

### Jed A. Stabler

Attorney at Law First Union Bank Building 5849 Okeechobee Blvd., Suite 201 West Palm Beach, FL 33417 TEL: (561) 478-3479 FAX: (561) 640-1720 e-mail: jed@atlcom.com

September 11, 2000

Florida Public Service Commission Division of Records and Reporting 2540 Shumard Oak Boulevard Gerald Gunter Building Tallahassee, FL 32399-0850

001391-TI

Re: IXC Application for Available Telecom Services, Inc.

Dear Madam or Sir:

Enclosed for filing please find an original and six (6) copies of the Application Form for Authority to Provide Interexchange Telecommunications Service on behalf of Available Telecom Services, Inc. ("ATSI"). Also enclosed please find ATSI's check in the amount of \$250.00 which is the required filing fee associated with this application.

Kindly date-stamp as received the enclosed "Stamp & Return" copy, and return it to the undersigned in the FedEx envelop provided.

Any questions regarding this application may be directed to the undersigned.

Sincerely yours, Jed A. Stabler

Enclosures

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:

DOCUMENT NUMBER-DATE

5849 OKEECHOBEE BOULEVARD . SUITE 201 . WEST PALM BEAGE 13 3 11394-00

FPSC-RECORDS/REPORTING

### APPLICATION

### 1. This is an application for $\sqrt{}$ (check one):

- (X) Original certificate (new company).
- () Approval of transfer of existing certificate: <u>Example</u>, a certificated company purchases an existing certified company and desires to retain the authority of both certificates.
- () Approval of assignment of existing certificate: <u>Example</u>, 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: <u>Example</u>, a company purchases 51% of a certificated company. The Commission must approve the new controlling entity.
- 2. Name of company:

Available Telecom Services, Inc.

- 3. Name under which the applicant will do business (fictitious name, etc.):
- 4. Official mailing address (including street name & number, post office box, city, state, zip code):

5849 Okeechobee Blvd., Suite 201, West Palm Beach, FL 33417

5. Florida address (including street name & number, post office box, city, state, zip code):

5849 Okeechobee Blvd., Suite 201, West Palm Beach, FL 33417

DOCUMENT NUMBER-DATE 1 394 SEP 138 FPSC-RECORDS/REPORTING

## 6. Select 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.
- (X) **Reseller** company has or plans to have one or more switches but primarily leases the transmission facilities of other carriers. Bills its own customer base for services used.
- (X) Switchless Rebiller company has no switch or transmission facilities but may have a billing computer. Aggregates traffic to obtain bulk discounts from underlying carrier. Rebills end users at a rate above its discount but generally below the rate end users would pay for unaggregated traffic.
- () Multi-Location Discount Aggregator company contracts with unaffiliated entities to obtain bulk/volume discount under multi-location discount plans form 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
  ( ) Foreign Corporation
  ( ) Foreign Corporation
  ( ) Foreign Partnership
  - ) General Partnership ( ) Limited Partnership
- ) Other

### 8. <u>If Individual</u>, provide:

Name:	<u>N/A</u>	
Title:		
Address:		
City/State/Zip:		

	Telephone No.:	Fax No.:
	Internet E-Mail Address:	
	Internet Website Address:	
9.	If incorporated in Florida, provide proof of au	thority to operate in Florida:

(a) The Florida Secretary of State Corporate Registration Number:

### P00000058131

### 10. If foreign corporation, provide proof of authority to operate in Florida:

(a) The Florida Secretary of State Corporate Registration Number:

N/A

## 11. <u>If using fictitious name-d/b/a</u>, provide proof of compliance with fictitious name statute (Chapter 856.09, FS) to operate in Florida:

(a) The Florida Secretary of State fictitious name registration number:

## 12. <u>If a limited liability partnership</u>, provide proof of registration to operate in Florida:

- (a) The Florida Secretary of State registration number:
- 13. <u>If a partnership</u>, 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.:	

^	If a foreign limited partnership, provide proof of compliance with the foreign
	Internet Website Address:
	Internet E-Mail Address:

# 14. <u>If a foreign limited partnership</u>, 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): 65-1026191

### 16. Provide the following (if applicable):

(a)	Will the name of your comp (X) Yes (	pany appear on the bill for your services? ) No	
(b)	If not, who will bill for your	r services?	
Name:		······································	
Title:			
Address:			
City/State	/Zip:		_
Telephone	e No.:	Fax No.:	
(c)	How is this information pro	vided?	
17. Who will	l receive the bills for your s	ervice?	
( ) PA: ( ) Hot	idential Customers Is providers els & motels versities	<ul> <li>( ) Business Customers</li> <li>( ) PATs station end-users</li> <li>( ) Hotel &amp; motel guests</li> <li>( ) Universities dormitory</li> </ul>	

( ) Other: (specify)\_\_\_\_\_

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

(a) The application:

Name: Jed A. Stabler

Title: Corporate Counsel

Address: 5849 Okeechobee Blvd., Suite 201

City/State/Zip: West Palm Beach, FL 33417

Telephone No.: (561)471-7100 Fax No.: (561)640-1720

Internet E-Mail Adress: jed@atlcom.com

Internet Website Address:

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

Name: Jerold Stabler

Title: President Address: 5849 Okeechobee Blvd., Suite 201 City/State/Zip: West Palm Beach, FL 33417 Telephone No.: (561)471-1864 Fax No.: (561)640-1720

Internet E-Mail Address: jstabler@atlcom.com Internet Website Address:

(c) <u>Complaints/Inquiries from customers</u>:

Name: Marty Boscarino

Title: <u>Customer Service Administrative Assistant</u> Address: <u>5849 Okeechobee Blvd., Suite 201</u> City/State/Zip: <u>West Palm Beach, FL 33417</u>

Telephone No.(561)471-1864 Fax No.: (561)640-1720

Internet E-Mail Address: <u>marty@atlcom.com</u> Internet Website Address

### 19. List the States in which the applicant:

(a) has operated as an interexchange telecommunications company.

	has applications pending to be certified as an interexchange telecommunications company.
None	
(c)	is certified to operate as an interexchange telecommunications company.
Florida	
<b>`</b>	has been denied authority to operate as an interexchange telecommunications company and the circumstances involved.
· /	has had regulatory penalties imposed for violations of telecommunications statutes and the circumstances involved.
None	
carrier,	Has been involved in civil court proceedings with an interexchange local exchange company, or other telecommunications entity, and stances 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, <u>please explain</u>.
 <u>N/A</u>

(b) an officer, director, partner or stockholder in any other Florida certified telephone company. If yes, give name of company and relationship. If no longer associated with company, give reason why not.

Yes, Jerold Stabler is currently the President and manager of Atlantic

Telecommunications Systems, Inc.

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

a.\_\_\_\_ MTS with distance sensitive per minute rates

	Method of access is FGA Method of access is FGB
$\frac{\overline{X}}{\overline{X}}$	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
с.	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
<u> </u>	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. <u>X</u>	800 service (toll free)
g	WATS type service (bulk or volume discount)
<u>_</u>	Method of access is via dedicated facilities
	Method of access is switchboard facilities
h	Private line services (Channel Services)
	(For ex. 1.544 mbs., DS-3, etc.)
i	Travel service
	Method of access is 950
<u> </u>	Method of access is 800
	000 g ·
J	900 Service
1.	Operator consiste minute notes
k	Operator services minute rates
	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).

### SEE EXHIBIT D

### 23. Submit the following:

### A. Financial capability.

The application <u>should contain</u> 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 financial ability of Available Telecom Services, Inc. to provide local interexchange telephone services is derived from the financial resources of its parent company, namely Atlantic Communications Inc., as there are no financials available at present for Available Telecom Services, Inc. Note that exhibit A contains the financials of Atlantic Communications, Inc. which prior to 1998 was named Atlantic Telecommunications, Inc.

Available Telecom Services, Inc. fully intends to be a strong and viable competitor in the local exchange business, and is prepared to provide all necessary financial support during the inevitable start-up period following entry into the business.

The applicant does not have audited financial statements.

The unaudited financial statements should be signed by the applicant's chief executive officer and chief financial officer <u>affirming that the financial statements</u> 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.

Please see Exhibit A for Applicants 1997, 1998, and 1999 financial statements and associated certificate of their accuracy.

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

1. <u>A written explanation</u> that the applicant has sufficient financial capability to provide the requested service in the geographic area proposed to be served.

Please see the answer to Question 23A, above, and documents supporting Available Telecom Services, Inc. financial capabilities in exhibit A.

2. <u>A written explanation</u> that the applicant has sufficient financial capability to maintain the requested service.

Please see the answer to Question 23A, above, and documents supporting Available Telecom Services, Inc. financial capabilities in exhibit A.

3. <u>A written explanation</u> that the applicant has sufficient financial capability to meet its lease or ownership obligations.

Please see the answer to Question 23A, above, and documents supporting Available Telecom Services, Inc. financial capabilities in exhibit A.

