

HARBOR CONSULTING GROUP INC.

REGULATORY CONSULTANTS

4312 92ND AVENUE NORTHWEST  
GIG HARBOR WASHINGTON 98335

TELEPHONE 253 265 3910  
FACSIMILE 253 265 3912  
E-MAIL hcg@outlook.com

ORIGINAL

DEPOSIT

DATE

D 8 2 1 -

JUL 29 1998

Via Overnight Delivery

July 28, 1998

780960-71

Florida Public Service Commission  
Division of Records and Reporting  
Capital Circle Office Center  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399-0872

RE: Network Billing Systems, L.L.C. - Application for Certificate

Enclosed are an original and six (6) copies of Network Billing Systems, L.L.C.'s Application for Authority to Provide Interexchange Telecommunications Services Within the State of Florida, including the Company's proposed tariff, and \$250.00 filing fee. This Application is filed in accordance with the Rules of the Florida Public Service Commission, Chapter 25-24, Telephone Companies, and Section 25-24.471, Application for Certificate.

Please acknowledge receipt of this filing by file stamping and returning the extra copy of the first page of the Application in the self-addressed, stamped envelope provided for this purpose.

Questions concerning this Application may be addressed to me.

Sincerely,

for HARBOR CONSULTING GROUP INC.

  
Kathy Buchli

Enclosures  
cc: Network Billing Systems, L.L.C.

98 JUL 29 AM  
MAIL ROOM

DOCUMENT NUMBER - DATE

07984 JUL 29 98

REG. DIV. RECORDS & REPORTING

BEFORE THE PUBLIC SERVICE COMMISSION  
OF THE STATE OF FLORIDA

ORIGINAL

In the Matter of the Application of )  
Network Billing Systems, L.L.C. for )  
an Application for Authority to Provide ) No. \_\_\_\_\_  
Interexchange Telecommunications )  
Services Within the State of Florida. )

**APPLICATION**

Network Billing Systems, L.L.C. ("Applicant" or "Network Billing Systems"), hereby files an Application for Authority to Provide Interexchange Telecommunications Services within the State of Florida ("Application"), with the Florida Public Service Commission, pursuant to Chapter 25-24, Section 25-24.471, Application for Certificate, Rules of the Florida Public Service Commission. In support of its Application, Applicant provides the following information in accordance with Florida Public Service Commission Form PSC/CMU 31:

(1) Applicant requests authority to operate as a non-facilities-based switchless rebiller of interexchange telecommunications services.

(2) This is an Application for original authority.

(3) Applicant's legal name is Network Billing Systems, L.L.C.

(4) Applicant will be doing business as Network Billing Systems, L.L.C.

(5) Applicant's national address is:

155 Willowbrook Boulevard  
Wayne, NJ 07470

(6) Applicant will have no Florida office. All Company operations will be directed from Applicant's national office.

DOCUMENT NUMBER-DATE

07984 JUL 29 8

FPSC-RECORDS/REPORTING

(7) Applicant is a privately-held corporation organized under the laws of the State of New Jersey on May 12, 1998.

(8) Not Applicable.

(9)(a) A copy of Applicant's Certificate of Authority to transact business as a foreign corporation in Florida is attached as Exhibit A.

(9)(b) The name and address of Applicant's Florida registered agent are:

National Registered Agents, Inc.  
526 E. Park Avenue  
Tallahassee, Florida 32301

(9)(c) Not Applicable.

(9)(d)(1) None of Applicant's officers, directors or shareholders have been adjudged bankrupt, mentally incompetent, or found guilty of a felony or of any crime. No proceedings are pending against any officers, directors or shareholders that may result in such a finding.

(9)(d)(2) No officers, directors or shareholders are or have previously been affiliated in any way with any other Florida certificated telephone company.

(10)(a) and (c) Correspondence and communications concerning this Application and Tariff should be directed to :

Kathleen Buchli  
Regulatory Consultant  
c/o Harbor Consulting Group Inc.  
4312 92nd Avenue Northwest  
Gig Harbor, Washington 98335

Telephone: 253.265.3910  
Facsimile: 253.265.3912

(10)(b) Official Point of Contact for the ongoing operations of the Applicant is:

Jack Quinn  
155 Willowbrook Boulevard  
Wayne, New Jersey 07470

Telephone: 973.256.2020 ext. 109  
Facsimile: 973.812.6609

(10)(d) Customer complaints/inquiries should be directed to Applicant's customer service department at 888.301.1721.

(11)(a) through (f) Applicant is a newly formed entity and is not authorized to do business in any state at this time. Applicant will be applying for certification in the following states: California, Colorado, Connecticut, Florida, Georgia, Illinois, Louisiana, Massachusetts, New Jersey, New York, North Carolina, Pennsylvania, South Carolina and Texas. In no instance has Applicant been denied authority to operate, had regulatory penalties imposed or been involved in civil court proceedings with any telecommunications entity.

(12) Applicant does not offer services to other certificated telephone companies.

(13) Applicant markets its services through a network of independent sales agents and in-house sales staff. Applicant provides ongoing training to its independent agents and in-house sales staff, and is solely responsible for development of all marketing material provided to prospective subscribers. It does not engage in multilevel marketing.

(14) and (15) Applicant's services are marketed through network marketing agents who represent Applicant's services for a standard commission. Applicant also employs its own sales force which receives standard compensation.

(16) Residential and business customers will receive bills for Applicant's services.

(17)(a) Applicant's name will appear on all bills for service.

(17)(b) Applicant performs its own in-house billing.

(18)(a) Applicant possesses the financial capability to provide its services throughout the State of Florida as demonstrated by Exhibit B.

(18)(b) and (c) Applicant possesses the managerial and technical capability necessary to provide its services throughout the State of Florida. An overview of the qualifications and experience of Applicant's senior management team is attached as Exhibit C.

(19) Applicant's proposed tariff is attached as Exhibit D.

(20) Applicant proposed to offer "1 Plus" and "800" switched and dedicated access services as well as travel card service. Applicant's services will be available to subscribers twenty-four hours per day, seven days per week, at rates, terms and conditions set by Applicant. Applicant does not propose to offer alternative operator services.

(21) Applicant's customers access Applicant's service by dialing one "1" plus the number they are calling or by dialing a toll free (800/888) telephone number.

(22) Commission approval of this Application will bring the following long-term benefits to the Applicant's customers:

- (i) greater value to customers through lower-priced, better quality services;
- (ii) innovative telecommunications services:

- (iii) increased consumer choice in telecommunications service and alternative billing options;
- (iv) efficient use of existing telecommunications resources as well as increased diversification and reliability in the supply of telecommunications services;
- (v) an additional tax revenue source for the State of Florida; and
- (vi) an ability for subscribers to have certainty over long distance charges and avoid usage of alternative operator services when calling from telephones other than those presubscribed to subscriber's existing long distance provider.

