### Nowalsky, Bronston & Gothard

A Professional Limited Liability Company Attorneys at Law

Leon L. Nowalsky Benjamin W. Bronston Edward P. Gothard 4

3500 N. Causeway Boulevard Suite 1442

Metairie, Louisiana 70002 Telephone: (504) 832-1984 Facsimile: (504) 831-0892 Monica R. Borne Ellen Ann G. Sands

DEPOSIT

DATE

D182

AUG 03 1999

August 2, 1999

Via Overnight Delivery

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

991008-T

RE: PointeCom, Incorporated

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 PointeCom, Incorporated. 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 self-addressed envelope provided.

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

Monica R. Borne

Sincerely,

Enclosure

cc: Trevor Pritchett, PointeCom

WALL ROSE TO BE SHOWN TO THE SHORT OF THE SHOTT OF THE SHORT OF THE SHORT OF THE SHORT OF THE SHORT OF THE SH

#### \*\* FLORIDA PUBLIC SERVICE COMMISSION \*\*

#### <u>DIVISION OF COMMUNICATIONS</u> <u>BUREAU OF SERVICE EVALUATION</u>

#### 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)

- 1. Select what type of business your company will be conducting (check all that apply):
  - (x) 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.
  - () 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.
  - (x) 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.

۷.	1 1115 1	s an app	oncation for (check of	ne):	
	(x) ( )		nal Authority (New oval of Transfer (To any).		tificated
	()		oval of Assignment		ertificate
			n uncertificated comp	• •	
	( )		oval for transfer of cated company).	control (To	another
3.		e or sol	oration, partnership, e proprietorship: eCom, Incorporated	_	joint
4.	Name	under v	which the applicant w	ill do busine	SS
			ne, etc.):		
		Same	as 3 above.		
5.		box, cit 1325 Suite	ess (including street ry, state and zip code) North Meadow Par. 110 rell, GA 30076-3896	kway	ber, post
6.		a addres box, cit 28 W Suite	s (including street na y, state and zip code) est Flagler Street	ıme & numb	er, post
7.			rganization;		<b>A</b>
		Indivi		()	Corporation
	(x) ()		gn corporation ral Partnership	()	Foreign Partnership Limited partnership
8.		ame, tit	an individual or, par le and address of sole		
		(a)	Provide proof of climited partnership FS), if applicable	statute (Ch	
		(b)	Indicate if the indi		-

- (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:
  - (a) Proof from the Florida Secretary of State that the applicant has authority to operate in Florida. Exhibit A. Corporate charter number: F99000000859
  - (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:
  - (1) 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)

- 10. Who will serve as liaison with the Commission in regard to (please give name, title, address and telephone 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;

Trevor Pritchett 28 W. Flagler St., Suite 900 Miami, FL 33130 Ph. (305) 373-6550; Fx. (305) 373-6540

(c) Tariff;

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;

William Moseley, Customer Service 28 W. Flagler St., Suite 900 Miami, FL 33130 Ph. (305) 373-6550; Fx. (305) 373-6540

- 11. List the states in which the applicant:
  - (a) Has operated as an interexchange carrier.

None.

(b) Has applications pending to be certificated as an interexchange carrier.

None.

(c) Is certificated to operate as an interexchange carrier.

None.

(d) Has been denied authority to operate as an interexchange carrier and the circumstances involved.

None.

(e) Has had regulatory penalties imposed for violations of telecommunications statutes and the circumstances involved.

None.

(f) Has been involved in civil court proceedings with an interexchange carrier, local exchange company or other telecommunications entity, and the circumstances involved.

None.

FORM PSC/CMU 31 (11/95)

12.		services will the applicant off cated telephone companies:	er to other None.					
	(x ) (x ) (x ) ( )	Facilities. ( Billing and Collection. ( Maintenance. Other:	) Opera ) Sales.					
13.	Do yo	u have a marketing program? Yes.						
14.	(x) () ()	our marketing program: Pay commissions? Offer sales franchises? Offer multi-level sales incer Offer other sales incentives		•				
15.	_	in any of the offers checked in , what amount, type of franch Commissions are paid bas	ise, etc.).					
16.		Who will receive the bills. for your service (Check all that apply)?						
		Residential customers. PATS providers. Hotels & motels. Universities. Other: (specify)	( )	PATS station end-users.				
17.	Please	provide the following (if app	licable):					
	(a)	(a) Will the name of your company appear on the 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 fir for your service.	m who will	bill				

Not applicable.

