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# ORIGINAL

#### FLORIDA PUBLIC SERVICE COMMISSION

680694\_

#### **DIVISION OF COMPETITIVE MARKETS AND ENFORCEMENT**

#### **APPLICATION FORM**

for

AUTHORITY TO PROVIDE COMPETITIVE LOCAL EXCHANGES
TELECOMMUNICATIONS COMPANY SERVICE
WITHIN THE STATE OF FLORIDA

18 DEC -2 PM 2: 18

#### <u>Instructions</u>

- A. This form is used as an application for an original certificate and for approval of sale, assignment or transfer of an existing certificate. In the case of a sale, assignment or transfer, the information provided shall be for the purchaser, assignee or transferee (See Page 8).
- B. Print or type all responses to each item requested in the application. If an item is not applicable, please explain.
- C. Use a separate sheet for each answer which will not fit the allotted space.
- D. Once completed, submit the original and two (2) copies of this form along with a non-refundable application fee of \$400.00 to:

Florida Public Service Commission
Division of the Commission Clerk and Administrative Services
2540 Shumard Oak Blvd.
Tallahassee, Florida 32399-0850
(850) 413-6770

- E. A filing fee of \$400.00 is required for the sale, assignment or transfer of an existing certificate to another company (Chapter 25-24.815, F.A.C.).
- F. If you have questions about completing the form, contact:

Florida Public Service Commission

GCL Division of Competitive Markets and Enforcement

2540 Shumard Oak Blvd.

Tallahassee, Florida 32399-0850

(850) 413-6600

COM

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FORM PSC/CMP-8 (01/06)
Required by Commission Rule Nos. 25-24.810, and 25-24.815

Note: To complete this interactive form using your computer, use the tab key to navigate between data entry fields.

Check recaived with filing and forward to Piscal for deposit. Fiscal to forward

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eposit information to Records.

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Original certificate (new company).
Approval of transfer of existing certificate: Example, a non-certificated company purchases an existing company and desires to retain the original certificate of authority rather that apply for a new certificate.
Approval of assignment of existing Certificate: Example, a certificated company purchases an existing company and desires to retain the existing certificate of authority and tariff.
Name of company: MICRO-COMM, INC.
Name under which applicant will do business (fictitious name, etc.):
MICRO-COMM
Official mailing address:
Street/Post Office Box: 2612 CAMERON STREET City: MOBILE State: ALABAMA Zip: 36607
Florida address:
Street/Post Office Box: City: State: Zip:
Structure of organization:
☐ Individual ☐ Corporation ☐ Foreign Corporation ☐ Foreign Partnership ☐ General Partnership ☐ Limited Partnership ☐ Other,

7.	If individual, provide:
	Name: Title: Street/Post Office Box: City: State: Zip: Telephone No.: Fax No.: E-Mail Address: Website Address:
8.	If incorporated in Florida, provide proof of authority to operate in Florida. The Florida Secretary of State corporate registration number is:
9.	If foreign corporation, provide proof of authority to operate in Florida. The Florida Secretary of State corporate registration number is: 78-01-071357-66
10.	If using fictitious name (d/b/a), provide proof of compliance with fictitious name statute (Chapter 865.09, FS) to operate in Florida. The Florida Secretary of State fictitious name registration number is:
11.	If a limited liability partnership, please proof of registration to operate in Florida. The Florida Secretary of State registration number is:
12.	If a partnership, provide name, title and address of all partners and a copy of the partnership agreement.
	Name: Title: Street/Post Office Box: City: State: Zip: Telephone No.: Fax No.: E-Mail Address: Website Address:
13.	If a foreign limited partnership, provide proof of compliance with the foreign limited partnership statute (Chapter 620.169, FS), if applicable. The Florida registration number is:

