



210 N. Park Ave.

P.O. Drawer 200

Winter Park, FL

32790-0200

September 16, 1997

VIA OVERNIGHT DELIVERY

DEPOSIT

D618 "

DATE

SEP 19 1997

Florida Public Service Commission

Division of Records and Reporting

2540 Shumard Oaks Boulevard

Gerald L. Gunter Bldg. Room 270 Tallahassee, FL 32399-0850

777 23 -TI

Tel 407-740-8575

(904) 488-4733 Fax: 407-740-0613

> Initial Interexchange Carrier Application of United Services Telephone, LLC RE:

Dear Mr. D'Haeseleer:

Enclosed for filing are the original and twelve copies of the above referenced application of United Services Telephone, LLC for Authority to Provide Interexchange Telecommunications Service in Florida.

Also enclosed is our check in the amount of \$250 for the filing fee. Questions pertaining to this application or tariff should be directed to my attention at (407) 740-8575.

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

Thank you for your assistance.

Sincerely

Check received with filling and forwarded to Piecal for deposit. Fiscal to forward a copy of check to RAR with proof of deposit.

Initigis of person who forwarded check:

Connie Wightman

Consultant to United Services Telephone, LLC

CW/ig.

CC:

Rudick J. Murphy, II, Esquire - UST

Steve T. Bleser, UST

File:

UST - FL

TMS: FL19700

DOCUMENT NI MEER-DATE

09554 SEP 195

FPSC-RECORDS/REPORTING

FLORIDA PUBLIC SERVICE COMMISSION

DIVISION OF COMMUNICATIONS BUREAU OF SERVICE EVALUATION

APPLICATION FORM

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 Tallahasses, 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 Tallahasses, Florida 32399-0850 (904) 413-6251

- 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.
 - (X) Reseller company has or plans to have one or more switches but primarily leases the transmission facilities of other carriers. Bills its own customer base for services used.
 - () 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:
	 (X) 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:
	United Services Telephone, LLC
4.	Name under which the applicant will do business (fictitious name, etc.):
	See No. 3 above.
5.	National address (including street name & number, post office box, city, state and zip code). United Services Telephone, LLC 475 Metroplex Drive, Suite 106 Nashville, TN 37211 Telephone: (615) 833-4797
	Facsimile: (615) 833-4840 Toll Free: (800) 247-6687
6.	Florida address (including street name & number, post office box, city, state and zip code).
	See #5 Above
7.	Structure of organization:
	() Individual () Corporation (X) Foreign Corporation () Foreign Partnership () General Partnership () Limited Partnership () Other,
Requ	PSC/CMU 31 (11/95) ired by Commission Rule Nos. 25-24.471, 25-24.473, and 25- 80(2).

 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:
 - 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: M97000000248; See Attachment I

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

NRAI Services, Inc. 526 Park Avenue Tallahassee, FL 32301

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

Fictitious name registration number: Not Applicable

FORM PSC/CMU 31 (11/95)
Required by Commission Rule Nos. 25-24.471, 25-24.473, and 25-24.480(2).

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- (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 to United Services Telephone, LLC
Technologies Management, Inc.
P.O. Drawer 200
Winter Park, FL 32790-0200
(407) 740-8575
(FAX) 740-0613

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

Steve T. Bleser, President
United Services Telephone, LLC
475 Metroplex Drive, Suite 106
Nashville, TN 37211
Telephone: (615) 833-4797
Facsimile: (615) 833-4840
Toll Free: (800) 247-6687

(c) Tariff:

Connie Wightman
Consultant to United Services Telephone, LLC
Technologies Management, Inc.
P.O. Drawer 200
Winter Park, FL 32790-0200
(407) 740-8575

(d) Complaints/Inquiries from customers:

Customer Service Manager United Services Telephone, LLC 475 Metroplex Drive, Suite 106 Nashville, TN 37211 Toll Free: (800) 247-6687

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

Idaho, Illinois, Kansas, Kentucky, Montana, New Jersey, Texas and Wyoming.

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

United Services Telephone, LLC has applications pending in Arkansas, Connecticut, Delaware, Georgia, Indiana, Louisiana, Massachusetts, Mississippi, Missouri, Nevada, New Hampshire, New York, Oklahoma, Oregon, Pennsylvania, Rhode Island, Tennessee, Vermont, Washington, West Virginia, Wisconsin.

- (c) Is certificated to operate as an interexchange carrier.
 - Idaho, Illinois, Kansas, Kentucky, Montana, New Jersey, Texas and Wyoming.
- (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 interexchange carrier, telecommunications einvolved.	local	exchang	ge carrier	or other
		None				
12.	What	services will the apphone companies:	plicant	offer	to other	certified
	()	Facilities Billing and Collection Maintenance Other: None anticipate			perators ales	
13.	Do y	ou have a marketing pro	ogram?			
	Yes					
14.	Will	your marketing program	n:			
		(X) Pay commissions?() Offer sales franch() Offer multi-level() Offer other sales	sales in	ncentiv ves?	es?	
15.	Expl what	ain any of the offers amount, type of franch	checked	in que	estion 14	(to whom,
	as d	eting is accomplished virect mail. In additions will be paid a vidual orders and/or mo	on UST m	entage	lize tele	marketing.
16.	Who appl	will receive the bills	for you	r serv	ice (check	all that
	()	Residential customers PATS providers Hotels & motels Universities Other:(specify)	() 1	PATS st	s custome ation end motel gu- ormitory	-users ests
Requi	PSC/ ired 80(2)	CMU 31 (11/95) by Commission Rule No.	в. 25-24 7	1.471,	25-24.473	, and 25-

- 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?

