



210 N. Park Ave.
Winter Park, FL
32789

P.O. Drawer 200
Winter Park, FL
32790-0200

Tel: 407-740-8575
Fax: 407-740-0613
tmi@tminc.com

August 7, 2000
Overnight

Blanca Bayo, Director
Division of Records and Reporting
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0870

001078-71

**RE: Initial Application and Tariff for Authority to Provide Interexchange Telecommunications Services within the State of Florida
Dot Com Phone Cards, LLC**

Dear Ms. Bayo:

Enclosed for filing are the original and six (6) copies of the above-referenced application of Dot Com Phone Cards, LLC. Also enclosed is a \$250 check to cover the filing fee.

Please acknowledge receipt of this filing by returning, filed stamped, the extra copy of this letter in the self-addressed stamped envelope.

I may be reached at (407) 740-8575 with any questions, comments or correspondence regarding this application. Thank you for your assistance.

Sincerely,

Monique Byrnes
Consultant to
Dot Com Phone Cards, LLC

cc: A. Narkunski, Dot Com
file: Dot Com - FL
tms: fld0000

Check received with filing and forwarded to Fiscal for deposit. Fiscal to forward a copy of check to RAR with proof of deposit.
Initials of person who forwarded check:

MAIL ROOM

00 AUG - 8 AM 9:53

FLORIDA PUBLIC SERVICE COMMISSION

DOCUMENT NUMBER-DATE

09570 AUG-88

FPSC-RECORDS/REPORTING



ORIGINAL

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Florida Public Service Commission
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Tallahassee, FL 32399-0870

001078-77

DEPOSIT DATE
D344 **AUG 09 2000**

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Dot Com Phone Cards, LLC**

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cc: A. Narkunski, Dot Com
file: Dot Com - FL
tms: fld0000

RECEIVED & FILED


FPSC-BUREAU OF RECORDS

DISCONTINUED
83 6 NY 8- 907 00

DOCUMENT NUMBER-DATE
09570 AUG-88

FPSC-RECORDS/REPORTING

**** FLORIDA PUBLIC SERVICE COMMISSION ****

**DIVISION OF TELECOMMUNICATIONS
BUREAU OF CERTIFICATION AND SERVICE EVALUATION**

**Application Form for Authority to Provide
Interexchange Telecommunications Service
Between Points Within the State of Florida**

Instructions

This form is used as an application for an original certificate and for approval of assignment or transfer of an existing certificate. In the case of an assignment or transfer, the information provided shall be for the assignee or transferee (See Appendix A).

Print or Type all responses to each item requested in the application and appendices. If an item is not applicable, please explain why.

Use a separate sheet for each answer which will not fit the allotted space.

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 Records and Reporting
2540 Shumard Oak Blvd.
Tallahassee, Florida 32399-0850
(850) 413-6770**

Note: No filing fee is required for an assignment or transfer of an existing certificate to another certificated company.

If you have questions about completing the form, contact:

**Florida Public Service Commission
Division of Telecommunications
Bureau of Certification and Service Evaluation
2540 Shumard Oak Blvd.
Tallahassee, Florida 32399-0850
(850) 413-6600**

1. This is an application for $\sqrt{\quad}$ (check one):
- () **Original certificate** (new company).
- () **Approval of assignment/transfer of existing certificate:**
Example, a non-certificated company purchases an existing company and desires to retain the certificate of authority rather than apply for a new certificate.
- () **Approval of transfer of control:**
Example, a company purchases 51% of a certificated company. The Commission must approve the new controlling entity.
2. Name of company:
Dot Com Phone Cards, LLC
3. Name under which applicant will do business (fictitious name, etc.):
Not applicable
4. Official mailing address (including street name & number, post office box, city, state, zip code):
Dot Com Phone Cards, LLC
1035 Pearl Street, 5th Floor
Boulder, Colorado 80302
5. Florida address (including street name & number, post office box, city, state, zip code):
Not applicable
6. Select type of business your company will be conducting $\sqrt{\quad}$ (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.
- () **Switchless Rebill** - 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 Aggregator** - company contracts with unaffiliated entities to obtain bulk/volume discounts under multi-location discount plans from certain underlying carriers, then offers 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.

7. Structure of organization;

- | | |
|---|-----------------------------|
| () Individual | () Corporation |
| () Foreign Corporation | () Foreign Partnership |
| () General Partnership | () Limited Partnership |
| (X) Other Limited Liability Company | |

8. **If individual**, provide:

Name: _____

Title: _____

Address: _____

City/State/Zip: _____

Telephone No.: _____ **Fax No.:** _____

Internet E-Mail Address: _____

Internet Website Address: _____

9. **If incorporated in Florida**, provide proof of authority to operate in Florida:
- (a) **The Florida Secretary of State Corporate Registration #:** n/a
10. **If foreign corporation**, provide proof of authority to operate in Florida:
- (a) **The Florida Secretary of State Corporate Registration #:** n/a
11. **If using fictitious name-d/b/a**, provide proof of compliance with fictitious name statute (Chapter 865.09, FS) to operate in Florida:
- (a) **The Florida Secretary of State fictitious name Registration #:** n/a
12. **If a limited liability partnership**, provide proof of registration to operate in Florida:
- (a) **The Florida Secretary of State registration #:** M00000001129
13. **If a partnership**, provide name, title and address of all partners and a copy of the partnership agreement.

Name: _____

Title: _____

Address: _____

City/State/Zip: _____

Telephone No.: _____ **Fax No.:** _____

Internet E-Mail Address: _____

Internet Website Address: _____

14. **If a foreign limited partnership**, provide proof of compliance with the foreign limited partnership statute (Chapter 620.169, FS), if applicable.

(a) **The Florida registration number:** _____

15. Provide **F.E.I. Number** (if applicable): _____

16. Provide the following (if applicable):

(a) Will the name of your company appear on the bill for your services?

() Yes () No

The Company proposes to offer prepaid card services only for which there is no customer billing.

(b) If not, who will bill for your services?

Name: _____

Title: _____

Address: _____

City/State/Zip: _____

Telephone No.: _____ **Fax No.:** _____

(c) How is this information provided?

17. Who will receive the bills for your service?

() Residential Customers

() Business Customers

() PATs providers

() PATs station end-users

() Hotels & motels

() Hotel & motel guests

() Universities

() Universities dormitory residents

() Other: (specify) **Anyone who uses the Company's services**

18. Who will serve as liaison to the Commission with regard to the following?

(a) The application:

Name: Monique Byrnes

Title: Consultant to Dot Com Phone Cards, LLC

Address: Technologies Management, Inc.