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

Available Telecom Services, Inc., through its directors, and by means of its access to the managerial experience of its affiliated entities, has the requisite managerial ability to render intrastate interexchange telephone services. A summary of the relevant experience of these individuals is included as Exhibit C.

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.

Available Telecom Services, Inc. through its parent and affiliated companies has extensive experience in the provision of telecommunications services to 1300 customers in Florida and throughout the United States. This experience provides a solid background in areas such as the leasing of facilities used for transmitting communications signals, installation and maintenance of on-site and customer premises equipment, as well as experience in areas such as billing and customer service. This experience will be brought to bear on the efforts of Available Telecom Services, Inc. to provide local exchange services.

The fact that Available Telecom Services, Inc. is committed to providing only the highest-quality telephone service to its customers affects the technical means by which the firm will offer its services. Available Telecom Services, Inc. will deploy the most reliable and cost-effective technology available, including leased and resold facilities, for providing telephone services in light of the actual switching and processing technology deployed by the telecommunications affiliates of Available Telecom Services, Inc.

Please see exhibit C

### **\*\*APPLICANT ACKNOWLEDGEMENT STATEMENT**\*\*

- 1. **REGULATORY ASSEMENT FEE:** I understand that all telephone companies must pay a regulatory assessment fee in the amount of <u>.15 of one percent</u> of 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. **APPLICANT FEE:** I understand that a non-refundable application fee of \$250.00 must be submitted with the application.

UTILIT  $\frac{561 - 688 - 7477}{\text{Telephone No.}}$ 561 - 640-1720 Fax No

### **ATTACHMENTS:**

APPENDIX A – CERTIFICATE SALE, TRANSFER, OR ASSIGNMENT STATEMENT

**APPENDIX B** – CUSTOMER DEPOSITS AND ADVANCE PAYMENTS

APPENDIX C – CURRENT FLORIDA INTRASTATE NETWORK

### APPENDIX 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.

### **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):

- (X) 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:	
2001	9/1/000
Signature	Date
hes	<u>561-688747</u> Telephone No.
Title	Telephone No.
Address: 5849 Okeechobee Blvd, Suto201- W. Polin Beach FL- 33417	5[1-640-1720
W. Pplin Beach FL 33417	Fax No.
· ·	

### **CURRENT FLORIDA INTRASTATE SERVICES**

Applicant has ( ) or has not (X) previously provided intrastate telecommunications in Florida.

If the answer is has, fully describe the following:

a) What services have been provided and when did these services begin?

If the services are not currently offered, when were they discontinued? **b**) UTILITY OFFIC Signature <u>567-6887</u> Telephone No. Title Oberchober BU. <u>56/-6</u> Fax No. 68 Address: 33

#### \*\*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 company 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:	
NATON	9/11/00
Signature	Date $-4$ ( SG1-688-7477
Title	<u>56/-600-///</u> Telephone No.
Address 58 40 Oker chober BVd	561-640 1720
Suite 201, W. RAM Broch F	-567-6707/20 - Fax No. - $-53477$
	· /

## **EXHIBIT A**

FINANCIALS

### ATLANTIC COMMUNICATIONS INC

FINANCIAL STATEMENTS

**DECEMBER 31, 1999** 

BLAKESBERG & COMPANY CERTIFIED PUBLIC ACCOUNTANTS 951 S.W. FOURTH AVENUE BOCA RATON, FLORIDA 33432-5803



951 S.W. Fourth Avenue Boca Raton, Florida 33432-5803 (561) 750-8300 Fax (561) 750-8332 MEMBER American Institute of Certified Public Accountants Florida Institute of Certified Public Accountants New Jersey Society of Certified Public Accountants

William J. Blakesberg, CPA Jon D. Blakesberg, CPA

To the Management of Atlantic Communications Inc 5849 Okeechobee Blvd. #201 West Palm Beach, FL 33417-4352

We have compiled the accompanying balance sheet of Atlantic Communications Inc (an S corporation) as of December 31, 1999 and the related statement of revenues and expenses for the twelve months then ended, in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

A compilation is limited to presenting in the form of financial statements information that is the representation of management. We have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or any other form of assurance on them.

Management has elected to omit substantially all of the disclosures and the statement of cash flows required by generally accepted accounting principles. If the omitted disclosures and statement of cash flows were included in the financial statements, they might influence the user's conclusions about the Company's financial position, results of operations, and cash flows. Accordingly, these financial statements are not designed for those who are not informed about such matters.

The Company, with the consent of its shareholders, has elected under the Internal Revenue Code to be an S corporation. In lieu of corporation income taxes, the shareholders of an S corporation are taxed on their proportionate share of the Company's taxable income. Therefore, no provision or liability for federal income taxes has been included in these financial statements.

where On Certified Public Accountant June 29, 2000

### CLANTIC COMMUNICATIONS IN BALANCE SHEET DECEMBER 31, 1999

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### <u>ASSETS</u>

Current Assets Cash Due from Affiliate Accounts Receivable Total Current Assets	\$ 12,535.00 258,170.00 19,304.00	\$ 390,009.00
Fixed Assets Furniture and Fixtures Machinery and Equipment Computers Leasehold Improvements Accumulated Depreciation Total Fixed Assets	59,059.00 40,974.00 111,341.00 5,786.00 (202,061.00)	15,099.00
Other Assets Goodwill Customer Lists Research and Development Accumulated Amortization Security Deposits Total Other Assets Total Assets	10,000.00 109,133.00 32,455.00 (96,467.00) 4,663.00	<u> </u>
LIABILITIES AND STOCKHOLDERS' EQU		
Current Liabilities Notes Payable - Current Accounts Payable Customer Deposits Payroll Taxes Payable Insurance Payable Total Current Liabilities	\$ 37,215.00 90,556.00 86,331.00 512.00 165.00	<b>\$</b> 214,779.00
Long-Term Liabilities Notes Payable - Long Term Loans from Shareholders Total Long-Term Liabilities Total Liabilities	121,224.00 139,059.00	<u>260,283.00</u> 475,062.00
Stockholders' Equity Capital Stock Retained Deficit Current Earnings (Loss)	100.00 (6,202.00) (4,068.00)	
Total Stockholders' Equity Total Liabilities And Stockholders' Equity		(10,170.00) <u>464,892.00</u>

### ANTIC COMMUNICATIONS IN STATL JENT OF REVENUES AND EXPERIES FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1999

Sales	\$	1,532,337.00
Cost of Sales		
Advertising		135,991.00
Beeper Expenses		20,251.00
Courier Service		281.00
Leased Equipment		53,025.00
Telephone Expenses		174,789.00
Total Cost of Sales		384,337.00
Gross Profit		1,148,000.00
Operating Expenses		
Salaries - Officers		135,200.00
Salaries and Wages		682,730.00
Advertising		5,642.00
Amortization Expense		28,985.00
Auto Expenses		29,906.00
Bank and Credit Card Fees		1,688.00
Computer Support and Updates		18,534.00
Computer Repairs and Supplies		8,155.00
Depreciation		13,400.00
Dues and Subscriptions		3,040.00
Entertainment		456.00
Insurance		38,151.00
Internet Expenses		520.00
Interest Expense		22,552.00
Licenses and Permits		871.00
Office Expenses		11,915.00
Payroll Taxes		65,289.00
Postage and Shipping		15,757.00
Professional Fees		6,407.00
Rent		48,840.00
		2,009.00
Repairs and Maintenance		4,526.00
Taxes - Other		3,786.00
Telephone		3,709.00
Utilities		
Total Operating Expenses		1,152,068.00
Net Income (Loss)	<u>\$</u>	(4,068.00)



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To the Management of Atlantic Communications Inc 5849 Okeechobee Blvd. #201 West Palm Beach, FL 33417-4352

We have compiled the accompanying balance sheet of Atlantic Communications Inc (an S corporation) as of December 31, 1998 and the related statement of revenues and expenses for the twelve months then ended, in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

A compilation is limited to presenting in the form of financial statements information that is the representation of management. We have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or any other form of assurance on them.

Management has elected to omit substantially all of the disclosures and the statement of cash flows required by generally accepted accounting principles. If the omitted disclosures and statement of cash flows were included in the financial statements, they might influence the user's conclusions about the Company's financial position, results of operations, and cash flows. Accordingly, these financial statements are not designed for those who are not informed about such matters.

The Company, with the consent of its shareholders, has elected under the Internal Revenue Code to be an S corporation. In lieu of corporation income taxes, the shareholders of an S corporation are taxed on their proportionate share of the Company's taxable income. Therefore, no provision or liability for federal income taxes has been included in these financial statements.