All UST business is billed through the LEC via a contract with a third party billing agent. Integretel. All inquiry is handled either by the LEC or by Integretel.

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

- the balance sheet
- income statement
- 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.

 Please provide documentation that the applicant has sufficient financial capability to provide the requested service in the geographic area proposed to be served.

- Please provide documentation that the applicant has sufficient financial capability to maintain the requested service.
- 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 inaudited 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.

	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
х	MTS with statewide flat rates per minute (i.e.
	not distance sensitive)
	Method of access is FGA
	Method of access is FGB
	x Method of access is FGD
	Method of access is 800
	MTS for pay telephone service providers.
<u>x</u>	Block of time calling plan (Reach Out Florida, Ring America, etc.)
X	800 Service (Toll free)
<u>x</u>	WATS type service (Bulk or volume discount) Method of access is via dedicated facilities
	Method of access is via switched facilities
	Private line services (Channel Services) (For ex. 1.544 mbps, DS-3, etc.)
<u>x</u>	Travel service
	Method of access is 950
	w Mathed of accord in ROO
	x 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).
	The end use dials 1+ the destination telephone number. For travel service calls: an 800 access number, plus identification number, plus the destination telephone number.

22. Other:

** APPLICANT ACKNOWLEDGMENT STATEMENT **

- REGULATORY ASSESSMENT FEE: I understand that all telephone 1. 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.
- 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.
- SALES TAX: I understand that a seven percent sales tax must 3. be paid on intra and interstate revenues.
- A non-refundable application fee of APPLICATION FEE: \$250.00 must be submitted with the application.
- 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.
- 7. 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: Signature

8/21/97

Steve T. Bleser, President United Services Telephone, LLC 475 Metroplex Drive, Suite 106 Nashville, TN 37211 Telephone: (615) 833-4797 Facsimile: (615) 833-4840 (800) 247-6687 Toll Free:

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

FORM PSC/CMU 31 (11/95)
Required by Commission Rule Nos. 25-24.471, 25-24.473, and 25-24.480(2).

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** APPENDIX A **

CERTIFICATE OF TRANSFER STATEMENT

I, (TYPE NAME)			
(TITLE)		, of (NAME	OF COMPANY)
			and current
holder of certif	icate number		, have
reviewed this app	olication and join	in the p	etitioner's
request for a tran	nsfer of the above	-mention c	ertificate.
	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):

- (X) The applicant will not collect deposits nor will it collect payments for service more than one month in advance.
- () The applicant will file with the Commission and maintain a surety bond in an amount equal to the current balance of deposits and advance payments in excess of one month. (Bond must accompany application.)

UTILITY OFFICIAL: Signature

Steve T. Bleser, President
United Services Telephone, LLC
475 Metroplex Drive, Suite 106
Nashville, TN 37211
Telephone: (615) 833-4797
Facsimile: (615) 833-4840
Toll Free: (800) 247-6687

** APPENDIX C **

INTRASTATE NETWORK

1.	POP:	Addresses wher	e located	, and ind	icate if	owned o	r leased.
	1)	None.		2)			
	3)			4)			
2.	SWITC	HES: Address	where lor leased	ocated,	by type	of sw	itch and
	1)	None		2)			
	3)			4)			
3.	facil	MISSION FACII ities (microwate if owned	ave, fit	er coppe	facilit r, satel	ies by lite, e	type of
		POP-to-POP	T	PE	OWNER	SHIP	
	1)	None					
	2)						
	3)						
4.	where	NATING SERVIC you are propo y (30) days a endix D)	osing to	provide of	riginatin	g servi	ce within
	State	ewide.					
Requ	PSC/0 ired 1 80(2).	CMU 31 (11/95) by Commission	Rule No	s. 25-24. 16	471, 25-	24.473,	and 25

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

Not applicable.

- CURRENT FLORIDA INTRASTATE SERVICES: Applicant has (X) or 6. has not () previously provided intrastate telecommunications in Florida. If the answer is has, fully describe the following:
 - (a) What services have been provided and when did these service begin?

April 1997. See Attached.

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

Not applicable.

Steve T. Bleser, President United Services Telephone, LLC 475 Metroplex Drive, Suite 106 Nashville, TN 37211 (615) 833-4797 Telephone: (615) 833-4840 Facsimile: Toll Free: (800) 247-6687

United Service Telephone LLC. History of Prior Service

UST has provided service in Florida since April 1997. This traffic was a direct result from the fact that UST had made arrangements to telecommunications services processed Telecommunications Resources, Inc. ("TRI") and to have TRI handle UST's customer service as well. Telecommunications Resources, Inc. had represented to UST that it had the necessary certificates of authority for all states in which it handled traffic on behalf of UST. Based upon what UST believed to be was poor performance by TRI, effective April 1, 1997, UST discontinued its relationship with TRI and started to hand customer service inquiries in-house and routed all future traffic through BN1. Since there were existing Florida customers on April 1, 1997, UST continued to service their business to avoid any cancellation or disruption of their service.

The billing history is as follows:

	No. of Customers	Intrastate Revenue		
April 1997:	406	\$235.78		
May 1997:	397	\$493.62		
June 1997:	344	\$518.22		

** 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:	Belleview, Citra, Dunnellon, Forest Lady Lake (B21), McIntosh, Iklawaha, Orange Springs, Salt Springs and Silver Springs Shores.
DAYTONA BEACH:	New Smyrna Beach.

FORM PSC/CMU 31 (11/95)
Required by Commission Rule Nos. 25-24.471, 25-24.473, and 25-24.480(2).

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TAMPA:

Central None

East Plant City Zephyrhills North

Palmetto South Clearwater West

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 Creet, 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 and Sanibel-Captiva Acres

Islands.

