



September 12, 2000
Via Overnight Delivery

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

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

001392-17

**RE: Provinet Communications, Inc.
Application for Authority to Provide Interexchange
Telecommunications Service**

DEPOSIT

DATE

D361

SEP 14 2000

Dear Ms. Bayo,

Enclosed for filing is one (1) original and six (6) copies of the Authority to Provide Interexchange Telecommunications Service Application filed on behalf of Provinet Communications, Inc. A check in the amount of \$250 made payable to the Florida Public Service Commission is enclosed with this application.

Please acknowledge receipt of this filing by returning the extra copy of this letter, file stamped, in the self-addressed, stamped envelope enclosed for that purpose.

Questions regarding this filing may be directed to me at (407) 740-8575. Thank you for your cooperation and assistance.

Sincerely,


Connie Wightman
Consultant to
Provinet Communications, Inc.

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:
M.S.

CW/dm

Enclosure

cc: Jeremy Thompson, Provinet
File: Provinet - FL IXC
TMS: FLo0000

114/6-00
9/13/00

FLORIDA PUBLIC SERVICE COMMISSION

**DIVISION OF COMMUNICATIONS
BUREAU OF SERVICE EVALUATION**

**APPLICATION FORM
for**

001392-77

**AUTHORITY TO PROVIDE INTEREXCHANGE TELECOMMUNICATIONS
SERVICE WITHIN THE STATE OF FLORIDA**

Instructions

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

**Florida Public Service Commission
Division of Communications
Bureau of Service Evaluation
2540 Shumard Oak Boulevard
Gunter Building
Tallahassee, Florida 32399-0850
(904) 413-6600**

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

**Florida Public Service Commission
Division of Administration
2540 Shumard Oak Blvd.
Gunter Building
Tallahassee, Florida 32399-0850
(904) 413-6251**

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

- Facilities based carrier** - company owns and operates or plans to own and operate telecommunications switches and transmission facilities in Florida.
- Operator Service Provider** - company provides or plans to provide alternative operator services for IXCs; or toll operator services to call aggregator locations; or clearinghouse services to bill such calls.
- Reseller** - company has or plans to have one or more switches but primarily leases the transmission facilities of other carriers. Bills its own customer base for services used.
- 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 discounts under multi-location discount plans from certain underlying carriers. Then offers the resold service by enrolling unaffiliated customers.
- Prepaid Debit Card Provider** - any person or entity that purchases 800 access from an underlying carrier or unaffiliated entity for use with prepaid debit card service and/or encodes the cards with personal identification numbers.

2. **This is an application for:**

- Original Authority** (new company)
- Approval of transfer** (to another certificated company)
- Approval of assignment of existing certificate** (to a noncertificated company)
- Approval for transfer of control** (To another certificated company.)

3. **Name of corporation, partnership, cooperative, joint venture or sole proprietorship:**

Provinet Communications Inc.

11416-00
9/13/00

4. **Name under which the applicant will do business (fictitious name, etc.):**

Not Applicable

5. **National address (including street name & number, post office box, city, state and zip code).**

Provinet Communications Inc.
3660 Maguire Blvd., Suite 210
Orlando, Florida 32803
Telephone: (407) 447-4700
Facsimile: (407) 447-3540

6. **Florida address (including street name & number, post office box, city, state and zip code).**

See #5 Above

7. **Structure of organization:**

- | | |
|--|---|
| <input type="checkbox"/> Individual | <input checked="" type="checkbox"/> Corporation |
| <input type="checkbox"/> Foreign Corporation | <input type="checkbox"/> Foreign Partnership |
| <input type="checkbox"/> General Partnership | <input type="checkbox"/> Limited Partnership |
| <input type="checkbox"/> Other | |

8. **If applicant is an individual or partnership, please give name, title and address of sole proprietor or partners.**

Not applicable.

- (a) Provide proof of compliance with the foreign partnership statute (Chapter 620.169 FS), if applicable.
- (b) Indicate if the individual or any of the partners have previously been:
- (1) adjudged bankrupt, mentally incompetent, or found guilty of any felony or of any crime, or whether such actions may result from pending proceedings.
 - (2) officer, director, partner or stockholder in any other Florida certificated telephone company. If yes, give name of company and relationship. If no longer associated with the company, give reason why not.

9. **If incorporated, please give:**

- (a) **Proof from the Florida Secretary of State that the applicant has authority to operate in Florida.**

Corporate charter number:

- (b) **Name and address of the company's Florida registered agent.**

C T Corporation System
1200 South Pine Island Road
Plantation, FL 33324

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

Not Applicable.

- (d) **Indicate if any of the officers, directors, or any of the ten largest stockholders have previously been:**

- (1) **adjudged bankrupt, mentally incompetent, or found guilty of any felony or of any crime, or whether such actions may result from pending proceedings.**

No 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.

- (2) **officer, director, partner or stockholder in any other Florida certificated telephone company. If yes, give name of company and relationship. If no longer associated with the company, give reason why not.**

No officer, director, partner or stockholder of the Company is an officer, director or stockholder in any other Florida certificated telephone company.

10. **Who will serve as liaison with the Commission in regard to (please give name, title, address and telephone number):**

(a) The application:

Connie Wightman, Consultant
Consultant to Provinet Communications Inc.
Technologies Management, Inc.
P.O. Drawer 200
Winter Park, Florida 32790-0200
Telephone: (407) 740-8575
Facsimile: (407) 740-0613

(b) Official Point of Contact for the ongoing operations of the company:

Jeremy Thompson
Provinet Communications Inc.
3660 Maguire Blvd., Suite 210
Orlando, Florida 32803
Telephone: (407) 447-4700
Facsimile: (407) 447-3540

(c) Tariff:

Connie Wightman, Consultant
Consultant to Provinet Communications Inc.
Technologies Management, Inc.
P.O. Drawer 200
Winter Park, Florida 32790-0200
Telephone: (407) 740-8575
Facsimile: (407) 740-0613

(d) Complaints/Inquiries from customers:

Jeremy Thompson
Provinet Communications Inc.
3660 Maguire Blvd., Suite 210
Orlando, Florida 32803
Telephone: (407) 447- 4700
Facsimile: (407) 447-3540

11. **List the states in which the applicant:**

(a) **Has operated as an interexchange carrier.**

None

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

None.

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

None.

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

None

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

None

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

None

12. **What services will the applicant offer to other certified telephone companies:**

- | | | | |
|-------------------------------------|------------------------|--------------------------------|-----------|
| <input type="checkbox"/> | Facilities | <input type="checkbox"/> | Operators |
| <input type="checkbox"/> | Billing and Collection | <input type="checkbox"/> | Sales |
| <input type="checkbox"/> | Maintenance | | |
| <input checked="" type="checkbox"/> | Other: | None anticipated at this time. | |

13. **Do you have a marketing program?**

No

14. Will your marketing program:

- Pay commissions?
- Offer sales franchises?
- Offer multi-level sales incentives?
- Offer other sales incentives?

15. Explain any of the offers checked in question 14 (to whom, what amount, type of franchise, etc.).

The Applicant's marketing program offers commissions for salespeople. Commissions will be based on the revenue generated from a specific association.

16. Who will receive the bills for your service (check all that apply)?

- | | |
|--|--|
| <input checked="" type="checkbox"/> Residential customers | <input checked="" type="checkbox"/> Business customers |
| <input type="checkbox"/> PATS providers | <input type="checkbox"/> PATS station end-users |
| <input type="checkbox"/> Hotels & motels | <input type="checkbox"/> Hotel & motel guests |
| <input type="checkbox"/> Universities | <input type="checkbox"/> Univ. dormitory residents |
| <input checked="" type="checkbox"/> Other: Anyone who uses the Company's service | |

17. Please provide the following (if applicable):

- (a) Will the name of your company appear on the bill for your services, and if not, who will the billed party contact to ask questions about the bill (provide name and phone number) and how is this information provided?**

Yes, Provinet Communications Inc.'s name will appear on the bill.

- (b) The name and address of the firm who will bill for your service.**

The Company will utilize either LEC billing arrangements or in-house billing depending on the customer type.

18. **Please provide all available documentation demonstrating that the applicant has the following capabilities to provide interexchange telecommunications service in Florida.**

A. Financial capability.

Regarding the showing of financial capability, the following applies:

The application should contain the applicant's financial statements for the most recent 3 years, including: 1. the balance sheet; 2. income statement; 3. statement of retained earnings

See Attachment III.

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

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

NOTE: This documentation 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.

If available, the financial statements should be audited financial statements. If the applicant does not have audited financial statements, it shall be so stated. The unaudited financial statements should then be signed by the applicant's chief executive officer and chief financial officer. The signatures should affirm that the financial statements are true and correct.

B. Managerial capability.

See Attachment IV.

C. Technical capability.

As a reseller, Applicant relies on the technical expertise of its underlying carrier for maintenance of the network.

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

See Attachment II.

20. The applicant will provide the following interexchange carrier services (Check all that apply):

- MTS with distance sensitive per minute rates**
___ Method of access is FGA
___ Method of access is FGB
 Method of access is FGD
___ Method of access is 800
- ___ **MTS with route specific rates per minute**
___ Method of access is FGA
___ Method of access is FGB
___ Method of access is FGD
___ Method of access is 800
- 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
- ___ **MTS for pay telephone service providers.**
- ___ **Block of time calling plan (Reach Out Florida, Ring America, etc.)**
- 800 Service (Toll free)**
- ___ **WATS type service (Bulk or volume discount)**
___ Method of access is via dedicated facilities
___ Method of access is via switched facilities
- ___ **Private line services (Channel Services) (For ex. 1.544 mbps, DS-3, etc.)**
- ___ **Travel service**
___ Method of access is 950
 Method of access is 800
- ___ **900 service**
- Operator Services**
___ Available to presubscribed customers
___ Available to non presubscribed customers (for example, patrons of hotels, students in universities, patients in hospitals.)
___ Available to inmates
- Services included are:**
 Station assistance
 Person to person assistance
 Directory assistance
 Operator verify and interrupt
___ Conference calling

21. **What does the end user dial for each of the interexchange carrier services that were checked in services included (above).**

Customer will dial 1+ the area code, if applicable, plus the terminating telephone number. For travel and debit service calls: an 800 access number, plus identification number, plus the destination telephone number.