Bladenty &

Certified Public Accountants March 22, 1999

### A ANTIC COMMUNICATIONS INC BALANCE SHEET DECEMBER 31, 1998

### ASSETS

Current Assets Cash Due from A T S I Accounts Receivable Employee Advances Total Current Assets	\$	\$ 295,768.00
Fixed Assets Furniture and Fixtures Telephone Equipment Computers Leasehold Improvements Accumulated Depreciation Total Fixed Assets	59,059.00 40,974.00 111,341.00 5,786.00 (188,661.00)	28,499.00
Other Assets Goodwill Customer Lists Accumulated Amortization Security Deposits Total Other Assets Total Assets	10,000.00 109,133.00 (67,482.00) 4,663.00	<u>56,314.00</u> <u>\$380,581.00</u>
LIABILITIES AND <u>STOCKHOLDERS' EQUIT</u>	<u>.</u>	
Current Liabilities Notes Payable - Current Accounts Payable Customer Deposits Payroll Taxes Payable Total Current Liabilities	\$ 33,806.00 52,976.00 85,260.00 <u>634.00</u>	\$ 172,676.00
Long-Term Liabilities Notes Payable - Long Term Loans from Shareholders Total Long-Term Liabilities Total Liabilities	148,159.00 65,848.00	<u>214,007.00</u> 386,683.00
Stockholders' Equity Capital Stock Retained Deficit Current Earnings Distributions	100.00 (81,402.00) 75,475.00 (275.00)	
Total Stockholders' Equity Total Liabilities And Stockholders' Equity		(6,102.00) <u>\$ 380,581.00</u>

### ANTIC COMMUNICATIONS IN STA'1 \_.MENT OF REVENUES AND EXPL. ..JES FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1998

Sales	\$ 1,843,880.00	0
Cost of Sales		
Advertising	152 242 0	^
Beeper Expenses	152,242.00	
Leased Equipment	25,093.00 43,468.00	
Payroll - Operators	552,454.00	
Telephone Expenses	194,283.00	ń
Outside Services	299.00	, n
		2
Total Cost of Sales	967,839.00	<u>)</u>
Gross Profit	876,041.00	<u>)</u>
Operating Expenses		
Salaries - Officers	135,200.00	2
Salaries and Wages	283,970.00	
Advertising	4,317.00	
Amortization Expense	22,494.00	
Auto Expenses	36,294.00	
Bank and Credit Card Fees	4,392.00	
Computer Expenses	32,675.00	
Seminars and Meetings	1,560.00	
Depreciation	19,214.00	
Dues and Subscriptions	5,576.00	
Entertainment	3,389.00	
Insurance	36,968.00	)
Interest Expense	23,122.00	)
Licenses and Permits	640.00	)
Office Expenses	19,937.00	}
Outside Services	6,071.00	
Payroll Taxes	77,378.00	
Postage and Shipping	12,915.00	
Professional Fees	4,148.00	
Rent	51,269.00	
Repairs and Maintenance	10,658.00	
Taxes - Other	1,236.00	
Telephone	3,488.00	)
Utilities	3,914.00	1
Total Operating Expenses	800,825.00	)
Interest Income	259.00	)
Net Income	\$75,475.00	2

### ATLANTIC COMMUNICATIONS INC

### **FINANCIAL STATEMENTS**

### FOR THE FIVE MONTHS ENDED DECEMBER 31, 1997

BLAKESBERG & COMPANY CERTIFIED PUBLIC ACCOUNTANTS 951 S.W. FOURTH AVENUE BOCA RATON, FLORIDA 33432-5803

### ATLANTIC COMMUNICATIONS INC

FINANCIAL STATEMENTS

**DECEMBER 31, 1998** 

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A compilation is limited to presenting in the form of financial statements information that is the representation of management. We have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or any other form of assurance on them.

Management has elected to omit substantially all of the disclosures and the statement of cash flows required by generally accepted accounting principles. If the omitted disclosures and statement of cash flows were included in the financial statements, they might influence the user's conclusions about the Company's financial position, results of operations, and cash flows. Accordingly, these financial statements are not designed for those who are not informed about such matters.

The Company, with the consent of its shareholders, has elected under the Internal Revenue Code to be an S corporation. In lieu of corporation income taxes, the shareholders of an S corporation are taxed on their proportionate share of the Company's taxable income. Therefore, no provision or liability for federal income taxes has been included in these financial statements.

Certified Public Accountants

April 8, 1998

### ATLANTIC COMMUNICATIONS INC BALANCE SHEET DECEMBER 31, 1997

.

### ASSETS

Current Assets Cash Due from A T S I Accounts Receivable Employee Advances	\$ 41,496.92 4,251.46 109,859.49 604.70		
Total Current Assets		\$	156,212.57
Fixed Assets Furniture and Fixtures Telephone Equipment Computers Leasehold Improvements Accumulated Depreciation	54,059.47 40,973.50 107,352.75 5,786.32 (169,446.12)		· · · ·
Total Fixed Assets			38,725.92
Other Assets Goodwill	10 000 00		
Customer Lists Accumulated Amortization Capital Stock Subscript. Rec Security Deposits	10,000.00 109,132.94 (44,988.00) 100.00 <u>4,663.34</u>		
Total Other Assets			78,908.28
Total Assets		<u>\$</u>	273,846.77

Palance Sheet only "No activity in 1997"

See Accountants' Compilation Report

### ATLANTIC COMMUNICATIONS INC BALANCE SHEET DECEMBER 31, 1997

### LIABILITIES AND STOCKHOLDERS' EQUITY

**\* • • •** 

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Current Liabilities Notes Payable - Current Accounts Payable Customer Deposits	\$ 41,650.00 9,244.35 83,617.09		
Total Current Liabilities		\$	134,511.44
Long-Term Liabilities Notes Payable - Long Term Loans from Officers	165,552.43 55,085.10		
Total Long-Term Liabilities			220,637.53
Total Liabilities			355,148.97
Stockholders' Equity Capital Stock Transfer-Retained Earnings	100.00 (81,402.20)		
Total Stockholders' Equity			(81,302.20)
Total Liabilities And Stockholders' Equity		<u>\$</u>	273,846.77

### ATLANTIC TELECOMMUNICATION SYSTEMS, INC

### FINANCIAL STATEMENTS

### FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1997

BLAKESBERG & COMPANY CERTIFIED PUBLIC ACCOUNTANTS 951 S.W. FOURTH AVENUE BOCA RATON, FLORIDA 33432-5803



**Certified Public Accountants** 

951 S.W. Fourth Avenue Boca Raton, Florida 33432-5803 (561) 750-8300 Fax (561) 750-8332 MEMBER American Institute of Certified Public Accountants Florida Institute of Certified Public Accountants New Jersey Society of Certified Public Accountants

William J. Blakesberg, CPA Jon D. Blakesberg, CPA

To the Management of Atlantic Telecommunication Systems, Inc 5849 Okeechobee Blvd, Suite 201 West Palm Beach, FL 33417

We have compiled the accompanying balance sheet of Atlantic Telecommunication Systems, Inc (an S corporation) as of December 31, 1997 and the related statement of revenues and expenses for the twelve months then ended, in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

A compilation is limited to presenting in the form of financial statements information that is the representation of management. We have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or any other form of assurance on them.

Management has elected to omit substantially all of the disclosures and the statement of cash flows required by generally accepted accounting principles. If the omitted disclosures and statement of cash flows were included in the financial statements, they might influence the user's conclusions about the Company's financial position, results of operations, and cash flows. Accordingly, these financial statements are not designed for those who are not informed about such matters.

The Company, with the consent of its shareholders, has elected under the Internal Revenue Code to be an S corporation. In lieu of corporation income taxes, the shareholders of an S corporation are taxed on their proportionate share of the Company's taxable income. Therefore, no provision or liability for federal income taxes has been included in these financial statements.

Certified Public Accountants April 6, 1998

### ATLANTIC TELECOMMUNICATION SYSTEMS, INC BALANCE SHEET DECEMBER 31, 1997

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### ASSETS

Current Assets Cash Accounts Receivable Prepaid Software	\$ 45,806.95 213.97 <u>3,145.00</u>		
Total Current Assets		\$	49,165.92
Other Assets Licenses	19,996.54		
Total Other Assets			19,996.54
Total Assets		<u>\$</u>	69,162.46

### LIABILITIES AND STOCKHOLDERS' EQUITY

. .