NAPLES:

Marco Island and North Naples.

WEST PALM BEACH:

Boynton Beach and Jupiter.

POMPANO BEACH:

Boca Raton, Coral Springs, Deerfield Beach and Ft.

Deerfield Beach

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.

United Services Telephone, LLC intends to offer service throughout the State of Florida.

ATTACHMENT I AUTHORITY TO OPERATE IN FLORIDA





Bepurtment of State

I certify the attached is a true and correct copy of the application by UNITED SERVICES TELEPHONE, LLC, a Tennessee limited liability company, authorized to transact business within the state of Florida on May 5, 1997, as shown by the records of this office.

The document number of this limited liability company is M97000000248.

Great Beal of the Stair of Florida, at Callahausee, the Capital, this the Sixth day of May, 1997



CR2EO22 (1-65)

Senda B. Mortland

Sandra B. Mortham Beccelog of State

ATTACHMENT II
PROPOSED TARIFF

TITLE SHEET

INTEREXCHANGE TELECOMMUNICATIONS TARIFF OF FLORIDA

United Services Telephone, LLC

This tariff is filed in accordance with the Florida Public Service Commission. All services contained in this tariff are competitive.

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of service and facilities for interexchange telecommunications services provided by United Services Telephone, LLC, 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 475 Metroplex Drive, Suite 106, Nashvillle, Tennessee 37211.

ISSUED: September 19, 1997

EFFECTIVE:



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.

SHEET	REVISION	SHEET	REVISION
ī	Original	22	Original
1 2 3	Original	23	Original
3	Original	24	Original
4	Original	25	Original
4 5	Original	26	Original
6	Original	27	Original
	Original	28	Original
7 8	Original	29	Original
9	Original	30	Original
10	Original	31	Original
11	Original	32	Original
12	Original	33	Original
13	Original	34	Original
14	Original	35	Original
15	Original	36	Original
16	Original	37	Original
17	Original	38	Original
18	Original	39	Original
19	Original	40	Original
20	Original		
21	Original		

ISSUED: September 19, 1997

EFFECTIVE:



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ISSUED: September 19, 1997

EFFECTIVE:



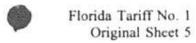


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ISSUED: September 19, 1997

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ISSUED: September 19, 1997

EFFECTIVE:

ISSUED BY: Steve T. Bleser, President

475 Metroplex Drive, Suite 106

Nashville, TN 37211 (615) 833-4797 (800) 247-6687

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.
- 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.

ISSUED: September 19, 1997

EFFECTIVE:



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).I. 2.1.1.A.1.(a).I.(i). 2.1.1.A.1.(a).I.(i).

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.

ISSUED: September 19, 1997

EFFECTIVE:

SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

Access Line - An arrangement which connects the Customer's location to a United Services Telephone switching center or point of presence.

Authorized User - A person, firm, corporation, or any other entity authorized by the Customer to communicate utilizing the Carrier's service.

Called Party - The person, individual, corporation, or other entity whose telephone number is called by the End User. For calls placed on an Collect Billing basis, the Called Party accepts responsibility for payment of the charges for use of services provided by UST.

Commission - The Florida Public Service Commission.

Company or Carrier - United Services Telephone, LLC ("UST") unless otherwise clearly indicated by the context.

Customer - The person, firm, corporation or other entity which orders, cancels, amends or uses service and is responsible for payment of charges and compliance with the Company's tariff.

End User - Any person, firm, corporation, partnership or other entity which uses the services of the Carrier under the provisions and regulations of this tariff. The End User is responsible for payment unless the charges for the services utilized are accepted and paid by another Customer.

ISSUED: September 19, 1997

EFFECTIVE:



SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS, (CONT'D)

Incomplete call - A call in which no Called Station was reached by the Caller (i.e. busy signal or no answer).

LATA - Local access and transport area. A geographic area established by the US District Court for the District of Columbia in Civil Action No. 17-49, within which a local exchange Company provides communications services.

LEC - Local Exchange Company

Premises - A building or buildings on contiguous property.

UST - United Services Telephone, LLC

ISSUED: September 19, 1997

EFFECTIVE:

SECTION 2 - RULES AND REGULATIONS

2.1 Undertaking of UST

- 2.1.1 The Company offers intrastate telecommunications service in conjunction with interstate service.
- 2.1.2 UST installs, operates, and maintains the communications services provided hereunder in accordance with the terms and conditions set forth under this tariff. UST may act as the Customer's agent for ordering access connection facilities provided by other carriers or entities, when authorized by the Customer, to allow connection of a Customer's location to the UST point of presence. 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.

ISSUED: September 19, 1997

EFFECTIVE:

SECTION 2 - RULES AND REGULATIONS, (CONT'D)

2.2 Limitations, (Cont'd)

- 2.2.4 All facilities provided under this tariff are directly controlled by the Company and the Customer may not transfer or assign the use of service or facilities 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.

ISSUED: September 19, 1997

EFFECTIVE:

ISSUED BY: Steve T. Bleser, President 475 Metroplex Drive, Suite 106 Nashville, TN 37211 (615) 833-4797

(800) 247-6687



2.4 Liabilities of Company, (Cont'd)

- 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 No agent or employee of any other carrier shall be deemed to be an agent or employee of the Company.
- 2.4.5 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.

ISSUED: September 19, 1997

EFFECTIVE:



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

All state and local taxes (i.e., gross receipts tax, sales tax, municipal utilities tax) are listed as separate line items and are not included in the quoted rates.