P.O. Drawer 200

City/State/Zip: Winter Park, Florida 32790-0200

Telephone No.: (407) 740-8575 **Fax No.:** (407) 740-0613

Internet E-Mail Address: mbyrnes@tminc.com

Internet Website Address:

(b) Official point of contact for the ongoing operations of the company:

Name: Abram Narkunski
Title: Manager

Address: Dot Com Phone Cards, LLC
1035 Pearl Street, 5th Floor
City/State/Zip: Boulder, Colorado 80302
Telephone No.: (303) 449-9970 **Fax No.:** (303) 449-2773

Internet E-Mail Address: AbeNdotcom@msn.com
Internet Website Address:

(c) Complaints/Inquiries from customers:

Name: Carollyn Groce
Title: Compliance Officer

Address: Dot Com Phone Cards, LLC
1035 Pearl Street, 5th Floor
City/State/Zip: Boulder, Colorado 80302
Telephone No.: (303) 449-9970 **Fax No.:** (303) 449-2773

Internet E-Mail Address: CarolGdotcom@msn.com
Internet Website Address:

19. List the states in which the applicant:

- (a) has operated as an interexchange telecommunications company.

New Jersey

- (b) has applications pending to be certificated as an interexchange telecommunications company.

None

- (c) is certificated to operate as an interexchange telecommunications company.

New Jersey

- (d) has been denied authority to operate as an interexchange telecommunications company 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

20. Indicate if any of the officers, directors, or any of the ten largest stockholders have previously been:

(a) adjudged bankrupt, mentally incompetent, or found guilty of any felony or of any crime, or whether such actions may result from pending proceedings. If so, please explain.

No officer, director or stockholder of the Company has been adjudged bankrupt, mentally incompetent or found guilty of any felony or of any crime. No officer, director or stockholder of the Company are involved in proceedings which may result in such action.

(b) an 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.

Abram Narkunski, President of DCP, Inc., the Manager of Dot Com Phone Cards, LLC was an officer of Cominex, LLC and Public Phone, Inc., companies certificated in the state of Florida to offer resold telecommunications services. He left these companies to found Applicant and is no longer associated with their operations.

21. The applicant will provide the following interexchange carrier services \checkmark (check all that apply):

- a. **MTS with distance sensitive per minute rates**
 - Method of access is FGA
 - Method of access is FGB
 - Method of access is FGD
 - Method of access is 800
- b. **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
- c. **MTS with statewide flat rates per minute (i.e. not distance sensitive)**
 - Method of access is FGA
 - Method of access is FGB
 - Method of access is FGD
 - Method of access is 800
- d. **MTS for pay telephone service providers**
- e. Block-of-time calling plan (Reach Out Florida, Ring America, etc.).
- f. **800 service (toll free)**
- g. **WATS type service (bulk or volume discount)**
 - Method of access is via dedicated facilities
 - Method of access is via switched facilities
- h. **Private line services (Channel Services)**
(For ex. 1.544 mbs., DS-3, etc.)
- i. **Travel service**
 - Method of access is 950
 - Method of access is 800
- j. **900 service**
- k. **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
- l. **Services included are:**
 - Station assistance
 - Person-to-person assistance
 - Directory assistance
 - Operator verify and interrupt
 - Conference calling

22. Submit the proposed tariff under which the company plans to begin operation. Use the format required by Commission Rule 25-24.485 (example enclosed).

The Company's proposed tariff is submitted in Attachment II.

23. Submit the following:

A. Financial capability.

The application **should contain** the applicant's audited financial statements for the most recent 3 years. If the applicant does not have audited financial statements, it shall so be stated.

The unaudited financial statements should be signed by the applicant's chief executive officer and chief financial officer **affirming that the financial statements are true and correct** and should include:

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

NOTE: *This documentation may 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.*

Further, the following (which includes supporting documentation) should be provided:

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


B. Managerial capability; give resumes of employees/officers of the company that would indicate sufficient managerial experiences of each.

C. Technical capability; give resumes of employees/officers of the company that would indicate sufficient technical experiences or indicate what company has been contracted to conduct technical maintenance.

**** APPLICANT ACKNOWLEDGMENT STATEMENT ****

1. **REGULATORY ASSESSMENT FEE:** I understand that all telephone companies must pay a regulatory assessment fee in the amount of .15 of one percent 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 two and one-half percent 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:** I understand that a non-refundable application fee of \$250.00 must be submitted with the application.

UTILITY OFFICIAL:



Signature

7/12/00

Date

Title Dot Com Phone Cards, LLC
 By: Abram Narkunski
 Manager

Telephone No. (609) 927-9981

Address: 200 Country Club Lane
 Linwood, NJ 08221

Fax No. (609) 926-7525

ATTACHMENTS:

- A - CERTIFICATE SALE, TRANSFER, OR ASSIGNMENT STATEMENT
- B - CUSTOMER DEPOSITS AND ADVANCE PAYMENTS
- C - CURRENT FLORIDA INTRASTATE NETWORK
- D - AFFIDAVIT

**** APPENDIX A ****

CERTIFICATE TRANSFER, OR ASSIGNMENT STATEMENT

I, (Name), (Title) of (Name of Company), and current holder of Florida Public Service Commission Certificate Number # _____, have reviewed this application and join in the petitioner's request for a:

() transfer

() assignment

of the above-mentioned certificate.

UTILITY OFFICIAL:

Signature

Date

Title

Telephone No.

Address:

Fax No.

Not applicable

**** 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 provided in one of the following ways (applicant, please check one):

- () The applicant will **not** collect deposits nor will it collect payments for service more than one month in advance.

- () The applicant intends to collect deposits and/or advance payments for more than one month's service and will file and maintain a surety bond with the Commission in an amount equal to the current balance of deposits and advance payments in excess of one month. (The bond must accompany the application.)

UTILITY OFFICIAL:


Signature

7-12-00
Date

Title Dot Com Phone Cards, LLC
 By: Abram Narkunski
 Manager

Telephone No. (609) 927-9981

Address: 200 Country Club Lane
 Linwood, NJ 08221

Fax No. (609) 926-7525

**** APPENDIX C ****

CURRENT FLORIDA INTRASTATE SERVICES

Applicant **has** () or **has not** () 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?

The Company began selling prepaid card service in May 2000.

b) If the services are not currently offered, when were they discontinued?

UTILITY OFFICIAL:


Signature

7-12-00
Date

Title Dot Com Phone Cards, LLC
 By: Abram Narkunski
 Manager

Telephone No. (609) 927-9981

Address: 200 Country Club Lane
 Linwood, NJ 08221

Fax No. (609) 926-7525

**** APPENDIX D ****

AFFIDAVIT

By my signature below, I, the undersigned officer, attest to the accuracy of the information contained in this application and attached documents and that the applicant has the technical expertise, managerial ability, and financial capability to provide interexchange telecommunications service in the State of Florida. I have read the foregoing and declare that, to the best of my knowledge and belief, the information is true and correct. I attest that I have the authority to sign on behalf of my company and agree to comply, now and in the future, with all applicable Commission rules and orders.