Current Liabilities Due to A C I Security Deposits	\$ 4,251.46 <u>550.00</u>		
Total Current Liabilities		\$	4,801.46
Stockholders' Equity Capital Stock Paid in Capital Retained Deficit Transfer-Retained Earnings Current Earnings	100.00 64,261.00 (132,657.55) 81,402.20 51,255.35		
Total Stockholders' Equity			64,361.00
Total Liabilities And Stockholders' Equity		<u>\$</u>	<u>69,162.46</u>

### ATLANTIC TELECOMMUNICATION SYSTEMS, INC STAT ENT OF REVENUES AND EXPERIES FOR THE TWELVE MONTHS ENDED DECEMBER 31, 1997

Sales\$1,708,431.27Cost of Sales114,119.08Advertising114,119.08Beeper Expenses28,246.08Leased Equipment44,669.17Payroll - Operators501.316.63Telephone Expenses62.274.58Outside Services62.274.58Total Cost of Sales932.615.16Gross Profit775,816.11Operating Expenses113,350.00Salaries - Officers113,350.00Salaries and Wages202,245.11Advertising16,948.27Amortization Expenses21,048.27Computer Expenses21,048.27Computer Expenses51,608.39Contributions20,000Depreciation22,317.44Dues and Subscriptions4,447.05Education Expenses2,302.25Insurance1,947.00Entertainment2,585.77Insurance32,808.66Interest Expense24,252.23Licenses and Permits340.00Office Expenses24,252.23Licenses and Permits44.70.35Bark and Maintenance7,468.71Repairs and Maintenance7,468.71Repairs and Maintenance7,468.71Taxes - Other52.165.18Repairs and Maintenance7,468.71Taxes - Other52.165.18Other Income1.496.92Net Income1.496.92Net Income51.253.5	Selec	<u>December 31, 1997</u> \$ 1,708,431.27
Advertising114,119.08Beeper Expenses28,246.08Leased Equipment44,669.17Payroll - Operators501,316.63Telephone Expenses63,274.58Outside Services63,274.58Total Cost of Sales932,615.16Gross Profit775,816.11Operating Expenses113,350.00Salaries - Officers113,350.00Salaries - Officers113,350.00Salaries - Officers113,350.00Salaries and Wages202,245.11Advertising16,5948.27Amortization Expenses21,095.27Bank and Credit Card Fees3,702.95Computer Expenses51,608.39Contributions200.00Depreciation23,317.44Dues and Subscriptions4,447.05Education Expenses2,393.25Employce Benefits1,947.00Entertainment2,385.72Insurance32,180.48Interest Expense24,252.23Uicenses and Permits340.00Office Expenses66,911.44Postage and Shipping10,332.98Professional Fees62,218.26Repairs and Maintenance7,468.71Taxes - Other7,260.57.68Other Income1.496.92Other Income1.496.92	Sales	<b>\$</b> 1,708,431.27
Advertising114,119.08Beeper Expenses28,246.08Leased Equipment44,669.17Payroll - Operators501,316.63Telephone Expenses63,274.58Outside Services63,274.58Total Cost of Sales932,615.16Gross Profit775,816.11Operating Expenses113,350.00Salaries - Officers113,350.00Salaries - Officers113,350.00Salaries - Officers113,350.00Salaries and Wages202,245.11Advertising16,5948.27Amortization Expenses21,095.27Bank and Credit Card Fees3,702.95Computer Expenses51,608.39Contributions200.00Depreciation23,317.44Dues and Subscriptions4,447.05Education Expenses2,393.25Employce Benefits1,947.00Entertainment2,385.72Insurance32,180.48Interest Expense24,252.23Uicenses and Permits340.00Office Expenses66,911.44Postage and Shipping10,332.98Professional Fees62,218.26Repairs and Maintenance7,468.71Taxes - Other7,260.57.68Other Income1.496.92Other Income1.496.92	Cost of Sales	
Becper Expenses         28,246.08           Leased Equipment         44,669.17           Payroll - Operators         501,316.63           Telephone Expenses         180,989.62           Outside Services         63,274.58           Total Cost of Sales         932,615.16           Gross Profit         775,816.11           Operating Expenses         113,350.00           Salaries - Officers         113,350.00           Salaries and Wages         202,245.11           Advertising         16,948.27           Amortization Expenses         27,085.27           Bank and Credit Card Fees         3,702.95           Contributions         200.00           Depreciation         23,317.44           Dues and Subscriptions         4,447.05           Education Expenses         2,393.25           Employee Benefits         1,947.00           Entertainment         2,585.72           Insurance         32,117.44           Payroll Taxes         66,911.44           Payroll Taxes         66,911.44           Payroll Taxes         66,911.44           Postage and Shipping         10,332.98           Professional Fees         62,182.63           Rent		114 110 00
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Outside Services63/274.58Total Cost of Sales932.615.16Gross Profit775.816.11Operating Expenses113,350.00Salaries - Officers113,350.00Salaries - Officers20,245.11Advertising16,948.27Amortization Expense22,249.400Auto Expenses27,085.27Bank and Credit Card Fees3,702.95Computer Expenses51,608.39Contributions200.00Deprectation23,317.44Dues and Subscriptions4,447.05Education Expenses2,393.25Employee Benefits1,947.00Entertainment2,585.72Insurance34,000Uticenses and Permits340.00Office Expenses24,717.29Payoul Taxes66,911.44Postage and Shipping10,332.98Professional Fees6,218.26Rent52,165.18Repairs and Maintenance7,468.71Taxes - Other51,79.45Taxes - Other51,79.45Taxes - Other51,79.45Utilities4,317.30Total Operating Expenses726,057.68Other Income1,496.92		
Total Cost of Sales932.615.16Gross Profit.775.816.11Operating Expenses.113,350.00Salaries - Officers.113,350.00Salaries and Wages.202,245.11Advertising.16,948.27Amortization Expense.22,494.00Auto Expenses.27,085.27Bank and Credit Card Fees.3,702.95Computer Expenses.51,608.39Contributions.200.00Depreciation.23,317.44Dues and Subscriptions.4,447.05Education Expenses.2,393.25Employee Benefits.1,947.00Entertainment.2,585.72Insurance.3,180.86Interest Expenses.24,252.23Licenses and Permits.340.00Office Expenses.24,252.23Licenses and Permits.340.00Office Expenses.24,252.23Licenses and Permits.340.00Office Expenses.24,252.23Licenses and Permits.340.00Office Expenses.24,252.33Licenses and Permits.340.00Office Expenses.24,252.33Licenses and Permits.340.00Office Expenses.24,252.33Licenses and Permits.340.00Office Stage and Shipping.10,332.98Professional Fees.4,286.31Repairs and Maintenance.4,231.33Taxes - Other.1,296.92Total Operating Expenses.1496.92Other Income.1496.92		
Gross Profit	Outside Services	63,2/4.58
Operating Expenses113,350.00Salaries - Officers113,350.00Salaries and Wages202,245.11Advertising16,948.27Amortization Expense22,49.00Auto Expenses27,085.27Bank and Credit Card Fees3,702.95Computer Expenses51,668.39Contributions200.00Depreciation23,317.44Dues and Subscriptions4,447.05Education Expenses2,393.25Employee Benefits1,947.00Entertainment2,585.72Insurance32,180.86Interest Expenses24,717.29Payroll Taxes66,911.44Postage and Shipping10,332.98Professional Fees52,165.18Rent52,165.18Repairs and Maintenance7,468.71Taxes - Other5,179.45Telephone4,723.15Travel Expense14,926.38Utilities44.317.30Total Operating Expenses726,057.68Other Income1,496.92	Total Cost of Sales	932,615.16
Salaries - Öfficers       113,350.00         Salaries and Wages       202,245.11         Advertising       16,948.27         Amortization Expense       22,494.00         Auto Expenses       27,085.27         Bank and Credit Card Fees       3,702.95         Computer Expenses       51,608.39         Contributions       200.00         Depreciation       23,317.44         Dues and Subscriptions       4,447.05         Education Expenses       2,585.72         Insurance       1,947.00         Interest Expense       22,317.44         Dues and Subscriptions       2,471.02         Enducation Expenses       2,585.72         Insurance       32,180.86         Interest Expense       24,252.23         Licenses and Permits       340.00         Office Expenses       24,252.23         Licenses and Permits       340.00         Office Expenses       6,911.44         Postage and Shipping       10,332.98         Professional Fees       6,218.26         Rent       52,165.18         Repairs and Maintenance       7,468.71         Taxes - Other       5,179.45         Telephone       4,723.15 <th>Gross Profit</th> <th>775,816.11</th>	Gross Profit	775,816.11
Salaries - Öfficers       113,350.00         Salaries and Wages       202,245.11         Advertising       16,948.27         Amortization Expense       22,494.00         Auto Expenses       27,085.27         Bank and Credit Card Fees       3,702.95         Computer Expenses       51,608.39         Contributions       200.00         Depreciation       23,317.44         Dues and Subscriptions       4,447.05         Education Expenses       2,585.72         Insurance       1,947.00         Interest Expense       22,317.44         Dues and Subscriptions       2,471.02         Enducation Expenses       2,585.72         Insurance       32,180.86         Interest Expense       24,252.23         Licenses and Permits       340.00         Office Expenses       24,252.23         Licenses and Permits       340.00         Office Expenses       6,911.44         Postage and Shipping       10,332.98         Professional Fees       6,218.26         Rent       52,165.18         Repairs and Maintenance       7,468.71         Taxes - Other       5,179.45         Telephone       4,723.15 <th>Operating Expenses</th> <td></td>	Operating Expenses	
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Contributions         200.00           Depreciation         23,317.44           Dues and Subscriptions         4,447.05           Education Expenses         2,393.25           Employee Benefits         1,947.00           Entertainment         2,585.72           Insurance         32,180.86           Interest Expense         24,252.23           Licenses and Permits         340.00           Office Expenses         24,717.29           Payroll Taxes         66,911.44           Postage and Shipping         10,332.98           Professional Fees         62,18.26           Rent         52,165.18           Repairs and Maintenance         7,468.71           Taxes - Other         5,179.45           Telephone         4,317.30           Total Operating Expenses         726,057.68           Other Income         1.496.92		
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Employee Benefits       1,947.00         Entertainment       2,585.72         Insurance       32,180.86         Interest Expense       24,252.23         Licenses and Permits       340.00         Office Expenses       24,717.29         Payroll Taxes       66,911.44         Postage and Shipping       10,332.98         Professional Fees       6,218.26         Rent       52,165.18         Repairs and Maintenance       7,468.71         Taxes - Other       5,179.45         Telephone       4,317.30         Total Operating Expenses       726,057.68         Other Income		
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Repairs and Maintenance7,468.71Taxes - Other5,179.45Telephone4,723.15Travel Expense14,926.38Utilities4,317.30Total Operating Expenses726,057.68Other Income Interest Income1,496.92		
Taxes - Other5,179.45Telephone4,723.15Travel Expense14,926.38Utilities4,317.30Total Operating Expenses726,057.68Other Income1,496.92	-	
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Utilities4,317.30Total Operating Expenses726,057.68Other Income Interest Income1,496.92		
Total Operating Expenses726,057.68Other Income Interest Income1,496.92		
Other Income 1,496.92	Utilities	4,317.30
Interest Income1,496.92	Total Operating Expenses	726,057.68
Interest Income1,496.92	Other Income	
Net Income <u>\$ 51,255.35</u>		1,496.92
	Net Income	<u>\$ 51,255.35</u>