22. Other:

**** 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:

A non-refundable application fee of \$250.00 must be submitted with the application.

5. RECEIPT AND UNDERSTANDING OF RULES:

I acknowledge receipt and understanding of the Florida Public Service Commission's Rules and Orders relating to my provision of interexchange telephone service in Florida. I also understand that it is my responsibility to comply with all current and future Commission requirements regarding interexchange service.

6. ACCURACY OF APPLICATION:

By my signature below, I the undersigned owner or officer of the named utility in the application, attest to the accuracy of the information contained in this application and associated attachments. I have read the foregoing and declare that to the best of my knowledge and belief, the information is a true and correct statement.

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

UTILITY OFFICIAL:



Jeremy Thompson, President
Provinet Communications Inc.
3660 Maguire Blvd., Suite 210
Orlando, Florida 32803
Telephone: (407) 447-4700
Facsimile: (407) 447-3540



Date

APPENDICES:

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

ATTACHMENTS:

- I - AUTHORITY TO OPERATE IN FLORIDA
- II - PROPOSED TARIFF
- III - FINANCIAL STATEMENTS
- IV - MANAGERIAL AND TECHNICAL CAPABILITIES

**** APPENDIX A ****

CERTIFICATE OF TRANSFER STATEMENT

I, (TYPE NAME) _____,
(TITLE) _____, of (NAME OF COMPANY)
_____, and current holder of
certificate number _____, have reviewed this application and join in
the petitioner's request for a transfer of the above-mention certificate.

Not Applicable.

UTILITY OFFICIAL:

Signature

Date

Title

Telephone

**** APPENDIX B ****

CUSTOMER DEPOSITS AND ADVANCE PAYMENTS

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

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

- The applicant will file with the Commission and maintain a surety bond in an amount equal to the current balance of deposits and advance payments in excess of one month. (Bond must accompany application.)**

UTILITY OFFICIAL:



Jeremy Thompson, President
Provolet Communications Inc.
3660 Maguire Blvd., Suite 210
Orlando, Florida 32803
Telephone: (407) 447-4700
Facsimile: (407) 447-3540

8.28.2000

Date

**** APPENDIX C ****

INTRASTATE NETWORK

1. POP: Addresses where located, and indicate if owned or leased.

1) None. 2)

3) 4)

2. SWITCHES: Address where located, by type of switch and indicate if owned or leased.

1) None 2)

3) 4)

3. TRANSMISSION FACILITIES: POP-to-POP facilities by type of facilities (microwave, fiber copper, satellite, etc.) and indicate if owned or leased.

<u>POP-to-POP</u>	<u>TYPE</u>	<u>OWNERSHIP</u>
1) None		
2)		
3)		

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

Statewide.

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

Not applicable.

6. **CURRENT FLORIDA INTRASTATE SERVICES:** Applicant has () or has not (X) previously provided intrastate telecommunications in Florida. If the answer is has, fully describe the following:

- (a) **What services have been provided and when did these service begin?**

Not applicable.

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

Not applicable.

UTILITY OFFICIAL:



Jeremy Thompson, President
Provmet Communications Inc.
3660 Maguire Blvd., Suite 210
Orlando, Florida 32803
Telephone: (407) 447-4700
Facsimile: (407) 447-3540

8.28.2000

Date

**** APPENDIX D ****

**FLORIDA TELEPHONE EXCHANGES
AND
EAS ROUTES**

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

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

**** FLORIDA EAS FOR MAJOR EXCHANGES ****

Extended Service Area with These Exchanges:

PENSACOLA:	Cantonment, Gulf Breeze, Pace, Milton Holley-Navarre.
PANAMA CITY:	Lynn Haven, Panama City Beach, Youngstown-Fountain and Tyndall AFB.
TALLAHASSEE:	Crawfordville, Havana, Monticello, Panacea, Sopchoppy and St. Marks.
GAINESVILLE:	Alachua, Archer, Brooker, Hawthorne, High Springs, Melrose, Micanopy, Newberry and Waldo.
OCALA:	Bellevue, Citra, Dunnellon, Forest Lady Lake (B21), McIntosh, Iklawaha, Orange Springs, Salt Springs and Silver Springs Shores.
DAYTONA BEACH:	New Smyrna Beach.

TAMPA:	Central East North South West	None Plant City Zephyrhills Palmetto Clearwater
CLEARWATER:	St. Petersburg, Tampa-West and Tarpon Springs.	
ST. PETERSBURG:	Clearwater	
LAKELAND:	Bartow, Mulberry, Plant City, Polk City and Winter Haven.	
ORLANDO:	Apopka, East Orange, Lake Buena Vista, Oviedo, Windermere, Winter Garden, Winter Park, Montverde, Reedy Creek, and Oviedo-Winter Springs.	
WINTER PARK:	Apopka, East Orange, Lake Buena Vista, Orlando, Oviedo, Sanford, Windermere, Winter Garden, Oviedo-Winter Springs, Reedy Creek, Geneva and Montverde.	
TITUSVILLE:	Cocoa and Cocoa Beach.	
COCOA:	Cocoa Beach, Eau Gallie, Melbourne and Titusville.	
MELBOURNE:	Cocoa, Cocoa Beach, Eau Gallie and Sebastian.	
SARASOTA:	Bradenton, Myakka and Venice.	
FT. MYERS:	Cape Coral, Ft. Myers Beach, North Cape Coral, North Ft. Myers, Pine Island, Lehigh Acres and Sanibel-Captiva Islands.	
NAPLES:	Marco Island and North Naples.	

WEST PALM BEACH:

Boynton Beach and Jupiter.

POMPANO BEACH:

Boca Raton, Coral Springs, Deerfield Beach
and Ft. Lauderdale.

FT. LAUDERDALE:

Coral Springs, Deerfield Beach, Hollywood
and Pompano Beach.

HOLLYWOOD:

Ft. Lauderdale and North Dade.

NORTH DADE:

Hollywood, Miami and Perrine.

MIAMI:

Homestead, North Dade and Perrine.

Provinet Communications Inc. intends to offer service throughout the State of Florida.

ATTACHMENT I
AUTHORITY TO OPERATE IN FLORIDA

ARTICLES OF INCORPORATION
OF
PROVINET COMMUNICATIONS INC.

THE UNDERSIGNED SUBSCRIBER to these Articles of Incorporation, a natural person, competent to contract, hereby acts to form a Corporation under the laws of the State of Florida.

ARTICLE 1
NAME

The name of this corporation is: PROVINET COMMUNICATIONS INC.

ARTICLE 2
NATURE OF BUSINESS

The general nature of the business to be transacted by this corporation is:

- a. To engage in every aspect and phase of the business of providing all manner of telecommunications products and services.
- b. To manufacture, purchase, and otherwise acquire, and to own, mortgage, pledge, sell, assign, transfer, or otherwise dispose of, and to invest in, trade in, deal in and with goods, wares, merchandise, real and personal property, and services of every class, kind, and description; except, that it is not to conduct a banking, safe deposit, trust, insurance, surety, express, railroad, canal, telegraph, telephone or cemetery company, a building and loan association, fraternal benefit society, state fair, or exposition.
- c. To conduct business in, have one or more offices in, and buy, hold, mortgage, sell, convey, lease, or otherwise dispose of real and personal property, including franchises, patents, copyrights, trademarks and licenses, in the State of Florida and in all other states and countries.
- d. To contract debts and borrow money, issue and sell or pledge bonds, debentures, notes and other evidences of indebtedness and execute such mortgages, transfers, or evidence of corporate indebtedness and required.
- e. To purchase the corporate assets of any other corporation or entity and engage in the same or other character of business.

ARTICLE THREE
CAPITAL STOCK

The maximum number of shares that this corporation is authorized to have outstanding at any one time is Two Hundred (200) Shares of Common Stock having a nominal or par value of One Dollar (\$1.00) per share.

ARTICLE FOUR
TERM OF EXISTENCE

This corporation is to exist perpetually.

ARTICLE FIVE
ADDRESS AND REGISTERED AGENT

The initial address of the principal office of this corporation in the State of Florida is:
3660 Maguire Boulevard, Suite 210, Orlando, Florida 32803.
The registered agent at the above address is: JEREMY THOMPSON.

SECRETARY OF STATE
 TALLAHASSEE, FLORIDA
 00 JUN 27 PM 12:16
 FILED

ARTICLE SIX
DIRECTORS

The corporation shall have one director, initially. The number of directors may be increased or diminished from time to time by By-laws adopted by the stockholders.

ARTICLE SEVEN
INITIAL DIRECTORS

The name and address of the first Director is:
JEREMY THOMPSON, of 2910 Lake Arnold Place, Orlando, Florida, 32806.

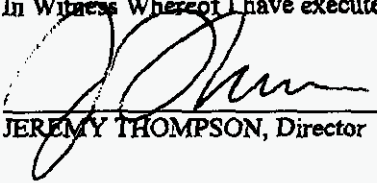
ARTICLE EIGHT
SUBSCRIBERS

The name and address of the Subscriber of these Articles of Incorporation, the number of shares of stock the subscriber takes, and the value of the consideration therefore are:
JEREMY THOMPSON, of 2910 Lake Arnold Place, Orlando, Florida 32806; 200 Shares; Consideration: \$200.00

ARTICLE NINE
AMENDMENT

These Articles of Incorporation may be amended in the manner provided by law. Every amendment shall be approved by the Board of Directors, proposed by them to the stockholders, and approved at a stockholder meeting by the majority of the stock entitled to vote thereon, unless all the directors and all the stockholders sign a written agreement manifesting their intention that a certain amendment of these Articles of Incorporation be made.