# 14. Provide F.E.I. Number(if applicable): 63-0876805

# 15. Who will serve as liaison to the Commission in regard to the following?

#### (a) The application:

Name: DAVID SWEATT

Title: PRESIDENT

Street name & number: 2612 CAMERON STREET

Post office box: City: MOBILE State: ALABAMA

Zip: 36607

Telephone No.: 251-476-1000 EXT. 103

Fax No.: 251-473-3522

E-Mail Address: D.SWEATT@MICRO-COMM.COM Website Address: WWW.MICRO-COMM.COM

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

Name: DAVID SWEATT

Title: PRESIDENT

Street name & number: 2612 CAMERON STREET

Post office box: City: MOBILE State: ALABAMA

Zip: 36607

Telephone No.: 251-476-1000 EXT. 103

Fax No.: 251-473-3522

E-Mail Address: D.SWEATT@MICRO-COMM.COM` Website Address: WWW.MICRO-COMM.COM

#### (c) Complaints/Inquiries from customers:

Name: DAVID SWEATT

Title: PRESIDENT

Street/Post Office Box: 2612 CAMERON STREET

City: MOBILE State: ALABAMA

Zip: 36607

Telephone No.: 251-476-1000 EXT. 103

Fax No.: 251-473-3522

E-Mail Address: D.SWEATT@MICRO-COMM.COM Website Address: WWW.MICRO-COMM.COM

#### 16. List the states in which the applicant:

(a) has operated as a Competitive Local Exchange Telecommunications Company.

#### ALABAMA, MISSISSIPPI, LOUISIANA

(b) has applications pending to be certificated as a Competitive Local Exchange Telecommunications Company.

#### **FLORIDA**

(c) is certificated to operate as a Competitive Local Exchange Telecommunications Company.

#### ALABAMA, MISSISSIPPI, LOUISIANA

(d) has been denied authority to operate as a Competitive Local Exchange Telecommunications Company and the circumstances involved.

#### NONE

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

#### NONE

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

#### **NONE**

- 17. Indicate if any of the officers, directors, or any of the ten largest stockholders have previously been:
  - (a) adjudged bankrupt, mentally incompetent (and not had his or her competency restored), or found guilty of any felony or of any crime, or whether such actions may result from pending proceedings. If so, <u>provide explanation</u>.

#### NONE

(b) granted or denied a competitive local exchange certificate in the State of Florida (this includes active and canceled competitive local exchange certificates). If yes, provide explanation and list the certificate holder and certificate number.

#### NONE

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

#### NONE

#### 18. Submit the following:

- (a) <u>Managerial capability:</u> resumes of employees/officers of the company that would indicate sufficient managerial experiences of each.
- (b) <u>Technical capability:</u> resumes of employees/officers of the company that would indicate sufficient technical experiences or indicate what company has been contracted to conduct technical maintenance.
- (c) <u>Financial Capability:</u> applicant's audited financial statements for the most recent three (3) years. If the applicant does not have audited financial statements, it shall so be stated. Unaudited financial statements should be signed by the applicant's chief executive officer and chief financial officer affirming that the financial statements are true and correct and should include:
  - 1. the balance sheet,
  - 2. income statement, and
  - 3. statement of retained earnings.

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

# THIS PAGE MUST BE COMPLETED AND SIGNED

**REGULATORY ASSESSMENT FEE:** I understand that all telephone companies must pay a regulatory assessment fee. Regardless of the gross operating revenue of a company, a minimum annual assessment fee, as defined by the Commission, is required.

**RECEIPT AND UNDERSTANDING OF RULES:** I acknowledge receipt and understanding of the Florida Public Service Commission's rules and orders relating to the provisioning of competitive local exchange telecommunications company (CLEC) service in Florida.

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

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

# Company Owner or Officer

Print Name: DAVID SWEATT

Title: PRESIDENT

Telephone No.: 251-476-1000 EXT. 103

E-Mail Address: D.SWEATT@MICRO-COMM.COM

Signature:

ALC: N

Date: 11-28-08

18.

# (a) Managerial capability

<u>David Sweatt, President and founder</u>, incorporated Micro-Comm, Inc. in 1983 for the purpose of providing an alternative to the equipment rental solution for business telephone systems provided by the "Bell System".

While installing several thousand Key and PBX systems throughout northwest Florida, Alabama and Mississippi, Micro-Comm began reselling long distance services. After the Telecommunications Act of 1996 was passed, Mr. Sweatt filed for certification as a CLEC and began successfully providing Local Exchange Service in Alabama and Mississippi.

Joyce Sweatt, Secretary and Treasurer, Mrs. Sweatt is an officer of the Corporation, and has been an active part of the Company for 24 years. She oversees all business administration, files tax returns and keeps all corporate records.

Haywood S. Manning, VP Sales and Marketing, Mr. Manning brings over 25 years of telecommunications experience to Micro-Comm. He has worked in this capacity with Micro-Comm for 17 years. Mr. Manning oversees new product and service development as well as training and managing all sales personnel.

18.

# (a) Continued

Rae Singley, VP Finance, Mrs. Singley holds a Batchelor Degree in accounting and oversees all accounting functions including budgeting and cash management.

<u>Susan Stewart, VP Operations</u>, Mrs. Stewart brings 20 years of telecommunications experience to Micro-Comm, and has been in this capacity for eight years. She oversees all operations and technical personnel.

