

ORIGINAL

**** FLORIDA PUBLIC SERVICE COMMISSION ****

DIVISION OF COMMUNICATIONS
BUREAU OF SERVICE EVALUATION

APPLICATION FORM
for
AUTHORITY TO PROVIDE INTEREXCHANGE TELECOMMUNICATIONS SERVICE
WITHIN THE STATE OF FLORIDA

Instructions

- A. This form is used as an application for an original certificate and for approval of assignment or transfer of an existing certificate. In the case of an assignment or transfer, the information provided shall be for the assignee or transferee (See Appendix A).
- B. Print or Type all responses 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. 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 Records and Reporting
2540 Shumard Oak Blvd.
Tallahassee, Florida 32399-0850
(850) 413-6770

Note: No filing fee is required for a assignment or transfer of an existing certificate to another certificated company.

- E. If you have questions about completing the form, contact:

Check received with filing and
for [unclear] deposit.
[unclear] check
[unclear] check

LA

Florida Public Service Commission
Division of Communications
Bureau of Certification and Evaluation
2540 Shumard Oak Blvd.
Tallahassee, Florida 32399-0850
(850) 413-6600

FORM PSC/CMU 31 (6/98)

Required by Commission Rule Nos. 25.24-470, 25-24.471, and 25-24.473

DOCUMENT NUMBER-DATE

004 | | JAN 11 8

FPSC-RECORDS/REPORTING

1. This is an application for (check one):

Original certificate (new company).

Approval of transfer of existing certificate:
Example, a certificated company purchases an existing certificated company and desires to retain the authority of both certificates.

Approval of assignment of existing certificate:
Example, a non-certificated company purchases an existing company and desires to retain the certificate of authority rather than apply for a new certificate.

Approval of transfer of control: Example, a company purchases 51% of a certificated company. The Commission must approve the new controlling entity.

2. Name of company:

AMERICAN PHONE SERVICES, CORP.

3. Name under which applicant will do business (fictitious name, etc.):

AMERICAN PHONE SERVICES

4. Official mailing address (including street name & number, post office box, city, state, zip code).

11285 ECKINS RD. UNIT 4-4

ROSWELL, GA 30076

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

6. Select 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 Reseller** - 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 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.

7. Structure of organization;

- () Individual (X) Corporation
() Foreign Corporation () Foreign Partnership
() General Partnership () Limited Partnership
() Other _____

8. If individual, provide:

Name : _____
Title : _____
Address: _____
City/State/Zip: _____
Telephone No.: _____ Fax No.: _____
Internet E-Mail Address: _____
Internet Website Address: _____

9. If incorporated in Florida, provide proof of authority to operate in Florida:

(a) The Florida Secretary of State Corporate
Registration number: _____

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

(a) The Florida Secretary of State Corporate
Registration number: F 98000006931

11. If using fictitious name-d/b/a, provide proof of compliance with fictitious name statute (Chapter 865.09, FS) to operate in Florida:

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

12. If a limited liability partnership, provide proof of registration to operate in Florida.

(a) The Florida Secretary of State registration
number: _____

13. If a partnership, provide name, title and address of all partners and a copy of the partnership agreement.

Name : _____

Title : _____

Address: _____

City/State/Zip: _____

Telephone No.: _____ Fax No.: _____

Internet E-Mail Address: _____

Internet Website Address: _____

14. If a foreign limited partnership, provide proof of compliance with the foreign limited partnership statute (Chapter 620.169, FS), if applicable.

(a) The Florida registration number: F98000006931

15. Provide FEID Number (if applicable): 58-2365508

16. Provide the following (if applicable):

(a) Will the name of your company appear on the bill for your services? () Yes (X) No

(b) If not, who will bill for your services?

Name : USBI

Address: 7411 JOHN SMITH DRIVE - SUITE 200

City/State/Zip: SAN ANTONIO / TX / 78229

Telephone No.: (210) 949 7136 Fax No.: (210) 692 1489

Internet E-Mail Address: _____

Internet Website Address: _____

(c) How is this information provided?

CUSTOMER SERVICE TOLL FREE

NUMBER ON THE BILL

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

(a) The application;

Name : RICCARDO FERRANTI
Title : PRESIDENT
Address: 6115 ABBOTT'S BRIDGE RD.
City/State/Zip: DULUTH, GA 30097
Telephone No.: (770) 232 0509 Fax No.: (770) 667-1030
Internet E-Mail Address: RFERRANTI@AMPHONE.COM
Internet Website Address: WWW.AMPHONE.COM

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

Name : GIOVANNI NOBILE
Title : VICE-PRESIDENT
Address: 1316 DALESFORD DR.
City/State/Zip: ALPHARETTA, GA 30004
Telephone No.: (770) 663 7712 Fax No.: (678) 297 0069
Internet E-Mail Address: GNOBILE@AMPHONE.COM
Internet Website Address: WWW.AMPHONE.COM

(c) Complaints/Inquiries from customers:

Name : ORLANDO JOHN
Title : CUSTOMER SERVICE MANAGER
Address: 1, CEDAR RUN DR.
City/State/Zip: DUNWOODY, GA 30350
Telephone No.: (770) 643 1425 Fax No.: (678) 297 0069
Internet E-Mail Address: ORLANDO@AMPHONE.COM
Internet Website Address: WWW.AMPHONE.COM

18. List the states in which the applicant:

(a) has operated as an interexchange telecommunications company.