### EXHIBIT B

### FINANCIAL CAPABILITY TO PROVIDE AND MAINTAIN THE REQUESTED SERVICE IN THE GEOGRAPHIC AREA PROPOSED TO BE SERVED AND MEET ANY LEASE OR OWNERSHIP OBLIGATIONS

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First Union Natio Bank FL6559 West Lake Worth 6350 Lake Worth Road Lake Worth, Florida 33463 561 533-7601 First Union Direct 800 275-3862 Fax 561 533-7607



August 3, 2000

To Whom It May Concern:

Re: Atlantic Telecom Systems Inc.

We refer to the representations made by Atlantic Telecom Systems Inc., (ATSI) concerning its financial ability to conduct certain telecommunication business.

Subject only to satisfactory documentation we are pleased to commit such reasonable capital to Atlantic Telecom Systems Inc., as the company might require to conduct the telecommunication businesses it has referenced. We understand that allocations will be made at the discretion of ATSI.

Please contact us with any questions.

Cordially, Barbara Bernstein

Assistant Vice President Financial Services
# **EXHIBIT C**

MANAGERIAL & TECHNICAL CAPABILITY-BIOGRAPHIES OF KEY PERSONNEL

#### Company Ownership/Management Team

ATS is a privately held Florida corporation. Jerold Stabler, ATS's founder, is the majority owner.

Jerold Stabler, President and CEO, has spent more than 20 years in the cable television business managing cable television operations for Vikoa, Teleprompter, and Warner Communications. He acquired franchises and made acquisitions for Cable Systems Corporation, an Irving, Texas company. The size of these systems ranged from 4,000 to 40,000 subscribers. His experiences encompassed all aspects of the cable business.

In 1980, he acquired Eastport Cablevision, serving Eastport, Maine. He later obtained franchises and began service to Machias, Lubec, and Bar Harbor, Maine. These cable operations were sold in 1981 at a substantial profit to investors.

In 1982, he came to Florida and started Atlantic Cablevision Inc., serving subscribers in Century Village; West Palm Beach and surrounding unincorporated areas of Palm Beach County.

In spite of obstacles placed in front of him by the developer of Century Village, He obtained individual easements from more than 300 independent homeowner associations. He later went on to expand the Company's county franchise to include a large portion of the unincorporated Palm Beach County. This cable system was sold in late 1986 with over 12,000 subscribers at a substantial profit to investors.

In 1982, Mr. Stabler started Atlantic Office Services Inc, an executive suite company subletting approximately 2500 square feet of space in an office building. The company provided executive suites, shared office space, secretarial and telephone services to 12 tenants.

In 1983, the Company purchased equipment to provide telemessaging services throughout the local dialing area, which encompassed northern Palm Beach County. In 1986, Mr. Stabler added service to Boca Raton, Florida. These services were provided under the name of Atlantic Answering Service Inc. The Company later expanded its territory to provide local live operator and voice mail services to clients from Miami to Ft. Pierce, Florida. In 1996, the Company changed its name to Atlantic Telecommunication Systems Inc. The Company has more than 1500 commercial clients today. Mr. Stabler has completed the Dale Carnegie Personal Relationship, Management Seminar and various marketing and management courses throughout his career. He has recently completed the Bell South CLEC course.

From January 1997 until present, Mr. Stabler served as President/General Mgr. Of Atlantic Telecomunication Systems, Inc., a competitive CLEC.

**Director of Marketing,** The Company has several candidates under consideration for this important position. Until a person is selected, Jerry Stabler will assume the duties of this position.

**Bob Hyser, Technical Operations Consultant,** has spent more than 40 years in the telephone industry and has an extensive knowledge of Central Office Switches and transmission interfaces. Among his many accomplishments Bob has worked as installation and test engineer for central office telephone switching equipment manufacturer, Leich Electric Company. He then worked for GTE Communications Systems for 17 years in various capacities, including Senior Sales Engineer, Staff Engineer and Network Support Specialist and National Account Manager. He currently works for Phillips Communications as National Sales Manager.

*Marsha Gerson, Comptroller*, has more than 30 years of accounting responsibilities employed by several major accounting firms. She has full responsibility for profit and loss statements, accounts payable and payroll functions. Marsha has found and saved ATS thousands of dollars in vendor billing errors over her years of employment. She has taken H&R Block Corporate and Personal tax preparation course and various accounting courses.

Lou Tomasovic, Manager Computer Operations, has over a 30-year background as a creative leader with an exemplary record in computer consulting, programming, implementation, and management. He maintains a strong technical, analytical, conceptual, and organizational focus. With emphasis on corporate growth he develops and adapts technical criteria essential to maintaining the cutting edge within the industry. Lou has held many programming positions and writes in various program languages.

# EXHIBIT D

FLORIDA TELECOMMUNICATIONS TARIFF INTEREXCHANGE SERVICES

Florida Interexchange Service Tariff No. 1 Original Sheet 1

### TITLE SHEET

### **FLORIDA TELECOMMUNICATIONS TARIFF**

REGULATIONS AND SCHEDULE OF CHARGES APPLYING TO INTRASTATE INTEREXCHANGE SERVICES

of

#### AVAILABLE TELECOM SERVICES, INC.

This Tariff sets forth the service offerings, rates, terms and conditions applicable to the furnishing of intrastate interexchange services by Available Telecom Services, Inc., to customers within the State of Florida. Available Telecom Services, Inc.'s principal office is at 5849 Okeechobee Boulevard, Suite 201, West Palm Beach, Florida, 33417. This Tariff applies for the 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: September 13, 2000

EFFECTIVE:

by:

Florida Interexchange Service Tariff No. 1 Original Sheet 2

### TARIFF 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 sheets(s). Original and revised sheets comprise all changes from the original Tariff and are currently in effect as of the date of the bottom of this page.

Page Number	Revisions
1	Original
1	Original
2 3	Original
3	Original
4 5	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
20	Original
21	Original
22	Original
23	Original
24	Original
25	Original
	0

Issued: September 13, 2000

EFFECTIVE:

by:

Florida Interexchange Service Tariff No. 1 Original Sheet 3

# TARIFF CHECK SHEET--Cont'd

26	Original
27	Original
28	Original
29	Original
31	Original
32	Original
33	Original
34	Original
35	Original

\* New or revised sheets

Issued: September 13, 2000

**EFFECTIVE:** 

by:

# **TABLE OF CONTENTS**

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1. Technical Terms and Abbreviations	
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<ol> <li>Rules and Regulations</li> <li>Description of Service</li> </ol>	
4. Rates	
4. Kates	

Issued: September 13, 2000

**EFFECTIVE:** 

by:

Florida Interexchange Service Tariff No. 1 Original Sheet 5

## 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: September 13, 2000

EFFECTIVE:

by:

Florida Interexchange Service Tariff No. 1 Original Sheet 6

# **TARIFF FORMAT SHEET**

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 the 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 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).

Issued: September 13, 2000

**EFFECTIVE:** 

by:

Florida Interexchange Service Tariff No. 1 Original Sheet 7

### **TARIFF FORMAT SHEET-Cont'd**

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: September 13, 2000

EFFECTIVE:

by:

Florida Interexchange Service Tariff No. 1 Original Sheet 8

# APPLICATION

This tariff applies to intrastate interexchange service supplied to customers for origination and termination of traffic within Florida.

Issued: September 13, 2000

EFFECTIVE:

by:

Florida Interexchange Service Tariff No. 1 Original Sheet 9

### **1. TECHNICAL TERMS AND ABBREVIATIONS**

The following definitions will apply to this Tariff:

<u>Access Line</u>: An arrangement which connects the customer's location to a Company network switching center.