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:



Signature

7-12-00

Date

Title Dot Com Phone Cards, LLC
 By: Abram Narkunski
 Manager

Telephone No. (609) 927-9981

Address: 200 Country Club Lane
 Linwood, NJ 08221

Fax No. (609) 926-7525

FLORIDA TELEPHONE EXCHANGES AND EAS ROUTES

ORIGINATING SERVICE: Provide the list of exchanges where you are proposing to provide originating service within thirty (30) days after the effective date of the certificate.

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.

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 in These Exchanges:

PENSACOLA:	Cantonment, Gulf Breeze, Milton, Holley-Navarre. Pace
PANAMA CITY:	Lynn Haven, Panama City Beach, Youngstown-Fountain, Tyndall AFB.
TALLAHASSEE:	Crawfordville, Havana, Monticello, Panacea, Sopchoppy, St. Marks.
JACKSONVILLE:	Baldwin, Ft. George, Jacksonville Beach, Callahan, Maxville, Middleburg, Orange Park, Ponte Vedra, Julington.
GAINESVILLE:	Alachua, Archer, Brooker, Hawthorne, High Springs, Melrose, Micanopy, Newberry, Waldo.
OCALA:	Belleview, Citra, Dunnellon, Forest, Lady Lake, McIntosh, Oklawaha, Orange Springs, Salt Springs, Silver Springs Shores.

Extended Service Area in These Exchanges:

DAYTONA BEACH:	New Smyrna Beach.
TAMPA:	Central None East Plant City North Zephyrhills South Palmetto West Clearwater
CLEARWATER:	St. Petersburg, Tampa-West, Tarpon Springs.
ST. PETERSBURG:	Clearwater.
LAKELAND:	Bartow, Mulberry, Plant City, Polk City, Winter Haven.
ORLANDO:	Apopka, East Orange, Lake Buena Vista, Oviedo, Windermere, Winter Garden, Winter Park, Montverde, Reedy Creek, Oviedo-Winter Springs.
WINTER PARK:	Apopka, East Orange, Lake Buena Vista, Orlando, Oviedo, Sanford, Windermere, Winter Garden, Oviedo-Winter Springs, Reedy Creek, Geneva, Montverde.
TITUSVILLE:	Cocoa and Cocoa Beach.
COCOA:	Cocoa Beach, Eau Gallie, Melbourne, Titusville.
MELBOURNE:	Cocoa, Cocoa Beach, Eau Gallie, Sebastian.
SARASOTA:	Bradenton, Myakka, Venice.

Extended Service Area in These Exchanges:

FT. MYERS:	Cape Coral, Ft. Myers Beach, North Cape Coral, North Ft. Myers, Pine Island, Lehigh Acres, Sanibel-Captiva Islands.
NAPLES:	Marco Island and North Naples.
WEST PALM BEACH:	Boynton Beach and Jupiter.
POMPANO BEACH:	Boca Raton, Coral Springs, Deerfield Beach, Ft. Lauderdale.
FT. LAUDERDALE:	Coral Springs, Deerfield Beach, Hollywood, Pompano Beach.
HOLLYWOOD:	Ft. Lauderdale and North Dade.
NORTH DADE:	Hollywood, Miami, Perrine.
MIAMI:	Homestead, North Dade, Perrine

The Company intends to offer service throughout the state of Florida.

**** GLOSSARY ****

ACCESS CODE: A uniform four- 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-digit central office code (NXX) used is considered a separate central office unit.

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

COMMISSION: The Florida Public Service Commission.

COMPANY, TELEPHONE COMPANY, UTILITY: These terms are used interchangeably herein and refer to 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: A transmission circuit which is permanently for the exclusive use of a customer or a pair of customers.

END USER: 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.

EQUAL ACCESS EXCHANGE AREAS (EAEA): 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. When Feature D is available, Feature Group C is eliminated.

INTEREXCHANGE COMPANY (IXC): Any telephone company, as defined in Section 364.02(4), F.S. (excluding Payphone Providers), which provides telecommunications 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: 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): 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): Any telephone company, as defined in Section 364.02(4), F.S., which, in addition to any other telephonic communication service, provides telecommunications 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 some 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 its customers.

PAY TELEPHONE SERVICE COMPANY: Any telephone company, other than a LEC, which provides pay telephone service as defined in Section 364.335(4), F.S.

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: Terms 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.

ATTACHMENT I

**AUTHORITY TO OPERATE IN FLORIDA
ARTICLES OF ORGANIZATION**

AUG- 4-00 FRI 1:17 PM AST INC.

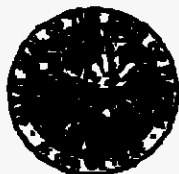
FAX NO. 303 92773

P. 2

JUN-12-2000 12:17

CT CORPORATION SYSTEM

850 222 7615 P.02/02



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

June 9, 2000

CT SYSTEM
ATTN: CONNIE BRYAN

Qualification documents for DOT COM PHONE CARDS, LLC were filed on June 9, 2000, and assigned document number M00000001129. Please refer to this number whenever corresponding with this office.

Your limited liability company is now qualified and authorized to transact business in Florida as of the file date. In accordance with section 608.408(2), F.S., the name of this limited liability company is filed with the Department of State for public notice only and is granted without regard to any other name recorded with the Division of Corporations.

A limited liability company annual report/uniform business 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 limited liability company address changes, it is the responsibility of the corporation to notify this office.

Should you have any questions regarding this matter, please telephone (850) 487-8051, the Registration and Qualification Section.

Lee Rivers
Document Specialist
Division of Corporations

Letter Number: 500A00033191

JUN-12-00 MON 10:05 AM

850 222 7615

TOTAL P.02
P. 2

ARTICLES OF ORGANIZATION
OF
DOT COM PHONE CARDS, LLC

FILED

JUN 5 00 4 00 16 2

WYOMING
SECRETARY OF STATE

The undersigned person, acting as sole organizer of a Limited Liability Company under the Wyoming Limited Liability Company Act, adopts the following articles of organization (Articles) for such Limited Liability Company:

ARTICLE 1. Name. The name of the limited liability company is Dot Com Phone Cards, LLC. Any reference in these Articles to "Company" is to such Limited Liability Company.

ARTICLE 2. Duration. The period of its existence shall be perpetual.

ARTICLE 3. Purpose. The purposes for which the Company is organized are:

(a) To transact all lawful business for which a limited liability company may be organized under Wyoming law.

(b) The Company is not organized for the conduct of banking or insurance business.

ARTICLE 4. Office and Agent. The address of the Company's principal place of business in Wyoming is 19th and Pioneer, Suite 305, Cheyenne, Wyoming 82001. The Company's registered agent in Wyoming is Alta Consulting Group, Inc. The business address of the registered agent is 19th and Pioneer, Suite 305, Cheyenne, Wyoming 82001.

ARTICLE 5. Capital Contribution. The initial cash contribution of the Company shall be One Thousand Dollars (\$1,000.00). Property other than cash may be contributed. No additional contributions have been agreed to be made by the members.