(23) Applicant will comply with all the rules and regulations of the Commission and will respond to any Commission request for further information or evidence regarding Applicant's proposed services.

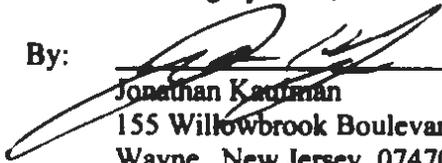
(24) Applicant is prepared to offer its services immediately upon Commission authorization.

WHEREFORE, Network Billing Systems, L.L.C. respectfully requests that the Florida Public Service Commission grant it original authority to operate as a reseller of telecommunications services within the State of Florida.

Respectfully submitted this 24<sup>th</sup> day of July, 1998.

Network Billing Systems, L.L.C.

By: \_\_\_\_\_

  
Jonathan Kaufman  
155 Willowbrook Boulevard  
Wayne, New Jersey 07470

Telephone: 973.256.2020

Facsimile: 973.812.6609

Harbor Consulting Group Inc.  
4312 92nd Avenue Northwest  
Gig Harbor, Washington 98335

Telephone: 253.265.3910

Facsimile: 253.265.3912

Applicant's Regulatory Consultants

## APPLICANT ACKNOWLEDGEMENT 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".

Respectfully submitted this 24<sup>th</sup> day of July, 1998.

Network Billing Systems, L.L.C.

By: \_\_\_\_\_

  
Jonathan Kaufman  
Manager

155 Willowbrook Boulevard  
Wayne, New Jersey 07470  
Telephone: 973.256.2020

BEFORE THE PUBLIC SERVICE COMMISSION  
OF THE STATE OF FLORIDA

In the Matter of the Application of )  
Network Billing Systems, L.L.C. for an )  
Application for Authority to Provide ) No. \_\_\_\_\_  
Interexchange Telecommunications )  
Services Within the State of Florida.)

**LIST OF EXHIBITS**

EXHIBIT A	CERTIFICATE OF AUTHORITY
EXHIBIT B	FINANCIAL STATEMENTS
EXHIBIT C	SENIOR MANAGEMENT EXPERIENCE
EXHIBIT D	PROPOSED TARIFF
EXHIBIT E	CUSTOMER DEPOSITS AND ADVANCED PAYMENTS
EXHIBIT F	INTRASTATE NETWORK
EXHIBIT G	FLORIDA TELEPHONE EXCHANGES

**EXHIBIT A**

**CERTIFICATE OF AUTHORITY**  
(Attached)

### APPLICATION BY FOREIGN LIMITED LIABILITY COMPANY FOR AUTHORIZATION TO TRANSACT BUSINESS IN FLORIDA

IN COMPLIANCE WITH SECTION 608.503, FLORIDA STATUTES, THE FOLLOWING IS SUBMITTED TO REGISTER A FOREIGN LIMITED LIABILITY COMPANY TO TRANSACT BUSINESS IN THE STATE OF FLORIDA:

1. Network Billing Systems, L.L.C.  
(Name of foreign limited liability company must end with the words "limited company" or their abbreviation "L.C." if not so contained in the name at present.)
2. New Jersey  
(Jurisdiction under the law of which foreign limited liability company is organized)
3. 22-3590994  
(FEI number, if applicable)
4. May 12, 1998  
(Date of Organization)
5. December 31, 2047  
(Duration: Year limited liability company will cease to exist or "perpetual")
6. Upon registration  
(Date first transacted business in Florida. (See sections 608.501, 608.502, and 817.05, F.S.))
7. 155 Willowbrook Boulevard  
Wayne, NJ 07470  
(Street address of principal office)

FILED  
 JUN - 2 1998  
 MID FLORIDA  
 SECRETARY OF STATE  
 TALLAHASSEE, FLORIDA

8. List name, title, and business address of each managing member [MGRM] or manager [MGR] who will manage the foreign limited liability company in Florida: (attach additional page if necessary)

NAME & ADDRESS:	TITLE:	NAME & ADDRESS:	TITLE:
<u>Interconnect Services Group II, LLC</u>	<u>Member</u>	<u>Pinnacle Communications International, Inc.</u>	<u>Member</u>
<u>155 Willowbrook Blvd.</u>		<u>3751 One San Jose Place, Suite 15</u>	
<u>Wayne, NJ 07470</u>		<u>Jacksonville, FL 32257</u>	
<u>Jonathan Kaufman</u>	<u>Manager</u>	<u>Jack Quirn</u>	<u>Manager</u>
<u>155 Willowbrook Blvd.</u>		<u>155 Willowbrook Blvd.</u>	
<u>Wayne, NJ 07470</u>		<u>Wayne, NJ 07470</u>	
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

9. Attached is an original certificate of existence, no more than 90 days old, duly authenticated by the Secretary of State or the proper official having custody of records in the state under the law of which it is organized. (A photocopy is not acceptable. If the certificate is in a foreign language, a translation of the certificate under oath of the translator must be submitted)

# AFFIDAVIT OF MEMBERSHIP AND CONTRIBUTIONS OF FOREIGN LIMITED LIABILITY COMPANY

The undersigned member or authorized representative of a member of Network Billing Systems, L.L.C. certifies:

- 1) the above named limited liability company has at least two members,
- 2) the total amount of cash contributed by the member(s) is \$10,000.
- 3) if any, the agreed value of property other than cash contributed by member(s) is None  
(A description of the property is attached and made a part hereto.)
- 4) the total amount of cash and property contributed and anticipated to be contributed by member(s) is \$10,000.  
(This total includes amounts from 2 and 3 above.)

FILED  
 JUL 08 AM 10:25  
 SECRETARY OF STATE  
 TALLAHASSEE, FLORIDA



Signature of a member or an authorized representative of a member.  
 (In accordance with section 608.408(3), Florida Statutes, the execution of this affidavit constitutes an affirmation under the penalties of perjury that the facts stated herein are true.)