In Witness Whereof I have executed these Articles this 21 day of June, 2000.



JEREMY THOMPSON, Director

ACCEPTANCE OF REGISTERED AGENT

Having been named to serve as Registered Agent for PROVINET COMMUNICATIONS INC., I hereby accept such designation and agree to comply with the Laws of the State of Florida regarding the keeping open of such Corporate Office.

[Handwritten Signature] 6-21-2000

REGISTERED AGENT
Jeremy Thompson

FILED
00 JUN 27 PM 12:16
SECRETARY OF STATE
TALLAHASSEE, FLORIDA

DEPARTMENT OF THE TREASURY
INTERNAL REVENUE SERVICE
ATLANTA GA 39901

DATE OF THIS NOTICE: 08-04-2000
NUMBER OF THIS NOTICE: CP 575 A
EMPLOYER IDENTIFICATION NUMBER: 59-3661044
FORM: SS-4
0716827046 B

FOR ASSISTANCE CALL US AT:
1-800-829-1040

PROVINET COMMUNICATIONS INC
% JEREMY M THOMPSON
3660 MAGUIRE BLVD STE 210
ORLANDO FL 32803

OR WRITE TO THE ADDRESS
SHOWN AT THE TOP LEFT.

IF YOU WRITE, ATTACH THE
STUB OF THIS NOTICE.

WE ASSIGNED YOU AN EMPLOYER IDENTIFICATION NUMBER (EIN)

Thank you for your Form SS-4, Application for Employer Identification Number (EIN). We assigned you EIN 59-3661044. This EIN will identify your business account, tax returns, and documents, even if you have no employees. Please keep this notice in your permanent records.

Use your complete name and EIN as shown above on all federal tax forms, payments, and related correspondence. If you use any variation in your name or EIN, it may cause a delay in processing, incorrect information in your account, or cause you to be assigned more than one EIN.

Based on the information shown on your Form SS-4, you must file the following forms(s) by the date we show.

Form 1120

03/15/2001

Please file your Form by the due date shown above. If the due date above has passed and you have not yet filed, please file your Form by 08-21-2000. If we don't receive your form by that date, we will charge additional penalties and interest. We charge penalties and interest from the due date of the return until it is filed.

Your assigned tax classification is based on information obtained from your Form SS-4. It is not a legal determination of your tax classification and is not binding on the Service. If you want a determination on your tax classification, you may seek a private letter ruling from the Service under the procedures set forth in Rev. Proc. 98-01, 1998-1 I.R.B. 7 (or the superceding revenue procedure for the year at issue).

If you need help in determining what your tax year is, you can get Publication 538, Accounting Periods and Methods, at your local IRS office.

If you have any questions about the forms shown or the date they are due, you may call us at 1-800-829-1040 or write to us at the address shown above.

If you're required to deposit for employment taxes (Forms 941, 943, 940, 945, CT-1, or 1042), excise taxes (Form 720), or income taxes (Form 1120), we will send an initial supply of Federal Tax Deposit (FTD) coupon books within six weeks. You can use the enclosed coupons if you need to make a deposit before you receive your supply. Start your business off right - pay your taxes the easy way. Pay through the Electronic Federal Tax Payment System (EFTPS). For information about EFTPS, call 1-800-829-3676 and request Publication 966, EFTPS Answers to the Most Commonly Asked Questions.

ATTACHMENT II
PROPOSED TARIFF

TITLE SHEET

**INTEREXCHANGE TELECOMMUNICATIONS TARIFF
OF FLORIDA**

Provinet Communications Inc.

This tariff is filed in accordance with the Florida Public Service Commission.

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of service and facilities for interexchange telecommunications services provided by Provinet Communications Inc., within the State of Florida. This tariff is on file with the Public Service Commission. Copies may be inspected during normal business hours at the Company's principal place of business, at 2700 Northeast Expressway Access Road, Building B., Suite 900, Atlanta, Georgia 30345.

ISSUED:

EFFECTIVE:

ISSUED BY: Jeremy Thompson, President
 3660 Maguire Blvd., Suite 210
 Orlando, Florida 32803

fl0000

CHECK SHEET

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

<u>SHEET</u>	<u>REVISION</u>	<u>SHEET</u>	<u>REVISION</u>
1	Original	23	Original
2	Original	24	Original
3	Original	25	Original
4	Original	26	Original
5	Original	27	Original
6	Original	28	Original
7	Original	29	Original
8	Original	30	Original
9	Original	31	Original
10	Original	32	Original
11	Original	33	Original
12	Original	34	Original
13	Original	35	Original
14	Original	36	Original
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21	Original		
22	Original		

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TABLE OF CONTENTS

Title Page 1
Check Sheet 2
Table of Contents 3
Alphabetical Index 4
Symbols 6
Tariff Format 7
SECTION 1 - Technical Terms and Abbreviations 8
SECTION 2 - Rules and Regulations 11
SECTION 3 - Description of Service 24
SECTION 4 - Rates 33

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ALPHABETICAL INDEX

Advance Payments 14

Busy Line Verification & Interrupt 32

Calculation of Distance 25

Call Timing 26

Cancellation and Restoration of Service 18

Cancellation by the Customer 18

Cost of Collection and Repair 21

Deposits 14

Description of Service 24

Directory Assistance 29

Disconnection of Service without Notice 19

Holiday Rates 28

Inspection, Testing, and Adjustment 20

Installation 17

Interconnection 17

Message Toll Service 30

Late Fee 33

Liabilities of the Company 12

Limitations 11

Operator Services 33

Payment for Service 17

Rates 36

Rates - Busy Line Verification and Interrupt 39

Rates - Directory Assistance 35

Rates - Exemptions and Special Rates 34

Rates - Message Toll Service 36

Rates - Operator Services 39

Rates - Toll Free Service 37

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ALPHABETICAL INDEX, (continued)

Reconnection Charge 35

Refusal, Suspension or Cancellation by the Company 18

Reservation of Toll Free Numbers 21

Restoration of Service 19

Return Check Charges 35

Rules and Regulations 11

Rules Applicable to Operator Services to Aggregator Locations 22

Special Conditions Applicable to Operator Services 23

Symbols 6

Table of Contents 3

Tariff Format 7

Taxes and Fees 14

Technical Terms and Abbreviations 8

Terminal Equipment 16

Time of Day Rate Periods 27

Toll-Free Service 30

Undertaking of the Company 11

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SYMBOLS

The following symbols are used for the purposes indicated below:

- * - Indicates new or revised tariff sheet included with this filing.
- D** - Delete or discontinue.
- I** - Increase to a rate.
- M** - Moved from another tariff location.
- N** - New.
- R** - Reduction to a rate.
- T** - Change in text but no change in rate or regulation.

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TARIFF FORMAT

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 appear in the upper right corner of each page. These numbers are used to determine the most current sheet version on file with the Florida Public Service Commission. For example, the 4th revised Sheet 14 cancels the 3rd revised Sheet 14. Because of various suspension periods, deferrals, etc. the Florida Public Service Commission follows in its tariff approval process, the most current sheet number on file with the Commission is not always the tariff 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)

D. Check Sheets - When a tariff filing is made with the Florida Public Service Commission, 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. remain 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 Florida Public Service Commission.

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SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

Access Line - A local channel for voice, data, or video communications which connects the Customer location to a location of the Company or its underlying carrier.

Account - The Customer who has agreed, orally or in writing, to honor the terms of service established by the Company. An Account may have more than one service billed to the same Customer address. An Account may include multiple locations for the same Customer.

Aggregator - Any person or other legal entity that may be a Customer and, in the ordinary course of its operations, makes telephones available to the public or to transient users of its premises, for telephone calls using a provider of operator services.

Business Customer - For the purpose of this tariff, a Business Customer is a Customer of the Company whose primary use of the Company's service is for business purposes. A Business Customer is also a Customer who accesses the Company's service using an access line that has been assigned a business class of service by the local service provider.

Collect Call - A billing arrangement by which the charges for a call may be billed to the called party, provided the called party agrees to accept the charges.

Commission - The Florida Public Service Commission.

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SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS, (continued)

Company - Provinet Communications Inc., unless stated otherwise.

Company's Point of Presence - Location of the serving central office associated with access to the Company's or its underlying carrier's network.

Consumer - A person who is not a Customer who initiates any telephone calls using operator services.

Customer - Any person, firm, partnership, corporation or other entity which subscribes to or uses service under the terms and conditions of this tariff. The Customer is responsible for the payment of charges for service offered by the Company which are subscribed to or used by the Customer. The Customer is also responsible for payment of charges for a third person's use of service to which the Customer subscribes.

Customer Dialed Calling Card - A service whereby the Customer dials all of the digits necessary to route and bill the call to a valid non-Company calling card or credit card.

Equal Access - The ability of the Company to serve Customers on a presubscribed basis rather than through the use of dial access codes.

Initial And Additional Period - The Initial Period denotes the interval of time allowed at the rate specified for a connection between given service points. The Additional Period denotes the interval of time used for measuring and charging for time in excess of the Initial Period.

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SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS, (continued)

LATA - Local access and transport area. A geographic area established by the US District Court for the District of Columbia in Civil Action No. 82-0192.

LEC - Local Exchange Company

Operator Station Call - A service whereby the Customer places a non-Person to Person call with the assistance of an operator (live or automated.)

Person to Person Call - A service whereby the person originating the call specifies a particular person to be reached, or a particular station, room number, department, or office to be reached through a PBX attendant.