ARTICLE 6. Admission of Members. The members may admit additional member(s) upon unanimous vote of the existing members.

ARTICLE 7. Continuation. Upon the death, retirement, resignation, expulsion, bankruptcy, or dissolution of a member, or upon the occurrence of any other event which terminates the continued membership of a member in the Company, the business of the Company may be continued by the remaining members upon the unanimous consent of the remaining members.

ARTICLE 8. Management. The Company shall be managed by a manager. The name of the initial manager of the Company is DCP, Inc. DCP, Inc. shall serve until the first annual

meeting of members or until its successor or successors are elected and qualified. The business address of DCP, Inc. is 1035 Pearl Street, Fifth Floor, Boulder, CO 80302.

ARTICLE 9. Voting Rights. The voting rights of each member shall be in the same ratio as such member's capital contribution bears to the total capital contributed to the Company by all members, as adjusted from time to time to properly reflect withdrawals or additional contributions by the members.

ARTICLE 10. Required Vote. An affirmative vote of a majority of the total voting rights shall be the act of the members of the Company, except as otherwise required by these Articles or by the Wyoming Limited Liability Company Act (as amended). Additional voting requirements on specified transactions may be set forth in the Company's operating agreement.

ARTICLE 11. Operating Agreement. The Company's operating agreement may provide that a member's obligation to contribute capital, the allocation of profits and losses, distributions in reduction of the Company's capital, and the priority and allocation of operating or liquidating distributions may be amended by the manager with the unanimous written consent of all members.

Executed on December 28, 1999, by the undersigned individual who is over eighteen (18) years of age.

Dot Com Phone Cards, LLC

By: *SM*
Stuart M. Leudan, Organizer

STATE OF Colorado)
) ss.
COUNTY OF Boulder)

Subscribed and sworn to before me by Stuart M. Leudan this 28th day of December, 1999.

My commission expires: 9/12/2003

Patricia J. Hogan
Notary Public, Patricia J. Hogan

THE CONSENT OF THE APPOINTMENT OF ALTA CONSULTING GROUP, INC. AS
ITS INITIAL REGISTERED AGENT IS ATTACHED HERETO.

**CONSENT TO
APPOINTMENT BY REGISTERED AGENT**

ALTA CONSULTING GROUP, INC., voluntarily consents to serve as the registered agent for **Dot Com Phone Cards, LLC.** on the date shown below.


The registered agent certifies that it is a domestic corporation or not-for-profit domestic corporation whose business office is identical with registered office.

Alta Consulting Group, Inc. knows and understands the duties of a registered agent as set forth in the 1989 Wyoming Business Corporation Act.

Dated this 28th day of December, 1999

ALTA CONSULTING GROUP, INC.

By:



Stuart M. Leudan, President

ATTACHMENT II

PROPOSED TARIFF

TITLE PAGE
FLORIDA TELECOMMUNICATIONS TARIFF
OF
Dot Com Phone Cards, LLC

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of resold telecommunication services provided by Dot Com Phone Cards, LLC with principal offices located at 1035 Pearl Street, 5th Floor, Boulder, Colorado 80302. This tariff applies to 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:

ISSUED BY: Abe Narkunski, Manager
1035 Pearl Street, 5th Floor
Boulder, Colorado 80302

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CHECK SHEET

This tariff contains Sheets, as listed below, each of which is effective as of the date shown on each sheet. Original and revised sheets as named below comprise all changes from the original tariff.

SHEET	REVISION	SHEET	REVISION
1	Original *	21	Original *
2	Original *	22	Original *
3	Original *	23	Original *
4	Original *	24	Original *
5	Original *	25	Original *
6	Original *	26	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 *		
20	Original *		

* Indicates new or revised sheet with this filing

ISSUED:

EFFECTIVE:

ISSUED BY: Abe Narkunski, Manager
1035 Pearl Street, 5th Floor
Boulder, Colorado 80302

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Boulder, Colorado 80302

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SYMBOLS

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

When changes are made in any tariff sheet, a revised sheet will be issued canceling the tariff sheet affected. Changes will be identified on the revised sheet(s) through the use of the above mentioned symbols.

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TARIFF FORMAT

A. Sheet Numbering - Sheet numbers appear in the upper right corner of the sheet. 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 sheet. 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 sheet in effect. Consult the check sheet for sheet currently in effect.

C. Paragraph Numbering Sequence - There are nine 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).
- 2.1.1.A.1.(a).I.
- 2.1.1.A.1.(a).I.(i).
- 2.1.1.A.1.(a).I.(i).(1).

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 sheets 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 the check sheet if these are the only changes made to it (i.e., the format, etc. remains the same, just revised revision levels on some sheets). 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.

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Abe Narkunski, Manager
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SECTION 1.0 - TECHNICAL TERMS AND ABBREVIATIONS

1.1 Abbreviations

The following abbreviations are used herein only for the purposes indicated below:

Dot Com	-	Dot Com Phone Cards, LLC
FCC	-	Federal Communications Commission
FPSC	-	Florida Public Service Commission
IXC	-	Interexchange Carrier
LEC	-	Local Exchange Carrier

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SECTION 1.0 - TECHNICAL TERMS AND ABBREVIATIONS, (Cont'd)

1.2 Definitions

Authorization Code - A pre-defined series of numbers to be dialed by the Customer or End User upon access to the Company's system to notify the caller and validate the caller's authorization to use the services provided. The Customer is responsible for charges incurred through the use of his or her assigned Authorization Code.

Available Usage Balance - The amount of usage remaining on a Prepaid Account at any particular point in time. Each Prepaid Account has an Initial Account Balance which is stated either in U.S. dollars or Call Units, depending upon the type of service. The Available Balance is depleted as services provided by the Company are utilized by the Customer.

Commission - The Florida Public Service Commission.

Company or Carrier - Dot Com Phone Cards, LLC, unless otherwise clearly indicated by the context.

Customer - Any person, firm, partnership, corporation, or other entity which uses telecommunications services under the provisions and regulations of this tariff and is responsible for payment of charges.

Dot Com - Dot Com Phone Cards, LLC, unless otherwise clearly indicated by the context.

Initial Usage Balance - The amount of usage on a Prepaid Account upon issuance and before any depleting call activity.

LEC - Local Exchange Company

Marks - A collective term to mean such items as trademarks, service marks, trade names and logos; copyrighted words, artwork, designs, pictures or images; or any other device or merchandise to which legal rights or ownership are held or reserved by an entity.

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SECTION 1.0 - TECHNICAL TERMS AND ABBREVIATIONS, (Cont'd)**1.2 Definitions, (Cont'd)**

Personal Identification Number (PIN) - A numeric or alpha-numeric sequence which uniquely identifies a travel card or Prepaid card account. See Authorization Code.

Prepaid Account - An account which consists of a pre-paid usage balance depleted on a real-time basis during each Prepaid Service call.