Advance Payment: Part or all of an estimated monthly bill required to be paid before the start of service and which will be applied against a Customer's first monthly bill.

<u>Authorized User</u>: A person, firm or corporation which is authorized by the Customer to be connected to the service of the Customer. An authorized user must be specifically named in the application for service.

Company: Available Telecom Services, Inc., the issuer of this Tariff.

<u>Customer</u>: The person, firm or corporation which orders service and is responsible for the payment of charges and compliance with the Company's regulations.

Day: 8:00 A.M. to 4:59 P.M.

<u>Deposit</u>: Part or all of an estimated monthly bill required to be paid before the start of service which may be returned to the Customer as provided herein.

Evening: 5:00 P.M. to 10:59 P.M.

<u>Holidays</u>: The following Holidays are recognized by the Company for purposes of applying Holiday rates: New Year's Day, Presidents' Day, Easter, Memorial Day, July 4th, Labor Day, Thanksgiving, and Christmas Day.

Night: 11:00 P.M. to 7:59 A.M.

<u>Telecom Unit</u>: An inducement to purchase Prepaid Calling Card Service, measured as a one minute increment of time.

Issued: September 13, 2000

EFFECTIVE:

by:

Florida Interexchange Service Tariff No. 1 Original Sheet 10

# 2. RULES AND REGULATIONS

### 2.1 UNDERTAKING OF THE COMPANY

### 2.1.1 <u>Scope</u>

The Company undertakes to furnish interexchange services in accordance with the terms and conditions set forth in this Tariff.

#### 2.1.2 Shortage of Facilities

All service is subject to the availability of suitable facilities. The Company reserves the right to limit the length of communications or to discontinue furnishing services when necessary because of the lack of transmission medium capacity or because of any causes beyond its control.

### 2.1.3 Terms and Conditions

A) Service is provided on the basis of a minimum period of at least one month,
 24-hours per day. For the purpose of computing charges in this Tariff, a month is considered to have 30 days.

B) Customers may be required to enter into written service orders which shall contain or reference a specific description of the service ordered, the rates to be charged, the duration of the services, and the terms and conditions in this Tariff. Customer will also be required to execute any other documents as may be reasonably requested by the Company.

C) In any action between the parties to enforce any provision of this Tariff, the prevailing party shall be entitled to recover its legal fees and court costs from the non-prevailing party in addition to other relief a court may award.

Issued: September 13, 2000

EFFECTIVE:

by:

Florida Interexchange Service Tariff No. 1 Original Sheet 11

# 2. RULES AND REGULATIONS

# 2.1 UNDERTAKING OF THE COMPANY--Cont'd

2.1.1 <u>Scope</u>

D) This Tariff shall be interpreted and governed by the laws of Florida, without regard for its choice of laws provision, and by federal law, including the Communications Act of 1934, as amended, to the extent that federal law applies.

#### 2.2 BILL PAYMENT

### 2.2.1 <u>Collection of Charges</u>

The Customer is responsible for payment of all charges incurred by the Customer or Authorized User for services provided to the Customer by the Company. Charges are due and payable upon presentment of an invoice to the Customer for the service furnished. Service may be discontinued for nonpayment of a bill.

#### 2.2.2 Late Payments

A late payment charge is applicable if payment is not received by the Company by the late payment date printed on the bill. The late payment date will not be less than twenty-two (22) days from the postmark date on the billing envelope. When a Customer claims that the late payment date is less than twenty-two (22) days from the postmark date of the bill, the Customer will be required to provide a copy of the postmarked dated envelope. If the late payment date printed on the bill is less than twenty-two (22) days, the customer will be allowed at least twenty-two (22) days from the postmark date in which to make payment before a late payment charge is imposed. A late payment charge will be equal to 1.5 percent of any unpaid live balance.

Issued: September 13, 2000

EFFECTIVE:

by:

Florida Interexchange Service Tariff No. 1 Original Sheet 12

# 2. RULES AND REGULATIONS

# 2.2 BILL PAYMENT--Cont'd

#### 2.2.2.1 Return Check Charges

A return check charge of \$20.00 or 5% of the amount of the check (which ever is greater) will be assessed for checks returned for insufficient funds.

#### 2.2.3 Payment

The Customer is responsible for the payment of all charges for facilities and services furnished to the Customer. Billing periods are monthly.

# 2.2.4 <u>Taxes</u>

The Customer is responsible for the payment of any sales, use, excise, access or other local, state and federal taxes, charges or surcharges (excluding taxes on the Company's net income) imposed or based upon the services provided to the Customer by the Company. Taxes will be separately stated on the Customer's bills.

#### 2.3 BILLING HOURS

The Company maintains three time-of-day billing periods, as follows:

Day:	8:00 A.M. to 4:59 P.M.
Evening:	5:00 P.M. to 10:59 P.M.
Night:	11:00 P.M. to 7:59 A.M.

The night rates shall apply during weekends, until 5:00 P.M. Sundays, and on all Holidays, 24 hours per day.

Issued: September 13, 2000

EFFECTIVE:

by:

Florida Interexchange Service Tariff No. 1 Original Sheet 13

# 2. RULES AND REGULATIONS

# 2.4 CONTINUITY OF SERVICE

In the event of prior knowledge of an interruption of service for a period exceeding one day, the Company will undertake its best efforts to notify the Customer at least one week in advance of such known interruption.

# 2.5 CREDIT

The Company reserves the right to examine the credit record and check the references of all applicants and Customers. The Company may examine the credit profile/record of any applicant prior to accepting the service order or Customer's Deposit. Acceptance of an application itself shall not obligate the Company to provide services or to continue to provide services, if a later check of applicant's credit record is, in the sole reasonable discretion of the Company, contrary to the best interests of the Company.

Issued: September 13, 2000

EFFECTIVE:

by:

Florida Interexchange Service Tariff No. 1 Original Sheet 14

# 2. RULES AND REGULATIONS

2.6 (RESERVED)

Issued: September 13, 2000

EFFECTIVE:

by:

Florida Interexchange Service Tariff No. 1 Original Sheet 15

### 2. RULES AND REGULATIONS

# 2.7 DEPOSITS AND ADVANCE PAYMENTS

### 2.7.1 Deposits

The Company does not require a Customer to make a Deposit to be held as a guarantee for the payment of charges.

### 2.7.2 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.

### 2.7.3 Employee Concessions

Any employee of the Company in good standing for three months or longer shall qualify for the concessions described in Section 4.7 of this tariff.

Issued: September 13, 2000

EFFECTIVE:

by:

Florida Interexchange Service Tariff No. 1 Original Sheet 16

# 2. RULES AND REGULATIONS

2.8 (RESERVED)

Issued: September 13, 2000

EFFECTIVE:

by:

Florida Interexchange Service Tariff No. 1 Original Sheet 17

# 2. RULES AND REGULATIONS

# 2.9 DISCONTINUANCE AND RESTORATION OF SERVICE

# 2.9.1 Cancellation for Cause by the Company

Upon nonpayment of any sum owing to the Company, or upon violation of the provisions governing the furnishing of service under this Tariff, the Company, upon five (5) days' written notification, and without incurring any liability, may discontinue such service.

### 2.9.2 Cancellation of Service by a Customer

Service continues to be provided until canceled by the Customer, in writing, or until canceled by the Company as set forth below. If a customer cancels his/her order for service before the service begins, a \$50 charge will be levied upon the customer for the non-recoverable portions of expenditures or liabilities incurred expressly on behalf of the Customer by the Company.

### 2.9.3 <u>Restoration Procedure</u>

A Customer whose service has been discontinued for non-payment of bills will be required to pay the unpaid balance due the Company before service is re-instated, plus a reinstallation charge of \$1,000.

### 2.10 LIMITATION OF LIABILITY

A) Except as otherwise stated in this section, the liability of the Company for damages arising out of either: (1) the furnishing of its services, including but not limited to mistakes, omissions, interruptions, delays, or errors, or other defects, representatives, or use of these services or (2) the failure to furnish its service, whether caused by acts or omission, shall be limited to the extension of allowances to the Customer for interruptions in service as set forth in Section 2.10.2.

Issued: September 13, 2000

EFFECTIVE:

by:

Florida Interexchange Service Tariff No. 1 Original Sheet 18

# 2. RULES AND REGULATIONS

# 2.10 LIMITATION ON LIABILITY--Cont'd

B) Except for the extension of allowances to the Customer for interruptions in service as set forth in Section 2.10.2, the Company shall not be liable to a Customer or third party for any direct, indirect, special, incidental, reliance, consequential, exemplary or punitive damages, including, but not limited to, loss of revenue or profits, for any reason whatsoever, including, but not limited to, any act or omission, failure to perform, delay, interruption, failure to provide any service or any failure in or breakdown of facilities associated with the service.