Jonathan Kaufman, Manager

Typed or printed name of signee

**Filing Fee: \$250.00 for Application and Affidavit**

**EXHIBIT B**  
**FINANCIAL STATEMENTS**  
(Attached)

**NETWORK BILLING SYSTEMS, LLC**  
**BALANCE SHEET**  
 July 20, 1998

**ASSETS**

**CURRENT ASSETS**

CASH	100,000
ACCOUNTS RECEIVABLE	
LESS: ALLOW. FOR BAD DEBTS	

OTHER CURRENT ASSETS	
<b>TOTAL CURRENT ASSETS</b>	<u>100,000</u>

FIXED ASSETS	0
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**OTHER ASSETS**

SECURITY DEPOSITS	0
OTHER ASSETS	0
<b>TOTAL OTHER ASSETS</b>	<u>0</u>

<b>TOTAL ASSETS</b>	<u><u>100,000</u></u>
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**LIABILITIES AND CAPITAL**

**CURRENT LIABILITIES**

ACCOUNTS PAYABLE	0
ACCRUED LINE COSTS	0
PAYROLL TAXES PAYABLE	0
INCOME TAXES PAYABLE	0
SALES & UTILITY TAXES PAYABLE	0
ACCRUED COMMISSIONS	0
OTHER ACCRUED LIABILITIES	0

<b>TOTAL CURRENT LIABILITIES</b>	<u>0</u>
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**OTHER LIABILITIES**

<b>TOTAL OTHER LIABILITIES</b>	<u>0</u>
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<b>TOTAL LIABILITIES</b>	<u>0</u>
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**CAPITAL**

MEMBERS CAPITAL	100,000
	0

<b>TOTAL CAPITAL</b>	<u>100,000</u>
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<b>TOTAL LIABILITIES AND CAPITAL</b>	<u><u>100,000</u></u>
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**NETWORK BILLING SYSTEMS, LLC  
1998 PRO FORMA INCOME STATEMENT**

	<u>SEPT</u>	<u>OCT</u>	<u>NOV</u>	<u>DEC</u>	<u>TOTAL</u>
LONG DISTANCE REVENUES	<u>50,000</u>	<u>80,000</u>	<u>115,000</u>	<u>150,000</u>	<u>395,000</u>
COST OF SALES:					
CARRIER COSTS	35,000	58,000	80,500	105,000	278,500
COMMISSIONS	<u>4,000</u>	<u>6,400</u>	<u>9,200</u>	<u>12,000</u>	<u>31,600</u>
TOTAL COST OF SALES	<u>39,000</u>	<u>62,400</u>	<u>89,700</u>	<u>117,000</u>	<u>308,100</u>
GENERAL & ADMIN EXPENSES:					
SALARIES & WAGES	9,000	9,000	11,000	15,000	44,000
PAYROLL TAXES	900	900	1,100	1,500	4,400
EMPLOYEE BENEFITS			500	500	1,000
PROCESSING FEES		300	450	550	1,300
BILLING COSTS	300	450	550	700	2,000
POSTAGE	150	200	250	300	900
TELEPHONE	800	1,200	1,500	1,800	5,300
LICENSES & PERMITS	100	100	100	100	400
INSURANCE	800	800	800	800	2,400
OFFICE & ADMIN EXPENSES	<u>1,500</u>	<u>1,500</u>	<u>1,500</u>	<u>1,500</u>	<u>6,000</u>
TOTAL G & A EXPENSES	<u>13,350</u>	<u>14,250</u>	<u>17,550</u>	<u>22,550</u>	<u>67,700</u>
NET INCOME	<u>(2,350)</u>	<u>3,350</u>	<u>7,750</u>	<u>10,450</u>	<u>19,200</u>

**EXHIBIT C**

**SENIOR MANAGEMENT EXPERIENCE**  
(Attached)

## **JONATHAN KAUFMAN**

Mr. Kaufman is currently the C.E.O. of Interconnect Services Group (ISG) as well as the managing member of Network Billing Systems (NBS).

NBS was formed to become a national reseller providing long distance and related network services. Through prior experience, knowledge, and established contacts, Mr. Kaufman plans to build NBS into a premier respected long distance reseller as well as to investigate and expand into new business opportunities.

ISG was formed in 1996 to be a back office service provider and to provide specialized platform services. Mr. Kaufman's initial role was to form and structure the company. He now oversees ISG's current operations. Today, ISG provides an entire array of services including customer service, technical support, billing, provisioning, etc. to national and regional communications carriers and resellers. ISG also has divisions that market and service specialized communications products and services.

Prior to the creation of ISG and NBS, Mr. Kaufman was the founder and President of Target Telecom (TTI National). During TTI's 13 years of operation, he developed and expanded its business from interconnect to distributing Bell Atlantic services to becoming a large Long Distance reseller with a national presence. He was involved with all aspects of general management, new product development, legal and general operations issues. TTI's customer base was sold to Worldcom where it continues today to be serviced and expanded.

Mr. Kaufman holds a BA in economics from Stony Brook University.

## **JACK QUINN**

Mr. Quinn's experience consists of twenty plus years of business, financial, tax and accounting experience in both Public and Private Accounting for small, mid-sized and large Companies. The past ten years of Mr. Quinn's experience has been in the Telecommunications industry during which he has Managed virtually all Financial, Accounting and Tax related areas within the Long Distance industry.

Specific experience has included control of all financial aspects of accounting for purchases and sales of businesses, responsibility for Federal, State and Local audits (Corporate, Sales & Use, Telecom Utility Taxes), implementation of FASBs (Accounting & Tax).

Mr. Quinn is a CPA licensed in the State of New Jersey and is an active member of the NJSCPA and the AICPA. He is a Graduate of Seton Hall University having attained High Dean's List honors.

## **LARRY LASKOWSKI**

Having completed undergraduate and graduate programs in classical music, Mr. Laskowski began teaching at the Mannes College of Music in New York City in 1977. In 1987, he became Dean of the College. In addition to traditional academic and managerial responsibilities, his job included the design, implementation, and maintenance of the College's IS systems. During Mannes' merger with The New School in 1989, he oversaw the integration of the College's enrollment tracking, registration, and accounting systems with those at The New School.

In 1992, Mr. Laskowski joined the software consulting firm, Friday's Computer, as a partner. Friday's major clients at the time were telecommunications firms, and Mr. Laskowski specialized in the development of billing and provisioning systems for telecommunications services. In 1994, Mr. Laskowski joined Target Telecom as Director of Software Development. As Executive Vice President of ISG today, Mr. Laskowski supervises IS systems and development as well as performing an overall managerial role.

**EXHIBIT D**  
**PROPOSED TARIFF**  
**(Attached)**

**TELECOMMUNICATIONS TARIFF**

**OF**

**NETWORK BILLING SYSTEMS, L.L.C.**

155 Willowbrook Boulevard  
Wayne, NJ 07470

**RESALE INTEREXCHANGE TELECOMMUNICATIONS SERVICE**

This Tariff contains the descriptions, regulations, and rates applicable to the furnishing of telecommunications services provided Network Billing Systems, L.L.C. ("NBS") within the State of Florida. This Tariff is on file with the Florida Public Service Commission ("Commission"). Copies may be inspected during normal business hours at the Company's principal place of business: 155 Willowbrook Boulevard, Wayne, NJ 07470.