Premises - The physical space designated by the Customer for the termination of the Company's service.

Residential Customer - For the purpose of this tariff, a Residential Customer is a Customer of the Company whose primary use of the Company's service is for personal use in a house, apartment or other residential dwelling unit. A Residential Customer is also a Customer who accesses the Company's service using an access line that has not been assigned a business class of service by the local service provider.

Switched Access - A method for reaching the Company through the local service provider's switched network whereby the Customer uses standard business or residential local lines.

Terminal Equipment - Telecommunications devices, apparatus and associated wiring on the Premises of the Customer.

Third Party Billing - A billing arrangement by which the charges for a call may be billed to a telephone number that is different from the calling number and the called number.

Travel Card - A proprietary calling card offered by Provinet Communications Inc. which is accessed by dialing a Company-provided access number.

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SECTION 2 - RULES AND REGULATIONS

2.1 Undertaking of the Company

- 2.1.1 The Company offers intrastate telecommunications service in conjunction with interstate service.
- 2.1.2 The Company installs, operates, and maintains the communications services provided hereunder in accordance with the terms and conditions set forth under this tariff. The Company may act as the Customer's agent for ordering access connection facilities provided by other carriers or entities, when authorized by the Customer. The Company's services are provided on a monthly basis, unless ordered on a longer term basis, and are available twenty-four hours per day.
- 2.1.3 No charges apply to incomplete calls.

2.2 Limitations

- 2.2.1 Service is offered subject to the availability of the necessary facilities and equipment, or both facilities and equipment, and subject to the provisions of this tariff.
- 2.2.2 The Company reserves the right to discontinue or limit service when necessitated by conditions beyond its control, or when the Customer is using service in violation of provisions of this tariff, or in violation of the law.
- 2.2.3 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.

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SECTION 2 - RULES AND REGULATIONS, (continued)

2.2 Limitations, (continued)

2.2.4 All facilities provided under this tariff are directly or indirectly controlled by the Company and the Customer may not transfer or assign the use of service or facilities without the express written consent of the Company. Such transfer or assignment shall only apply where there is no interruption of the use or location of the service or facilities.

2.2.5 Prior written permission from the Company is required before any assignment or transfer. All regulations and conditions contained in this tariff shall apply to all such permitted assignees or transferees, as well as all conditions of service.

2.3 Use

Services provided under this tariff may be used for any lawful purpose for which the service is technically suited.

2.4 Liabilities of the Company

2.4.1 The Company liability for damages arising out of mistakes, interruptions, omissions, delays, errors, or defects in transmission which occur in the course of furnishing service or facilities, in no event shall exceed an amount equivalent to the proportionate charge to the Customer for the period during which the faults in transmission occur.

2.4.2 The Company shall not be liable for 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, 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 an act of God, fire, war, civil disturbance, or act of government, or by any other cause beyond the Company's direct control.

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SECTION 2 - RULES AND REGULATIONS, (continued)

2.4 Liabilities of Company, (continued)

2.4.3 The Company shall not be liable for, and shall be fully indemnified and held harmless by Customer against any claim or loss, expense, or damage (including indirect, special or consequential damage) for defamation, libel, slander, invasion, infringement of copy-right or patent, unauthorized use of any trademark, tradename, 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 out of the material, data, information, or other content revealed to, transmitted, or used by the Company under this tariff; or for any act or omission of the Customer; or for any personal injury or death of any person caused directly or indirectly by the installation, maintenance, location, condition, operation, failure, presence, use or removal of equipment or wiring provided by the Company, if not directly caused by negligence of the Company.

2.4.4 The Company shall not be liable for any defacement of or damages to the premises of a Customer resulting from the furnishing of service which is not the direct result of the Company's negligence.

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SECTION 2 - RULES AND REGULATIONS, (continued)

2.5 Deposits

The Company does not require a deposit from the Customer.

2.6 Advance Payments

For Customers whom the Company determines 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 a new advance payment may be collected for the next month.

2.7 Taxes and Fees

2.7.1 For all calls, state and local taxes (i.e., gross receipts tax, sales tax, municipal utilities tax) are listed as separate line items on the Customer's bill and are not included in the quoted rates and charges set forth in this tariff.

2.7.2 To the extent that a municipality, other political subdivision or local agency of government, or Commission imposes upon and collects from the Company a gross receipts tax, occupation tax, license tax, permit fee, franchise fee, or regulatory fee, such taxes and fees shall, insofar as practicable and allowed by law, be billed pro rata to Customers receiving service from the Company within the territorial limits of such municipality, other political subdivision or local agency of government.

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SECTION 2 - RULES AND REGULATIONS, (continued)**2.7 Taxes and Fees, (continued)****2.7.3 Pay 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 intrastate that originate from any domestic pay telephone used to access the Company's services for which the pay telephone operator is not otherwise compensated, including calls that originate by dialing 1+800 or 888+NXX+XXXX; 1+950+XXXX; NPA-NXXX; or 0+. The Pay Telephone Surcharge, which is in addition to standard tariffed usage 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's 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 Pay Telephone Surcharge applies to the initial completed call and any reoriginated call (i.e., using the "#" symbol).

Whenever possible, the 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 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 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.

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SECTION 2 - RULES AND REGULATIONS, (continued)

2.8 Terminal Equipment

The Company's facilities and service may be used with or terminated in Customer-provided terminal equipment or Customer-provided communications systems, such as a PBX or key system. Such terminal equipment shall be furnished and maintained at the expense of the Customer.

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SECTION 2 - RULES AND REGULATIONS, (continued)

2.9 Installation

Service is installed upon mutual agreement between the Customer and the Company.

2.10 Payment for Service

The Customer is responsible for payment of all charges for services and equipment furnished to the Customer or to an Authorized User of the Customer by the Company. All charges due by the Customer are payable to the Company or to the Company's authorized billing agent. Terms of payment shall be according to the rules and regulations of the billing agent and subject to the rules of regulatory agencies, such as the Florida Public Service Commission. Any objections to billed charges must be reported to the Company or its billing agent. Adjustments to Customer's bills shall be made to the extent that circumstances exist which reasonably indicate that such changes are appropriate.

2.11 Interconnection

Service furnished by the Company may be connected with the services or facilities of other carriers. Such service or facilities, if used, are provided under the terms, rates, and conditions of the other carrier. The Customer is responsible for all charges billed by other carriers for use in connection with the Company. Any special interface equipment or facilities necessary to achieve compatibility between carriers is the responsibility of the Customer.

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SECTION 2 - RULES AND REGULATIONS, (continued)**2.12 Cancellation and Restoration of Service**

Service continues to be provided until canceled by the Customer or until canceled by the Company as set forth below. The Company may render bills subsequent to the termination of service for charges incurred before termination. The Customer shall pay such bills in full in accordance with the payment terms of this tariff.

2.12.1 Cancellation by the Customer

The Customer may have service discontinued upon written or verbal notice to the Company. The Customer shall pay the Company for service furnished until the cancellation date specified by the Customer or until the date that the written cancellation notice is received, whichever is later.

2.12.2 Refusal, Suspension or Cancellation by the Company

- A. The Company may disconnect service to any Customer after five (5) days written notice for any reason stated below:
1. For failure of the Customer to pay a bill for service when due;
 2. For failure of the Customer to meet the Company's deposit and credit requirements;
 3. For failure of the Customer to make proper application for service;
 4. For the Customer's violation of any of the utility's rules on file with the Commission;
 5. For failure of the Customer to provide the utility reasonable access to its equipment and property;
 6. For failure of the Customer to furnish such service, equipment and/or rights-of-way necessary to service said Customer as shall have been specified by the Company as a condition of obtaining service; or

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SECTION 2 - RULES AND REGULATIONS, (continued)

2.12 Cancellation and Restoration of Service, (continued)

2.12.2 Refusal, Suspension or Cancellation by the Company, (continued)

A. (continued)

7. When necessary for the utility to comply with any order or request or any governmental authority having jurisdiction.

B. Disconnection of Service without Notice

Without notice, the Company may disconnect service to any Customer for any reason stated below:

1. In the event of tampering with the Company's equipment
2. In the event of a condition determined to be hazardous to the Customer, to other Customers of the Company, to the Company's equipment, the public, or to employees of the Company; or;
3. In the event of a Customer's use of equipment in such a manner as to adversely affect the Company's equipment or the Company's service to others.

2.12.3 Restoration of Service

If service has been discontinued for a valid cause by the Company as otherwise provided herein and the Customer wishes it continued, service shall, at the Company's discretion, be restored when all past due amounts are paid or the event giving rise to the discontinuance (if other than nonpayment) is corrected.

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SECTION 2 - RULES AND REGULATIONS, (continued)

2.13 Inspection, Testing, and Adjustment

Upon reasonable notice, the facilities provided by the Company shall be made available to the Company for tests and adjustments as may be deemed necessary by the Company for maintenance. No interruption allowance will be granted for the time during which such tests and adjustments are made.

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SECTION 2 - RULES AND REGULATIONS, (continued)

2.14 Cost of Collection and Repair

The Customer is responsible for any and all costs incurred in the collection of monies due the Company including legal and accounting expenses. Customer is responsible for recovery costs of Company-provided equipment and any expenses required for repair or replacement of damaged equipment.

2.15 Reservation of Toll Free "800/888" Numbers

The Company will make every effort to reserve Toll Free "800/888" vanity numbers for Customers, but makes no guarantee or warranty that the requested number(s) will be available.