Prepaid Card - A card issued by the Company which provides the Customer with a Personal Identification Number (PIN) and instructions for accessing the Carrier's network.

Prepaid Service Call - A service accessed via a "1-800" or other access code dialing sequence whereby the Customer or Authorized User dials all of the digits necessary to route a call. Network usage for each call is deducted from the available usage balance on a Company issued Prepaid Account.

Renewal - A method of replenishing a Prepaid Account's Available Usage Balance with additional minutes of usage as authorized and paid for by the Customer.

Sponsor - A corporation or other legal entity that exclusively permits the use of its Marks to the company for use with telephone cards or other merchandise, and contracts with the company for the marketing of the services described herein.

Subscriber - The person or legal entity which enters into arrangements for the Company's telecommunications services on behalf of him/her self or on behalf of a transient third party. A Subscriber may also be an End User when he/she utilizes the telecommunications services of Dot Com Phone Cards, LLC

V & H Coordinates - Geographic points which define the originating and terminating points of a call in mathematical terms so that the airline mileage of the call may be determined. Call mileage is used for the purpose of rating calls.

ISSUED:**EFFECTIVE:**

ISSUED BY: Abe Narkunski, Manager
1035 Pearl Street, 5th Floor
Boulder, Colorado 80302

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SECTION 2.0 - RULES AND REGULATIONS

2.1 Undertaking of the Company

Dot Com's services and facilities are furnished for communications originating at specified points within the state of Florida under terms of this tariff. Dot Com installs, operates, and maintains the communications services provided hereinunder in accordance with the terms and conditions set forth under this tariff.

2.2 Applicability of Tariff

This tariff is applicable to telecommunications services provided by Dot Com within the state of Florida.

2.3 Limitations of Service

2.3.1 Service will be furnished subject to the availability of the necessary facilities and/or equipment and subject to the provisions of this tariff.

2.3.2 Dot Com reserves the right to discontinue furnishing service when necessitated by conditions beyond its control, or when the Customer is using the service in violation of the provisions of this tariff, or in violation of law.

2.3.3 The Company does not undertake to transmit messages, but offers the use of its facilities when available, and will not be liable for errors in transmission or for failure to establish connections.

2.3.4 Dot Com reserves the right to discontinue the offering of service if a change in regulation materially and negatively impacts the financial viability of the service in the best business judgment of the Company.

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SECTION 2.0 - RULES AND REGULATIONS, (Cont'd)**2.4 Liability**

- 2.4.1** The liability of the Company for any claim or loss, expense or damage (including indirect, special, or consequential damage) for any interruption, delay, error, omission, or defect in any service, facility or transmission provided under this tariff shall not exceed an amount equivalent to the proportionate charges to the Customer for the period of service or the facility provided during which such interruption, delay, error, omission, or defect occurs.
- 2.4.2** The Company shall not be liable for any claim or loss, expense, or damage (including indirect, special, or consequential damage), for any interruption, delay, error, omission, or other defect in any service facility, or transmission provided under this tariff, if caused by any person or entity other than the Company, by any malfunction of any service or facility provided by any other carrier, by any act of God, fire, war, civil disturbance, or act of government, or by any other cause beyond the Company's direct control, unless ordered by the Commission.
- 2.4.3** The Company shall not be liable for, and shall be fully indemnified and held harmless by Customer and Subscriber against any claim or loss, expense, or damage, (i) for defamation, invasion of privacy, infringement of copyright or patent, unauthorized use of any trademark, trade name, or service mark, unfair competition, interference with or misappropriation or violation of any contract, proprietary or creative right, or any other injury to any person, property, or entity arising from the material data, information, or content revealed to, transmitted, processed, handled, or used by Company under this tariff, or (ii) for connecting, combining, or adapting Company's facilities with Customer's or Subscriber's apparatus or systems, or (iii) for any act or omission of the Customer or Subscriber, or (iv) for any personal injury or death of any person, or for any loss of or damage to Subscriber's or Customer's premises or any other property, whether owned by Customer, Subscriber or others, caused directly or indirectly by the installation, maintenance, location, condition, operation, failure or removal of equipment or wiring provided by the Company if not directly caused by negligence of the Company.

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1035 Pearl Street, 5th Floor
Boulder, Colorado 80302

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SECTION 2.0 - RULES AND REGULATIONS, (Cont'd)

2.4 Liability, (Cont'd)

2.4.4 The Company shall not be liable for any claim, loss, or refund as a result of loss or theft of Prepaid Cards or Personal Identification Numbers issued for use with the Company's services. Nor will the Company be liable for any claim, loss or refund on any unused balance remaining on a Prepaid Card provided to a Customer before or after the expiration date assigned to each Prepaid Account.

2.5 Payment and Credit Regulations

2.5.1 Payment Arrangements

For Subscriber Services, all charges due by the Customer are payable to any agency duly authorized to receive such payments. This includes payment for calls or services originated at the Customer's number(s); placed using a Prepaid Card as a form of payment regardless of the purchaser of the card or the originating location of the call; incurred at the specific request of the Customer.

Payments for service provided in association with Company-issued Prepaid Accounts must be received by the Company or its authorized agent prior to the activation of the Customer's Prepaid Account. The Customer shall be responsible for all calls placed via the Prepaid Account as the result of the Customer's intentional or negligent disclosure of their Personal Identification Number (PIN).

Renewal of Customer Account Balances made by charges to commercial credit cards are subject to the terms and conditions of the issuing commercial credit card company and those of Dot Com's credit card processing agent. Renewals of Customer Account Balances made by cashier's checks are subject to the terms and conditions of the issuing financial institution.

2.5.2 Deposits

The Company does not collect deposits from its Customers. The prepayment for services which are immediately available to the Customer does not constitute a deposit.

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SECTION 2.0 - RULES AND REGULATIONS, (Cont'd)**2.5 Payment and Credit Regulations, (Cont'd)****2.5.3 Advance Payments**

The Company does not collect advance payments from its Customers. The prepayment of services immediately available does not constitute an Advance Payment.

2.5.4 Taxes, Fees and Surcharges

- A. All federal, state and local taxes, including but not limited to federal excise tax, state gross receipts taxes, sales taxes, and municipal utilities taxes are included in the rates listed in this tariff.
- B. The Company may adjust its rates or impose additional rates on its Customer to recover amounts it is required by governmental or quasi-governmental authorities to collect from or pay to others. The Company may also adjust its rates or impose additional rates to cover the administrative cost of collecting such charges or paying compensation to other entities. Examples of such programs include, but are not limited to, the Universal Service Fund (USF), the Presubscribed Interexchange Carrier Charge (PICC), and compensation to pay telephone service providers for the use of their pay telephones to access the Company's services.

2.5.5 Returned Checks

The Company reserves the right to assess a return check charge of up to \$20.00 or 5% of the balance due (whichever is greater) whenever a check or draft presented for payment of service is not accepted by the institution on which it is written. In addition, the Company reserves the right to place the Available Usage Balance for the Customer's Prepaid Account on hold until the check or draft clears or is paid.