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Issued: July 24, 1998

Issued By:

Jonathan Kaufman  
Network Billing Systems, L.L.C.  
155 Willowbrook Boulevard  
Wayne, NJ 07470  
(973) 256-2020

Effective Date:

**CHECK SHEET**

The Sheets 1 through 29 inclusive of this Tariff are effective as of the date shown at the bottom of the respective sheet(s).

<u>SHEET</u>	<u>REVISION</u>	<u>SHEET</u>	<u>REVISION</u>
1	Original	21	Original
2	Original	22	Original
3	Original	23	Original
4	Original	24	Original
5	Original	25	Original
6	Original	26	Original
7	Original	27	Original
8	Original	28	Original
9	Original	29	Original
10	Original	30	Original
11	Original		
12	Original		
13	Original		
14	Original		
15	Original		
16	Original		
17	Original		
18	Original		
19	Original		
20	Original		

Issued: July 24, 1998

Issued By:

Effective Date:

Jonathan Kaufman  
Network Billing Systems, L.L.C.  
155 Willowbrook Boulevard  
Wayne, NJ 07470  
(973) 256-2020

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Issued: July 24, 1998

Issued By:

Jonathan Kaufman  
Network Billing Systems, L.L.C.  
155 Willowbrook Boulevard  
Wayne, NJ 07470  
(973) 256-2020

Effective Date:

**CONCURRING CARRIERS**

None

**CONNECTING CARRIERS**

None

**OTHER PARTICIPATING CARRIERS**

None

**EXPLANATION OF SYMBOLS**

- (D) To signify **deleted or discontinued** rate, regulation or condition
- (I) To signify a change resulting in an **increase** to a Customer's bill
- (M) To signify that material has been **moved from** another Tariff location
- (N) To signify a **new rate**, regulation condition or sheet
- (R) To signify a change resulting in a **reduction** to a Customer's bill
- (T) To signify a change in **text** but no change to rate or charge

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Issued: July 24, 1998

Effective Date:

Issued By:

Jonathan Kaufman  
Network Billing Systems, L.L.C.  
155 Willowbrook Boulevard  
Wayne, NJ 07470  
(973) 256-2020

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**TARIFF FORMAT**

- A. **Sheet Numbering** - Sheet numbers appear in the heading of each sheet. Sheets are numbered sequentially. However, occasionally, when a new sheet is added between sheets already in effect, a decimal is added. For example, a new sheet added between sheets 14 and 15 would be 14.1.
- B. **Sheet Revision Numbers** - Revision numbers also appear in the upper right corner of each sheet. These numbers are used to determine the most current sheet version on file with the Commission. For example, the 4th revised Sheet 14 cancels the 3rd Revised Sheet 14. Because of various suspension periods, deferrals, etc. the Commission follows in its Tariff approval process, the most current sheet number on file with the Commission is not always the sheet 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 code 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).1.(i).
  - 2.1.1.A.1.(a).1.(i).(1).
- D. **Check Sheets** - When a Tariff filing is made with the 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 sheets are added, the Check Sheet is changed to reflect the revision. All revisions made in a given filing are designated by an asterisk (\*). There will be no other symbols used on this sheet if these are the only changes made to it (i.e., the format, etc., remains the same, just revised revision levels on some sheets). The Tariff user should refer to the latest Check Sheet to find if a particular sheet is the most current on file with the Commission.

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Issued: July 24, 1998

Effective Date:

Issued By:

Jonathan Kaufman  
Network Billing Systems, L.L.C.  
155 Willowbrook Boulevard  
Wayne, NJ 07470  
(973) 256-2020

**APPLICATION OF TARIFF**

This Tariff contains the rates, terms and conditions applicable to the provision of specialized resold intrastate common carrier telecommunications services by Network Billing Systems, L.L.C. between various locations within the State of Florida.

All services are interstate offerings. Intrastate service is an add-on service available only if the Customer subscribes to the Company's interstate offerings.

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Issued: July 24, 1998

Issued By:

**Jonathan Kaufman**  
Network Billing Systems, L.L.C.  
155 Willowbrook Boulevard  
Wayne, NJ 07470  
(973) 256-2020

Effective Date:

**SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS**

**Account Code:**

A numerical code, one or more of which are available to a Customer to enable identification of individual users or groups of users on an account and to allocate costs of service accordingly.

**Called Station:**

The terminating point of a call (i.e., the called number).

**Calling Card:**

A card issued by Company containing such account numbers assigned to its Customer which enables the charges for calls made to be properly billed on a pre-arranged basis.

**Commission:**

Florida Public Service Commission

**Company:**

Network Billing Systems, L.L.C.

**Credit Card:**

A valid bank or financial organization card, representing an account to which the costs of products and services purchased by the card holder may be charged for future payment. Such cards include those issued by VISA or MasterCard.

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Issued: July 24, 1998  
Issued By:

Jonathan Kaufman  
Network Billing Systems, L.L.C.  
155 Willowbrook Boulevard  
Wayne, NJ 07470  
(973) 256-2020

Effective Date:

**SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS, Continued**

**Customer:**

The person, firm, corporation or other entity which orders or uses service and is responsible for payment of charges and compliance with tariff regulation.

**Dedicated Access:**

Non-switched access between a Customer's premises and the point of presence of the Company's underlying carrier.

**Disconnect or Disconnection:**

The termination of a circuit connection between the originating station and the called station or the Company's operator.

**Subscriber:**

See "Customer" definition.

**"800" Number:**

An interexchange service offered pursuant to this tariff for which the called party is assigned a unique 800-NXX-XXXX or 888-NXX-XXXX or 887-NXX-XXXX number, or any other NPA, and is billed for calls terminating at that number.

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Issued: July 24, 1998

Issued By:

**Jonathan Kaufman**  
Network Billing Systems, L.L.C.  
155 Willowbrook Boulevard  
Wayne, NJ 07470  
(973) 256-2020

Effective Date:

## SECTION 2 - RULES AND REGULATIONS

### 2.1 UNDERTAKING OF THE COMPANY

- 2.1.1. Company's services are furnished for telecommunications originating and/or terminating in any area within the State of Florida.
- 2.1.2. Company is a non-facilities-based provider of resold interexchange telecommunications to Customers for their direct transmission and reception of voice, data, and other types of communications.
- 2.1.3. Company resells access, switching, transport, and termination services provided by interexchange carriers.
- 2.1.4. Subject to availability, the Customer may use account codes to identify the users or user groups on an account. The numerical composition of the codes shall be set by Company to assure compatibility with the Company's accounting and billing systems and to avoid the duplication of codes.
- 2.1.5. The Company's services are provided on a monthly basis unless otherwise provided, and are available twenty-four (24) hours per day, seven (7) days per week.
- 2.1.6. Request for service under this Tariff will authorize the Company to conduct a credit search on the Customer. The Company reserves the right to refuse service on the basis of credit history, and to refuse further service due to late payment or nonpayment by the Customer.