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SECTION 2 - RULES AND REGULATIONS, (continued)

2.19 Rules Applicable to Operator Services Provided to Aggregator Locations

2.19.1 Subscribers who provide service to the transient public (aggregators) must place a notice on or near each instrument that provides transient access to the Company's operator services. The notice will be provided by the Company unless contractual agreement transfers the requirement to the call aggregator (as is frequently the case for LEC-provided public or semi-public service.) In all cases the notice will include the following information, customized for the individual installation:

- (A) InterLATA operator service is provided by Provinet Communications Inc.
- (B) Per Call Service Charges: [as per product description and rate described elsewhere in this tariff]
- (C) Calls may be billed to most telephone company calling cards or to major credit cards such as MasterCard or American Express.
- (D) Please consult the local telephone company directory or local telephone company operator for intraLATA dialing instructions and rates.
- (E) To place an interLATA call dial [access code where applicable] + 0 + area code + interLATA telephone number.
- (F) The establishment surcharge for Local Calls is: \$X.XX/X% (to be billed by establishment).
- (G) The establishment surcharge for Long Distance Calls is: \$X.XX/X% (to be billed by establishment).
- (H) The Company's interLATA rates may be obtained by dialing [the toll free number provided by Provinet Communications Inc.

When the premises equipment functions differently than stated above, the tent card or sticker will be modified to reflect the actual dialing pattern.

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SECTION 2 - RULES AND REGULATIONS, (continued)

2.19 Special Conditions Applicable to Operator Services, (continued)

2.19.2 Any applicable surcharges billed at check out time by a hotel/motel Subscriber for local or long distance calls must also be stated on the tent card. Subscriber surcharges will not be billed on telephone bills by Provinet Communications Inc.

2.19.3 So long as Florida Rules require, IntraLATA "0+" calls and all "0-" (zero minus) calls will be routed to the local exchange carrier. Where the capability exists, the local exchange carrier will route 0- interLATA calls to the presubscribed carrier of the access line. In all other cases the local carrier will route 0- interLATA calls as determined by applicable state and federal laws.

2.19.4 Calls handled and billed by the Company will be audibly and distinctly branded by the Company at the beginning and end of the operator treatment portion of the call and prior to the commencement of billing. Callers may disconnect from the call after the brand and prior to connection without incurring any call charges.

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SECTION 3 - DESCRIPTION OF SERVICE

3.1 General

The Company provides intrastate, interexchange switched and dedicated telecommunications services between locations in Florida.

Customers can expect a call completion rate of not less than 90% during peak use periods for Feature Group D 1+ dialing. 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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SECTION 3 - DESCRIPTION OF SERVICE, (continued)

3.2 Calculation of Distance

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

The distance between the originating and terminating points is calculated by using the "V" and "H" coordinates of the Rate Centers as defined by BellCore (Bell Communications Research), in the following manner:

- Step 1 -** Obtain the "V" and "H" coordinates for the Rate Center of the originating and the destination points.
- Step 2 -** Obtain the difference between the "V" coordinates of each of the Rate Centers. Obtain the difference between the "H" coordinates.
- Step 3 -** Square the differences obtained in Step 2.
- Step 4 -** Add the squares of the "V" difference and "H" difference obtained in Step 3.
- Step 5 -** Divide the sum of the square obtained in Step 4 by ten (10). Round to the next higher whole number if any fraction results from the division.
- Step 6 -** Obtain the square root of the whole number obtained in Step 5. Round to the next higher whole number if any fraction is obtained. This is the distance between the originating and terminating points of the call.

Formula:

$$\sqrt{\frac{(V_1 - V_2)^2 + (H_1 - H_2)^2}{10}}$$

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SECTION 3 - DESCRIPTION OF SERVICE, (continued)

3.3 Call Timing

- 3.3.1 Long distance usage charges are based on the actual usage of the Company's network. Chargeable time begins when the calling and the called station are connected. Call timing is determined using industry standard methods of answer supervision, including hardware and software answer detection.
- 3.3.2 Chargeable time ends when either party hangs up, thereby releasing the network connection.
- 3.3.3 Unless otherwise specified in this tariff, usage is measured in one (1) minute increments for billing purposes. Partial usage will be rounded up to the next highest whole minute. All calls are rounded to the next highest billing increment. Any partial cents per call will be rounded up to the next highest cent.
- 3.3.4 Unless flat rated, usage charges are determined by the time of day rate periods and minutes of use within each rate period. The rate period is determined by the time and day of call originating at the Customer's Location.
- 3.3.5 No charges apply to unanswered calls.

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SECTION 3 - DESCRIPTION OF SERVICE, (continued)

3.4 Time-Of-Day Rate Periods

Unless otherwise specified in the product description in this tariff, the following time-of-day and day-of-week rate periods are applicable to all calls. Evening rates shall apply to all calls placed on the Company's recognized Holidays except when a lower rate would normally apply.

DAY RATE PERIOD	8:00 AM to 5:00* PM Monday through Friday
EVENING RATE PERIOD	5:00 PM to 11:00* PM Sunday through Friday
NIGHT/WEEKEND RATE PERIOD	11:00 PM to 8:00* AM Sunday through Friday, all day Saturday and Sunday until 5:00* PM

* to, but not including

Calls are billed based on the rate in effect for the actual time-of-day rate period(s) during which the call occurs. Calls that cross rate period boundaries are billed the rate in effect in that boundary for each portion of the call.

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SECTION 3 - DESCRIPTION OF SERVICE, (continued)

3.4 (continued)

Holiday Rates

Calls on the following Company-recognized Holidays are rated at the Evening Rate Period or Off-Peak Rate Period rate unless a lower rate would normally apply.

New Year's Day** Labor Day Christmas Day**
Independence Day** Thanksgiving Day Memorial Day*

* - Applies to Federally observed day only.

** - When this holiday falls on Sunday, the Holiday rate applies on the following Monday. When this holiday falls on a Saturday, the Holiday rate applies to calls placed on the preceding Friday.

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SECTION 3 - DESCRIPTION OF SERVICE, (continued)

3.5 Directory Assistance

A Directory Assistance charge applies per intrastate directory assistance calls made from points within the State of Florida. The Customer may make two (2) requests for a telephone number per call. The Directory Assistance Charge applies regardless of whether the operator is able to supply the requested number. Discounts are not applicable to Directory Assistance Charges. Directory Assistance Charges are not included in usage commitments or computed in any discount calculations.

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SECTION 3 - DESCRIPTION OF SERVICE, (continued)

3.6 Direct Dial Service

Direct Dial Service is offered to business and residential customers for both inbound and outbound, intraLATA and interLATA, calling over standard switched lines. Calls are billed in one (1) minute increments after an initial minimum call duration of one (1) minute. The following rates are not time of day sensitive and apply 24 hours per day, 7 days a week.

3.7 Toll Free (i.e. 800/888) Service

Toll-Free Service is an offering that allows the calling party to charge each call to the called party without operator assistance. By the use of specially assigned prefixes, such as 800 or 888, the charge for each call is automatically billed to the Customer.

Calls are billed in one (1) minute increments after an initial minimum call duration of one (1) minute. The following rates are not time of day sensitive and apply 24 hours per day, 7 days a week.

ISSUED:

EFFECTIVE:

ISSUED BY: Jeremy Thompson, President
3660 Maguire Blvd., Suite 210
Orlando, Florida 32803

fl0000

SECTION 3 - DESCRIPTION OF SERVICE, (continued)**3.8 Operator Services**

The use of the Company's Operator Services allows Customer to select from the special call handling or billing arrangements specified below. Call, rates, charges, and applicable service charges will be assessed to the call originator, the called party's telephone number or a third party's telephone number based upon the call type (i.e., operator dialed, collect, third party billed, or Customer dialed credit card billed, without the use of an operator's assistance) initiated by the call originator and the appropriate acknowledgment of other parties, where applicable. The following type of billing is available:

3.8.1 Customer Dialed Calling/Credit Card

This is a service whereby the end user dials all of the digits necessary to route and bill the call without any operator assistance. Such calls may be billed either to a telephone company issued calling card or a commercial credit card.

3.8.2 Operator Station

This is a service whereby the caller places a non-person-to-person call with the assistance of an operator (live or automated). When placing an operator station call, the caller is connected to a non-specified individual at the terminating end. Such calls may be billed to a calling card, credit card, the called number (collect) or a valid third party telephone number.

3.8.3 Person-to-Person

This is a service whereby the person originating the call specifies to the Company's operator a particular person to be reached, or a particular person, station, room number, department, or office to be reached through a PBX attendant. Person-to-person calls may be billed to a calling card, credit card, the called number (collect) or a valid third party telephone number.

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ISSUED BY: Jeremy Thompson, President
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Orlando, Florida 32803

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SECTION 3 - DESCRIPTION OF SERVICE, (continued)

3.9 Busy Line Verification and Interrupt

Busy Line Verification and Interrupt services are offered in areas where the service may be obtained from the local exchange carrier.

With Busy Line Verification (BLV), the Company operator will contact the LEC operator to determine if the called number or line is in use. Only one BLV will be made per telephone call and an associated charge will apply whether or not conversation was detected on the line. The operator will not complete the call for the Customer initiating the verification request.

Busy Line Interrupt (BLI) allows the Company operator to contact a LEC operator to interrupt a telephone conversation in progress, upon the caller's request and after a Busy Line Verification occurs. Upon the caller's request, the Company operator will contact the LEC operator, who will interrupt the busy line and inform the called party that there is a call waiting from the caller. The LEC operator will not complete the call, but will only inform the called party of the request. If the call is released the Company operator will offer to complete the call for the Customer initiating the interrupt request. An applicable service charge and applicable per minute charges will apply to the completed call. Only one BLI attempt will be made per telephone call and a charge will apply whether or not the called party releases the line.

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 Orlando, Florida 32803

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SECTION 4 - RATES

4.1 General

Each Customer is charged individually for each call placed through the Company. Customers are billed based on their use of the Company's long distance service.

4.1.1 Late Fee

A late fee of 1.5% monthly will be charged on any past due balances beginning 30 days from the mailing date of the bill.