Jennifer Havens, Accounting Manager, Mrs. Havens brings 14 years of accounting experience to the company and is responsible for accounts receivable, accounts payable, sales and use taxes.

18.

# (b) Technical capability

<u>David Sweatt, President and founder,</u> holds a Degree in Electronics Technology, and is involved daily with the technical and Information Technology staff at Micro-Comm.

Paul Schmuck, Senior Technical Director, Paul brings 35 years of technical and telecommunications experience to Micro-Comm. He has been in this capacity with Micro-Comm for over 15 years. Mr. Schmuck is responsible for coordinating with AT&T and all other Telephone Companies and our technical staff for installation and repair of telephone services. He is also responsible for all IT functions at Micro-Comm.

<u>Casey Green, Installation Manager,</u> Casey coordinates with Mr. Schmuck and directs all installation functions. Mr. Green has also been with Micro-Comm for over 15 years.

# (c) Financial capability

Micro-Comm, Inc. has just begun its 26<sup>th</sup> year of successful operation. The Company is debt free and owns its own buildings, information billing systems, vehicle fleet, office equipment and fixtures.

Micro-Comm does not own telecom facilities, but resells and re-bills the services from other companies such as AT&T and Global Crossing. The staff at Micro-Comm is limited to administration, sales and marketing, provisioning and accounting. The network owners perform all network and equipment maintenance.

Three years financial statements follow:

# BALANCE SHEET FOR THE YEAR ENDING DECEMBER 31, 2005

#### **Assets**

Current	assets				
	Cash	\$	330,654		
	Accounts receivable	\$	79,098		
	Inventory, at cost	\$	<u>4,584</u>		
	Total current assets	\$	414,336		
Property	and equipment				
riopeit	Land and building	\$	279,000		
	Automobiles	\$	139,680		
	Office equipment and furniture	\$	79,245		
	Building improvements	\$	37,000		
	Building improvements	\$	534,925		
	Less accumulated depreciation	\$	(193,526)		
	Less accumulated depreciation	\$	341,399		
		Ψ	041,000		
		\$	755,735		
	Liabilities and Stockholder's Equity				
Current	liabilities				
	Current maturities of long term debt	\$	15,680		
	Accounts payable	\$	126,917		
	Payroll and sales tax p payables	\$	6,433		
	Federal and State income tax payable	\$	2,341		
	Payable to Stockholder	\$	15 <u>,627</u>		
	Total current liabilities	\$	166,998		
Long-te	rm debt, less current maturities	\$	38,500		
Stockho	older's equity				
	Common stock, \$1 par value, 1000 shares	\$	1,000		
	Additional paid in capital	\$	227,869		
	Retained earnings	\$	466,410		
	Less treasury stock, at cost	\$	(145,042)		
	, , , , , , , , , , , , , , , , , , , ,	\$	550,237		
		¢			
		<u>\$</u>	755,735		

# INCOME STATEMENT FOR THE YEAR ENDING DECEMBER 31, 2005

Sales			
	Telephone systems and services	\$	5,187,643
Cost of	goods	<u>\$</u>	3,577,684
	Gross profit	\$	1,609,959
Operati	ng expenses		
	Salaries	\$	876,551
	Payroll taxes	\$	62,835
	Insurance	\$	83,114
	Repair and maintenance	\$	58,623
	Utilities	\$	8,107
	Office expense	\$	46,289
	Equipment rental	\$	1,823
	Taxes and licenses	\$	66,231
	Auto / Truck expense	\$	14,687
	Travel and entertainment	\$	45,056
	Professional fees	\$	45,911
	Dues and subscriptions	\$	12,356
	Depreciation	\$	24,564
	Interest expense	\$	4,166
	Other	\$ \$ \$	18,650
		\$	240,996
In	come before income taxes	\$	240,996
Income	tax expense	\$	68,847
Ne	et income	\$	172,149
Retaine	ed earnings		
Ве	eginning of year	\$	294,261
Er	nd of year	\$	466,410