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.

	В.	Managerial capability.	Exhibit C.
	C.	Technical capability.	Exhibit D.
19.	compar	submit the proposed tariff under vary plans to begin operation. Use to d by Commission Rule 25-24.485 d).	he format
20.		plicant will provide the following services (Check all that apply):	interexchange
	_	MTS with distance sensitive per Method of access is FG. Method of access is FG. Method of access is FO. Method of access is 800.	A B D
	_	MTS with route specific rates  Method of access is FG  Method of access is FG  Method of access is FG  Method of access is 800	A B D
	<u>X</u>	MTS with statewide flat rates distance sensitive)  Method of access is FG Method of access is FG  Method of access is FG  Method of access is FG  Method of access is FG	A B D

FORM psC/CMU 31 (11/95)

	MTS for pay telephone service providers
	Block-of-time calling plan (Reach out Florida, Ring America, etc.).
<u>X</u>	800 service (Toll free)
<u>X</u>	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 service  Method of access is 950  Method of access is 800
	900 service
_	Operator services  Available to presubscribed customers  Available to non presubscribed customers (for example to patrons of hotels, students in universities, patients in hospitals.  Available to inmates
Service	es included are:
	Station assistance Person to Person assistance Directory assistance Operator verify and interrupt Conference Calling
interex	loes the end user dial for each of the change carrier services that were checked in s included (above).  1+ the telephone number for MTS.  1-800-894-5647 for Travel Card Service.
	Other:

21.

22.

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

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

- 1. **REGULATORY ASSESSMENT FEE**: I understand that all telephone companies must pay a regulatory assessment fee in the amount of <a href="https://doi.org/10.15.01/">1.5 of one percent</a> 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 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".

<u>UTILITY OFFICIAL</u> :	Signature Sale	7/29/89 Date
	Richard Halevy	
	Name	
	Treasurer	(305) 373-6550
	Title	Telephone No.

FORM PSC/CMU 31 (11/95)

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

#### **CERTIFICATE TRANSFER STATEMENT**

I, (TYPE NAME)		
(TITLE)	, of (NAME or CO	MPANY)
	, and current	
holder of certificate number _	, have reviewed	
this application and join in the	e petitioner's request for a	
transfer of the above-mention	certificate.	
UTILITY OFFICIAL::	Signature	Date
	Title	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.)

<b>UTILITY</b>	OFFICIAL:
----------------	-----------

Signature

Richard Halevy

Name

Treasurer

Title

7/29/58

Date

(305) 373-6550

Telephone No.

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

#### INTRASTATE NETWORK

1.	POP: Addr leased.	Addresses where located, and indicate if owned or			
	1)	28 West Flagler S Suite 900 Miami, FL 33130 (leased facility)		2)	
	3)			4)	
2.		: Address where loc f owned or leased.	ated, by typ	e of switch,	
	1)	28 West Flagler S Suite 900 Miami, FL 33130 (Siemens DCO-C		2)	
	3)			4)	
3.	of facilities (r	SION FACILITIES nicrowave, fiber, copp cate if owned or lease	per, satellite	o-Pop facilities by type	
	<u>POP</u> -		YPE iber	OWNERSHIP Leased	
	2)				
4.	exchanges where originating se	ING SERVICE: Placere you are proposing rvice within thirty (30 of the certificate (An	g to provide )) days after		

All Exchanges in LATA 460.

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 facilities of only Commission certificated carriers which are in compliance with all EAEA requirements contained in Rule 25.24.471(4)(a).

- - 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::** 

Signature

Richard Halev

Name

Treasurer

Title

7/29/99

Date

(305) 373-6550

Telephone No.

