

NOWALSKY, BRONSTON & GOTHARD

A Professional Limited Liability Company
Attorneys at Law

Leon L. Nowalsky
Benjamin W. Bronston
Edward P. Gothard

3500 N. Causeway Boulevard
Suite 1442
Metairie, Louisiana 70002
Telephone: (504) 832-1984
Facsimile: (504) 831-0892

Monica R. Borne
EllenAnn G. Sands

June 24, 1999

Via Overnight Delivery

Ms. Brenda Hawkins
Florida Public Service Commission
Division of Administration
2540 Shumard Oak Blvd.
Gunter Building
Tallahassee, FL 32399-0850

990857-77

RE: **Comtel Network, LLC**

Dear Ms. Hawkins:

Enclosed please find an original and six (6) copies of Application Form for authority to provide interexchange telecommunications service within the State of Florida, submitted on behalf of Comtel Network, LLC. Also enclosed is the requisite \$250.00 filing fee.

Please acknowledge receipt of this filing by returning a date stamped copy of this letter in the self-addressed envelope provided.

Thank you for your assistance. Please call with any questions.

Sincerely,


Monica R. Borne

Enclosure
cc: Pat Martin, Comtel

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

Initials of person who forwarded check:


DOCUMENT NUMBER - DATE
07835 JUN 28 99
FPSC-RECORDS/REPORTING

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NOWALSKY, BRONSTON & GOTHARD, A PLLC
GENERAL ACCOUNT
3500 N. CAUSEWAY, SUITE 1442
METAIRIE, LA 70002
(504) 832-1984

IBERIA BANK
GRETNA, LA 70053
84-7038/2654

4470

6/25/1999

PAY TO THE ORDER OF FLORIDA PUBLIC SERVICE COMMISSION

\$ **250.00

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

DOLLARS
Security features included.
Details on back.

MEMO Filing Fee - ComTel Network

⑈004470⑈



MP

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DEPOSIT

DATE

D159

JUN 28 1999

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

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

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

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

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

- Facilities based carrier** - company owns and operates or plans to own and operate telecommunications switches and transmission facilities in Florida.
- Operator service Provider** - company provides or plans to provide alternative operator services for IXCs; or toll operator services to call aggregator locations; or clearinghouse services to bill such calls.
- Reseller** - company has or plans to have one or more switches but primarily leases the transmission facilities of other carriers. Bills its own customer base for services used.
- Switchless Rebiller** - company has no switch or transmission facilities but may have a billing computer. Aggregates traffic to obtain bulk discounts from underlying carrier. Rebills end users at a rate above its discount but generally below the rate end users would pay for unaggregated traffic.
- Multi-Location Discount Aggregqator** - company contracts with unaffiliated entities to obtain bulk/volume discounts under multi-location discount plans from certain underlying carriers. Then offers the resold service by enrolling unaffiliated customers.
- Prepaid Debit Card Provider** - any person or entity that purchases 800 access from an underlying carrier or unaffiliated entity for use with prepaid debit card service and/or encodes the cards with personal identification numbers.

2. This is an application for (check one):
- Original Authority** (New company).
 - Approval of Transfer** (To another certificated company).
 - Approval of Assignment of existing certificate** (To an uncertificated company).
 - Approval for transfer of control** (To another certificated company).
3. Name of corporation, partnership, cooperative, joint venture or sole proprietorship:
Comtel Network, LLC
4. Name under which the applicant will do business (fictitious name, etc.):
Same as 3 above.
5. National address (including street name & number, post office box, city, state and zip code).
**670 E. Bullard Ave., Suite 103
Fresno, California 93710**
6. Florida address (including street name & number, post office box, city, state and zip code):
None.
7. Structure of organization;
- | | |
|---|--|
| <input type="checkbox"/> Individual | <input type="checkbox"/> Corporation |
| <input type="checkbox"/> Foreign corporation | <input type="checkbox"/> Foreign Partnership |
| <input type="checkbox"/> General Partnership | <input type="checkbox"/> Limited partnership |
| <input checked="" type="checkbox"/> Other, <u>foreign limited liability company</u> | |
8. If applicant is an individual or partnership, please give name, title and address of sole proprietor or partners.
- (a) Provide proof of compliance with the foreign limited partnership statute (Chapter 620.169 FS), if applicable.
 - (b) Indicate if the individual or any of the partners have previously been:

- (1) adjudged bankrupt, mentally incompetent, or found guilty of any felony or of any crime, or whether such actions may result from pending proceedings.
- (2) officer, director, partner or stockholder in any other Florida certificated telephone company. If yes, give name of company and relationship. If no longer associated with company, give reason why not.