4.1.2 Return Check Charges

A fee of \$15.00, or five percent of the amount of the check, whichever is greater, will be charged for each check returned for insufficient funds.

4.1.3 Reconnection Charge

A reconnection fee of \$25.00 per occurrence is charged when service is re-established for Customers who have been disconnected for nonpayment.

4.1.4 Pay Telephone Compensation

Per Call	\$0.35
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SECTION 4 - RATES, (continued)**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 Telecommunications Relay System

TDD users may communicate with non-TDD users through the statewide Telecommunications Relay System (TRS). Customers who access the TRS system are eligible for discounts as specified in Section 4.2.1B above.

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SECTION 4 - RATES, (continued)**4.3 Directory Assistance**

A Directory Assistance charge applies per intrastate directory assistance calls made from points within the State of Florida. The Customer may make two (2) requests for a telephone number per call. The Directory Assistance Charge applies regardless of whether the operator is able to supply the requested number. The first 50 Directory Assistance calls per cycle are provided at no charge from residential lines serving individuals with disabilities whose disabilities prevent or hinder the use of a telephone directory. The Customer must notify the Company and submit proof of the disability to qualify for this exemption.

Per call to directory assistance: \$0.85

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 Orlando, Florida 32803

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SECTION 4 - RATES, (continued)

4.4 Direct Dial Service

Flat Per Minute Rate: \$0.20

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EFFECTIVE:

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Orlando, Florida 32803

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SECTION 4 - RATES, (continued)

4.5 Toll Free (i.e. 800/888) Service

Calls are billed in one (1) minute increments after an initial minimum call duration of one (1) minute. The following rates are not time of day sensitive and apply 24 hours per day, 7 days a week.

Per Minute Rate: \$0.20

ISSUED:

EFFECTIVE:

ISSUED BY: Jeremy Thompson, President
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Orlando, Florida 32803

fl0000

SECTION 4 - RATES, (continued)

4.9 Operator Services

4.9.1 InterLATA

Per Minute Rate: \$0.30

4.9.2 IntraLATA

Per Minute Rate: \$0.30

4.9.3 Service Charge

A per-call service charge applies in addition to the per minute usage rates when applicable. The service charge applies in all rate periods.

	Per Call
Customer Dialed Calling Card/Automated	\$1.75
Operator Dialed Calling Card	\$1.75
Operator Station	
Collect	\$1.75
Third Party Billed	\$1.75
Person to Person	\$3.25

ISSUED:

EFFECTIVE:

ISSUED BY: Jeremy Thompson, President
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Orlando, Florida 32803

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SECTION 4 - RATES, (continued)

4.9 Busy Line Verification and Interrupt

Busy Line Verification, per request	\$2.00
Busy Line Interrupt, per request	\$4.00

ISSUED:

EFFECTIVE:

ISSUED BY: Jeremy Thompson, President
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Orlando, Florida 32803

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ATTACHMENT III
FINANCIAL STATEMENTS

Provinet Communications, Inc.

Statement of Financial Capability

Provinet Communications, Inc. (Provinet) has sufficient financial capability to provide the requested telecommunication services in the State of Florida, the financial capability to maintain these services, and the financial capability to meet its lease and ownership obligations. Please see our accompanying projected balance sheet, income statement and statement of cash flows of operations for the first 36 months.

A high level review of the Company's financial projections are as follows:

Balance Sheet & Statement of Cash Flows: - The Company is starting operations in Fall 2000 with a cash infusion of \$2 million. This cash infusion will support the Company's investments of Property, Plant & Equipment. The investment of PP&E will start in month three. The cash infusion will support the Company's start up operations. The Company projects positive cash from operations beginning in month eight.

The source of the cash infusion of \$2 million is from a note payable to a commercial bank. The Company will pay off the note over 36 monthly payments starting in month thirteen. The payments will begin approximately five months after the Company is projecting a positive cash flow from operations.

Income Statement - The Company projected sales for the first twelve months is \$10.8 million, e , \$38.5 million, and 66.1 million. The Company will experience strong gross margins in the second twelve months of \$5.9 million, 20.6 million and 35.3 million, respectively. The Company's gross margin will be achieved through strong relationships between Company representatives and the property managers of the developments. Due to these strong relationships, the Company expects a relatively low overhead and moderate operational expenses to maintain the highest level of service to these developments.

The most important item in the analysis is that the Company expects to turn a positive cash flow in the eighth month. This positive cash flow takes the monthly note payable payment and monthly investment of PP&E into consideration. This projection is realistic and documents that the Company understands the financial and technical issues of being successful in this service offering.

Provinet has sufficient financial capability to provide the requested telecommunication services and meets all lease and ownership obligations. The Company is positioned both financially and operationally to provide customers with real retail value in a cost efficient manner for many years to come.

YEAR1

PROJECT :	PROVINET COMMUNICATIONS MASTER FORECAST														
DATE :	29-Aug														
BY :	WAH						ONE YEAR FORECAST								
FILENAME:	PROVMASTFORC2						INCOME STATEMENT								
MONTH	MONTH 1	MONTH 2	MONTH 3	MONTH 4	MONTH 5	MONTH 6	MONTH 7	MONTH 8	MONTH 9	MONTH 10	MONTH 11	MONTH 12	2000/2001	%	
REVENUES	0	0	218865	411480	604095	796710	989325	1181940	1374555	1567170	1759785	1952400	10,856,325	100.00%	
COST OF SALES	0	0	90300	180600	270900	361200	451500	541800	632100	722400	812700	903000	4,966,500	45.75%	
GROSS MARGIN	0	0	128565	230880	333195	435510	537825	640140	742455	844770	947085	1049400	5,889,825	54.25%	
GROSS MARGIN PERCENT	0.00%	0.00%	58.74%	56.11%	55.16%	54.66%	54.36%	54.16%	54.01%	53.90%	53.82%	53.75%			
ADMINISTRATIVE COSTS	32981	42247	111502	111502	111502	111502	111502	111502	111502	111502	111502	111502	1,190,243	10.96%	
CONTROLLABLE EXPENSE	1350	1350	111775	116650	121525	126400	131275	136150	143525	148400	153275	158150	1,349,825	12.43%	
OPERATING EXPENSE	2748	2748	2857	2954	3050	3146	3243	3339	3435	3532	3628	3724	38,404	0.35%	
OCCUPANCY EXPENSE	2225	2225	2225	6105	9532	12959	47239	49782	52317	54956	57473	59980	357,017	3.29%	
OVERHEAD EXPENSE	7100	7100	7100	7100	7100	7100	7100	7100	7100	7100	7100	7100	85,200	0.78%	
NET INCOME	-46404	-55670	-106894	-13430	80487	174403	237467	332267	424576	519281	614108	708944	2,869,136	26.43%	
PROVINET COMMUNICATIONS MASTER FORECAST															
													CASH FLOW STATEMENT		

SOURCES OF CASH:	MONTH 1	MONTH 2	MONTH 3	MONTH 4	MONTH 5	MONTH 6	MONTH 7	MONTH 8	MONTH 9	MONTH 10	MONTH 11	MONTH 12
INCOME	-46404	-55670	-106894	-13430	80487	174403	237467	332267	424576	519281	614108	708944
DEPR & AMORT	0	0	0	3880	7307	10734	14274	17701	21128	24669	28096	31523
> IN A/P < IN A/R	0	0	21887	19262	19262	19262	19262	19262	19262	19262	19262	19262
> IN ACR EXP	0	0	14591	12841	12841	12841	12841	12841	12841	12841	12841	12841
> IN RESERVES	0	0	0	0	0	0	0	0	0	0	0	0
< IN DEPOSITS	0	0	0	0	0	0	0	0	0	0	0	0
< IN PP EXP	0	0	0	0	0	0	0	0	0	0	0	0
< IN INVENTORY	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL SOURCES OF CASH	-46404	-55670	-70416	22552	119896	217240	283843	382071	477807	576052	674306	772570
APPLICATION OF CASH:	0	0	0	0	0	0	0	0	0	0	0	0
PAYMT OF TERM DEBT	0	0	0	0	0	0	0	0	0	0	0	0
DISTRIB TO PARTNERS	0	0	0	0	0	0	0	0	0	0	0	0
CHG IN FIXED ASSETS	0	0	325880	287880	287880	297380	287880	287880	297380	287880	287880	287880
CHG IN OTHER ASSETS	0	0	0	0	0	0	0	0	0	0	0	0
CHG IN CAP	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL USE OF CASH	0	0	325880	287880	287880	297380	287880	287880	297380	287880	287880	287880
CASH FLOW	-46404	-55670	-396296	-265328	-167984	-80140	-4037	94191	180427	288172	386426	484690
ACUM CASH FLOW	1953596	1897926	1501630	1236302	1068318	988177	984141	1078332	1258758	1546931	1933357	2418047