### 2.2. LIMITATIONS OF SERVICE

- 2.2.1. Service is offered subject to availability of the necessary facilities and/or equipment and subject to the provisions of this Tariff.

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**SECTION 2 - RULES AND REGULATIONS, Continued**

**2.2 LIMITATIONS OF SERVICE, Continued**

- 2.2.2. Company reserves the right to immediately disconnect service without incurring liability when necessitated by conditions beyond the Company's control or when the Customer is using the service in violation of either the provisions of this Tariff or the Commission rules.
- 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.
- 2.2.4. The Customer obtains no property right or interest in the use of any specific type of facility, service, equipment, telephone number, process or code. All rights, titles and interests remain, at all times, solely with the Company.
- 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.
- 2.2.6. The Company reserves the right to refuse an application for service by a present or former Customer who is indebted to the Company for service previously rendered pursuant to this Tariff until the indebtedness is satisfied.

**2.3. USE**

- 2.3.1. Service may be used for the transmission of communications by the Customer for any lawful purpose for which the service is technically suited.
- 2.3.2. Service may not be used for any unlawful purpose or for any purpose for which any payment or other compensation is received by the Customer, except when the Customer is a duly authorized and regulated common carrier. This provision does not prohibit an arrangement between the Customer, authorized user or joint user to share the cost of service.

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**SECTION 2 - RULES AND REGULATIONS, Continued**

**2.3. USE, Continued**

- 2.3.3. Application for service may be made verbally or in writing. The name(s) of the Customer(s) desiring to use the service must be set forth in the application for service.
- 2.3.4. The Company strictly prohibits use of the Company's services without payment or an avoidance of payment by the Customer by fraudulent means or devices including providing falsified calling card numbers or invalid calling card numbers to the Company, providing falsified or invalid credit card numbers to the Company or in any way misrepresenting the identity of the Customer.

**2.4. LIABILITIES OF THE COMPANY**

- 2.4.1. The liability of the Company for damages arising out of mistakes, omissions, interruptions, delays, errors or defects in transmission occurring in the course of furnishing service or other facilities and not caused by the negligence of the Customer, commences upon activation of service and in no event exceeds an amount equivalent to the proportionate charge to the Customer for the period of service during which such mistakes, omissions, interruptions, delays, errors or defects in transmission occur. For the purpose of computing such amount, a month is considered to have thirty (30) days. To the extent permitted by law, the Company will in no event be responsible for any indirect, incidental, consequential, reliance, special, lost revenue, lost savings, lost profits, or exemplary or punitive damages, regardless of the form of action, whether in contract, tort, negligence of any kind whether active or passive, strict liability or otherwise. The terms of this Section shall apply notwithstanding the failure of any exclusive remedy.
- 2.4.2. Company is not liable for any act or omission of any other company or companies furnishing a portion of the service.
- 2.4.3. Except as expressly warranted in writing by Company, Company makes no warranty or guarantee, express or implied, and Company expressly disclaims any implied warranties of merchantability and fitness for a particular purpose.

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**SECTION 2 - RULES AND REGULATIONS, Continued**

**2.4. LIABILITIES OF THE COMPANY, Continued**

2.4.4. Company shall be indemnified and held harmless by the Customer against:

- A. Claims for libel, slander, infringement of copyright or unauthorized use of any trademark, trade name or service mark arising out of the material, data, information or other content transmitted over Company's facilities; and
- B. Claims for patent infringement arising from combining or connecting company's facilities with apparatus and systems of the Customer; and
- C. All other claims arising out of any act or omission of the Customer in connection with any service provided by Company.

2.4.5. The Company is not liable for any defacement of, or damage to, the equipment or premises of a Customer resulting from the furnishing of services when such defacement or damage is not the result of the Company's negligence.

2.4.6. Company shall not be liable for and the Customer indemnifies and holds harmless from any and all loss claims, demands, suits, or other action or liability whatsoever, whether suffered, made instituted or asserted by the Customer or by any other party or person, for any personal injury to, death of any person or persons, and for any loss, damage, defacement or destruction of the premises of the Customer or any other property, whether owned by the Customer or by others, caused or claimed to have been caused directly or indirectly by the installation, operation, failure to operate, maintenance, removal, presence, condition, location or use of equipment or wiring provided by Company where such installation, operation, failure to operate, maintenance, condition, location or use is not the direct result of Company's negligence.

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**SECTION 2 - RULES AND REGULATIONS, Continued**

**2.4. LIABILITIES OF THE COMPANY, Continued**

- 2.4.7. No agents or employees of connecting, concurring or other participating carriers or companies shall be deemed to be agents or employees of the Company without written authorization.
- 2.4.8. The Company is not liable for any failure of performance hereunder due to causes beyond its control, including, but not limited to, unavoidable interruption in the working of its circuits or those of another common carrier; acts of nature, storms, fire, floods, or other catastrophes; any law, order, regulation, direction, action, or request of the United States Government, or any other governmental entity having jurisdiction over the Company or of any department, agency, commission, bureau, corporation, or other instrumentality or any one or more of such instrumentality or any one of more of such governmental entities, or of any civil or military authority; national emergencies, insurrections, riots, rebellions, wars, strikes, lockouts, work stoppages, or other labor difficulties; or notwithstanding anything in this Tariff to the contrary, the unlawful acts of the Company's agents and employees, if committed beyond the scope of their employment.
- 2.4.9. The Company shall not be liable for damages or adjustments, refunds, or cancellation of charges unless the Customer has notified the Company, in writing and within 30 days from date of invoice, unless Commission rules specify otherwise, of any dispute concerning charges, or the basis of any claim for damages, after the invoice is rendered by the Company for the call giving rise to such dispute or claim, unless ordered by the Commission pursuant to Florida law. The Company shall not be responsible for claims made outside the 30 day period. Any such notice must set forth sufficient facts to provide the Company with a reasonable basis upon which to evaluate the Customer's claim or demands.

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**SECTION 2 - RULES AND REGULATIONS, Continued**

**2.4. LIABILITIES OF THE COMPANY, Continued**

- 2.4.10. The Company shall not be liable for any damages, including usage charges, that the Customer may incur as a result of the unauthorized use of its communications equipment. The unauthorized use of the Customer's communications equipment includes, but is not limited to, the placement of calls from the Customer's premises and the placement of calls through Customer-controlled or Customer-provisioned equipment that are transmitted or carried over the Company's network services without the authorization of the Customer. The Customer shall be fully liable for all such charges.