#### \*\* 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).

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

Extended Service		
Area	with	These Exchanges
PENSACOLA:		Cantonment, Gulf Breeze Pace, Milton Holley-Navarre.
PANAMA CITY:		Lynn Haven, Panama City Beach, Youngstown-Fountain and Tyndall AFB.
TALLAHASSEE:		Crawfordville, Havana, Monticello, Panacea, Sopchoppy and St. Marks.
JACKSONVILLE:		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.

OCALA:

Belleview, Citra, Dunnellon,

Forest Lady Lake (B21), McIntosh, Oklawaha,

Orange Springs, Salt Springs and

Silver Springs Shores.

DAYTONA BEACH:

New Smyrna Beach.

TAMPA:

Central

None

East North Plant City Zephyrhills

South West Palmetto Clearwater

CLEARWATER:

St. Petersburg, Tampa-West and

Tarpon Springs.

ST. PETERSBURG:

Clearwater.

LAKELAND:

Bartow, Mulberry, Plant City,

Polk City and Winter Haven.

ORLANDO:

Apopka, East Orange, Lake Buena

Vista, Oviedo, Windermere,

Winter Garden,

Winter Park, Montverde, Reedy Creek, and Oviedo-Winter

Springs.

WINTER PARK:

Apopka, East Orange, Lake Buena Vista,

Orlando, Oviedo, Sanford, Windermere, Winter Garden, Oviedo-Winter Springs Reedy Creek, Geneva and Montverde.

TITUSYILLE:

Cocoa and Cocoa Beach.

COCOA:

Cocoa Beach, Ean Gallie, Melbourne and Titusville.

MELBOURNE:

Cocoa, cocoa Beach, Eau Gallie

and Sebastian.

SARASOTA:

Bradenton, Myakka and Venice.

FORM PSC/CMU 31 (11/95)

FT. MYERS:

Cape Coral, Ft. Myers Beach, North Cape Coral, North Ft. Myers, Pine Island, Lehigh

Acres and Sanibel-Captiva Islands.

NAPLES:

Marco Island and North Naples.

**WEST PALM BEACH:** 

Boynton Beach and Jupiter.

**POMPANO BEACH:** 

Boca Raton, Coral Springs,

Deerfield Beach and Ft. Lauderdale.

FT. LAUDERDALE:

Coral Springs, Deerfield Beach,

Hollywood and Pompano Beach.

HOLLYWOOD:

Ft. Lauderdale and North Dade.

NORTH DADE:

Hollywood, Miami and Perrine.

MIAMI:

Homestead, North Dade and

Perrine.

#### \*\* 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)

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)

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)

**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

## **EXHIBIT A**

CERTIFICATE OF AUTHORITY



February 15, 1999

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

Qualification documents for POINTECOM, INCORPORATED were filed on February 12, 1999 and assigned document number F99000000859. 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.

Letter Number: 899A00006545

Agnes Lunt Document Specialist Division of Corporations

### **EXHIBIT B**

# UNAUDITED FINANCIAL STATEMENTS AND SUPPORTING FINANCIAL DOCUMENTATION

The Company has attached its initial Balance Sheet and Income Statement dated February 10, 1999. The Company has also attached a letter from its banking institution verifying its depository account.

In addition, the Company's financial capability has previously been proven to this Commission in its application for local exchange authority which was granted on May 21, 1999.

### POINTECOM, INCORPORATED BALANCE SHEET AS OF FEBRUARY 10, 1999

Cash & Cash Equivalents	\$ 100,000
TOTAL ASSETS	\$ 100,000
Common Stock, par value \$.001 2,000 share authorized; 100 shares issued and outstanding Additioinal Paid in Capital Retained Earnings	\$ 100,000
TOTAL LIABILITIES AND STOCKHOLDERS EQUITY	\$ 100,000

### POINTECOM, INCORPORATED INCOME STATEMENT FEBRUARY 10, 1999

REVENUE	\$ -
COST OF SERVICES SELLING, GENERAL & ADMIN DEPRECIATION & AMORTIZATION TOTAL COST	 - - -
OPERATING INCOME	-
INTEREST EXPENSE, NET INCOME TAX	-
NET INCOME	\$ 

Commercial Banking Dission Post Office Box 740074 Atlanta. Georgia 30374



February 9, 1999

To Whom It May Concern:

Please be advised that Pointecom Inc. has a depository account with First Union, numbered 2000004527901, with a current balance of \$100,000.00. Feel free to call me with any additional questions at (404) 225-4114.