C) The liability of the Company for errors in billing that result in overpayment by the Customer shall be limited to a credit equal to the dollar amount erroneously billed or, in the event that payment has been made and service has been discontinued, to a refund of the amount erroneously billed.

D) The Company shall not be liable for any claims for loss or damages involving:

1) Any act or omission of: (a) the Customer, (b) any other entity furnishing service, equipment or facilities for use in conjunction with services or facilities provided by the Company; or (c) common carriers or warehousemen;

2) Any delay or failure of performance or equipment due to causes beyond the Company's control, including but not limited to, acts of God, fires, floods, earthquakes, hurricanes, or other catastrophes; national emergencies, insurrections, riots, wars or other civil commotions; strikes, lockouts, work stoppages or other labor difficulties; criminal actions taken against the Company; unavailability, failure or malfunction of equipment or facilities provided by the Customer or third parties; and any law, order, regulation or other action of any governing authority or agency thereof;

3) Any unlawful or unauthorized use of the Company's facilities and services;

Issued: September 13, 2000

EFFECTIVE:

by:

Florida Interexchange Service Tariff No. 1 Original Sheet 19

# 2. RULES AND REGULATIONS

### 2.10 LIMITATIONS ON LIABILITY--Cont'd

4) Libel, slander, invasion of privacy or infringement of patents, trade secrets, or copyrights arising from or in connection with the transmission of communications by means of Company-provided facilities or services; or by means of the combination of Company-provided facilities or services with Customer-provided facilities or services;

5) Breach in the privacy or security of communications transmitted over the Company's facilities;

6) Changes in any of the facilities, operations or procedures of the Company that render any equipment, facilities or services provided by the Customer obsolete, or require modification or alteration of such equipment, facilities or services, or otherwise affect their use or performance, except where reasonable notice is required by the Company and is not provided to the Customer, in which event the Company's liability is limited as set forth in section 2.10.2.

7) Defacement of or damage to Customer premises resulting from the furnishing of services or equipment on such premises or the installation or removal thereof.

8) Injury to property or injury or death to persons, including claims for payments made under Workers' Compensation law or under any plan for employee disability or death benefits, arising out of, or caused by, any act or omission of the Customer, or the construction, installation, maintenance, presence, use or removal of the Customer's facilities or equipment connected, or to be connected to the Company's facilities;

Issued: September 13, 2000

EFFECTIVE:

by:

Florida Interexchange Service Tariff No. 1 Original Sheet 20

# 2. RULES AND REGULATIONS

### 2.10 LIMITATION ON LIABILITY--Cont'd

9) Any intentional, wrongful act of a Company employee when such act is not within the scope of the employee's responsibilities for the Company and/or is not authorized by the Company;

10) Any representations made by Company employees that do not comport, or that are inconsistent, with the provisions of this Tariff.

11) Any noncompletion of calls due to network busy conditions;

12) Any calls not actually attempted to be completed during any period that service is unavailable.

E) The Company shall be indemnified, defended and held harmless by the Customer or end user from and against any and all claims, loss, demands, suits, expense, or other action or any liability whatsoever, including attorney fees, whether suffered, made, instituted, or asserted by the Customer or by any other party, for any personal injury to or death of any person or persons, and for any loss, damage or destruction of any property, including environmental contamination, whether owned by the Customer or by any other party, caused or claimed to have been caused directly or indirectly by the installation, operation, failure to operate, maintenance, presence, condition, location, use or removal of any Company or Customer equipment or facilities or service provided by the Company.

Issued: September 13, 2000

EFFECTIVE:

by:

Florida Interexchange Service Tariff No. 1 Original Sheet 21

# 2. RULES AND REGULATIONS

# 2.10 LIMITATION ON LIABILITY--Cont'd

F) The Company does not guarantee nor make any warranty with respect to installations provided by it for use in an explosive atmosphere. The Company shall be indemnified, defended and held harmless by the Customer from and against any and all claims, loss, demands, suits, or other action, or any liability whatsoever, including attorney fees, whether suffered, made, instituted or asserted by the Customer or by any other party, for any personal injury to or death of any person or persons, and for any loss, damage or destruction of any property, including environmental contamination, whether owned by the Customer or by any other party, caused or claimed to have been caused directly or indirectly by the installation, operation, failure to operate, maintenance, presence, condition, location, use or removal of any equipment or facilities or the service.

G) The Company assumes no responsibility for the availability or performance of any cable or satellite systems or related facilities under the control of other entities, or for other facilities provided by other entities used for service to the Customer, even if the Company has acted as the Customer's agent in arranging for such facilities or services. Such facilities are provided subject to such degree of protection or nonpreemptibility as may be provided by the other entities.

H) Except as otherwise stated in this Tariff, any claim of whatever nature against the Company shall be deemed conclusively to have been waived unless presented in writing to the Company within thirty (30) days after the date of the occurrence that gave rise to the claim.

# I) THE COMPANY MAKES NO WARRANTIES OR REPRESENTATIONS, EXPRESS OR IMPLIED EITHER IN FACT OR BY OPERATION OF LAW, STATUTORY OR OTHERWISE, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE, EXCEPT THOSE EXPRESSLY SET FORTH HEREIN.

Issued: September 13, 2000

EFFECTIVE:

by:

Florida Interexchange Service Tariff No. 1 Original Sheet 22

# 2. RULES AND REGULATIONS

## 2.10 LIMITATION OF LIABILITY--Cont'd

### 2.10.1 Overpayment

The Company shall not be obligated to refund any overpayment by a Customer unless a written claim for such overpayment, together with substantiating evidence which will allow the company to verify such claim, is submitted within one year of the alleged overpayment.

#### 2.10.2 Refunds for Interruption or Impairment to Carrier Service

It shall be the obligation of the Customer to immediately notify the Company of any service interruption. The Company will refund the Customer for the duration of interrupted service within thirty (30) days of the interruption.

### 2.11 NOTICES

Any notice the Company may give to a Customer shall be deemed properly given when delivered, if delivered in person or when deposited with the U.S. Postal Service, addressed to the Customer's billing address or to such address as may be subsequently given by the Customer to the Company.

Except for cancellation of service or as otherwise provided by these rules, any notice from any Customer to the Company's business office may be given orally or by a writing mailed to the Company's business address. Cancellation of service must be by written notice.

Issued: September 13, 2000

EFFECTIVE:

by:

Florida Interexchange Service Tariff No. 1 Original Sheet 23

### 2. RULES AND REGULATIONS

#### 2.12 PROMOTIONAL OFFERINGS

The Company may, from time to time, engage in special promotional offerings, limited to certain dates, times, or locations as specified by the Company.

### 2.13 TAXES AND SURCHARGES

In addition to the charges specifically pertaining to the Company's services, certain federal, state, and local surcharges, taxes and fees will be applied. The customer is required to pay all such surcharges, taxes and fees.

#### 2.14 TEMPORARY SERVICE

Temporary service will be provided at the option of the Company if such service provision is consistent with the best interests of the Company. Such service may be offered on a special construction, special assembly, or individual case basis. Rates and conditions for such service will be those published in this Tariff schedule.

Issued: September 13, 2000

EFFECTIVE:

by:

Florida Interexchange Service Tariff No. 1 Original Sheet 24

# 3. DESCRIPTION OF SERVICE

Available Telecom Services, Inc. will offer and provide Intrastate Interexchange Services, as defined in this Tariff.

Services are available on a full-time monthly basis and are available in all cities subject to the availability of facilities and/or equipment. The Company reserves the right to refuse to provide service where facilities or equipment are not available or economically feasible. Where special construction, special assembly or individual case basis service is required to provide the requested services, the Customer may be required to pay for such special construction.

Rates and charges for service vary depending upon the option selected by the Customer. Certain service offerings may involve one or more of the following: a monthly recurring charge, a minimum monthly charge for intercity usage, charges for installation and account maintenance, and/or a one-time initiation of service charge. At additional cost, certain service options offer a Customer the ability to identify individual users and allocate long distance service costs through the use of accounting codes.

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

# 3.1.1 When Billing Charges Begin and End For Phone Calls

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

Issued: September 13, 2000

EFFECTIVE:

by:

Florida Interexchange Service Tariff No. 1 Original Sheet 25

# **SECTION 3 - DESCRIPTION OF SERVICE**

# 3.1.2 Billing Increments

Unless otherwise specified in this Tariff, the minimum call duration for billing purposes is 1 minute for a connected call and calls beyond 1 minute are billed in 1 minute increments.