**2.5 FULL FORCE AND EFFECT**

Should any provision or portion of this Tariff be held by a court or administrative agency of competent jurisdiction to be illegal, invalid or unenforceable, the remaining provisions of this Tariff will remain in full force and effect.

**2.6. INTERRUPTION OF SERVICE**

- 2.6.1. Credit allowance for interruptions of service which are not due to Company's testing or adjusting, negligence of the Customer, or failure of equipment provided by the Customer, are subject to the general liability provisions set forth in Section 2.4., herein. It shall be the obligation of the Customer to notify Company immediately of any interruption of service for which a credit allowance is desired. Before giving such notice, the Customer shall ascertain that the trouble is not being caused by any equipment furnished by the Customer and connected to the Company's facilities. No refund or credit will be made for the time that the Company stands ready to repair the service and the Customer does not provide access to the Company for such restoration work.

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**SECTION 2 - RULES AND REGULATIONS, Continued**

**2.6. INTERRUPTION OF SERVICE, Continued**

2.6.2. No credit allowances will be allowed for an interruption for continuous duration of less than twenty-four (24) hours after the Customer notifies the Company.

2.6.3. The Customer shall be credited for an interruption of twenty-four (24) hours or more as follows:

Credit formula:  $\text{Credit} = A/B \times C$

"A" - outage time in hours

"B" - 720 hours

"C" - total monthly charge for affected facility

2.6.4. Credits for interruptions of service for which charges are specified on the basis on per minute of use, or on the usage of a fraction of a minute, shall in no event exceed an amount equal to the initial period charge provide for under this tariff.

**2.7. RESTORATION OF SERVICE**

The use and restoration of service in emergencies shall be in accordance with part 64, Subpart D of the Federal Communications Commission's Rules and Regulations which specifies the priority system for such activities.

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**SECTION 2 - RULES AND REGULATIONS, Continued**

**2.8. MINIMUM CALL COMPLETION RATE**

Customers may expect a call completion rate of not less than 90% during peak use periods for all Feature Group D services ("1 plus 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.

**2.9. MINIMUM SERVICE PERIOD**

The minimum service period is one month (30 days).

**2.10. PAYMENTS AND BILLING**

- 2.10.1. Charges for service are applied on a recurring basis. Service is provided and billed on a monthly (30 day) basis. The billing date is dependent on the billing cycle assigned to the Customer. Service continues to be provided until canceled by the Customer on not less than thirty (30) days written notice, unless Commission rules specify otherwise.
- 2.10.2. The Customer is responsible in all cases for the payment of all charges for services furnished to the Customer. Charges are based on actual usage, and are billed monthly in arrears.
- 2.10.3. Billing is payable upon receipt and past due thirty (30) days after issuance and posting of invoice. Bills not paid within thirty-one (31) days after the date of posting are subject to a 1.5 percent late payment charge for the unpaid balance, and may be subject to additional collection agency fees.
- 2.10.4. The name(s) of the Customer(s) desiring to use the service must be set forth in the application for service.

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**SECTION 2 - RULES AND REGULATIONS, Continued**

**2.10. PAYMENTS AND BILLING, Continued**

- 2.10.5. A charge of \$20.00 or five (5) percent of the amount of the check, whichever is greater, will apply whenever a check or draft presented for payment of service is not accepted by the institution on which it is written.

**2.11. BILLING DISPUTES**

- 2.11.1 Billing disputes should be addressed to Company's customer service organization via telephone to 888.301.1721 Customer service representatives are available from 8:30 AM to 5:59 PM Eastern Time. Messages may be left for Customer Services from 6:00 PM to 8:29 AM Eastern Time, which will be answered on the next business day, unless in the event of an emergency which threatens customer service, in which case Customer Service Staff may be paged.

- 2.11.2. In the case of a dispute between the Customer and the Company for service furnished to the Customer, which cannot be settled with mutual satisfaction, the Customer can take the following course of action:

- A. First, the Customer may request, and the Company will perform, an in-depth review of the disputed amount. The undisputed portion and subsequent bills must be paid on a timely basis or the service may be subject to disconnection.
- B. Second, if there is still disagreement over the disputed amount after the investigation and review by a manager of the Company, the Customer may appeal to the Florida Public Service Commission for its investigation and decision.

The address of the Commission is:

Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, Florida 32399

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**SECTION 2 - RULES AND REGULATIONS, Continued**

**2.12. CANCELLATION BY CUSTOMER FOR POSTPAID SERVICES**

- 2.12.1. Customer may cancel service by providing written notice to Company thirty (30) days prior to cancellation.
- 2.12.2. Customer is responsible for usage charges while still connected to the Company's service, even if the customer utilizes services rendered after the Customer's request for cancellation has been made notice and the payment of associated local exchange company charges, if any, for service charges.
- 2.12.3. Any non-recoverable cost of Company expenditures shall be borne by the Customer if:
  - A. The Customer orders service requiring special facilities dedicated to the Customer's use and then cancels the order before such service begins, before completion of the minimum period or before completion of some period mutually agreed upon with the Customer for the non-recoverable portions of expenditures; or
  - B. Liabilities are incurred expressly on behalf of the Customer by Company and not fully reimbursed by installation and monthly charges; and
  - C. If based on an order for service and construction has either begun or has been completed, but no service provided.

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**SECTION 2 - RULES AND REGULATIONS, Continued**

**2.13. CANCELLATION BY COMPANY**

2.13.1. Company reserves the right to immediately discontinue furnishing the service to Customers without incurring liability:

- A. In the event of a condition determined to be hazardous to the Customer, to other customers of the utility, to the utility's equipment, the public or to employees of the utility; or
- B. By reason of any order or decision of a court or any other governmental authority which prohibits the Company from furnishing such service; or
- C. If the Company deems such refusal necessary to protect itself or third parties against fraud or to otherwise protect its personnel, agents, facilities or services without notice; or
- D. For unlawful use of the service or use of the service for unlawful purposes; or
- E. If the Customer provides false information to the Company regarding the Customer's identity, address, credit-worthiness, past, current or planned use of Company's services.

2.13.2. Company may discontinue service according to the following conditions upon five (5) days notice:

- A. For violation of Company's filed tariffs; or
- B. For the non-payment of any proper charge as provided by Company's Tariff; or
- C. For Customer's breach of the contract for service between the utility and Customer.