2.8 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, key system, or Pay Telephone. Such terminal equipment shall be furnished and maintained at the expense of the Customer, except as otherwise provided. The Customer is responsible for all costs at his or her premises, including personnel, wiring, electrical power, and the like, incurred in the use of the Company's service. When such terminal equipment is used, the equipment shall comply with the generally accepted minimum protective criteria standards of the telecommunications industry as endorsed by the Federal Communications Commission.

ISSUED: September 19, 1997

EFFECTIVE:

SECTION 2 - RULES AND REGULATIONS, (CONT'D)

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.

ISSUED: September 19, 1997

EFFECTIVE:



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;
 - 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;
 - For the Customer's violation of any of the utility's rules on file with the Commission;
 - For failure of the Customer to provide the utility reasonable access to its equipment and property;
 - 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
 - When necessary for the utility to comply with any order or request or any governmental authority having jurisdiction.

ISSUED: September 19, 1997

EFFECTIVE:



SECTION 2 - RULES AND REGULATIONS, (CONT'D)

2.12 Cancellation and Restoration of Service, (Cont'd)

2.12.2 Refusal, Suspension or Cancellation by the Company, (Cont'd)

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
- 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;
- 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.

ISSUED: September 19, 1997

EFFECTIVE:



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.

2.14 Tests, Pilots, Promotional Campaigns and Contests

The Company may conduct special tests or pilot programs and promotions at its discretion to demonstrate the ease of use, quality of service and to promote the sale of its services. The Company may waive a portion of all processing fees or installation fees for winner of contests and other occasional promotional events sponsored or endorsed by the Company. From time to time the Company may waive all processing fees for a Customer.

These promotions will be approved by the Florida Public Service Commission with specific starting and ending dates with promotions running under no circumstances longer than 90 days in any 12 month period.

ISSUED: September 19, 1997

EFFECTIVE:



2.15 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.

2.16 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.

2.17 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.

2.18 Reconnection Charge

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

ISSUED: September 19, 1997

EFFECTIVE:



2.20 Reservation of Toll Free "800/888" Numbers

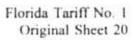
The Company will make every effort to reserve Toll Free "800/888" vanity numbers for Customers, but makes no guarantee or warranty that the requested number(s) will be available.

2.21 Use of Service

Service may be used for any lawful purpose for which it is technically suited.

ISSUED: September 19, 1997

EFFECTIVE:



SECTION 3 - DESCRIPTION OF SERVICE

3.1 General

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

ISSUED: September 19, 1997

EFFECTIVE:

ISSUED BY: Steve T. Bleser, President 475 Metroplex Drive, Suite 106

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SECTION 3 - DESCRIPTION OF SERVICE, (CONT'D)

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:

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

ISSUED: September 19, 1997

EFFECTIVE:



SECTION 3 - DESCRIPTION OF SERVICE, (CONT'D)

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.
- 3.3.2 Chargeable time ends when the calling service point terminates, thereby releasing the network connection.
- 3.3.3 Unless otherwise specified in this tariff, usage is measured in one (!) 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.

3.3.6 Volume Based Plan Enrollment

Placement into various Plans is dependent upon prior actual monthly usage or estimated monthly usage. Movement from the initial plan of enrollment to a higher usage, lower rated plan will be effectuated if requested by a Customer Customers will be notified via bill insert that various volume-based rate plans are available upon request.

ISSUED: September 19, 1997

EFFECTIVE:



SECTION 3 - DESCRIPTION OF SERVICE, (CONT'D)

3.4 UST Basic Residential Service

UST Basic Residential Service is a switched service offered to residential Customers. Rate Plans 1 through 5 are based on the volume of monthly long distance usage. Service is accessed via Feature Group D or a toll free ("800/888") number. Calls are billed in six (6) second increments, after an initial minimum call duration of one (!) minute.

3.4.2 Block of Time Calling Option

Customers who choose the Block of Time Calling Option receive steeply discounted long distance rates in exchange for a commitment to a fixed minimum monthly network access plan. Network access is provided by using a toll-free access number provided by the Company. Service is billed monthly in arrears on the Customer's local telephone Company bill.

ISSUED: September 19, 1997

EFFECTIVE:

SECTION 3 - DESCRIPTION OF SERVICE, (CONT'D)

3.5 UST Basic Commercial Service

UST Basic Commercial Service is a long distance service offered to business Customers. Rate plans are based on the volume of monthly long distance usage. Service is accessed via Feature Group D or a toll free ("800/888") number. There are no monthly minimums and all calls are billed in increments of six (6) second increments, after an initial minimum call duration of thirty (30) seconds.

ISSUED: September 19, 1997

EFFECTIVE:



SECTION 3 - DESCRIPTION OF SERVICE, (CONT'D)

3.6 UST Tell Free (i.e. 800/888) Residential Service

UST Toll Free Residential Service is offered to residential Customers for termination of incoming Toll Free (i.e. 800/888) calls. Rate plans are based on the volume of monthly long distance usage. Calls are terminated to Customer-provided standard switched lines. Call charges are billed to the Customer rather than to the calling party. There are no monthly minimums and all calls are billed in six (6) second increments after an initial minimum call duration of one (1) minute. A monthly service charge applies per 800/888 number.

ISSUED: September 19, 1997

EFFECTIVE:

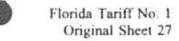
SECTION 3 - DESCRIPTION OF SERVICE, (CONT'D)

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

UST Toll Free Commercial Service is offered to business Customers for termination of incoming Toll Free (i e. 800/888) calls. Rate plans are based on volume of monthly long distance usage. Calls are terminated to Customer-provided standard switched lines. Call charges are billed to the Customer rather than to the calling party. There are no monthly minimums and all calls are billed in six (6) second increments, after an initial minimum call duration of one (1) minute. A monthly charge applies per 800/888 number.