CA, UT, ID, CO, TX, MI, NJ, VA

(b) has applications pending to be certificated as an interexchange telecommunications company.

GA

(c) is certificated to operate as an interexchange telecommunications company.

YES

(d) has been denied authority to operate as an interexchange telecommunications company and the circumstances involved.

NO

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

NO

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

NO

19. Indicate if any of the officers, directors, or any of the ten largest stockholders have previously been:

(a) adjudged bankrupt, mentally incompetent, or found guilty of any felony or of any crime, or whether such actions may result from pending proceedings. If so, please explain.

NONE

(b) an 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 company, give reason why not.

NONE

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

a. MTS with distance sensitive per minute rates

- Method of access is FGA
- Method of access is FGB
- Method of access is FGD
- Method of access is 800

b. MTS with route specific rates per minute

- Method of access is FGA
- Method of access is FGB
- Method of access is FGD
- Method of access is 800

c. MTS with statewide flat rates per minute (i.e. not distance sensitive)

- Method of access is FGA
- Method of access is FGB
- Method of access is FGD
- Method of access is 800

d. MTS for pay telephone service providers

e. Block-of-time calling plan (Reach Out Florida, Ring America, etc.).

f. 800 service (toll free)

g. WATS type service (bulk or volume discount)

- Method of access is via dedicated facilities
- Method of access is via switched facilities

h. Private line services (Channel Services)
(For ex. 1.544 mbs., D3-3, etc.)

i. Travel service

- Method of access is 950
- Method of access is 800

j. 900 service

k. Operator services

- Available to presubscribed customers
- Available to non presubscribed customers (for example, to patrons of hotels, students in universities, patients in hospitals).
- Available to inmates

l. Services included are:

- Station assistance
- Person-to-person assistance
- Directory assistance
- Operator verify and interrupt
- Conference calling

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

22. Submit the following:

A. Financial capability.

The application must contain the applicant's audited financial statements for the most recent 3 years. If the applicant does not have audited financial statements, it shall so be stated.

The unaudited financial statements must be signed by the applicant's chief executive officer and chief financial officer affirming that the financial statements are true and correct and must include:

1. the balance sheet,
2. income statement, and
3. statement of retained earnings.

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

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

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

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

C. Technical capability; give resumes of employees/officers of the company that would indicate sufficient technical experiences or indicate what company has been contracted to conduct technical maintenance.

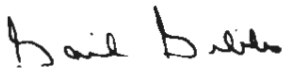
Wachovia Bank, N.A.
Post Office Box 4148
Atlanta, Georgia 30302

January 8, 1999

To: Florida Public Service Commission
Division of Communication
Bureau of Service Evaluation

This letter is to confirm that the Wachovia bank account of American Phone Services currently Has an available balance in excess of \$20,0000.00. If any additional information is needed, Please contact me at (770) 640-1400.

Sincerely,



Gail Gibbs
Wachovia Bank
Customer Sales Representative
10825 Alpharetta Hwy
Roswell, Ga 30076

Gail Gibbs
Customer Sales Representative

Wachovia Bank, N.A.
Mansell Road Branch
10825 Alpharetta Highway
Roswell, Georgia 30076
770.640.1400 • FAX 770.991.1000

WACHOVIA



11285 Elkins Rd. - Suite L-4
Roswell, GA 30076
Ph. (678) 297-0042
Fax (678) 297-0069
Email APS@INETNOW.NET

American Phone Services - Managerial Capability and Technical Capabilities

Riccardo Ferranti, President

**Mr. Riccardo Ferranti, lawyer,
1993 got the specialization in International law.
He has more than 12 years experience in sales, marketing and employee management, in the import-export and Communication Industries.**

Giovanni Nobile, Director

**Mr Nobile has more than 10 years of experience in the field of informations systems and Telecommunication Company.
He began his carrier with an Italian long distance company in 1988 as a chief programmer of the billing division.
In 1991 he was promoted as manager of the UTAT Long Distance Division
IN 1993 he moved to the United States working for an American long distance reseller as a chief programmer.
In 1995 he was hired by an American Tele-network as the MIS Director
In 1997 he was hired by OLS as the MIS Director**

TO:

AMERICAN PHONE SERVICES CORP
11285 ELKINS ROAD, STE L-4
ROSWELL, GA 30076

The accompanying Balance Sheet of AMERICAN PHONE SERVICES CORP, related Statements of Income and all other related schedules and statements for the period ending 04-30-98 have been prepared by us.

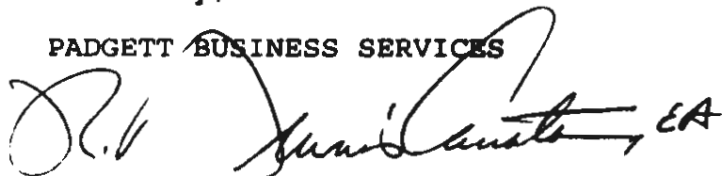
During the course of this preparation we did notice that the company prepares its Financial Statements on a basis of cash receipts and disbursements. Generally accepted accounting principles require that Financial Statements be prepared on the accrual basis. Accordingly, these statements are not intended to present financial position and results of operations in conformity with generally accepted accounting principles.