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**SECTION 2 - RULES AND REGULATIONS, Continued**

**2.13. CANCELLATION BY COMPANY, Continued**

- 2.13.3. The discontinuance of service(s) by the Company pursuant to this section does not relieve the Customer of any obligations to pay the Company for charges due and owing for service(s) furnished up to the time of discontinuance. The remedies available to the Company set forth herein shall not be exclusive and the Company shall at all times be entitled to all the rights available to it under law or equity.
- 2.13.4. The Company may refuse to permit collect calling, calling card and third-number billing which it determines to be fraudulent and/or may limit the use of these billing options or services.

**2.14. INTERCONNECTION**

- 2.14.1. Service furnished by Company may be interconnected with services or facilities of other authorized communications common carriers and with private systems, subject to the technical limitations established by Company. Any special interface of equipment or facilities necessary to achieve compatibility between the facilities of Company and other participating carriers shall be provided at the Customer's expense.
- 2.14.2. Interconnection between the facilities or services of other carriers shall be under the applicable terms and conditions of the other carriers' tariffs. The Customer is responsible for taking all necessary legal steps for interconnecting Customer-provided terminal equipment or communications equipment with Company's facilities. The Customer shall secure all licenses, permits, rights-of-way and other such arrangements necessary for interconnection.

**2.15. DEPOSITS**

The Company does not require a deposit from the Customer.

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**SECTION 2 - RULES AND REGULATIONS, Continued**

**2.16. ADVANCE PAYMENTS**

Applicant will not collect payments for service more than one month in advance.

**2.17. CREDIT LIMIT**

The Company may, at any time and at its sole discretion, set a credit limit for any Customer's consumption of Services for any monthly period.

**2.18. TAXES**

The Customer is responsible for payment of all federal, state and local taxes, franchise, excise and other fees applicable to the Services, including, but not limited to: sales, use, excise, franchise, access, universal service, 911 services and handicapped services.

**2.19. UNCERTIFICATED RESALE PROHIBITED**

Resale of any tariffed service appearing herein by uncertificated resellers is strictly prohibited. Applicable services may be resold only by Companies authorized by the Florida public Service Commission to provide intrastate telecommunications services, in accordance with the Commission's rules. The Company requires proof of certification in the form of a Telephone Certificate of Public Convenience and Necessity, or a copy thereof, prior to providing services for resale.

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### **SECTION 3 - DESCRIPTION OF SERVICE**

#### **3.1. TIMING OF CALLS**

- 3.1.1. The Customer's long-distance usage charge is based on the actual usage of Company's network. Usage begins when the called party picks up the receiver, (i.e. when any two-way communication, often referred to as "conversation time" is possible). When the called party picks up is determined by hardware supervision in which the local telephone company sends a signal to the carrier's switch or the software utilizing audio tone detection. When software answer supervision is employed, up to sixty (60) seconds of ringing is allowed before it is billed as usage of the network. A call is terminated when either the called or calling party hangs up.
- 3.1.2. The minimum call duration for billing purposes for all services except calling card service is eighteen (18) seconds with six (6) second billing increments thereafter. Minimum call duration for calling cards is thirty (30) seconds with six (6) second billing increments thereafter.
- 3.1.3. Any portion of an applicable increment, after the appropriate minimum time for the call, will be rounded upward to the next increment. Calls less than the minimum length will be rounded to the minimum length.
- 3.1.4. There is no billing for incomplete calls.

#### **3.2. NETWORK BILLING SYSTEMS, INC. TELECOMMUNICATIONS SERVICES**

- 3.2.1. The rate for Company's service is based on the following factors:
- A. The monthly billing volume;
  - B. The duration of the call; and
  - C. The type of service subscribed to.

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**SECTION 3 - DESCRIPTION OF SERVICE, Continued**

**3.2. NETWORK BILLING SYSTEMS, INC. TELECOMMUNICATIONS SERVICES, Continued**

3.2.2. **Dial Access Service** is a switched or dedicated access service, offering users outbound "1 plus" long distance telecommunications services from points originating and terminating in the State of Florida.

3.2.3. **800 Service** is a switched or dedicated access service, offering users inbound, toll free "800" number, long distance telecommunications services from points originating and terminating in the State of Florida. This service enables the caller to contact the Customer without incurring toll charges, through the use of an assigned "800" number. The Customer pays for the call.

3.2.4 **Calling Card Service** permits the caller to charge the principal presubscribed location for a call while the caller is away from the principal location. The Customer may place calls from any touch tone phone in the U.S. by dialing a toll free "800" number and entering a personal identification code, followed by the desired telephone number. Calling card calls are billed at the Applicant's tariffed rates and appear on the Customer's monthly long-distance bill.

**3.3. PROMOTIONS**

The Company may, from time to time, engage in special promotions of new or existing Service offerings of limited duration designed to attract new Customers or to increase existing Customer awareness of a particular offering. The promotional offerings are subject to the availability of the Services and may be limited to a specific geographical area or to a subset of a specific market group; provided, however, all promotional offerings shall be offered in accordance with applicable Commission rules or regulations.

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**SECTION 3 - DESCRIPTION OF SERVICE, Continued**

**3.4. Rate Groups**

Rates are offered for each service based on rate group.

**3.4.1. Group A**

All switched access residential customers and switched access business customers with monthly billing volume of \$0 to \$500.

**3.4.2. Group B**

All switched access business customers with monthly billing volume of \$500 to \$1000 and dedicated access business customers with monthly billing volume less than \$5000.

**3.4.3. Group C**

All switched access business customers with monthly billing volume above \$1000 and dedicated access business customers with monthly billing volume over \$5000.

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**SECTION 4 - RATES**

**4.1 SERVICE CHARGES**

Service charges per account are based on the following schedules:

**4.1.1. Switched Access Services**

**A. Dial Access Service**

<u>Rate Group</u>	<u>Initial 18 seconds</u>	<u>Additional 6 seconds</u>
Group A	\$0.0441	\$0.0147
Group B	\$0.0411	\$0.0137
Group C	\$0.0387	\$0.0129

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**SECTION 4 – RATES, Continued**

**4.1 SERVICE CHARGES, Continued**

**4.1.1. Switched Access Services, Continued**

**B. Direct Access 800 Service**

<u>Rate Group</u>	<u>Initial 18 seconds</u>	<u>Additional 6 seconds</u>
Group A	\$0.0441	\$0.0147
Group B	\$0.0411	\$0.0137
Group C	\$0.0387	\$0.0129

A recurring monthly charge of \$2.00 is billed for each inbound “800” number.

A \$.30 surcharge will apply to all calls initiated from a pay telephone.

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**SECTION 4 – RATES, Continued****4.1. SERVICE CHARGES, Continued****4.1.2. Dedicated Access Services**

Dedicated access services are designed for Customers with high traffic volumes, whose traffic volumes justify the additional costs of dedicated access facilities. Customers must experience a minimum of \$3,000.00 of monthly calling to qualify for dedicated access services. Dedicated facilities may be provided by the Customer or through the Company and are billed by the underlying local service provider under its access tariffs.