Thank you.

Sincerely,

VP. Atlanta

### STATEMENT OF FINANCIAL CAPABILITY

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 financial statements submitted with this Application. In addition, should additional funding become necessary, the Company would have access to additional capital as set forth in the attached document.

Richard Halevy, Treasurer

PointeCom, Incorporated

Dated: 7/28

# **EXHIBIT C**

MANAGEMENT PROFILES

#### Stephen E. Raville, Chief Executive Officer

Since 1982, Mr. Raville has been an active participant in the telecommunications industry. He was a co-founder and later Chairman and CEO of TA Communications, Inc., a company focused on the newly deregulated U.S. telecommunications market. TA grew into a company with \$20 million in revenues and in 1984 purchased Advanced Telecommunications Crop., (ATC) a publicly held communications company.

Over the next eight years, ATC became one of the fastest growing telecommunications companies in the U.S., and acquired over three dozen companies ranging from under \$5 million to more than \$75 million in annual revenues. As fiber optic and microwave backbone networks were build or acquired, ATC grew to a fully integrated telecommunications company with revenues of more than \$500 million.

In 1992, ATC merged with LDDS, a company with revenues of more than \$\frac{\$4}{00}\$ million. This merger created the foundation for what is now known as WorldCom. In the merger, ATC shareholders received stock with a then value of more than \$700 million, and today is worth more than \$1.5 billion.

In 1993 Mr. Raville became President of First Southeastern Corporation, an Atlantabased investment firm, which is actively involved as investors in a number of both public and private companies.

# Gary D. Morgan President and Chief Operating Officer

Mr. Morgan Joined the Company in July 1998 and has 22 years experience in the telecommunications industry. For the last 19 years he has held various senior level positions with Lucent Technologies, Siemens and Nortel. He has a broad background in marketing and operating large public communications networks, with such companies as Bell Atlantic, SBC, US West and Bell South. Mr. Morgan has served as a trustee for many cultural and non-profit organizations. He holds a Bachelors of Science in Business Administration from Western Carolina University.

#### Patrick E. Delaney CFO

Mr. Delaney has more than twenty years of diverse business management experience in such industries as chemical engineering, insurance and telecommunications. As Chief Financial Officer of Advanced Telecommunications Corporation ("ATC"), Mr. Delaney was instrumental in growing the company's annual revenues from \$50 million to more than \$550 million in less than six years from 1986 to 1992. Mr. Delaney's other key responsibilities at ATC included directing mergers and acquisitions activities, which resulted in over fifteen transactions, as well as placing financing in excess of \$250 million in debt and equity. During 1993-1994, Mr. Delaney served as a board member and CFO for RealCom, Inc., the second largest shared tenant services company in the country until its acquisition by MFS Communications.

# Lohren Edney Vice President, Engineering & Operations

After attending Auburn University, Mr. Edney began his career in telecommunications at South Central Bell Telephone Company in Birmingham in their Service Order Control Group and was transferred to work on the conversion project of their directory system (yellow and white pages). He was a Customer Service Representative for Pacific Telephone Company in San Francisco. He later joined US Sprint Communications Company. For the following seven years, Mr. Edney gained in-depth knowledge of the customer service industry as primary representative to Sprint's major accounts in reseller environments, acting as the point of contact for resolution of all service-related problems and billing disputes. He additionally oversaw orderly and timely provisioning of circuits, requiring coordination with Engineering and local exchange carriers throughout the southeast. During the last two years at Sprint, Mr. Edney held the title of Network and Systems Support Manager for their Intermediary Marketing Group (IMG) in their Kansas City headquarters where he supported the 900 product of Sprint Gateways and worked with IM to develop business requirements for the 900 product in CIS; planned and coordinated major network changed for IMG customers; completed transition of United Telephone Long Distance companies to FGD signaling and Trunk Group Billing (over 40 locations served by 11 US Sprint switches); and advised Business Development and Program Management on network and systems-related issues.