BALANCE SHEET

2000/2001

PROVINET COMMUNICATIONS MASTER FORECAST

YEAR1

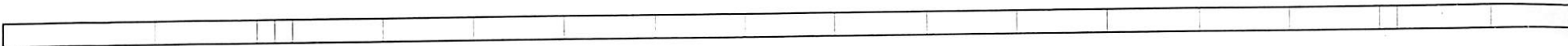
ASSETS:	pf	0	0	0	0	0	0	0	0	0	0	0	0	0
CASH	2000000	1953596	1897926	1501630	1236302	1068318	988177	984141	1078332	1258758	1546931	1933357	2418047	
A / R	0	0	0	0	0	0	0	0	0	0	0	0	0	
A/R REL CO	0	0	0	0	0	0	0	0	0	0	0	0	0	
PP EXP	0	0	0	0	0	0	0	0	0	0	0	0	0	
INVTY	0	0	0	0	0	0	0	0	0	0	0	0	0	
TOTCURR	2000000	1953596	1897926	1501630	1236302	1068318	988177	984141	1078332	1258758	1546931	1933357	2418047	
LAND/BLDG	0	0	0	0	0	0	0	0	0	0	0	0	0	
EQUIPMENT	0	0	0	325880	613760	901640	1199020	1486900	1774780	2072160	2360040	2647920	2935800	
BLDG IMPROVEMEN	0	0	0	0	0	0	0	0	0	0	0	0	0	
SUB FA	0	0	0	325880	613760	901640	1199020	1486900	1774780	2072160	2360040	2647920	2935800	
ACC DEPR	0	0	0	0	-3880	-11186	-21920	-36194	-53895	-75024	-99692	-127788	-159311	
TOT FA	0	0	0	325880	609880	890454	1177100	1450706	1720885	1997136	2260348	2520132	2776489	
ORGN CST	0	0	0	0	0	0	0	0	0	0	0	0	0	
INDUSTRY LICENSE	0	0	0	0	0	0	0	0	0	0	0	0	0	
ACC AMOR	0	0	0	0	0	0	0	0	0	0	0	0	0	
DEPOSITS	0	0	0	0	0	0	0	0	0	0	0	0	0	
TOT OA	0	0	0	0	0	0	0	0	0	0	0	0	0	
TOT ASSET	2000000	1953596	1897926	1827510	1846182	1958772	2165277	2434847	2799216	3255895	3807279	4453489	5194536	
LIAB:														
A/P	0	0	0	21887	41148	60410	79671	98933	118194	137456	156717	175979	195240	
ACCR EXP	0	0	0	14591	27432	40273	53114	65955	78796	91637	104478	117319	130160	
RESERVES	0	0	0	0	0	0	0	0	0	0	0	0	0	
TOTCURR	0	0	0	36478	68580	100683	132785	164888	196990	229093	261195	293298	325400	
N/P BANK	2000000	2000000	2000000	2000000	2000000	2000000	2000000	2000000	2000000	2000000	2000000	2000000	2000000	
TOT LIAB	2000000	2000000	2000000	2036478	2068580	2100683	2132785	2164888	2196990	2229093	2261195	2293298	2325400	
BEG CAP/RE	0	0	0	0	0	0	0	0	0	0	0	0	0	
DISTRIB	0	0	0	0	0	0	0	0	0	0	0	0	0	
NET YTD	0	-46404	-102074	-208968	-222398	-141911	32492	269959	602226	1026802	1546084	2160191	2869136	
EQUITY	0	-46404	-102074	-208968	-222398	-141911	32492	269959	602226	1026802	1546084	2160191	2869136	
TOT L&E	2000000	1953596	1897926	1827510	1846182	1958772	2165277	2434847	2799216	3255895	3807279	4453489	5194536	
pf	0	0	0	0	0	0	0	0	0	0	0	0	0	

Year 2

PROJECT : PROVINET COMMUNICATIONS MASTER FORECAST																
DATE :		8/29/00														
BY :		WAH										ONE YEAR FORECAST				
FILENAME:		PROVMASFORC2														
INCOME STATEMENT																
MONTH		MONTH 1	MONTH 2	MONTH 3	MONTH 4	MONTH 5	MONTH 6	MONTH 7	MONTH 8	MONTH 9	MONTH 10	MONTH 11	MONTH 12	2001/2002	%	
REVENUES		2145015	2337630	2530245	2722860	2915475	3108090	3300705	3493320	3685935	3878550	4071165	4263780	38,452,770	100.00%	
COST OF SALES		993300	1083600	1173900	1264200	1354500	1444800	1535100	1625400	1715700	1806000	1896300	1986600	17,879,400	46.50%	
GROSS MARGIN		1151715	1254030	1356345	1458660	1560975	1663290	1765605	1867920	1970235	2072550	2174865	2277180	20,573,370	53.50%	
GROSS MARGIN PERCENT		53.69%	53.65%	53.61%	53.57%	53.54%	53.51%	53.49%	53.47%	53.45%	53.44%	53.42%	53.41%			
ADMINISTRATIVE COSTS		151128	153383	155637	157892	160146	162401	164655	166910	169164	171419	173674	175928	1,962,337	5.10%	
CONTROLLABLE EXPENSE		195593	200468	210343	220218	230093	239968	229843	234718	239593	244468	249343	254218	2,748,860	7.15%	
OPERATING EXPENSE		4550	4647	4743	4839	4936	5032	5128	5225	5321	5417	5513	5610	60,961	0.16%	
OCCUPANCY EXPENSE		71749	74351	76831	79302	81875	84326	86767	89312	91734	94145	96659	99050	1,026,101	2.67%	
OVERHEAD EXPENSE		7455	7455	7455	7455	7455	7455	7455	7455	7455	7455	7455	7455	89,460	0.23%	
NET INCOME		721240	813727	901337	988955	1076471	1164109	1271757	1364301	1456968	1549646	1642221	1734919	14,685,651	38.19%	

							2001/2002								
ASSETS:	pf	0	0	0	0	0	0	0	0	0	0	0	0	0	
CASH	2418047	2820587	3327771	3925100	4603073	5380691	6248454	7216864	8289921	9458125	10711978	12070478	13524127		
A / R	0	0	0	0	0	0	0	0	0	0	0	0	0		
A/R REL CO	0	0	0	0	0	0	0	0	0	0	0	0	0		
PP EXP	0	0	0	0	0	0	0	0	0	0	0	0	0		
INVTY	0	0	0	0	0	0	0	0	0	0	0	0	0		
TOTCURR	2418047	2820587	3327771	3925100	4603073	5380691	6248454	7216864	8289921	9458125	10711978	12070478	13524127		
LAND/BLDG	0	0	0	0	0	0	0	0	0	0	0	0	0		
EQUIPMENT	2935800	3233180	3521060	3808940	4106320	4394200	4682080	4979460	5267340	5555220	5852600	6140480	6428360		
BLDG IMPROVEMEN	0	0	0	0	0	0	0	0	0	0	0	0	0		
SUB FA	2935800	3233180	3521060	3808940	4106320	4394200	4682080	4979460	5267340	5555220	5852600	6140480	6428360		
ACC DEPR	-159311	-194261	-232751	-274668	-320013	-368898	-421210	-476949	-536228	-598934	-665068	-734742	-807843		
TOT FA	2776489	3038919	3288309	3534272	3786307	4025302	4260870	4502511	4731112	4956286	5187532	5405738	5620517		
ORGN CST	0	0	0	0	0	0	0	0	0	0	0	0	0		
INDUSTRY LICENSE	0	0	0	0	0	0	0	0	0	0	0	0	0		
ACC AMOR	0	0	0	0	0	0	0	0	0	0	0	0	0		
DEPOSITS	0	0	0	0	0	0	0	0	0	0	0	0	0		
TOT OA	0	0	0	0	0	0	0	0	0	0	0	0	0		
TOT ASSET	5194536	5859506	6616080	7459372	8389380	9405993	10509324	11719375	13021033	14414411	15899510	17476217	19144645		
LIAB:															
A/P	195240	214502	233763	253025	272286	291548	310809	330071	349332	368594	387855	407117	426378		
ACCR EXP	130160	143001	155842	168683	181524	194365	207206	220047	232888	245729	258570	271411	284252		
RESERVES	0	0	0	0	0	0	0	0	0	0	0	0	0		
TOTCURR	325400	357503	389605	421708	453810	485913	518015	550118	582220	614323	646425	678528	710630		
N/P BANK	2000000	1911628	1822373	1732225	1641176	1549216	1456336	1362528	1267782	1172089	1075439	977822	879228		
TOT LIAB	2325400	2269131	2211978	2153933	2094986	2035129	1974351	1912646	1850002	1786412	1721864	1656350	1589858		
BEG CAP/RE	2869136	2869136	2869136	2869136	2869136	2869136	2869136	2869136	2869136	2869136	2869136	2869136	2869136		
DISTRIB	0	0	0	0	0	0	0	0	0	0	0	0	0		
NET YTD	0	721240	1534967	2436303	3425258	4501729	5665837	6937594	8301895	9758864	11308510	12950731	14685651		
EQUITY	0	3590376	4404102	5305439	6294394	7370864	8534973	9806730	11171031	12628000	14177646	15819867	17554787		
TOT L&E	5194536	5859506	6616080	7459372	8389380	9405993	10509324	11719375	13021033	14414411	15899510	17476217	19144645		
pf	0	0	0	0	0	0	0	0	0	0	0	0	0		

Year 2

A long horizontal table consisting of 18 empty rectangular cells. The table is positioned near the top of the page and spans most of its width.