Management has elected to omit the Statement of Cash Flow and substantially all of the disclosures required by generally accepted accounting principles. If the omitted disclosures and Statement of Cash Flow were included in the Financial Statements, they might influence the user's conclusions about the company's financial position.

Our preparation is limited to presenting information that is the representation of the management of the company in the form of financial statements. These financial statements are designed for internal use and not for use by those who are not informed in such matters.

Cordially,

PADGETT BUSINESS SERVICES

 EA

9-17-98

BALANCE SHEET
04-30-98

A S S E T S

CURRENT ASSETS

CASH

CASH IN BANK	17,284
CASH IN BANK-MONEY MARKET	124,278
CASH IN BANK-PAYROLL	3,524

TOTAL CASH	145,086
EMPLOYEE ADVANCES	10,317

TOTAL CURRENT ASSETS

155,403

FIXED ASSETS

FUNITURE & FIXTURES
EQUIPMENT

3,655
41,216

TOTAL FIXED ASSETS

44,871

OTHER ASSETS

DEPOSITS
START-UP COSTS

12,151
17,577

TOTAL OTHER ASSETS

29,728

TOTAL ASSETS

230,002

* This summary and any related tax or other reports have been prepared from information furnished to us by management.
PADGETT BUSINESS SERVICES

BALANCE SHEET
04-30-98

LIABILITIES AND STOCKHOLDERS' EQUITY

CURRENT LIABILITIES		
TOTAL CURRENT LIABILITIES	-----	0
LONG-TERM LIABILITIES		
LOANS FROM STOCKHOLDER	225,225	

TOTAL LONG-TERM LIABILITIES		225,225

TOTAL LIABILITIES		225,225
STOCKHOLDERS' EQUITY		
COMMON STOCK	1,000	
PAID IN CAPITAL	24,000	
OPENING RETAINED EARNINGS	0	
NET INCOME YTD	(20,223)	
DIVIDENDS/DISTRIBUTIONS	(0)	

CLOSING RETAINED EARNINGS	(20,223)	

TOTAL STOCKHOLDERS' EQUITY		4,777

TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY		230,002

* This summary and any related tax or other reports have been prepared from information furnished to us by management.
PADGETT BUSINESS SERVICES

STATEMENT OF OPERATIONS
 For the 4th Month Ended 04-30-98

	CURRENT PERIOD	†	YEAR TO DATE	†
SALES	0		0	
GROSS PROFIT	0		0	
	-----		-----	
EXPENSES		†		†
ADVERTISING	24		24	
CONTRACT LABOR	8,467		8,467	
DUES & SUBSCRIPTIONS	69		69	
ENTERTAINMENT/MEALS	51		51	
INSURANCE	150		150	
LICENSES & TAXES	170		170	
OFFICE SUPPLIES	4,136		4,136	
PROFESSIONAL FEES	130		130	
RENT - EQUIPMENT	948		948	
RENT - PROPERTY	5,777		5,777	
SUPPLIES	517		517	
TELEPHONE	1,118		1,118	
UTILITIES	597		597	
	-----		-----	
TOTAL EXPENSES	22,154		22,154	
	-----		-----	
INCOME FROM OPERATIONS	(22,154)		(22,154)	
OTHER GAINS OR LOSSES	0		0	
INTEREST INCOME	1,931		1,931	
	-----		-----	
INCOME BEFORE TAXES	(20,223)		(20,223)	
PROVISION FOR TAXES	0		0	
	-----		-----	
NET INCOME	(20,223)		(20,223)	
	-----		-----	

* This summary and any related tax or other reports have been prepared from information furnished to us by management.

PADGETT BUSINESS SERVICES

**** 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 the 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:** I understand that a non-refundable application fee of \$250.00 must be submitted with the application.

UTILITY OFFICIAL:

[Handwritten Signature]
Signature

1/8/99
Date

PRESIDENT
Title

(770) 569-1213
Telephone No.

Address: AMERICAN PHONE SERVICE
11285 ECKINS RD UNIT C9
ROSWELL, GA 30076

(770) 6671030
Fax No.

ATTACHMENTS:

- A - CERTIFICATE TRANSFER OR ASSIGNMENT STATEMENT
- B - CUSTOMER DEPOSITS AND ADVANCE PAYMENTS
- C - INTRASTATE NETWORK
- D - CURRENT FLORIDA INTRASTATE SERVICES
- E - AFFIDAVIT
FLORIDA TELEPHONE EXCHANGES AND EAS ROUTES
GLOSSARY

N/A

**** APPENDIX A ****

CERTIFICATE TRANSFER OR ASSIGNMENT STATEMENT

I, (Name) _____,
(Title) _____ of
(Name of Company) _____

and current holder of Florida Public Service Commission
Certificate Number _____, have reviewed this
application and join in the petitioner's request for a

- () transfer
- () assignment

of the above-mentioned certificate.

UTILITY OFFICIAL:

_____ Signature	_____ Date
_____ Title	_____ Telephone No.
Address: _____ _____ _____	_____ Fax No.

**** APPENDIX B ****

CUSTOMER DEPOSITS AND ADVANCE PAYMENTS

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

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

- () The applicant intends to collect deposits and/or advance payments for more than one month's service and will file and maintain a surety bond with the Commission in an amount equal to the current balance of deposits and advance payments in excess of one month. (The bond must accompany the application.)

