and deficiency as stated in Rule 25-4.113, F.A.C., Refusal or Discontinuance of Service by Company.

ISSUED: June 14, 1999

EFFECTIVE:

By:

#### Interexchange Long Distance Service

#### SECTION 2 - RULES AND REGULATIONS continued

#### 2.6 **Deposits**

The Company does not require a deposit from the customer.

#### 2.7 Advance Payments

For customers whom the Company feels an advance payment is necessary, the Company reserves the right to collect an amount not to exceed one (1) month's estimated charges as an advance payment for service. This will be applied against the next month's charges and if necessary a new advance payment will be collected for the next month.

#### 2.8 <u>Taxes</u>

All state and local taxes (i.e., gross receipts tax, sales tax, municipal utilities tax) are listed as separate line items and are not included in the quoted rates.

#### 2.9 Billing of Calls

All charges due by the subscriber are payable at any agency duly authorized to receive such payments. Any objection to billed charges should be promptly reported to the Company. Adjustments to customers' bills shall be made to the extent that records are available and/or circumstances exist which reasonably indicate that such charges are not in accordance with approved rates or that an adjustment may otherwise be appropriate.

ISSUED: June 14, 1999

EFFECTIVE:

By:

#### Interexchange Long Distance Service

#### **SECTION 3 - DESCRIPTION OF SERVICE**

#### 3.1 <u>Timing of Calls</u>

#### 3.1.1 When Billing Charges Begin and End For Phone Calls

The customer's long distance usage charge is based on the actual usage of the Company's network. Usage begins when the called party picks up the receiver, (i.e. when 2 way communication, often referred to as "conversation time" is possible.). When the called party picks up is determined by hardware answer supervision in which the local telephone company sends a signal to the switch or the software utilizing audio tone detection. When software answer supervision is employed, up to 60 seconds of ringing is allowed before it is billed as usage of the network. A call is terminated when the calling or called party hangs up.

#### 3.1.2 Billing Increments

The billing increments for each service is set forth in the individual product rate section.

## 3.1.3 Per Call Billing Charges

Billing will be rounded up to the nearest penny for each call.

#### 3.1.4 Uncompleted Calls

There shall be no charges for uncompleted calls.

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#### Interexchange Long Distance Service

#### SECTION 3 - DESCRIPTION OF SERVICE continued

#### 3.2 Calculation of Distance

Usage charges for all mileage sensitive products are based on the airline distance between rate centers associated with the originating and terminating points of the call.

The airline mileage between rate centers is determined by applying the formula below to the vertical and horizontal coordinates associated with the rate centers involved. The Company uses the rate centers that are produced by Bell Communications Research in the NPA-NXX V & H Coordinates Tape and Bell's NECA Tariff No. 4.

#### FORMULA:

The square root of:

 $\frac{(V1 - V2)^2 + (H1 - H2)^2}{10}$ 

#### 3.3 Minimum Call Completion Rate

A customer can expect a call completion rate (number of calls completed / number of calls attempted) of not less than 90% during peak use periods for all FG D services ("1+" dialing).

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#### SECTION 3 - DESCRIPTION OF SERVICE continued

#### 3.4 Current Service Offerings

#### 3.4.1 **Prepaid Long Distance Service**

Long Distance service permits direct dialed outbound calling at a single per minute rate. Service is provided from presubscribed, dedicated or shared use access lines. The Company currently offers prepaid long distance service with or without its prepaid local exchange services.

#### 3.4.2 **Prepaid Calling Card Service**

Customers purchase calling cards in varying amounts with a set amount of units/minutes available. The Customer obtains access by dialing a toll free telephone number and entering an access code set forth on the calling card.

#### 3.4.3 **Operator Services**

The Company does not provide operator services at this time.

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#### Interexchange Long Distance Service

#### **SECTION 4 - RATES**

#### 4.1 **Prepaid Calling Card Service**

Prepaid calling card long distance service is offered with or without the Company's prepaid local exchange service.

\$0.19 per minute.

Billed in whole minute increments.

#### 4.2 **Prepaid Switched Access Outbound Rates**

4.2.1 Prepaid long distance service rate offered in conjunction with the Company's prepaid local exchange service:

\$0.25 per minute.

Billed in whole minute increments.

4.2.2 Prepaid long distance service packages offered in conjunction with the Company's prepaid local exchange service:

60 minutes/month:	\$10.00
120 minutes/month:	\$20.00

Billed in whole minute increments.