2.5.6 Late Payment Charge

A late fee of 1.5% per month will be charged on any past due balance.

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Boulder, Colorado 80302

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SECTION 2.0 - RULES AND REGULATIONS, (Cont'd)

2.6 Refunds or Credits for Service Outages or Deficiencies

2.6.1 Interruption of Service

Credit allowances for interruptions of service which are not due to the Carrier's testing or adjusting, to the negligence of the Customer, or to the failure of channels, equipment or communications systems provided by the Customer, are subject to the general liability provisions set forth in Section 2.4.2 herein. It shall be the obligation of the Customer to notify Carrier immediately of any interruption in service for which a credit allowance is desired by Customer. Before giving such notice, Customer shall ascertain that the trouble is not within his or her control or is not in wiring or equipment, if any, furnished by the Customer and connected to Carrier's terminal.

Credit allowances for interruptions of service caused by service outages or deficiencies are limited to the initial minimum period call charges for re-establishing the interrupted call.

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Abe Narkunski, Manager
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Boulder, Colorado 80302

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SECTION 2.0 - RULES AND REGULATIONS, (Cont'd)

2.7 Refusal or Discontinuance by Company

Dot Com. may refuse or discontinue service for non-compliance with and/or violation of any Federal, State or municipal law, ordinance or regulation pertaining to telephone service.

2.7.1 Service may also be discontinued or refused without notice for the following conditions:

- .1** In the event of Customer use of equipment in such a manner as to adversely affect the company's equipment or the Company's service to others.
- .2** In the event of hazardous conditions or tampering with the equipment furnished and owned by the Company.
- .3** In the event of unauthorized or fraudulent use of service. If service is disconnected for fraudulent use, the Company may require the Customer to make, at his expense, all changes necessary to eliminate illegal use and pay any amount reasonably estimated as the loss in revenues resulting from such fraudulent use.

2.7.2 Service may be discontinued after five (5) working days written notice for the following conditions:

- .1** For non-compliance with or violation of the Commission's regulations or the Company's rules and regulations on file with the Commission.
- .2** For nonpayment of bills for telephone service.

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SECTION 2.0 - RULES AND REGULATIONS, (Cont'd)

2.7 Refusal or Discontinuance by Company, (Cont'd)

2.7.3 Service may be discontinued after notice and a reasonable time to comply with any rules or remedy any deficiency for the following conditions:

- .1 For non-compliance with or violation of any state or municipal law, ordinance or regulation pertaining to telephone service.
- .2 For the use of telephone service for any other property or purpose than described in this tariff.
- .3 For failure or refusal to provide the Company with a deposit.
- .4 For neglect or refusal to provide reasonable access to the Company for inspection and maintenance of equipment owned by the Company.

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1035 Pearl Street, 5th Floor
Boulder, Colorado 80302

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SECTION 2.0 - RULES AND REGULATIONS, (Cont'd)

2.8 Use of Service

Service may be used for any lawful purpose for which it is technically suited. Customers reselling Dot Com's Florida intrastate service must have a Certificate of Public Convenience and Necessity as an interexchange carrier from the Florida Public Service Commission.

2.9 Applicable Law

This tariff shall be subject to and construed in accordance with Florida law.

2.10 Other Rules

The Company may temporarily suspend service without notice to the Customer, by blocking traffic to certain cities or NXX exchanges, or by blocking calls using certain Personal Identification Numbers when the Company deems it necessary to take such action to prevent unlawful use of its service. The Company will restore service as soon as service can be provided without undue risk.

ISSUED:

EFFECTIVE:

ISSUED BY: Abe Narkunski, Manager
1035 Pearl Street, 5th Floor
Boulder, Colorado 80302

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SECTION 3.0 - DESCRIPTION OF SERVICE

3.1 General

Dot Com provides Prepaid Card services for communications originating and terminating within the State of Florida under terms of this tariff.

3.2 Quality and Grade of Service Offered

Minimum Call Completion Rate - Customers can expect a call completion rate of not less than 90% during peak use periods. The call completion rate is calculated as the number of calls completed (including calls completed to a busy line or to a line which remains unanswered by the called party) divided by the number of calls attempted.

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1035 Pearl Street, 5th Floor
Boulder, Colorado 80302

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SECTION 3.0 - DESCRIPTION OF SERVICE, (Cont'd)

3.3 Timing of Calls

- 3.3.1 Timing for all calls begins when the called party answers the call (i.e. when two way communications are established.) Answer detection is based on standard industry answer detection methods, including hardware and software answer detection.
- 3.3.2 Chargeable time for all calls ends when either one of the parties disconnects from the call.
- 3.3.3 Minimum call duration and additional billing increments are specified in Section 4.
- 3.3.4 There is no billing applied for incomplete calls.

3.4 Calculation of Distance

The Company does not offer distance sensitive rates.

ISSUED:

EFFECTIVE:

ISSUED BY: Abe Narkunski, Manager
1035 Pearl Street, 5th Floor
Boulder, Colorado 80302

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SECTION 3.0 - DESCRIPTION OF SERVICE, (Cont'd)**3.5 Public Telephone Surcharge**

In order to recover the Company's expenses to comply with the FCC's pay telephone compensation plan effective on October 7, 1997 (FCC 97-371), an undiscountable per call charge is applicable to all interstate, intrastate and international calls that originate from any domestic pay telephone used to access the Company's services. This surcharge, which is in addition to standard tariffed usage charges and any applicable service charges and surcharges associated with the Company's service, applies for the use of the instrument used to access The Company service and is unrelated to the Company service accessed from the pay telephone.

Pay telephones include coin-operated and coinless phones owned by local telephone companies, independent companies and other interexchange carriers. The Public Pay Telephone Surcharge applies to the initial completed call and any reoriginated call (i.e., using the "#" symbol).

Whenever possible, the Public Pay Telephone Surcharge will appear on the same invoice containing the usage charges for the surcharged call. In cases where proper pay telephone coding digits are not transmitted to the Company prior to completion of a call, the Public Pay Telephone Surcharge may be billed on a subsequent invoice after the Company has obtained information from a carrier that the originating station is an eligible pay telephone.

The Public Pay Telephone Surcharge does not apply to calls placed from pay telephones at which the Customer pays for service by inserting coins during the progress of the call.

ISSUED:**EFFECTIVE:**

ISSUED BY: Abe Narkunski, Manager
1035 Pearl Street, 5th Floor
Boulder, Colorado 80302

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SECTION 3.0 - DESCRIPTION OF SERVICE, (Cont'd)**3.6 Dot Com Prepaid Card Service**

Dot Com Prepaid Card Service is a prepaid card service available to the general public and offered in conjunction with interstate service. Customers dial an access code and identification code in (PIN) in addition to the called number. Customers may choose from a variety of card denominations. Service is paid for in advance of actual usage. Charges for the service are deducted from the Available Usage Balance on the prepaid card. Dot Com Prepaid Card Service is a non-refundable service subject to the terms and conditions contained herein. Dot Com Prepaid Card Service is not rechargeable.