UTILITY OFFICIAL:

[Handwritten Signature]
Signature

1/8/99
Date

PRESIDENT
Title

(770) 589 1213
Telephone No.

Address: AMERICAN PHONE SERVICES
11285 BARKINS RD. - UNIT 14
ROSWELL, GA 30076

(770) 667 1030
Fax No.

**** APPENDIX C ****

CURRENT FLORIDA INTRASTATE SERVICES

Applicant has () or 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 services begin?

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

UTILITY OFFICIAL:

Ricardo J. ...
Signature

1/8/99
Date

PRESIDENT
Title

(770) 5691213
Telephone No.

Address: AMERICAN PHONE SERVICES
11285 ELKINS RD - UNIT L4
ROSWELL, GA 30076

(770) 6641030
Fax No.

**** APPENDIX D ****

AFFIDAVIT

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

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

UTILITY OFFICIAL:

<u><i>Paul Smith</i></u>	<u>1/8/99</u>
Signature	Date
<u>PRESIDENT</u>	<u>(770) 5691213</u>
Title	Telephone No.
Address: <u>AMERICAN PHONE SERVICES</u>	<u>(770) 6671030</u>
<u>11285 ECKINS RD - UNIT 24</u>	Fax No.
<u>ROSWELL, GA 30076</u>	



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

December 21, 1998

CT SYSTEM
ATTN: JEFF NETHERTON

Qualification documents for **AMERICAN PHONE SERVICES CORP.** were filed on December 21, 1998 and assigned document number F98000006931. Please refer to this number whenever corresponding with this office.

Your corporation is now qualified and authorized to transact business in Florida as of the file date.

A corporation annual report will be due this office between January 1 and May 1 of the year following the calendar year of the file date. A Federal Employer Identification (FEI) number will be required before this report can be filed. If you do not already have an FEI number, please apply NOW with the Internal Revenue by calling 1-800-829-3676 and requesting form SS-4.

Please be aware if the corporate address changes, it is the responsibility of the corporation to notify this office.

Should you have any questions regarding this matter, please telephone (850) 487-6091, the Foreign Qualification/Tax Lien Section.

Lee Rivers
Document Specialist
Division of Corporations

Letter Number: 698A00059781

APPLICATION BY FOREIGN CORPORATION FOR AUTHORIZATION TO TRANSACT BUSINESS IN FLORIDA

IN COMPLIANCE WITH SECTION 607.1503, FLORIDA STATUTES, THE FOLLOWING IS SUBMITTED TO REGISTER A FOREIGN CORPORATION TO TRANSACT BUSINESS IN THE STATE OF FLORIDA:

1. American Phone Services Corp. (Name of corporation: must include the word "INCORPORATED", "COMPANY", "CORPORATION", or words or abbreviations of like import in language as will clearly indicate that it is a corporation instead of a natural person or partnership if not so contained in the name at present.)

2. Florida (State or country under the law of which it is incorporated)

3. 58-2365508 (FEI number, if applicable)

4. November 18, 1997 (Date of incorporation)

5. Perpetual (Date when the corp. will cease to exist or "perpetual")

6. now qualification (Date first transacted business in Florida. (See sections 607.1501, 607.1502, and 617.156. "S"))

7. 11285 Elkins Road, Unit L-4, Roswell, Georgia 30076 (Current mailing address)

8. The sale of telecommunications services (Purpose(s) of corporation authorized in home state or country to be carried out in the state of Florida)

9. Name and street address of Florida registered agent:

Name: C T Corporation System Office Address: c/o C T Corporation System, 1200 South Pine Island Road Plantation, Florida, 33324 (Zip Code)

SECRET STATE ALABAMA DEPT OF REVENUE 98 DEC 21 PM 1:29 FILED

10. Registered agent acceptance:

Having been named as registered agent and to accept service of process for the above stated corporation at the place designated in this application. I hereby accept the appointment as registered agent and agree to act in this capacity. I further agree to comply with the provisions of all statutes relative to the proper and complete performance of my duties, and I am familiar with and accept the obligation of my position as registered agent.

C T Corporation System

Dale W. Morris (Registered agent's signature) (Officer)

DALE W. MORRIS

ASSISTANT VICE PRESIDENT

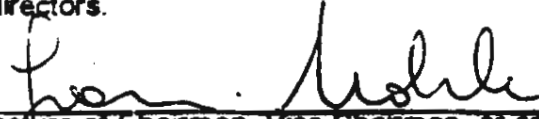
(Type Name and Title of Officer)

Treasurer: Giovanni Nobile

Address: 11285 Elkins Road, Unit L-4

Roswell, Georgia 30076

NOTE: If necessary, you may attach an addendum to the application listing additional officers and/or directors.

13. 
(Signature of Chairman, Vice Chairman, or any officer listed in number 12 of the application)

14. GIOVANNI NOBILE DIRECTOR
(Typed or printed name and capacity of person signing application)

American Phone Services, Corp.

Florida - Tariff No.1
Original Sheet 1

Resell Interexchange Telecommunications Services

TITLE SHEET

FLORIDA TELECOMMUNICATION TARIFF

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of service and facilities for telecommunications services provided by **American Phone Services, Corp. (APSC)** with principal offices at **11285 Elkins Road, Suite L-4 - Roswell GA 30076**. This tariff applies for services furnished within the State of Florida. This tariff is on file with the Florida Public Utility Commission (FPSC) and copies may be inspected, during normal business hours, at the Company's principal place of business.