ISSUED: September 19, 1997

EFFECTIVE:



SECTION 3 - DESCRIPTION OF SERVICE, (CONT'D)

3.8 UST Dedicated Outbound WATS Service

UST Outbound WATS Service is a dedicated flat rate service. Rate plans are based on the volume of monthly long distance usage. All calls are billed in six (6) second increments. The minimum call duration for billing purposes is six (6) seconds. Calls originate over Customer-provided dedicated access lines.

ISSUED: September 19, 1997

EFFECTIVE:

SECTION 3 - DESCRIPTION OF SERVICE, (CONT'D)

3.9 UST Dedicated Inbound Toll Free ("800/888") Service

UST Dedicated Inbound 800/888 Service is a dedicated flat rated toll free calling service. Rate plans are based on the volume of monthly long distance usage. All calls are billed in six (6) second increments. The minimum call duration for billing purposes is six (6) seconds. Calls terminate to Customer-provided dedicated access lines. Call charges are billed to the Customer rather than the calling party.

ISSUED: September 19, 1997

EFFECTIVE:

SECTION 3 - DESCRIPTION OF SERVICE, (CONT'D)

3.10 UST Travel Card Service

UST Travel Card Service are available to business and residential Customers who access the Company's service. Rate plans are based on the Customer's total long distance usage billing. There are no monthly minimums and all calls are billed in six (6) seconds increments after an initial minimum call duration of one (1) minute.

ISSUED: September 19, 1997

EFFECTIVE:



SECTION 3 - DESCRIPTION OF SERVICE, (CONT'D)

3.11 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.

ISSUED: September 19, 1997

EFFECTIVE:



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.

4.2 Exemptions and Special Rates

4.2.1 Discounts for Hearing Impaired Customers

A telephone toll message which is communicated using a telecommunications devise 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.

ISSUED: September 19, 1997

EFFECTIVE:

SECTION 4 - RATES, (CONT'D)

4.3 UST Basic Residential Service

4.3.1 Usage Rates

Plan	Monthly Usage	Rate Per Minute
Plan 1	\$0 - \$ 15.00	\$0.1098
Plan 2	\$15.01-\$ 25.00	\$0.1000
Plan 3	\$25.01-\$ 50.00	\$0.0980
Plan 4	\$50.01-\$ 75.00	\$0.0900
Plan 5	\$75.01-\$100.00+	\$0.0850

ISSUED: September 19, 1997

EFFECTIVE:



4.3 UST Basic Residential Service, (Cont'd)

4.3.2 Block of Time Calling Option

Customers who choose the Block of Time Calling Option receive steeply discounted long distance rates in exchange for a commitment to a fixed minimum monthly network access plan. Service is billed monthly in arrears on the Customer's local telephone Company bill.

A. Nonrecurring Charge

\$34.95

The Nonrecurring Charge is included in the Customer's first month's bill along with the network access commitment level charges.

B. Usage Charges

Block of Time Calling Option Customers may select network access in the following blocks of time.

Network Access	Minimum	
Commitment	Monthly Billing	Rate Per Minute
153 minutes	\$15.00	\$0.098
256 minutes	\$25.00	\$0.098
510 minutes	\$50.00	\$0.098

An additional block of time is available upon request of the Customer in a minimum block of 102 minutes for \$10.00.

ISSUED: September 19, 1997

EFFECTIVE:



4.4 UST Basic Commercial Service

4.4.1 Usage Rates

Plan	Monthly Usage	Rate Per Minute
Plan 6	\$0 - \$ 199.99	\$0.1700
Plan 7	\$200-\$399.99	\$0.1600
Plan 8	\$400-\$699.99	\$0.1500
Plan 9	\$700-\$999.99	\$0.1400
Plan 10	\$1,000+	\$0.1300

ISSUED: September 19, 1997

EFFECTIVE:

SECTION 4 - RATES, (CONT'D)

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

4.5.1 Usage Rates

Plan	Monthly Usage	Rate Per Minute
Plan 1	\$0 - \$ 99.99	\$0.2000
Plan 2	\$100-\$199.99	\$0.1900
Plan 3	\$200-\$299.99	\$0.1800
Plan 4	\$300-\$499.99	\$0.1700
Plan 5	\$500+	\$0.1600

4.5.2 Monthly Service Charge: \$5.00 Toll Free Number

ISSUED: September 19, 1997

EFFECTIVE

ISSUED BY: Steve T. Bleser, President 475 Metroplex Drive, Suite 106 Nashville, TN 37211

(615) 833-4797 (800) 247-6687



4.6 UST Toll Free (i.e. "800/888") Commercial Service

4.6.1 Usage Rates

Plan	Monthly Usage	Rate Per Minute
Plan 6	\$0 - \$ 199.99	\$0.1700
Plan 7	\$200-\$399.99	\$0.1600
Pian 8	\$400-\$699.99	\$0.1500
Plan 9	\$700-\$999.99	\$0.1400
Plan 10	\$1000+	\$0.1300

4.6.2 Monthly Service Charge: \$5.00 per Toll Free Number

ISSUED: September 19, 1997

EFFECTIVE:



4.7 UST Dedicated Outbound WATS Service

4.7.1 Usage Rates

Plan	Monthly Usage	Rate Per Minute
Plan 11	\$2500-\$4999.99	\$0.1200
Plan 12	\$5000-\$7499.99	\$0.1100
Plan 13	\$7500+	\$0.1000

ISSUED: September 19, 1997

EFFECTIVE:



4.8 UST Dedicated Inbound Toll Free ("800/888") Service

4.8.1 Usage Rates

Plan	Monthly Usage	Rate Per Minute
Plan 14	\$2500-\$4999.99	\$0.1200
Plan 15	\$5000-\$7499.99	\$0.1100
Plan 16	\$7500+	\$0.1000

ISSUED: September 19, 1997

EFFECTIVE:

SECTION 4 - RATES, (CONT'D)

4.9 UST Travel Card Service

4.9.1 Usage Rates

Plan	Monthly Usage	Rate Per Minute
Plan A	\$0 - 499.99	\$0.3000
Plan B	\$500-\$999.99	\$0.2500
Plan C	\$1,000+	\$0.2000

4.9.2 Surcharge

Customers will be billed a \$.50 per call surcharge

ISSUED: September 19, 1997

EFFECTIVE:

ISSUED BY: Steve T. Bleser, President 475 Metroplex Drive, Suite 106 Nashville, TN 37211

(615) 833-4797 (800) 247-6687

SECTION 4 - RATES, (CONT'D)

4.10 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.

Per call to directory assistance:

\$0.50

ISSUED: September 19, 1997

EFFECTIVE:

ISSUED BY: Steve T. Bleser, President 475 Metroplex Drive, Suite 106 Nashville, TN 37211

(615) 833-4797 (800) 247-6687

ATTACHMENT III

FINANCIAL STATEMENTS

 Please provide documentation that the applicant has sufficient financial capability to provide the requested service in the geographic area proposed to be served.

See attached financial statements. These financial statements show that the applicant has current assets of over \$1.5 Million and total assets of nearly \$2 Million. These assets compared to the applicant's current and long term liabilities of less than \$1 Million indicate that the company is well positioned to grow a long distance business.

Please provide documentation that the applicant has sufficient financial capability to maintain the requested service.

As indicated above, the applicant has sufficient financial resources to develop a long distance resale business. Since the company will operate as reseller and will not build or maintain its own transmission facilities, no additional capital investment will be necessary.

 Please provide documentation that the applicant has sufficient financial capability to meet its lease or ownership obligations.

See response 1 and 2 above.

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.

Unaudited Balance Shee April 30, 1997

ASSETS

Current Assets	
	200.00
	339.35
	606.49)
	125.98
Cash - NationsBank Payroll	125.98
Total Cook	2015 010 04
Total Cash	\$615,058.84
Receivable TRI 1,546,	
Receivable IGT 1,539,	
Notes Receivable Other 33,	000.00
Receivable from RESCOM 18, Telco Holdback Receivable 122,	488.69
Less: Reserve for Uncollec (810,	232.36)
Total Net Receivable	2,449,779.54
Employee Advances	357.58
Total Current Assets	\$3,065,195.96
Property, Plant And Equipment	
Switch Equipment \$161,	121.00
Computer Equipment 46.	637.71
Computer Software 47	571.64
	712.59
ratificate a nagripment 45,	*****
Accum Deprec - Switch Equipm (8,	
Accum Deprec - Computer Equip. (
	810.64)
Accum seprec boremare	
Less: Accu. Deprn.	(9,170.89)
Book Moddi Bopini	12,12,12,1
Net Plant And Equipment	295,872.05
Total Property, Plant	233,072.03
And Equipment	295,872.05
And Equipment	2,73,072.03
Other Assets	
	012.00
	534.12)
Accumulated Amortization (11,	554.12/
Net Other Assets	161,477.88
Total Other Assets	161,477.88
TOTAL OTHER MESELS	101,477.00
Total Assets	\$3 522,545.89