3.6.1 General Terms and Conditions

- .1 Calls may originate from standard residential, business or pay telephone access lines and may terminate to any interstate or intrastate location via an access number. Call charges include per minute usage charges and per call service charges. Usage charges are billed in one (1) minute increments. The minimum call duration for billing purposes is one (1) minute. Service is available 24 hours a day, 7 days per week. The number of available cards is subject to technical limitations. Cards will be offered to customers on a first come, first served basis.
- .2 Calls to 500, 700, 800/888, 900 and 976 numbers and calls requiring operator assistance and the quotation of time and charges cannot be completed using the Dot Com Prepaid Card. Air to ground and high seas service may not be completed. Calls may not be completed using rotary telephone service.
- .3 All calls must be charged against a Prepaid Card that has sufficient available balance. A Customer's call will be interrupted with an announcement one minute before the balance is about to be depleted. Calls in progress will be terminated by the Company if the balance on the Dot Com Prepaid Card is insufficient to continue the call.
- .4 All company Prepaid Cards expire one (1) year from the last time the card was used. If the card is not used within one (1) year from purchase it will expire. A maintenance fee is deducted after the first call and every two weeks thereafter.
- .5 The Company does not refund any unused balances in a Prepaid Card.

ISSUED:**EFFECTIVE:**

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SECTION 3.0 - DESCRIPTION OF SERVICE, (Cont'd)

3.6 Dot Com Prepaid Card Service

3.6.2 Discontinuance of Service

Dot Com Prepaid Card Service may also be discontinued or refused without notice for the following conditions:

- .1 For non-payment of any amount past due to the Company by the Customer, including non-payment of a Customer Card Account Renewal of a fully-depleted balance.
- .2 When the Available Account Balance of a non-renewable account is Depleted to a level insufficient to place a one-minute call to the location of least cost.
- .3 When the established expiration date of the Customer Account is reached.

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SECTION 3.0 - DESCRIPTION OF SERVICE, (Cont'd)

3.7 Sponsor Prepaid Card Service

Sponsor Prepaid Card Service is a prepaid card service offered to organizations or commercial entities for distribution to their members or patrons. The marketing vehicle and expiration period is selected by the Sponsor upon joint agreement between the Company and the Sponsor. The Sponsor is responsible for obtaining all necessary permissions for the use of any trade mark, trade name, service mark or other image on the card. The Sponsor may distribute the Carrier's Prepaid card free of charge or at reduced rates to end users for promotional purposes. Cards may contain a face value in dollars, units or minutes. At the option of the Sponsor, these cards may be renewable. The Company reserves the right to approve or reject any image and to specify the Customer information language and use of the Carrier's trade mark, trade name, service mark or other image on the card.

The card operates under the same terms and conditions as Dot Com Prepaid Card Service.

ISSUED:

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ISSUED BY: Abe Narkunski, Manager
1035 Pearl Street, 5th Floor
Boulder, Colorado 80302

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SECTION 4.0 - RATES

4.1 General

Each Customer is charged individually for each call placed through the Company. Charges may vary by service offering, class of call, time of day, day of week and/or call duration.

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1035 Pearl Street, 5th Floor
Boulder, Colorado 80302

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SECTION 4.0 - RATES, (Cont'd)**4.2 Exemptions and Special Rates****4.2.1 Discounts for Hearing Impaired Customers**

A telephone toll message which is communicated using a telecommunications device for the deaf (TDD) by properly certified hearing or speech impaired persons or properly certified business establishments or individuals equipped with TDDs for communicating with hearing or speech impaired persons will receive, upon request, credit on charges for certain intrastate toll calls placed between TDDs. Discounts do not apply to surcharges or per call add-on charges for operator services when the call is placed by a method that would normally incur the surcharge.

- A. The credit to be given on a subsequent bill for such calls placed between TDDs will be equal to applying the evening rate during business day hours and the night/weekend rate during the evening rate period.
- B. The credit to be given on a subsequent bill for such calls placed by TDDs with the assistance of the relay center will be equal to 50% of the rate for the applicable rate period. If either party is both hearing and visually impaired, the call shall be discounted at 60% of the applicable rate.

4.2.2 Emergency Call Exemptions

The following calls are exempted from all charges: Emergency calls to recognizable authorized civil agencies including police, fire, ambulance, bomb squad and poison control. Dot Com will only handle these calls if the caller dials all of the digits to route and bill the call. Credit will be given for any billed charges pursuant to this exemption on a subsequent bill after verified notification by the billed Customer within thirty (30) days of billing.

ISSUED:**EFFECTIVE:**

ISSUED BY: Abe Narkunski, Manager
1035 Pearl Street, 5th Floor
Boulder, Colorado 80302

fld0000

SECTION 4.0 - RATES, (Cont'd)

4.2 Exemptions and Special Rates, (Cont'd)

4.2.3 Directory Assistance Charges for Handicapped Persons

Dot Com does not offer Directory Assistance service and the Company does not offer any presubscribed services. However, should the Company offer such service in the future, presubscribed residential Customers or authorized users of Customers' services who are certified as handicapped would be exempt from applicable Directory Assistance charges for the first 50 directory assistance calls per month.

4.2.4 Operator Assistance for Handicapped Persons

Operator station surcharges will be waived for operator assistance to a caller who identifies him or herself as being handicapped and unable to dial the call because of the handicap.

ISSUED:

EFFECTIVE:

ISSUED BY: Abe Narkunski, Manager
1035 Pearl Street, 5th Floor
Boulder, Colorado 80302

fld0000

SECTION 4.0 - RATES, (Cont'd)

4.3 Public Telephone Surcharge

Rate Per call \$0.35

4.4 Dot Com Prepaid Card Service

Calls are billed in one (1) minute increments. The minimum call duration for billing purposes is one (1) minute. A Maintenance Fee applies to each card.

Card No. 1

Toll Free Access with Connect Charge

Maximum Rate Per Minute: \$0.79

Maximum Connect Charge Per Call: \$0.99

Card No. 2

Toll Free Access without Connect Charge

Maximum Rate Per Minute: \$0.99

Card No. 3

Local Access with Connect Charge

Maximum Rate Per Minute: \$0.59

Maximum Connect Charge Per Call: \$0.79

Card No. 4

Local Access without Connect Charge

Maximum Rate Per Minute: \$0.79

Maintenance Fee

Per initial card use (first call) and every
two weeks thereafter \$0.69

ISSUED:

EFFECTIVE:

ISSUED BY: Abe Narkunski, Manager
1035 Pearl Street, 5th Floor
Boulder, Colorado 80302

fld0000

ATTACHMENT III

FINANCIAL STATEMENTS

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 may 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.