ISSUED: January 8, 1999

EFFECTIVE: January 9, 1999

ISSUED BY:

Riccardo Ferranti
American Phone Services Corp.
11285 Elkins Road, Suite L-4
Roswell, GA 30076

Doc.01/08/99

Resell Interexchange Telecommunications Services

CHECK SHEET

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

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

ISSUED: January 8, 1999

EFFECTIVE: January 9, 1999

ISSUED BY:

Riccardo Ferranti
American Phone Services Corp.
11285 Elkins Road, Suite L-4
Roswell, GA 30076

Resell Interexchange Telecommunications Services

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ISSUED: January 8, 1999

EFFECTIVE: January 9, 1999

ISSUED BY:

Riccardo Ferranti
American Phone Services Corp.
11285 Elkins Road, Suite L-4
Roswell, GA 30076

Resell Interexchange Telecommunications Services

PRELIMINARY STATEMENT

SYMBOLS

The following are the only symbols used for the purposes indicated below:

- D - Delete or Discontinue
- I - Change Resulting in an Increase in Rate or Charge
- M - Moved from Another Tariff Location without Change
- N - New
- R - Change Resulting in a Reduction in Rate or Charge
- T - Change in Text, but No Change in Rate or Regulation

ISSUED: January 8, 1999

EFFECTIVE: January 9, 1999

ISSUED BY:

Riccardo Ferranti
American Phone Services Corp.
11285 Elkins Road, Suite L-4
Roswell, GA 30076

Doc.01/08/99

Resell Interexchange Telecommunications Services

TARIFF FORMAT

- A. **Sheet Numbering** - Sheet numbers appear in the upper right corner of the sheet. 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 Sheet 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 GPSC. For example, the 4th Revised Sheet 14 cancels the 3rd Revised Sheet 14. 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 highest level.
- 2.
 - 2.1.
 - 2.1.1.
 - 2.1.1.A.
 - 2.1.1.A.1.
 - 2.1.1.A.1.(a).
 - 2.1.1.A.1.(a).I.
 - 2.1.1.A.1.(a).I.(i).
 - 2.1.1.A.1.(a).I.(i).(1).
- D. **Check Sheets** - When a tariff filing is made with the FPSC, an updated Check Sheet accompanies the tariff filing. The Check Sheet lists the sheets contained in the tariff, with a cross-reference to the current revision number. When new sheets are added, the Check Sheet is changed to reflect the revision. All revisions made in a given filing are designated by an asterisk (*) on the Check Sheet. The tariff user should refer to the latest Check Sheet to find out if a particular sheet is the most current on file with the FPSC.

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ISSUED BY:

Riccardo Ferranti
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Resell Interexchange Telecommunications Services

SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

Access Line - An arrangement that connects the customer's location to the carrier's location or switching center.

Application for Service - A standard order form that includes all pertinent billing, technical, and other descriptive information that will enable the carrier to provide the communication service as required.

Authorization Code - A numerical code, one or more of which are assigned to a customer to enable him/her to access the carrier, and which are used by the carrier both to prevent unauthorized access to its facilities and to identify the customer for billing purposes.

Authorized User - A person, firm, corporation, or other entity authorized by the customer to receive or send communications.

Billed Party - The party responsible for payment of charges applicable to intrastate calls placed using the carrier's services.

Commission - The term "Commission" refers to the Public Service Commission of Georgia.

Company or Carrier - Name of the Company's.

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

Day - From 7:00 a.m. up to but not including 7:00 p.m., local time Monday through Friday.

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End User - The term "end user" denotes an individual who places and/or accepts calls placed over the carrier's services. The end user may or may not be directly responsible for billing of calls, depending upon the payment method selected by the end user.

Holidays - The Company's recognized holidays are New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day.

Local Call - Any call which, if placed by a customer over the facilities of a local exchange telephone Company's, would not be rated as a toll call.

Measured Charge - A charge assessed on a per minute basis in calculating a portion of the charges due for a completed call.

Measured Use Service - A charge assessed on a per minute basis in calculating a portion of the charges due for a completed call.

Message Telecommunications Service (MTS) - Regular telephone service comprised of Direct Distance Dial and Operated-Assisted calls. Basic long distance service.

Mileage - Airline miles between calling areas. The airline mileage distance between the origination and termination of a telephone call.

Night/Weekend - From 11:00 p.m. up to but not including 7:00 a.m., local time Sunday through Saturday and 8:00 a.m. Saturday up to but not including 5:00 p.m. Sunday

Payment Method - The manner which the customer designates as the means of billing charges for calls using the Company's service.

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Points of Presence (POP) - Point-of-Presence is the physical point where the LEC facilities and the carrier's leased facilities interconnect or where the T-1.5 digital facility interconnects with the carrier's leased facilities.

Service Agreement - Company's's standard form for the ordering and acceptance of a customer's request for and commitment to take the Company's's service offerings pursuant to this tariff.

Switched Access - If the customer's location has a transmission line that is switched through the LEC to reach the carrier's POP, the access is considered switched access.