YEAR3

PROJECT : PROVINET COMMUNICATIONS MASTER FORECAST															
DATE :	8/29/00														
BY :	WAH														
FILENAME:	PROVMASFORC2														
	ONE YEAR FORECAST														
	INCOME STATEMENT														
MONTH	MONTH 1	MONTH 2	MONTH 3	MONTH 4	MONTH 5	MONTH 6	MONTH 7	MONTH 8	MONTH 9	MONTH 10	MONTH 11	MONTH 12	2002/2003	%	
REVENUES	4456395	4649010	4841625	5034240	5226855	5419470	5612085	5804700	5997315	6189930	6382545	6575160	66,189,330	100.00%	
COST OF SALES	2076900	2167200	2257500	2347800	2438100	2528400	2618700	2709000	2799300	2889600	2979900	3070200	30,882,600	46.66%	
GROSS MARGIN	2379495	2481810	2584125	2686440	2788755	2891070	2993385	3095700	3198015	3300330	3402645	3504960	35,306,730	53.34%	
GROSS MARGIN PERCENT	53.40%	53.38%	53.37%	53.36%	53.35%	53.35%	53.34%	53.33%	53.32%	53.32%	53.31%	53.31%			
ADMINISTRATIVE COSTS	187825	190079	192334	194588	196843	199098	201352	203607	205861	208116	210370	212625	2,402,697	3.63%	
CONTROLLABLE EXPENSE	327660	342535	344910	349785	354660	359535	364410	371785	376660	381535	386410	391285	4,351,170	6.57%	
OPERATING EXPENSE	6486	6582	6679	6775	6871	6968	7064	7160	7256	7353	7449	7545	84,188	0.13%	
OCCUPANCY EXPENSE	106502	108872	113040	115503	117841	120168	122484	124902	127196	129479	131863	134122	1,451,971	2.19%	
OVERHEAD EXPENSE	7810	7810	7810	7810	7810	7810	7810	7810	7810	7810	7810	7810	93,720	0.14%	
NET INCOME	1743213	1825932	1919352	2011979	2104730	2197492	2290265	2380436	2473231	2566038	2658743	2751573	26,922,983	40.68%	

YEAR3

PROVINET COMMUNICATIONS MASTER FORECAST												CASH FLOW STATEMENT		
												2002/2003		
SOURCES OF CASH:														
MONTH	MONTH 1	MONTH 2	MONTH 3	MONTH 4	MONTH 5	MONTH 6	MONTH 7	MONTH 8	MONTH 9	MONTH 10	MONTH 11	MONTH 12		
INCOME	1743213	1825932	1919352	2011979	2104730	2197492	2290265	2380436	2473231	2566038	2658743	2751573		
DEPR & AMORT	76528	79955	85192	88732	92159	95586	99014	102554	105981	109408	112948	116375		
> IN A/P < IN A/R	19262	19262	19262	19262	19262	19262	19262	19262	19262	19262	19262	19262		
> IN ACCR EXP	12841	12841	12841	12841	12841	12841	12841	12841	12841	12841	12841	12841		
> IN RESERVES	0	0	0	0	0	0	0	0	0	0	0	0		
< IN DEPOSITS	0	0	0	0	0	0	0	0	0	0	0	0		
< IN PP EXP	0	0	0	0	0	0	0	0	0	0	0	0		
< IN INVENTORY	0	0	0	0	0	0	0	0	0	0	0	0		
TOTAL SOURCES OF CASH	1851843	1937989	2036647	2132814	2228992	2325181	2421381	2515092	2611314	2707548	2803794	2900051		
APPLICATION OF CASH:														
PAYMT OF TERM DEBT	99879	100575	101581	102597	103623	104659	105706	106763	107830	108909	109998	111098		
DISTRIB TO PARTNERS	0	0	0	0	0	0	0	0	0	0	0	0		
CHG IN FIXED ASSETS	287880	439880	297380	287880	287880	287880	297380	287880	287880	297380	287880	287880		
CHG IN OTHER ASSETS	0	0	0	0	0	0	0	0	0	0	0	0		
CHG IN CAP	0	0	0	0	0	0	0	0	0	0	0	0		
TOTAL USE OF CASH	387759	540455	398961	390477	391503	392539	403086	394643	395710	406289	397878	398978		
CASH FLOW	1464084	1397534	1637686	1742337	1837489	1932642	2018295	2120449	2215604	2301259	2405916	2501073		
ACCUM CASH FLOW	14988212	16385746	18023432	19765768	21603257	23535899	25554194	27674643	29890248	32191507	34597423	37098496		
PROVINET COMMUNICATIONS MASTER FORECAST												BALANCE SHEET		

YEAR3

		2002/2003												
ASSETS:	pf	0	0	0	0	0	0	0	0	0	0	0	0	0
CASH	13524127	14988212	16385746	18023432	19765768	21603257	23535899	25554194	27674643	29890248	32191507	34597423	37098496	
A / R	0	0	0	0	0	0	0	0	0	0	0	0	0	0
A/R REL CO	0	0	0	0	0	0	0	0	0	0	0	0	0	0
PP EXP	0	0	0	0	0	0	0	0	0	0	0	0	0	0
INVTY	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTCURR	13524127	14988212	16385746	18023432	19765768	21603257	23535899	25554194	27674643	29890248	32191507	34597423	37098496	
LAND/BLDG	0	0	0	0	0	0	0	0	0	0	0	0	0	0
EQUIPMENT	6428360	6716240	7156120	7453500	7741380	8029260	8317140	8614520	8902400	9190280	9487660	9775540	10063420	
BLDG IMPROVEMEN	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SUB FA	6428360	6716240	7156120	7453500	7741380	8029260	8317140	8614520	8902400	9190280	9487660	9775540	10063420	
ACC DEPR	-807843	-884371	-964326	-1049518	-1138250	-1230409	-1325996	-1425009	-1527563	-1633544	-1742952	-1855900	-1972276	
TOT FA	5620517	5831869	6191794	6403982	6603130	6798851	6991144	7189511	7374837	7556736	7744708	7919640	8091144	
ORGN CST	0	0	0	0	0	0	0	0	0	0	0	0	0	0
INDUSTRY LICENSE	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ACC AMOR	0	0	0	0	0	0	0	0	0	0	0	0	0	0
DEPOSITS	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOT OA	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOT ASSET	19144645	20820081	22577540	24427414	26368898	28402108	30527043	32743705	35049480	37446984	39936215	42517062	45189640	
LIAB:														
AVP	426378	445640	464901	484163	503424	522686	541947	561209	580470	599732	618993	638255	657516	
ACCR EXP	284252	297093	309934	322775	335616	348457	361298	374139	386980	399821	412662	425503	438344	
RESERVES	0	0	0	0	0	0	0	0	0	0	0	0	0	0
TOTCURR	710630	742733	774835	806938	839040	871143	903245	935348	967450	999553	1031655	1063758	1095860	
N/P BANK	879228	779349	678774	577193	474596	370973	266314	160608	53845	-53985	-162894	-272892	-383990	
TOT LIAB	1589858	1522082	1453609	1384131	1313636	1242116	1169559	1095956	1021295	945568	868761	790866	711870	
BEG CAP/RE	17554787	17554787	17554787	17554787	17554787	17554787	17554787	17554787	17554787	17554787	17554787	17554787	17554787	
DISTRIB	0	0	0	0	0	0	0	0	0	0	0	0	0	0
NET YTD	0	1743213	3569144	5488497	7500476	9605206	11802698	14092963	16473399	18946629	21512667	24171410	26922983	
EQUITY	0	19297999	21123931	23043283	25055262	27159992	29357484	31647749	34028185	36501416	39067454	41726197	44477770	
TOT L&E	19144645	20820081	22577540	24427414	26368898	28402108	30527043	32743705	35049480	37446984	39936215	42517062	45189640	
	pf	0	0	0	0	0	0	0	0	0	0	0	0	0

ATTACHMENT IV
MANAGERIAL AND TECHNICAL CAPABILITIES

Provinet Communications Inc.

Management Team

The following are members of the Provinet management team. These individuals are scheduled to join the team in September and October of 2000.

CEO - This individual has designed and developed national and regional broadband networks for most of his career. These networks carried both data and voice traffic and were also developed to host value added applications and services. These services included access to the Internet. He also developed and managed relationships with strategic partners that improved the market position of the companies he managed. The partners included major telecommunications companies. Earlier in his career he spent several years as a CFO which honed both his financial skills and his understanding of the importance of knowing and controlling costs at all times.

COO - The Chief Operating Officer is responsible for day to day execution of the company's plan. This individual brings a broad management background to Provinet. His experience includes managing large companies of 1,200 and more employees. His recent performance in the communications industry as an executive in a Competitive Local Exchange Carrier (CLEC) demonstrates his phenomenal skill as a manager. One measure of his performance is demonstrated by the production of the company's sales staff. Utilizing his methodology the average production for each sale person was 3 times the industry average.

CTO - The Chief Technology Officer brings a deep and very broad understanding of the technologies employed by Provinet in producing its services. Most importantly he brings the skill sets that Provinet will need to take advantage of emerging technology. His education includes double BS in Computer Science and in Economics from the University of Florida. His credentials include the highest technical certification in the communications industry - the CCIE (Cisco Certified Internetwork Engineer) from Cisco. His work experience includes designing and building major national ATM backbones.

Vice President of Engineering - This executive has a proven track record and years of experience in installing and managing many very large, national and international telecom networks. Over a two-year period, for example, he and his team installed and managed 35 Class 5 Nortel Switches in the US and in Europe. He has at least 5 years of direct experience with the equipment that Provinet will be deploying initially. This individual is an invaluable addition to the team.

Director of Marketing - A key individual on the team who has demonstrated the highest level of ability and production in each position he has held in the industry. He has consistently out-performed his peers in each company he has been with. This includes a Fortune 100 Telecom company and a CLEC where he was consistently the top Sales Manager.

There are several other key members of the fine team the Provinet has assembled to execute its plan. This team shares in the equity of the company and is provided excellent compensation and benefits.



September 12, 2000
Via Overnight Delivery

210 N. Park Ave.
Winter Park, FL
32789

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

001392-TL

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

RE: **Provinet Communications, Inc.**
**Application for Authority to Provide Interexchange
Telecommunications Service**

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

DEPOSIT DATE
D361 SEP 14 2000

Dear Ms. Bayo,

Enclosed for filing is one (1) original and six (6) copies of the Authority to Provide Interexchange Telecommunications Service Application filed on behalf of Provinet Communications, Inc. A check in the amount of \$250 made payable to the Florida Public Service Commission is enclosed with this application.

Please acknowledge receipt of this filing by returning the extra copy of this letter, file stamped, in the self-addressed, stamped envelope enclosed for that purpose.

Questions regarding this filing may be directed to me at (407) 740-8575. Thank you for your cooperation and assistance.

Sincerely,

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

AM SOUTH BANK
ORLANDO, FLORIDA
63-466/631

27579

9/12/2000

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.

11416-00
9-13-00

MEMO: Florida Public Service Commission

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