CONFIDENTIAL

See Compilation Report

Unaudited Balance Shee April 30, 1997

LIABILITIES AND MEMBER'S CAPITAL

Total Current Liabilities \$1,870,454.76 Long Term Liabilities 0.00 Total Long Term Liabilities 0.00 Total Liabilities \$1,870,454.76 Partners' Capital \$1.870,454.76 Beginning Capital - L 2,000.00 Beginning Capital - B 2,000.00 Year End Closing Account 328,844.70 Beginning Capital 334,844.70 Net Income (Loss) 1,319,969.70 Suspense/Transition Account Ending Capital 1.652,091.10 Total Liabilities And	Current Liabilities			
Payable to Members 80,755.72 Fees Due IGT 47,365.24 Federal Income Tax W/H 3.00 Social Security Tax W/H 5,312.97 Total Payroll Taxes Payable 5,315.9 Total Current Liabilities \$1,870,454.75 Long Term Liabilities 51,870,454.75 Total Liabilities \$1,870,454.75 Partners' Capital Beginning Capital - L 2,000.00 Beginning Capital - B 2,000.00 Beginning Capital - B 2,000.00 Year End Closing Account 328,844.70 Beginning Capital 334,844.70 Suspense/Transition Account Ending Capital 1.652,091.10 Total Liabilities And	Advance Pay - IGT	\$1,012,000.00		
Federal Income Tax W/H Social Security Tax W/H Social Security Tax W/H Total Payroll Taxes Payable Total Current Liabilities Total Long Term Liabilities Total Long Term Liabilities Total Liabilities Total Liabilities Total Liabilities Fartners' Capital Beginning Capital - L Beginning Capital - B Social Current Liabilities Partners' Capital Beginning Capital - B Social Capital - B Social Current Liabilities \$1,870,454.70 \$1,870,454.70 \$2,000.00 Beginning Capital - B Social Capital - B Social Capital - B Social Current Liabilities \$1,870,454.70 \$1,87	Accounts Payable	725,017.77		
Federal Income Tax W/H Social Security Tax W/H Social Security Tax W/H Total Payroll Taxes Payable Total Current Liabilities Total Long Term Liabilities Total Long Term Liabilities Total Liabilities Total Liabilities Total Liabilities Fartners' Capital Beginning Capital - L Beginning Capital - B Social Current Liabilities Partners' Capital Beginning Capital - B Social Capital - B Social Current Liabilities \$1,870,454.70 \$1,870,454.70 \$2,000.00 Beginning Capital - B Social Capital - B Social Capital - B Social Current Liabilities \$1,870,454.70 \$1,87	Payable to Members	80,755.72		
Total Payroll Taxes Payable Total Current Liabilities Total Long Term Liabilities Total Long Term Liabilities Total Liabilities Total Liabilities Total Liabilities Partners' Capital Beginning Capital - L				
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Long Term Liabilities Total Long Term Liabilities Total Liabilities Partners' Capital Beginning Capital - L 2,000.00 Beginning Capital - B 2,000.00 Year End Closing Account 328,844.70 Beginning Capital 334,844.70 Beginning Capital 334,844.70 Suspense/Transition Account Ending Capital 1.652,091.10 Total Liabilities And	metal Comment Liebili			
Total Liabilities 0.0 Total Liabilities \$1,870,454.75 Partners' Capital Beginning Capital - L 2,000.00 Beginning Capital - B 2,000.00 Beginning Capital - H 2,000.00 Year End Closing Account 328,844.70 Beginning Capital 334,844.70 Net Income (Loss) 1,319,969.70 Suspense/Transition Account (2,723.21) Ending Capital (2,723.21) Total Liabilities And	Total Current Liabili	ties		\$1,870,454.70
Total Liabilities 0.0 Total Liabilities \$1,870,454.75 Partners' Capital Beginning Capital - L 2,000.00 Beginning Capital - B 2,000.00 Beginning Capital - H 2,000.00 Year End Closing Account 328,844.70 Beginning Capital 334,844.70 Net Income (Loss) 1,319,969.70 Suspense/Transition Account (2,723.21) Ending Capital (2,723.21) Total Liabilities And	Long Term Liabilities			
Partners' Capital Beginning Capital - L 2,000.00 Beginning Capital - B 2,000.00 Year End Closing Account 328,844.70 Beginning Capital 334,844.70 Beginning Capital 334,844.70 Suspense/Transition Account Ending Capital 1,652,091.1	Total Long Term Liabi	lities		0.00
Partners' Capital Beginning Capital - L 2,000.00 Beginning Capital - B 2,000.00 Year End Closing Account 328,844.70 Beginning Capital 334,844.70 Beginning Capital 334,844.70 Suspense/Transition Account Ending Capital 1,652,091.1				
Beginning Capital - L 2,000.00 Beginning Capital - B 2,000.00 Beginning Capital - H 2,000.00 Year End Closing Account 328,844.70 Beginning Capital 334,844.70 Net Income (Loss) 1,319,969.70 Suspense/Transition Account Ending Capital 1,652,091.1	Total Liabilities			\$1,870,454.70
Beginning Capital - L 2,000.00 Beginning Capital - B 2,000.00 Beginning Capital - H 2,000.00 Year End Closing Account 328,844.70 Beginning Capital 334,844.70 Net Income (Loss) 1,319,969.70 Suspense/Transition Account Ending Capital 1,652,091.1	Partners' Capital			
Beginning Capital - B 2,000.00 Beginning Capital - H 2,000.00 Year End Closing Account 328,844.70 Beginning Capital 334,844.70 Net Income (Loss) 1,319,969.70 Suspense/Transition Account Ending Capital 1,652,091.1		2,000.00		
Beginning Capital - H 2,000.00 Year End Closing Account 328,844.70 Beginning Capital 334,844.70 Net Income (Loss) 1,319,969.70 Suspense/Transition Account (2,722.21) Ending Capital 1,652,091.1				
Year End Closing Account 328,844.70 Beginning Capital 334,844.70 Net Income (Loss) 1,319,969.70 Suspense/Transition Account (2,722.21) Ending Capital 1,652,091.1				
Beginning Capital 334,844.70 Net Income (Loss) 1,319,969.70 Suspense/Transition Account (2,722.21) Ending Capital 1,652,091.1				
Net Income (Loss) Suspense/Transition Account Ending Capital Total Liabilities And				
Net Income (Loss) Suspense/Transition Account Ending Capital Total Liabilities And	Beginning Capital		334.844.70	
Suspense/Transition Account (2,722.21) Ending Capital 1.652.091.1 Total Liabilities And				
Ending Capital 1,652,091.1 Total Liabilities And				
Ending Capital 1,652,091.1 Total Liabilities And	Suspense/Transition Accou	nt	(2.72, 21)	
Total Liabilities And				1 652 091 19
	bilding capitoni			**********
Member's Capital \$3,522,545.8	Total Liabilities And			
	Member's Capital			\$3,522,545.89

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See Compilation Report

Unaudited Statement of Inches Four Months Ended April 30, 1997 and the One Month Then Ended