Telecommunications - The transmission of voice communications or, subject to the transmission capabilities of the service, the transmission of data, facsimile, signaling, metering, or other similar communications.

Toll Call - Any call extending beyond the local exchange of the originating caller that is rated on a toll schedule by the local exchange telephone Company's.

Travel Card Service - A billing mechanism that enables a subscriber or customer to access the services of the carrier while away from home or office.

Underlying Carrier - A variety of telecommunications carriers whose network facilities provide the technical capability and capacity necessary for the transmission and reception of customer telecommunications traffic within Georgia.

Weekend - From 12:00 a.m. up to but not including 11:59 p.m. local time, Saturday and Sunday

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Resell Interexchange Telecommunications Services

SECTION 2 - RULES AND REGULATIONS

2.1. Undertaking of Company

Company services and facilities are furnished for communications originating at specified points within the State of Florida under terms of this Tariff.

Company installs, operates, and maintains the communications services provided hereunder in accordance with the terms and conditions set forth under this Tariff. It 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 Company's network. The customer will be responsible for all charges due for such service arrangement

Company's services and facilities are provided on a monthly basis, unless ordered on a longer-term basis, and are available twenty-four hours per day, seven days per week.

The selling of IXC telecommunication service to uncertificated IXC resellers is prohibited

2.2. Limitations

2.2.1. Service is offered subject to the availability of facilities and the provisions of this Tariff.

2.2.2. The Company reserves the right to discontinue furnishing service, or limit the use of service necessitated by conditions beyond its control, or when the customer is using service in violation of the law or the provisions of this Tariff.

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Resell Interexchange Telecommunications Services

SECTION 2 - RULES AND REGULATIONS (continued)

- 2.2.3. All facilities provided under this Tariff are directly controlled by Company's and the customer may not transfer or assign the use of the service or facilities, except with the express written consent of the Company. Such transfer of assignment shall only apply where there is no interruption of the use or location of the service or facilities.
- 2.2.4. 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 for service.
- 2.2.5. Customers reselling or rebilling services must have a Certificate of Public Convenience and Necessity as an Interexchange carrier for the Florida Public Service Commission.

2.3. Liabilities of the Company

- 2.3.1 The Company's Liability for damages arising out of mistakes, interruptions omissions, , delays, errors, or defects in transmission occurring in the course of furnishing service or facilities, and no caused by the negligence of its employees or its agents, in no event shall exceed an amount equivalent to the proportionate charge to Customer for the period during which the aforementioned faults in transmission occur.

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Resell Interexchange Telecommunications Services

SECTION 2 - RULES AND REGULATIONS (continued)

2.3.2. The Company shall be indemnified and held harmless by the customer against:

(A) Claims for libel, slander, or infringement of copyright arising out of the material, data, information, or other content transmitted over the Company's facilities.

(B) All other claims arising out of any act or omission of the customer in connection with any service or facility provided by the Company.

2.3.3. The Commission's acceptance of the liability provisions contained in this tariff does not constitute its determination that the limitation of liability imposed by the Company's should be upheld in a court of law. Rather, it is more properly construed as a recognition that, since it is the duty of the courts to adjudicate negligence claims and rights to recover damages therefor, it is, therefore, the duty of the courts to determine the validity of the exculpatory provisions of this tariff.

2.4. Interruption of Service

2.4.1. Credit allowance for the interruption of service which is not due to the Company's testing or adjusting, negligence of the customer, or to the failure of channels or equipment provided by the customer, are subject to the general liability provisions set forth in 2.3.1 herein. It shall be the obligation of the customer to notify the Company's immediately of any interruption in 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 action or omission by the customer within his control, if any 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 subscriber does not provide access to the Company for such restoration work..

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SECTION 2 - RULES AND REGULATIONS (continued)

- 2.4.2. For purposes of credit computation for leased facilities, every month shall be considered to have 720 hours.
- 2.4.3. No credit shall be allowed for an interruption of a continuous duration of less than twenty-four hours after the subscriber notifies the Company.
- 2.4.4. The customer shall be credited for an interruption of more than twenty-four hours as follow:

Credit Formula: Credit = $\frac{A}{720} B$

"A" - Outage time in hours. -

"B" - Total days in month.

2.5. Disconnection of Service by Carrier

The Company upon 5 working days written notice to the customer, may discontinue service or cancel an application for service without incurring any liability for any of the following reasons:

- 2.5.1 Non-payment of any sum due to carrier for regulated service for more than thirty days beyond the date of redemption of the bill for such service.
- 2.5.2 A violation of any regulation governing the service under this tariff.
- 2.5.2 A violation of any law, rule, or regulation of any government authority having jurisdiction over such service.

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SECTION 2 - RULES AND REGULATIONS (continued)

2.5.3 The company has given the customer notice and has allowed a reasonable time to comply with any rule, or remedy, and deficiency as stated in Rule 25-4.133, F A.C., refusal or discontinuance of service by company

2.6 Restoration of Service

The use and restoration of service shall be in accordance with the priority system specified in Part 64, Subpart D of the Rules and Regulations of the Federal Communications Commission.

2.7 County -Wide Calling Plan

No long distance (toll) charges will be applied to any call between two telephones within the same county.

2.7.1. Intracounty, intraLATA calls are not processed by carrier.

2.7.2. Intracounty, interLATA calls will be exempt from long distance charges.

2.8 Deposits

The Company does not require a deposit from the customer.