# 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: September 13, 2000

EFFECTIVE:

by:

# **SECTION 3 - DESCRIPTION OF SERVICE**

### 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:

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

EXAMPLE: Distance between Miami and New York City -

	$\underline{\mathbf{V}}$	<u>H</u>
Miami	8,351	529
New York	<u>4,997</u>	<u>1,406</u>
Difference	3,354	-877

Square and add: 11,249,316 + 769,129 = 12,018,445

Divide by 10 and round:  $12,018,445 \div 10 = 1,201,845$ 

Take square root and round: 1,201,845 = 1097

Issued: September 13, 2000

**EFFECTIVE:** 

by:

Florida Interexchange Service Tariff No. 1 Original Sheet 27

# **SECTION 3 - DESCRIPTION OF SERVICE**

# 3.3 Minimum Call Completion Rate

A customer can expect a call completion rate [EXPRESSED AS A <u>PERCENTAGE</u>] (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: September 13, 2000

EFFECTIVE:

by:

Florida Interexchange Service Tariff No. 1 Original Sheet 28

# **SECTION 3 - DESCRIPTION OF SERVICE**

#### 3.4 Service Offerings

### 3.4.1 1+ Dialing

1+ Dialing is a flat rate, direct access, intrastate service. The customer utilizes "1+" dialing, or "10XXX" followed by "1 + 7 digits" or "1+ 10 digits" for intraLATA calls.

With the exception of BellSouth extended calling area calls, 1+ Dialing offers the customer a minimum of a 30-second call and a flat rate of one tenth per minute thereafter. BellSouth extended calling area calls will be billed on a per call basis. Rates are set forth in the rates and charges section of this tariff. There is no monthly charge associated with this product.

#### 3.4.2 Travel Card Service

Travel Card Service offers the customer the opportunity to utilize an 11 digit "800" access number established by the Company to access a terminal. Upon receiving a voice prompt, the customer uses push button dialing to enter an identification code assigned by the Company, followed by the ten digit number of the called party.

Rates are set forth in the rates and charges section of this tariff. There is no monthly charge associated with this product.

#### 3.4.3 Prepaid Calling Card Service

Prepaid Calling Card Service is a service billed monthly to an individual or a business. The Company's credit calling card service is offered for

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# **SECTION 3 - DESCRIPTION OF SERVICE**

### 3.4 Service Offerings -- Cont'd

3.4.3 Prepaid Calling Card Service -- Cont'd

customer use 24 hours per day seven days per week to all valid terminating locations excluding the following:

500 numbers 700 numbers 800 numbers 900 numbers Directory Assistance Calls completed by a conference service Calls completed via dual party relay service Calls to busy line verification and interrupt service Calls requiring quotation of time and charges Operator assisted calls International calls

Intrastate service is offered in conjunction with interstate service.

This service permits use of ATSI Prepaid Calling Cards for placing long distance calls. Customers may purchase ATSI Prepaid Calling Cards at a variety of retail outlets or through other distribution channels. ATSI Prepaid Calling Cards are available at a variety of face values ranging from five dollars (\$5.00), in five dollar (\$5.00) increments. ATSI Prepaid Calling Service is accessed using the ATSI toll-free number printed on the card. The caller is prompted by an automated voice response system to enter his/her Authorization Code, and then to enter the terminating telephone number. ATSI's processor tracks the call duration on a real time basis to determine the number of Telecom Units consumed. (A Telecom Unit is defined as an inducement to purchase Prepaid Calling Card Service, measured as a one minute increment of time.)

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# **SECTION 3 - DESCRIPTION OF SERVICE**

# 3.4 Service Offerings -- Cont'd

3.4.3 Prepaid Calling Card Service -- Cont'd

The total consumed Telecom Units for each call, including all applicable taxes, is deducted from the remaining Telecom Unit balance on the customer's ATSI Prepaid Calling Card.

All calls must be charged against an ATSI Prepaid Calling Card that has a sufficient Telecom Unit balance, which balance shall be determined by the Company. A customer's call will be interrupted with an announcement when the balance is about to be depleted. Such announcement will occur when five (5) minutes and when one (1) minute remain before the balance is depleted, based upon the terminating location of the call.

The balance in Prepaid Calling Card Service accounts is nonrefundable and shall expire upon the date specified on the card.

3.4.4 8XX (800) Service

Switched 800

8XX (800) Service provides a customer with an 800 telephone number for use within the continental United States, 24 hours per day, 7 days per week. ATSI's 8XX Service calls are originated by users dialing the customer's 800 number, and will be terminated to the customer's designated location.

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# **SECTION 3 - DESCRIPTION OF SERVICE**

### 3.4 Service Offerings -- Cont'd

3.4.4 8XX (800) Service -- Cont'd

Dedicated 800

ATSI will provide dedicated T1 services for direct connection to ATSI's switch. The customer will bear the cost of the connection between his/her facility and ATSI's facility. The per minute rate will be discounted as represented in the rate section of this tariff.

3.4.5 T1 Direct Connection

This service provides the customer with a high capacity direct connection to ATSI.

Rates are set forth in the rates and charges section of this tariff. There is a monthly charge associated with this product.

3.4.6 Directory Assistance

This service provides the customer with long distance directory assistance upon dialing 1 + (area code) 555-1212

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# <u>4. RATES</u>

The rates and charges set forth below are applicable to intrastate interexchange services as provided by the Company.

4.1 <u>1+ Dialing</u>

This service has a 30 second minimum, and calls will be rounded up to the nearest 1 / 10 minute for billing purposes.

\$0.10 per minute 24 hours per day 7 days per week.

BellSouth extended calling areas (as defined by BellSouth tariff)

\$0.25 per call 24 hours per day 7 days per week.

Installation fee: none Monthly recurring charge: none

4.2 Travel Card Service

This service has a 30 second minimum, and calls will be rounded up to the nearest 1 / 10 minute for billing purposes.

\$0.18 per minute 24 hours per day 7 days per week.

Installation fee: none Monthly recurring charge: none

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# 4. RATES

### 4.3 Prepaid Calling Card Service

This service has a 30 second minimum, and calls will be rounded up to the nearest 1 / 10 minute for billing purposes.

\$0.22 per minute 24 hours per day 7 days per week.

Installation fee: none Monthly recurring charge: none

# 4.4 <u>8XX (800) Service</u>

Switched 800

This service has a 30 second minimum, and calls will be rounded up to the nearest 1 / 10 minute for billing purposes.

\$0.10 per minute 24 hours per day 7 days per week.

Installation fee: none Monthly recurring charge: none

Dedicated 800

This service has a 30 second minimum, and calls will be rounded up to the nearest 1 / 10 minute for billing purposes.

\$0.10 per minute 24 hours per day 7 days per week.

Installation fee: none Monthly recurring charge: none

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# <u>4. RATES</u>

# 4.5 <u>T1 Direct Connection</u>

This service has a 30 second minimum, and calls will be rounded up to the nearest 1 / 10 minute for billing purposes.

\$0.08 per minute 24 hours per day 7 days per week.

Installation fee: priced on an individual case basis, but in no case greater than the BellSouth tariff charge for a substantially similar installation

Monthly transport charge: priced on an individual case basis, but in no case greater than the BellSouth tariff charge for a substantially similar transport charge

# 4.6 Special Promotions

The Company will, from time to time, offer special promotions to its customers waiving certain charges. These promotions will have specific starting and ending dates and under no circumstances run for longer than 90 days in any 12 month period.

# 4.7 <u>Employee Concessions</u>

Employees may utilize 1+ Dialing at a discount of \$0.01 per minute off ATSI's tariffed rate. Employees may utilize 1+ Dialing in BellSouth extended calling areas at a discount of \$0.04 per minute off ATSI's tariffed rate. Employees may utilize Travel Card Service at a discount of \$0.05 per minute off ATSI's tariffed rate.

# 4.8 Directory Assistance

This service will be provided at a rate of \$0.75 per call.

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# <u>4. RATES</u>

### 4.9 Special Rates

### 4.9.1 Directory Assistance Charges for Handicapped Persons

Pursuant to Florida Public Service Commission Rules and Regulation, the Company will not charge for directory assistance calls made by a handicapped person.

### 4.9.2 Operation of Telecommunications Relay Service

Intrastate toll calls received from the relay service will be discounted by 50% of the 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 will be discounted by 60% of the applicable rate for a voice nonrelay call. The above discounts shall 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.

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by:



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September 11, 2000

Florida Public Service Commission Division of Records and Reporting 2540 Shumard Oak Boulevard Gerald Gunter Building Tallahassee, FL 32399-0850 DEPOSIT D361

DATE SEP 1 4 2000

Re: IXC Application for Available Telecom Services, Inc.

Dear Madam or Sir:

Enclosed for filing please find an original and six (6) copies of the Application Form for Authority to Provide Interexchange Telecommunications Service on behalf of Available Telecom Services, Inc. ("ATSI"). Also enclosed please find ATSI's check in the amount of \$250.00 which is the required filing fee associated with this application.

Kindly date-stamp as received the enclosed "Stamp & Return" copy, and return it to the undersigned in the FedEx envelop provided.

Any questions regarding this application may be directed to the undersigned.

Sincerely/yours, Jed A. Stabler 1010 ATLANTIC TELECOM SYSTEMS, INC. 5849 OKEECHOBEE BLVD STE 201 63-643/670 WEST PALM BEACH, FL 33417 ic Service TO THE ORDER and security First Union Natio firstunion.com R/T\_067006432 Mich FOR #001010#0#



Jed A. Stabler

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Sincerely/yours, A. Stabler

Enclosures