Following his employment with Sprint, Mr. Edney moved on to InterAmerican Telephone Co. and Tele-Flex Systems, Inc. where he acted as Director of Customer Service and Customer Service Manager, respectively. His next three years were spent at InterWorld as Director of Technical Services responsible for operation of IBM AS/400 computer systems and Tele-Flex software, including monthly invoicing, creation of reports to support marketing, customer service, collections, and outside sales. Mr. Edney held the title of MIS Manager at International Digital Telecommunications Systems, accountable for operation of IBM AS/400 computer systems, maintaining database integrity, and on-site training of employees in use of software and AS/400.

Mr. Edney's most recent position prior to joining PointeCom was Director of Network Engineering at New Millennium Communications Corporation.

### **EXHIBIT D**

#### TECHNICAL CAPABILITY

The Company will provide service as a facilities-based service provider. The Company is technically capable of providing the proposed services as evidenced by the extensive experience of its management team which is evidenced in Exhibit C. In addition, the Company will use only high-quality equipment and facilities in the provision of its services.

# **EXHIBIT E**

PROPOSED TARIFF

Interexchange Service

#### TITLE SHEET

#### FLORIDA TELECOMMUNICATIONS TARIFF

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of service and facilities for interexchange telecommunications services provided by PointeCom, Incorporated with offices at 28 W. Flagler Street, Suite 900, Miami, FL 33130. 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:

EFFECTIVE:

By:

Richard Halevy, Treasurer PointeCom, Incorporated 28 W. Flagler Street, Suite 900 Miami, Florida 33130

# **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
18	Original
19	Original

ISSUED:

EFFECTIVE:

By:

# 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 Dates	14

ISSUED:

EFFECTIVE:

By:

# 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:

EFFECTIVE:

By:

### **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:

EFFECTIVE:

By:

### **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 - PointeCom, Incorporated.

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:

**EFFECTIVE**:

By:

# SECTION 2 - RULES AND REGULATIONS

# 2.1 **Undertaking of the Company.**

The Company's services and facilities 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 <u>Limitations.</u>

- 2.2.1 Service is offered subject to the availability of facilities and 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:

EFFECTIVE:

By:

### 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:

EFFECTIVE:

By:

# 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:

**EFFECTIVE**:

By:

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

# 2.5 <u>Disconnection of Service by Carrier.</u>

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.

SSUED:	EFFECTIVE:

By:

# 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 Taxes

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:

EFFECTIVE:

By:

# **SECTION 3 - DESCRIPTION OF SERVICE**

# 3.1 **Timing of Calls**

# 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.

ISSUED:

EFFECTIVE:

By:

# **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).

ISSUED:

**EFFECTIVE**:

By:

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

# 3.4 Service Offerings

# 3.4.1 1+ 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. Calls are billed in the increments set forth in the individual product rate sections in Section 4 of this tariff.

# 3.4.2 Inbound 800/888 Long Distance Service

Inbound 800/888 Long Distance Service permits inbound 800/888 calling at a single per minute rate. Service is provided from presubscribed, dedicated or shared use access lines. Calls are billed in the increments set forth in the individual product rate sections in Section 4 of this tariff.

# 3.4.3 Calling Card Service

Calling Card Service is a calling card service offered to residential and business customers who subscribe to the Company's Long Distance Service calling plan. Customers using the Carrier's calling card service access the service by dialing a 1-800 number followed by an account identification number and the number being called. This service permits subscribers utilizing the Carrier's calling card to make calls at a single per minute rate. Calls are billed in one (1) minute increments after the initial minimum period of one (1) minute.

ISSUED:

EFFECTIVE:

By:

Interexchange Service
-----------------------

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

	_	
3.4.4	Onomotom	Commisson
3.4.4	Operator	SELVICES

The Company does not provide operator services at this time.

ISSUED:

EFFECTIVE:

By:

# **SECTION 4 - RATES**

# 4.1 Residential Services

Residential services are offered based on the customers calling patterns for international, interstate and intrastate. Only intrastate rates for each service are reflected in this tariff.