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Resell Interexchange Telecommunications Services

SECTION 2 - RULES AND REGULATIONS (continued)

2.9 Advance Payments

For customers whom the Company feels an advance payment is necessary, the Company reserves the right to collect an amount not to exceed one (1) month's estimated charges as an advance payment for service. This will be applied against the next month's charges and if necessary a new advance payment will be collected for the next month.

2.10 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.

2.11 Billing of Calls

All charges by the subscriber are payable at any agency duly authorized to receive such payments. Any objection to billed charges should be promptly reported to the company. Adjustments to customer's bill shall be made to the extent that records are available and/or circumstances exist which reasonable indicate that such charges are not in accordance with approved rates or that an adjustment may otherwise be appropriate.

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Resell Interexchange Telecommunications Services

SECTION 3 - DESCRIPTION OF SERVICE

3.1 Timing of Calls

3.1.1 When Billing Charges Be-in and End For Phone Calls

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

3.2 Billing Increments

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

3.3 Per Call Billing Charges

Billing will be rounded up to the nearest penny for each call. In no instance shall the rounded rates exceed the OSP rate cap.

3.4 Uncompleted Calls

There shall be no charges for uncompleted calls.

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SECTION 3 - DESCRIPTION OF SERVICE (continued)

3.5 Calculation of Distance

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

The airline mileage between rate centers is determined by applying the formula below to the vertical and horizontal coordinates associated with the rate centers involved. The Company uses the rate centers that are produced by Bell Communications Research in the NPA-NXX V S H Coordinates Tape and Bell's NECA Tariff no. 4.

FORMULA:

The square
root of :

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

3.6 Minimum Call Completion Rate

A customer can expect a call completion rate) (Expressed as a Percentage) (number of calls completed/ number of calls attempted) of not less than 90% during peak use periods for all FG D services ("1+" dialing).

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SECTION 3 - DESCRIPTION OF SERVICE (continued)

3.7 Service Offerings

3.7.1 Message Telecommunication Service (MTS)

MTS generally provides telecommunication both beyond the local calling area (intraLATA) and outside the Local Access and Transportation Area (LATA) of the customer. The service that is presubscribed to business/residential customers include:

Dial Station
Calling Card
Person to Person

3.7.2 Travel Service

Allows customer to gain access to their long distance service from anywhere nationally to anywhere nationally via discount service billed back to customer's office account.

3.7.3 Timing of Calls

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. When the called party picks up is determined by hardware answer supervision in which the local telephone Company's sends a signal to the switch or the software utilizing audio tone detection. When software answer supervision is employed, up to 60 seconds of ringing is allowed before it is billed as usage of the network. A call is terminated when the calling party hangs up. All calls with fractional duration are rounded to the next higher minute.

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Resell Interexchange Telecommunications Services

SECTION 3 - DESCRIPTION OF SERVICE (continued)

3.8 Contested Charges

Subject to the conditions described in Section below, for consideration of any disputed charge, which cannot be settled with mutual satisfaction, a customer must submit in writing to **American Phone Services, Corp.** within Sixty (60) days of the date the bill is issued, the call details and basis for any requested adjustment.

American Phone Services, Corp. will promptly investigate and advise the customer as to its findings and disposition. Any undisputed charges must be paid on a timely basis.

- (a) First, the customer may request, and the carrier wills, 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 about the disputed amount after the investigation and review by a manager of the carrier, the customer may appeal to the FPSC's Consumer Affairs Branch for its investigation and decision.
- (c) To avoid disconnection of service, the customer must submit the claim and, if the bill has not been paid, deposit the amount in dispute with the FPSC. The disputed amount must be paid made payable to the FPSC.
- (d) The FPSC will review the claim of the disputed amount, communicate the results of its review to the customer and the Carrier, and make disbursement of the deposit amount.

3.9 Directory Assistance

APSC does not provide local directory assistance. Access to long distance directory assistance is obtained by dialing 1 + 555-1212 for listings within the originating area code and 1 + (area code) + 555-1212 for other listings. A flat charge of \$0.95 applies for interLATA and \$0.95 for intraLATA directory assistance.

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Resell Interexchange Telecommunications Services

SECTION 4 - RATES

4.0 IntraLATA Charges

IntraLATA rates shown in the following tables are applicable to intraLATA intrastate calls between all points within the same LATA and within the State of Florida.

4.1 Basic Rates for all Classes of Service

PLAN I - II - III - IV And INTL. PLAN I INTL. PLAN II	\$0.1000	\$0.1000
--	-----------------	-----------------

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Resell Interexchange Telecommunications Services

SECTION 4 - RATES(continued)

InterLATA Charges

4.1. **InterLATA Rates** The following domestic presubscribed ("1+") call will be billed in one (1) minute increments

Domestic 48 States

RATE PLANS	DAY RATES		N/WKD. RATE		Monthly Recurring Fee	Initial Set-up Fee
	INITIAL MINUTE	EACH ADD'L MINUTE	INITIAL MINUTE	EACH ADD'L MINUTE		
PLAN I	\$0.10	\$0.10	\$0.19	\$0.19	\$2.50	None
PLAN II	\$0.19	\$0.19	\$0.10	\$0.10	\$2.50	None
PLAN III	\$0.10	\$0.10	\$0.10	\$0.10	\$4.95	None
PLAN IV	\$0.20	\$0.20	\$0.10	\$0.10	None	None
INTL PLAN I	\$0.24	\$0.24	\$0.10*	\$0.10*	\$4.95	None
INTL PLAN II	\$0.129	\$0.129	\$0.129	\$0.129	\$3.95	None