	One Month	¥	Four Months	1
Revenue				
New Sales	\$1,539,299.25	119.0	\$6,622,713.24	114.3
Cash Refunds (Terminations)		. 0	(54.20)	
Unbillables	36,350.05	2.8	(17,471.30)	
Uncollectible-Reserve	(282,518.21)	(21.9)	(810, 232.36)	
Unioning the second				87
Net Revenue	1,293,131.09	100.0	5,794,955.38	100.0
not notendo		5:00:5:01:01		
Cost of Sales				
Network Costs	\$350,000.62	27.1	\$1,276,211.59	22.0
Verification Costs	10,000.00	. 8	30,000.00	. 5
Sales Commission	287,218.93	22.2	1,741,336.78	30.1
Billing Costs TRI	0.00	. 0	303,147.50	5.2
Billing Costs IGT Fees	30,643.43	2.4	84,290.96	1.5
Printing and Graphics	13,964.03	1.1	79,380.08	
Mailing Costs	59,981.50		103,958.53	
Telco Fees	14,135.13	1.1	14,135.13	. 2
Expenses	14,155.15	1.1	14,133.13	
Advertising	0.00	. 0	496.32	. 0
Auto Expense	(3,000.00)		2,400.00	
Bank Charges	(10.64)		398.25	
	1,799.57		1,799.57	
Equipment Rental	5,214.31	. 4	7,936.07	
Insurance Office Supplies	2,585.17	. 2	6,497.07	
			410.02	. 0
Outside Services	410.02	1.0	38,908.62	
Payroll Taxes	13,295.42	. 0	340.75	
Pension Plan	1,130.76	. 1	3,613.09	
Postage And Freight Professional Fees	18,843.72	1.5	35,617.63	- 6
	10,500.00	. 8	26,940 00	. 5
Regulatory Costs Rent	3,790.46		41,598.32	. 7
	947.41		1,697.14	. 0
Repairs And Maintenance	15,308.55		15,308.55	. 3
Recruiting & Relocation			367,745.49	
Salaries And Wages	116,293.12		96,470.34	6.4
ConsultingExecutive	19,078.72	1.5		. 3
Contract Services	4,542.50		18,909.16	
Telephone	11,191.91	, 9	87,928.90	1.5
Travel And Entertainment	4,994.19		66,408.39	
Utilities	396.42	. 0	396.42	. 0
		24.0		75.0
Total Expenses	993,255.25	76.8	4,454,280.67	76.9
Net Income Before Amortiz	ation			
And Depreciation	299,875.84	23.2	1,340,674.71	23.1
And Depreciation	299,075.04	23.2	1,340,074.71	43.1
Amortization	2,883.53	. 2	11,534.12	. 2
Depreciation	2,964.06	. 2	9,170.89	2
5-16-5-5-5-5-5-5-0	******	48377		

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See Compilation Report

Unaudited Statement of Irome Four Months Ended April 30, 1997 and the One Month Then Ended

One Month % Four Months %

Net Income \$294,028.25 22.7 \$1,319,969.70 22.8

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ATTACHMENT IV MANAGERIAL AND TECHNICAL CAPABILITIES

United Services Telephone, LLC PROFILES KEY MANAGEMENT STAFF

Mr. Steve T. Bleser, President

Mr. Bleser has over 14 years of experience in the telecommunications industry. His career commenced in 1984 with Alltel (a local exchange company) with emphasis in the technical and sales aspects of the industry. Mr. Bleser's success in these areas led to the positions of Regional Operations Manager for Communications Central, Inc. and Regional Sales Manager for Value Added Communications. His continued leadership abilities led to the positions of Vice President for Telecommunications Resources Inc. Currently, Mr. Bleser serves as President of United Services Telephone, LLC.

John D. Henry, Chief Financial Officer

Upon his honorable discharge from service with the U.S. Airforce, Mr. Henry graduated from Texas Tech University with a Bachelor of Business Degree in Accounting and worked in public accounting for the next eight years.

In 1986, he entered the telecommunications industry as Chief Financial Officer for American Telecommunications, Inc. in Dallas, Texas, where he remained until joining Value Added Communications, Inc. in Chicago as Chief Financial Officer. Each of these companies were Alternate Operator Service providers and Mr. Henry was responsible for all phases of accounting, finance and regulatory operations.

On January 17, 1993, he joined Integretel, Inc., an aggregator of telephone call billing records, as a principal and Chief Financial Officer. His duties were similar to those mentioned above, and he remained there until he sold his interest in the company in 1997.

Currently, Mr. Henry is a Member of United Services Telephone, LLC and serves as its Chief Financial Officer, Secretary and Treasurer.

DATE

SEP 1 9 1997



210 N. Park Ave.

P.O. Drawer 200

Winter Park, FL 32790-0200 VIA OVERNIGHT DELIVERY

Florida Public Service Commission Division of Records and Reporting 2540 Shumard Oaks Boulevard

Gerald L. Gunter Bldg. Room 270

Tallahassee, FL 32399-0850

Tel: 407-740-8575

(904) 488-4733

Fax: 407-740-0613

RE: Initial Interexchange Carrier Application of United Services Telephone, LLC

Dear Mr. D'Haeseleer:

Enclosed for filing are the original and twelve copies of the above referenced application of United Services Telephone, LLC for Authority to Provide Interexchange Telecommunications Service in Florida.

Also enclosed is our check in the amount of \$250 for the filing fee. Questions pertaining to this application or tariff should be directed to my attention at (407) 740-8575.

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

Thank you for your assistance.

Sincerely

P.O. Drawer 200 Winter Park, FL 12750-0200

210 N. Park Avenue Winter Park, FL 32789 (407) 740-8575 Check received with filling and forwarded to Flecal for deposit. Fiscal to forward a copy of check to RAR with proof of deposit.

initigls of person who forwarded check:

The same

250 PARK AVENUE WINTER PARK, FLORIDA 32788

DEPOSIT

D618 19

NUMBER

63-319/631

17478

17478

PAY:

TO THE

ORDER

TWO HUNDRED FIFTY DOLLARS

DATE

AMOUNT

09/16/97

******\$250.00

03/10/

TECHNOLOGIES MANAGEMENT, INC.

RECORDS & REPORTING 2540 SHUMARD OAK BLVD. TALLAHASSEE FL 32399-0850

FLORIDA PUBLIC SERVICE COMM.

C. W. Wightine