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#### Interexchange Long Distance Service

#### **SECTION 4 - RATES continued**

#### 4.3 Determining Applicable Rate in Effect.

For the initial minute, the rate applicable at the start of chargeable time at the calling station applies. For additional minutes, the rate applicable is that rate which is in effect at the calling station when the additional minute(s) begin. That is, if chargeable time begins during the Day Period, the Day Rate applies to the initial minute and to any additional minutes that the call continues during the rate period. If the call continues into a different rate period, the appropriate rates from that period apply to any additional minute is split between two rate periods, the rate period applicable at the start of the minute applies to the entire minute.

#### 4.4 **Payment of Calls**

#### 4.4.1 Late Payment Charges

Interest charges of 1.5% per month will be assessed on all unpaid balances more than thirty days old.

#### 4.4.2 Return Check Charges

A return check charge of \$25.00 will be assessed for checks returned for insufficient funds if the face value does not exceed \$50.00, \$30.00 if the face value does exceed \$50.00 but does not exceed \$300.00, \$40.00 if the face value exceeds \$300.00 or 5% of the value of the check, which ever is greater.

#### 4.5 **Restoration of Service**

A reconnection fee of \$30.00 is charged when service is re-established for customers who had been disconnected for non-payment.

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#### Interexchange Long Distance Service

#### SECTION 4 - RATES continued

#### 4.6 Special Promotions

The company will, from time to time, offer special promotions to its customers waiving certain charges. These promotions will be approved by the FPSC with specific starting and ending dates.

#### 4.7 Special Rates For The Handicapped

#### 4.7.1. Directory Assistance

There shall be no charge for up to fifty calls per billing cycle from lines or trunks serving individuals with disabilities. The Company shall charge the prevailing tariff rates for every call in excess of 50 within a billing cycle.

#### 4.7.2. Hearing and Speech Impaired Persons

Intrastate toll message rates for TDD users shall be evening rates for daytime calls and night rates for evening and night calls.

#### 4.7.3. Telecommunications Relay Service

For intrastate toll calls received from the relay service, the Company will when billing relay calls discount relay service calls by 50 percent off of the otherwise applicable rate for a voice nonrelay call except that where either the calling or called party indicates that either party is both hearing and visually impaired, the call shall be discounted 60 percent off of the otherwise applicable rate for a voice nonrelay call. The above discounts apply only to time-sensitive elements of a charge for the call and shall not apply to per call charges such as a credit card surcharge.

ISSUED: June 14, 1999

EFFECTIVE:

Norman D. Mason, President 5650 Hollins Road Roanoke, VA 24019

By:

# NOWALSKY, BRONSTON & GOTHARD

Leon L. Nowalsky Benjamin W. Bronston Edward P. Gothard A Professional Limited Liability Company Attorneys at Law 3500 N. Causeway Boulevard Suite 1442 Metairie, Louisiana 70002 Telephone: (504) 832-1984 Facsimile: (504) 831-0892

Monica R. Borne EllenAnn G. Sands

June 14, 1999

 DEPOSIT
 DATE

 D 1 5 3
 JUN 1 5 1999

### Via Overnight Delivery

Ms. Brenda Hawkins Florida Public Service Commission Division of Administration 2540 Shumard Oak Blvd. Gunter Building Tallahassee, FL 32399-0850

990774-TI

### **RE:** CAT Communications International, Inc.

Dear Ms. Hawkins:

Enclosed please find an original and six (6) copies of Application Form for authority to provide interexchange telecommunications service within the State of Florida, submitted on behalf of CAT Communications International, Inc. Also enclosed is the requisite \$250.00 filing fee.

Please acknowledge receipt of this filing by returning a date stamped copy of this letter in the selfaddressed envelope provided.

Thank you for your assistance. Please call with any questions.

1993 Cat Communications International, Inc. CRESTAR BANK ROAHOKE, VIRGINIA P.O. BOX 539 CLOVERDALE, VA 24077-0539 68472/514 DATE 04/27/99 AMOUNT \$\*\*\*\*\*250.00 Two Hundred Fifty and 00/100 PAY FLORIDA PUBLIC SERVICE COMMISSION TOTHE 07239 JUN 15 8 1009/01/22 10:30 24:4:40110 #"OO 1993#"