# ORIGINAL

# MICRO-COMM, INC.

# BALANCE SHEET FOR THE YEAR ENDING DECEMBER 31, 2006

#### **Assets**

Current	assets		
	Cash	\$	401,863
	Accounts receivable	\$	239,624
	Inventory, at cost	\$	9,681
	Total current assets	\$	651,168
Propert	y and equipment		
Tiopen	Land and building	\$	279,000
	Automobiles	\$	167,223
	Office equipment and furniture	\$	98,540
	Building improvements	\$	37,000
		\$	581,763
	Less accumulated depreciation	\$	(218,090)
	·	\$	363,673
		•	
		\$	1,014,841
	Liabilities and Stockholder's Equity		·
Current	liabilities		
	Current maturities of long term debt	\$	19,556
	Accounts payable	\$	178,215
	Payroll and sales tax p payables	\$	9,368
	Federal and State income tax payable	\$	-,
	Payable to Stockholder	\$	15,627
	•		
	Total current liabilities	\$	222,766
Long-te	erm debt, less current maturities	\$	32,615
Stockh	older's equity		
	Common stock, \$1 par value, 1000 shares	\$	1,000
	Additional paid in capital	\$	227,869
	Retained earnings	\$	675,633
	Less treasury stock, at cost	\$_	(145,042)
		\$	759,460
		•	4.044.044
		<u> </u>	1,014,841

# INCOME STATEMENT FOR THE YEAR ENDING DECEMBER 31, 2006

Sales			
	Telephone systems and services	\$	6,324,874
Cost of goods		\$	4,412,792
	Gross profit	\$	1,912,082
Operati	ng expenses		
	Salaries	\$	996,389
	Payroll taxes	\$	73,806
	Insurance	\$	86,542
	Repair and maintenance	\$	65,533
	Utilities	\$	7,522
	Office expense	\$ \$ \$	51,461
	Equipment rental	\$	4,287
	Taxes and licenses	\$ \$	81,471
	Auto / Truck expense	\$	19,983
	Travel and entertainment	\$	69,234
	Professional fees	\$ \$	79,250
	Dues and subscriptions	\$	22,130
	Depreciation	\$	21,533
	Interest expense	\$	6,385
	Other	<u>\$</u> \$	33,645
		Φ	292,911
Inc	come before income taxes	\$	292,911
Income	tax expense	\$	83,688
Ne	et income	\$	209,223
Retained earnings			
Ве	eginning of year	\$	466,410
Er	nd of year	\$	675,633

# **ORIGINAL**

# MICRO-COMM, INC.

# BALANCE SHEET FOR THE YEAR ENDING DECEMBER 31, 2007

#### **Assets**

Current	assets		
	Cash	\$	689,016
	Accounts receivable	\$	360,384
	Inventory, at cost	\$_	24,500
	Total current assets	\$	1,073,900
Proporti	y and equipment		
Floperty	Land and building	\$	279,000
	Automobiles	\$	199,616
	Office equipment and furniture	\$	126,535
	Building improvements	<u>\$</u>	37,000
	Building improvements	\$	642,151
	Less accumulated depreciation	\$ \$	(239,623)
	Less accumulated depreciation	\$	402,528
		Ψ_	402,020
		\$	1,476,428
	Liabilities and Stockholder's Equity		
•			
Current	liabilities	_	
	Current maturities of long term debt	\$	16,941
	Accounts payable	\$	252,378
	Payroll and sales tax p payables	\$	11,458
	Federal and State income tax payable	\$	4,258
	Payable to Stockholder	<u>\$_</u>	<u>15,627</u>
	Total current liabilities	\$	300,662
			•
Long-te	rm debt, less current maturities	\$	25,706
Stockho	older's equity		
	Common stock, \$1 par value, 1000 shares	\$	1,000
	Additional paid in capital	\$	227,869
	Retained earnings	\$	1,066,233
	Less treasury stock, at cost	\$	(145,042)
	<b>7 1 1</b>	\$	1,150,060
			•
			1,476,428

# INCOME STATEMENT FOR THE YEAR ENDING DECEMBER 31, 2007

Sales			
	Felephone systems and services	\$	8,107,253
Cost of goods		\$	5,568,441
(	Gross profit	\$	2,538,812
Operating	g expenses		
3	Salaries	\$	1,296,471
F	Payroll taxes	\$	92,905
I	nsurance	\$	93,583
F	Repair and maintenance	\$	72,816
	Jtilities	\$	7,401
	Office expense	\$	65,980
	Equipment rental	\$	2,081
	Taxes and licenses	\$	98,094
	Auto / Truck expense	\$	22,668
	Fravel and entertainment Professional fees	\$ \$	86,271
	Dues and subscriptions	Φ \$	76,888 25,916
	Depreciation	φ \$	25,916
	nterest expense	\$	2,016
	Other	\$	30,011
		\$	544,178
Inco	me before income taxes	\$	544,178
Income ta	ax expense	\$	153,578
Net	income	\$	390,600
Retained earnings			
Begi	nning of year	\$	675,633
End	of year	\$	1,066,233