9. If incorporated, please give:

(a) Proof from the Florida Secretary of State that the applicant has authority to operate in Florida. **Exhibit A.**
Corporate charter number: M99000000908.

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

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

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

Fictitious name registration number: _____

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

(1) adjudged bankrupt, mentally incompetent, or found guilty of any felony or of any crime, or whether such actions may result from pending proceedings. **No.**

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

10. Who will serve as liaison with the Commission in regard to (please give name, title, address and telephone number):
- (a) The application;
 - Monica R. Borne, Attorney**
 - 3500 N. Causeway Blvd., Suite 1442**
 - Metairie, LA 70002**
 - Ph. (504) 832-1984; Fx. (504) 831-0892**
 - (b) Official point of contact for the ongoing operations of the company;
 - Pat Martin, Managing Member**
 - 670 E. Bullard Ave., Suite 103**
 - Fresno, CA 93710**
 - Ph. (559) 261-0125; Fx. (559) 261-2830**
 - (c) Tariff;
 - Monica R. Borne, Attorney**
 - 3500 N. Causeway Blvd., Suite 1442**
 - Metairie, LA 70002**
 - Ph. (504) 832-1984; Fx. (504) 831-0892**
 - (d) Complaints/Inquiries from customers;
 - Customer Service**
 - 670 E. Bullard Ave., Suite 103**
 - Fresno, CA 93710**
 - Ph. (559) 261-0125; Fx. (559) 261-2830**
11. List the states in which the applicant:
- (a) Has operated as an interexchange carrier.
 - See Exhibit B.**
 - (b) Has applications pending to be certificated as an interexchange carrier.
 - See Exhibit B.**
 - (c) Is certificated to operate as an interexchange carrier.
 - See Exhibit B.**
 - (d) Has been denied authority to operate as an interexchange carrier and the circumstances involved.
 - None.**
 - (e) Has had regulatory penalties imposed for violations of telecommunications statutes and the circumstances involved.
 - None.**
 - (f) Has been involved in civil court proceedings with an interexchange carrier, local exchange company or other telecommunications entity, and the circumstances involved.
 - None.**

12. What services will the applicant offer to other certificated telephone companies: **None.**
- () Facilities. () Operators.
 () Billing and Collection. () Sales.
 () Maintenance.
 () Other: _____
13. Do you have a marketing program?
Yes.
14. Will your marketing program:
 (x) Pay commissions?
 () Offer sales franchises?
 () Offer multi-level sales incentives?
 () Offer other sales incentives?
15. Explain any of the offers checked in question 14 (To whom, what amount, type of franchise, etc.).
Commissions are paid based on volume of sales.
16. Who will receive the bills. for your service (Check all that apply)?
- (x) Residential customers. (x) Business customers.
 () PATS providers. () PATS station end-users.
 () Hotels & motels. () Hotel & motel guests.
 () Universities. () Univ. dormitory residents.
 () Other: (specify) _____.
17. Please provide the following (if applicable):
- (a) Will the name of your company appear on the bill for your services, and if not who will the billed party contact to ask questions about the bill (provide name and phone number) and how is this information provided?
Yes.
- (b) Name and address of the firm who will bill for your service.
None.

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

A. Financial capability. **Exhibit C.**

Regarding the showing of financial capability, the following applies:

The application should contain the applicant's financial statements for the most recent 3 years, including:

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

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

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

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

If available, the financial statements should be audited financial statements.

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

B. Managerial capability. **Exhibit D.**

C. Technical capability. **Exhibit E.**

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

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

MTS with distance sensitive per minute rates

Method of access is FGA

Method of access is FGB

Method of access is FOD

Method of access is 800

MTS with route specific rates per minute

Method of access is FGA

Method of access is FGB

Method of access is FGD

Method of access is 800

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

Method of access is FGA

Method of access is FGB

Method of access is FGD

Method of access is 800

- MTS for pay telephone service providers**
- Block-of-time calling plan (Reach out Florida, Ring America, etc.).**
- 800 service (Toll free)**
- WATS type service (Bulk or volume discount)**
 - Method of access is via dedicated facilities
 - Method of access is via switched facilities
- Private Line services (Channel services)**
(For ex. 1.544 mbs., DS-3, etc.)
- Travel service**
 - Method of access is 950
 - Method of access is 800
- 900 service**
- Operator services**
 - Available to presubscribed customers
 - Available to non presubscribed customers (for example to patrons of hotels, students in universities, patients in hospitals.
 - Available to inmates

Services included are:

- Station assistance
 - Person to Person assistance
 - Directory assistance
 - Operator verify and interrupt
 - Conference Calling
21. What does the end user dial for each at the interexchange carrier services that were checked in services included (above)
22. Other:

**** APPLICANT ACKNOWLEDGMENT STATEMENT ****

1. **REGULATORY ASSESSMENT FEE:** I understand that all telephone companies must pay a regulatory assessment fee in the amount of .15 of one percent of its gross operating revenue derived from intrastate business. Regardless of the gross operating revenue of a company, a minimum annual assessment fee of \$50 is required.