**A. Dedicated Dial Access Service**

<u>Rate Group</u>	<u>Initial 18 seconds</u>	<u>Additional 6 seconds</u>
Group A	N/A	N/A
Group B	\$0.0264	\$0.0088
Group C	\$0.0246	\$0.0082

Access coordination fee, if applicable -- \$450.00

Central Office connection fee, if applicable -- \$1,500 per exchange

Entrance facilities charge, if applicable -- \$175.00 per month

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**SECTION 4 – RATES, Continued**

**4.1 SERVICE CHARGES, Continued**

**4.1.1. Switched Access Services, Continued**

**B. Dedicated Access 800 Service**

<u>Rate Group</u>	<u>Initial 18 seconds</u>	<u>Additional 6 seconds</u>
Group A	N/A	N/A
Group B	\$0.0264	\$0.0088
Group C	\$0.0246	\$0.0082

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**SECTION 4 – RATES, Continued****4.1. SERVICE CHARGES, Continued****4.1.3. Travel Card Service**

Calling card charges are billed in six (6) second increments with a thirty (30) second minimum per call.

<u>Rate Group</u>	<u>Initial 30 seconds</u>	<u>Additional 6 seconds</u>
Group A	\$0.125	\$0.025
Group B	\$0.095	\$0.019
Group C	\$0.085	\$0.017

A \$.35 surcharge will apply to all calls initiated from a pay telephone.

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**SECTION 4 – RATES, Continued****4.1. SERVICE CHARGES, Continued****4.1.4. Access Surcharge**

An Access Surcharge will apply to each presubscribed line on a Customer's account.

PICC – Business Customers	\$2.75
PICC – Residential Customers	\$0.53

**4.1.5. Service Line Charge**

On gross total billed charges 4.91%

**4.1.6. Directory Assistance**

The Company provides Directory Assistance as an ancillary service exclusively to its customers. Directory Assistance is accessible by dialing "1", the area code of the desired number and "555-1212".

Directory Assistance, per call \$0.85

**4.1.6. Individual Case Basis (ICB) Arrangements**

Arrangements will be developed on a case-by-case basis in response to a bona fide request from a Customer or prospective Customer to develop a competitive bid for a Service offered under this Tariff. Rates quoted in response to such competitive requests may be different than those specified for such Services in this Tariff. ICB rates will be offered to the Customer in writing and on a non-discriminatory basis.

Issued: July 24, 1998  
Issued By:

Effective Date:

Jonathan Kaufman  
Network Billing Systems, L.L.C.  
155 Willowbrook Boulevard  
Wayne, NJ 07470  
(973) 256-2020

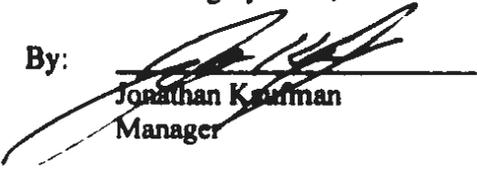
**EXHIBIT E**

**CUSTOMER DEPOSITS AND ADVANCE PAYMENTS**

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

Network Billing Systems, L.L.C.

By:

  
Jonathan Kaufman  
Manager

July 24, 1998

**EXHIBIT F**

**INTRASTATE NETWORK  
(Attached)**

1. - 3.

Applicant owns no network transmission facilities. Technical services are provided by Applicant's underlying carrier.

4. **ORIGINATING SERVICE**

Applicant's subscribers may originate calls from any dual tone, multifrequency telephone in the State of Florida.

5. **TRAFFIC RESTRICTIONS**

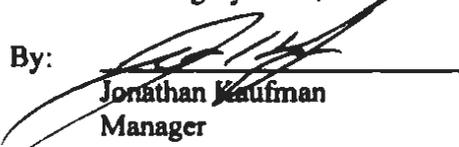
Applicant does not hold itself out to provide intraEAEA service. Applicant offers resold MTS service. Any incidental intraEAEA call would, therefore, be provided over Applicant's underlying carrier's resold MTS facilities, authorized under 25-24.471, Application for Certificate (4)(a) of the Florida Public Service Commission Rules. IntraEAEA calls should, however, be routed via the Local Exchange Carrier.

6. **CURRENT FLORIDA INTRASTATE SERVICES**

Applicant has not previously provided intrastate telecommunications in Florida.

Network Billing Systems, L.L.C.

By:

  
Jonathan Kaufman  
Manager

July 24, 1998

**EXHIBIT G**

**FLORIDA TELEPHONE EXCHANGES**

Applicant will provide service from any dual tone, multifrequency telephone in the State of Florida

Network Billing Systems, L.L.C.

By:

  
Jonathan Kaufman  
Manager

July 24, 1998

# HARBOR CONSULTING GROUP INC.

REGULATORY CONSULTANTS

4312 92ND AVENUE NORTHWEST  
GIG HARBOR WASHINGTON 98335

TELEPHONE: 253.265.3910  
FAX/FIMBLE: 253.265.3912  
E-MAIL: hcg@netnet.com

DEPOSIT

DATE

D 8 2 1 -

JUL 2 9 1998

Via Overnight Delivery

July 28, 1998

Florida Public Service Commission  
Division of Records and Reporting  
Capital Circle Office Center  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399-0872

RE: Network Billing Systems, L.L.C. - Application for Certificate

Enclosed are an original and six (6) copies of Network Billing Systems, L.L.C.'s Application for Authority to Provide Interexchange Telecommunications Services Within the State of Florida, including the Company's proposed tariff, and \$250.00 filing fee. This Application is filed in accordance with the Rules of the Florida Public Service Commission, Chapter 25-24, Telephone Companies, and Section 25-24.471, Application for Certificate.

Please acknowledge receipt of this filing by file stamping and returning the extra copy of the first page of the Application in the self-addressed, stamped envelope provided for this purpose.

Questions concerning this Application may be addressed to me.

Sincerely,

DOCUMENT NUMBER - DATE

07984 JUL 29 98

FPSC-RECORDS/REPORTING

## INTERCONNECT SERVICES GROUP

155 WILLOWBROOK BOULEVARD  
WAYNE, NEW JERSEY 07470

THE BANK OF NEW YORK  
963 VAN HOUTEN AVENUE  
CLIFTON, NEW JERSEY 07013

22206

55 271 212

CHECK NO

22206

Two Hundred Fifty & No/100 Dollars

DATE

AMOUNT

07/23/98

\$250.00

PAY  
TO THE  
ORDER  
OF

FLORIDA PUBLIC SERVICE COMMISSION

  
AUTHORIZED SIGNATURE

Security features. Details on back