4.1.1 Gold Plus Outbound Inbound (800) Intrastate \$0.089 \$0.119 4.1.2 **GRM** Outbound Inbound (800) Intrastate \$0.089 \$0.119 4.1.3 30M (30 free minutes for first month only to North, South and Central America) Outbound Inbound (800) Intrastate \$0.089 \$0.119

Intrastate

4.1.4

4.1.5

Latin Preferred

Honduras Direct

Outbound

Outbound

\$0.099

Inbound (800)

Inbound (800)

Intrastate

\$0.089

\$0.119

\$0.099

ISSUED:

EFFECTIVE:

By:

# **SECTION 4 - RATES continued**

4.1	Reside	ntial Services (contd.)	•			
	4.1.6	Columbia Direct	0.4	I.I. 1.(000)		
		Intrastate	Outbound \$0.099	Inbound (800) \$0.099		
	4.1.7	Venezuela Direct	Outbound	Inhound (900)		
		Intrastate	\$0.099	Inbound (800) \$0.099		
4.2	Busines	ss Services				
	4.2.1	Large Business	Switched	Switched	Dedicated	Dedicated
		Intrastate	Outbound \$0.069	<u>Inbound</u> \$0.079	Outbound \$0.058	<u>Inbound</u> \$0.069
	4.2.2	Small Business	Switched	Switched	Dedicated	Dedicated
		Intrastate	Outbound \$0.069	<u>Inbound</u> \$0.079	Outbound \$0.058	Inbound \$0.069
	4.2.3	Condominium	Switched	Switched	Dedicated	Dedicated
		Intrastate	Outbound \$0.069	Inbound \$0.079	Outbound \$0.058	Inbound \$0.069
	4.2.4	Hotel	Switched	Switched	Dedicated	Dedicated

Outbound

\$0.069

ISSUED:

Intrastate

EFFECTIVE:

Inbound

\$0.079

Outbound

\$0.058

Inbound

\$0,069

By:

# **SECTION 4 - RATES continued**

# 4.3 Directory Assistance Service

\$0.75 per call.

# 4.4 <u>Determining Applicable Rate in Effect.</u>

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 minutes occurring in that rate period. If an additional minute is split between two rate periods, the rate period applicable at the start of the minute applies to the entire minute.

# 4.5 Payment of Calls

# 4.5.1 Late Payment Charges

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

# 4.5.2 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.

ISSUED:

EFFECTIVE:

By:

# **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.

# 4.9 Pay Telephone (Payphone) Surcharge

A \$0.40 surcharge shall be assessed for each call made from a pay telephone to an 800 number or using a travel card and dialing the carrier prefix in the form 101XXXX. Although collected on the customer's bill, this charge is reimbursed to pay telephone service provider.

ISSUED:

EFFECTIVE:

By:

# Nowalsky, Bronston & Gothard

A Professional Limited Liability Company Attorneys at Law

Leon L. Nowalsky Benjamin W. Bronston Edward P. Gothard 3500 N. Causeway Boulevard Suite 1442

Metairie, Louisiana 70002 Telephone: (504) 832-1984 Facsimile: (504) 831-0892 Monica R. Borne EllenAnn G. Sands

DEPOSIT

DATE

D182 -

AUG 03 1999

August 2, 1999

Via Overnight Delivery

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

991008-TI

RE: PointeCom, Incorporated

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 PointeCom, Incorporated. 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 self-addressed envelope provided.

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

\_\_Sincerely,\_\_\_\_\_

09129-99 Amaust 3

The second secon	Atugust
)·	1202
POINTE COMMUNICATIONS CORPORATION	
770-432-6800 2839 PACES FERRY RD. STE. 500 ATLANTA, GA 30339	7/20/0 BRANCH 10121
PAY () 0.1 // (	DATE //29/11
TO THE Florida Public Service	Commission \$ 250 0/1x
Two Hundred Fifty wax	DOLLARS Society features
First Union National Bank Atlanta, Georgia R/T 061000227	1 1 0
And A. Con	
FOR PP/1Col 1901 Tel	pulled of the
/// n=CC13C3n=	