Dot Com Phone Cards, LLC, is a wholly owned subsidiary of Com Tel Debit Technologies, LLC. Com Tel Debit Technologies, LLC has been and will continue to fund Dot Com Phone Cards, LLC.

The company has sufficient financial capability to provide the requested service in the geographic area proposed to be served and to meet its lease and ownership obligations.

Dot Com Phone Cards, LLC
Balance Sheet
June 30, 2000

ASSETS

Current Assets		
Cash - SUMMIT OPERATING	\$	92,892.19
CASH - Wells Fargo Bank		100.00
A/R - Trade		191,844.64
Prepaid Expenses		513,810.94
		<u>798,647.77</u>
Total Current Assets		798,647.77
Property and Equipment		
Computer Equipment		711,013.88
		<u>711,013.88</u>
Total Property and Equipment		711,013.88
Other Assets		
		<u>0.00</u>
Total Other Assets		0.00
Total Assets	\$	<u><u>1,509,661.65</u></u>

LIABILITIES AND CAPITAL

Current Liabilities		
Prepaid Revenue	\$	1,483,327.54
		<u>1,483,327.54</u>
Total Current Liabilities		1,483,327.54
Long-Term Liabilities		
		<u>0.00</u>
Total Long-Term Liabilities		0.00
Total Liabilities		1,483,327.54
Capital		
Partners Capital		736,013.88
Net Income		<709,679.77>
		<u>26,334.11</u>
Total Capital		26,334.11
Total Liabilities & Capital	\$	<u><u>1,509,661.65</u></u>

Dot Com Phone Cards, LLC
Income Statement
For the Six Months Ending June 30, 2000

	Current Month		Year to Date	
Revenues				
Pin Sales	\$ 1,622,500.02	100.00	\$ 1,622,500.02	100.00
Total Revenues	<u>1,622,500.02</u>	<u>100.00</u>	<u>1,622,500.02</u>	<u>100.00</u>
Cost of Sales				
Telephone Costs Usage	1,927,566.36	118.80	1,927,566.36	118.80
Excise Tax	125,760.00	7.75	125,760.00	7.75
Customer Service Cost	136,622.70	8.42	136,622.70	8.42
Total Cost of Sales	<u>2,189,949.06</u>	<u>134.97</u>	<u>2,189,949.06</u>	<u>134.97</u>
Gross Profit	<u><567,449.04></u>	<u><34.97></u>	<u><567,449.04></u>	<u><34.97></u>
Expenses				
Salaries	89,892.22	5.54	89,892.22	5.54
Employee Sharing	13,886.05	0.86	13,886.05	0.86
Payroll Taxes	8,628.17	0.53	8,628.17	0.53
Employee Benefits	43.15	0.00	43.15	0.00
Professional Fees	332.40	0.02	332.40	0.02
Consulting Fees	21,430.56	1.32	21,430.56	1.32
Licenses & Fees	1,029.50	0.06	1,029.50	0.06
Travel	4,008.27	0.25	4,008.27	0.25
Entertainment	224.34	0.01	224.34	0.01
Bank Charges	23.26	0.00	23.26	0.00
Postage & Shipping	56.91	0.00	56.91	0.00
Telephone	1,211.51	0.07	1,211.51	0.07
Insurance HF Health & Life	1,300.64	0.08	1,300.64	0.08
Miscellaneous Expenses	163.75	0.01	163.75	0.01
Total Expenses	<u>142,230.73</u>	<u>8.77</u>	<u>142,230.73</u>	<u>8.77</u>
Net Income	<u>\$ <709,679.77></u>	<u><43.74></u>	<u>\$ <709,679.77></u>	<u><43.74></u>

For Management Purposes Only

ATTACHMENT IV

MANAGERIAL AND TECHNICAL CAPABILITIES

DOT COM PHONE CARDS, LLC

MANAGEMENT PROFILES

Abe Narkunski, Manager

Abe Narkunski is President of DCP, Inc., which is the manager of Dot Com Phone Cards, LLC. In that capacity, he is responsible for the strategic direction and financial security of the company. Prior to working with Dot Com Phone Cards Mr. Narkunski was Vice President of Sales and Marketing for Cominex, LLC and Vice President of Public Communications Associates Ltd., Inc. d/b/a Public Phone. Mr. Narkunski brings twenty five years of experience in administration, government, business and telecommunications. His positions have included President and Chief Executive officer of a business as well as government positions where he was responsible for programs and operating budgets in excess of \$40 million annually.

Stuart Leudan, Counsel

Stuart Leudan serves as Vice President and General Counsel of CDT, Inc., Manager of ComTel Debit Technologies, LLC since 1994. He has served as President of Astarte, Inc. in Boulder Colorado since 1994 as well as vice President and General Counsel of Astarte Fiber Networks, Inc. He was a practicing attorney in New York from 1972 through 1978, when he moved his practice to Jackson Hole, Wyoming. He worked for Security Pacific Finance Corp., a non-banking subsidiary of Security Pacific Bank in San Diego, California in the Resort and Real Estate Finance Group. Mr. Leudan is a graduate of St. John's University Law School.



210 N. Park Ave.
Winter Park, FL
32789

P.O. Drawer 200
Winter Park, FL
32790-0200

Tel: 407-740-8575
Fax: 407-740-0613
tmi@tminc.com

August 7, 2000
Overnight

001078-77

Blanca Bayo, Director
Division of Records and Reporting
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0870

DEPOSIT DATE
D344 AUG 09 2000

RE: Initial Application and Tariff for Authority to Provide Interexchange
Telecommunications Services within the State of Florida
Dot Com Phone Cards, LLC

Dear Ms. Bayo:

Enclosed for filing are the original and six (6) copies of the above-referenced application of Dot Com Phone Cards, LLC. Also enclosed is a \$250 check to cover the filing fee.

Please acknowledge receipt of this filing by returning, filed stamped, the extra copy of this letter in the self-addressed stamped envelope.

I may be reached at (407) 740-8575 with any questions, comments or correspondence regarding this application. Thank you for your assistance.

Sincerely,

Monique Byrnes

DOCUMENT NUMBER - DATE
9570 AUG-88
RECORDS/REPORTING
27194

TECHNOLOGIES MANAGEMENT, INC.
P.O. BOX 200
WINTER PARK, FL 32790-0200
(407) 740-8575

AM SOUTH BANK
ORLANDO, FLORIDA
63-466/631

7/25/2000

PAY TO THE ORDER OF Florida Public Service Commission

\$ **250.00

Two Hundred Fifty and 00/100***** DOLLARS

Florida Public Service Commission
Records & Reporting
2540 Shumard Oaks Blvd.
Tallahassee, FL 32302-1500

TECHNOLOGIES MANAGEMENT, INC.

MEMO: florida Public Service Commission

Monique Byrnes

⑈027194⑈