* ALL DAY SUNDAY 0.05 CENTS

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SECTION 4 - RATES(continued)

InterLATA Charges (continued)

4.2 APSC 800 Service (Toll-Free).

The following Toll-Free calls will be billed in one (1) minute increments

Domestic 48 States

RATE PLANS	DAY RATES		N/WKD. RATE		Monthly Recurring Fee	Initial Set-up Fee
	INITIAL MINUTE	EACH ADDL. MINUTE	INITIAL MINUTE	EACH ADDL. MINUTE		
PLAN I	\$0.15	\$0.15	\$0.15	\$0.15	None	None
PLAN II	\$0.24	\$0.24	\$0.24	\$0.24	None	None
PLAN III	\$0.19	\$0.19	\$0.19	\$0.19	None	None

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SECTION 4 - RATES(continued)

InterLATA Charges (cont.)

4.3. Calling Card Services

Calling Card Calls. Calling Card calls not requiring operator assistance, will be billed in one (1) minute increments, as follow:

RATE PLANS	DAY RATES		N/WKD. EVE. RATE		Monthly Recurring Fee	Per Call Surcharge
	INITIAL MINUTE	EACH ADDL MINUTE	INITIAL MINUTE	EACH ADDL MINUTE		
PLAN I	\$.025	\$.025	\$.025	\$.025	None	\$.025
PLAN II	\$.024	\$.024	\$.024	\$.024	None	\$.025
PLAN III	\$.019	\$.019	\$.019	\$.019	None	\$.025

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InterLATA Charges (cont.)

4.4. Payphone Compensation Surcharge

Customer dialed 800,888 and "10-10XXX" calls originated from pay tele-phones to obtain access to the Company's Services may incur a per-call surcharge of \$0.30.

4.5. Directory Assistance

The Company's does not provide directory assistance. Access to long distance directory assistance may be obtained by dialing 1+(area code)+555-1212. User will be charged (or customer will be billed) \$0.95 for each interstate directory assistance call. The directory assistance charge applies to each call regardless of whether the directory assistance bureau is able to furnish the requested telephone number.

4.6. Application Periods

The following application periods apply to the rates established in this section 4.

Mon. Tue. Wed. Thur. Fri. Sat. Sun.

7:00 PM
to
7:00 AM

Day Rate Period

|-----|

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Resell Interexchange Telecommunications Services

InterLATA Charges (cont.)

Application Periods (cont.)

Mon. Tue. Wed. Thur. Fri. Sat. Sun.

7:00 PM
to
7:00 AM

Night Rate Period

|-----|

12:00 AM
to
11:59 PM

Weekend Rate Period

N/Wkd

|-----|

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Roswell, GA 30076**

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DEPOSIT
D059

DA
JAN 11 1999

11/11/98

**** FLORIDA PUBLIC SERVICE COMMISSION ****

DIVISION OF COMMUNICATIONS
BUREAU OF SERVICE EVALUATION

APPLICATION FORM
for
AUTHORITY TO PROVIDE INTEREXCHANGE TELECOMMUNICATIONS SERVICE
WITHIN THE STATE OF FLORIDA

Instructions

- A. This form is used as an application for an original certificate and for approval of assignment or transfer of an existing certificate. In the case of an assignment or transfer, the information provided shall be for the assignee or transferee (See Appendix A).
- B. Print or Type all responses 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. 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 Records and Reporting
2540 Shumard Oak Blvd.
Tallahassee, Florida 32399-0850
(850) 413-6770

Note: No filing fee is required for a assignment or transfer of an existing certificate to another certificated company.

- E. If you have questions about completing the form, contact:

Check received with filing and
for review of application. Fee
to be paid by applicant.
Application fee check
to be submitted with application.

Florida Public Service Commission
Division of Communications
Bureau of Certification and Evaluation
2540 Shumard Oak Blvd.
Tallahassee, Florida 32399-0850
(850) 413-6600

DEPOSIT
D059

DA
JAN 11 1999

11/11/98

**** FLORIDA PUBLIC SERVICE COMMISSION ****

DIVISION OF COMMUNICATIONS
BUREAU OF SERVICE EVALUATION

990038-TI

APPLICATION FORM

for
AUTHORITY TO PROVIDE INTEREXCHANGE TELECOMMUNICATIONS SERVICE
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Instructions

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2540 Shumard Oak Blvd.
Tallahassee, Florida 32399-0850
(850) 413-6770

Note: No filing fee is required for a assignment or transfer of...



AMERICAN PHONE SERVICES CORP.
11285 ELKINS RD. STE. LA
ROSWELL, GA 30076

WACHOVIA BANK, N.A.
ATLANTA, GA 30303
64-1/610 967

1497

1/12/99

Pay to the
Order of

Florida Public Service Commission

\$ **250.00

Two Hundred Fifty and 00/100*****



Florida Public Service Commission

DOCUMENT NUMBER-DATE

00411 JAN 11 99

[Handwritten signature]

memo - Certification Fees -