2. **GROSS RECEIPTS TAX:** I understand that all telephone companies must pay a gross receipts tax of two and one half percent on all intra and interstate business.

3. **SALES TAX:** I understand that a seven percent sales tax must be paid on intra and interstate revenues.

4. **APPLICATION FEE:** A non-refundable application fee of \$250.00 must be submitted with the application.

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

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

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

UTILITY OFFICIAL:

Leon Nowalsky, POA
Signature

6/24/99
Date

Leon Nowalsky on behalf of and with
Power of Attorney from Pat Martin

Managing Member
Title

(559) 261-0125
Telephone No.

**** APPENDIX A ****

CERTIFICATE TRANSFER STATEMENT

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

UTILITY OFFICIAL::

Signature

Date

Title

Telephone No.

**** APPENDIX B ****

CUSTOMER DEPOSITS AND ADVANCE PAYMENTS

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

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

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

UTILITY OFFICIAL::

Leon S. Nowak, POA
Signature

6/24/99
Date

Leon Nowalsky on behalf of and with
Power of Attorney from Pat Martin

Managing Member
Title

(559) 261-0125
Telephone No.

**** APPENDIX C ****

INTRASTATE NETWORK

The Company is a pure reseller and will not own or operate any facilities.

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

1) 2)

3) 4)

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

1) 2)

3) 4)

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

	<u>POP-to-POP</u>	<u>TYPE</u>	<u>OWNERSHIP</u>
1)			

2)

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

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

The Company will utilize the services of only Commission certificated underlying carriers which are in compliance with all EAEA requirements contained in Rule 25.24.471(4)(a).

6. **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?

The Company recently began offering service, but discontinued service immediately upon learning of certification requirements and will not offer services until certification process is completed.

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

UTILITY OFFICIAL::

Leon S. Nowalsky, POA
Signature

6/24/98
Date

Leon Nowalsky on behalf of and with
Power of Attorney from Pat Martin

Managing Member
Title

(559) 261-0125
Telephone No.

**** APPENDIX D ****

FLORIDA TELEPHONE EXCHANGES
AND
EAS ROUTES

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

All service areas statewide.

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

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

<u>Extended Service</u> <u>Area</u>	<u>with</u>	<u>These Exchanges</u>
PENSACOLA:		Cantonment, Gulf Breeze Pace, Milton Holley-Navarre.
PANAMA CITY:		Lynn Haven, Panama City Beach, Youngstown-Fountain and Tyndall AFB.
TALLAHASSEE:		Crawfordville, Havana, Monticello, Panacea, Sopchoppy and St. Marks.
JACKSONVILLE:		Baldwin, Ft. George, Jacksonville Beach, Callahan, Maxville, Middleburg Orange Park, Ponte Vedra and Julington.
GAINESVILLE:		Alachuar Archer, Brooker, Hawthorne, High Springs, Melrose, Micanopy, Newberry and Waldo.

OCALA: Belleview, Citra, Dunnellon,
Forest Lady Lake (B21),
McIntosh, Oklawaha,
Orange Springs, Salt Springs and
Silver Springs Shores.

DAYTONA BEACH: New Smyrna Beach.

TAMPA: Central None
East Plant City
North Zephyrhills
South Palmetto
West Clearwater

CLEARWATER: St. Petersburg, Tampa-West and
Tarpon Springs.

ST. PETERSBURG: Clearwater.

LAKELAND: Bartow, Mulberry, Plant City,
Polk City and Winter Haven.

ORLANDO: Apopka, East Orange, Lake Buena
Vista, Oviedo, Windermere,
Winter Garden,
Winter Park, Montverde, Reedy
Creek, and Oviedo-Winter
Springs.

WINTER PARK: Apopka, East Orange, Lake Buena Vista,
Orlando, Oviedo, Sanford, Windermere,
Winter Garden, Oviedo-Winter Springs
Reedy Creek, Geneva and Montverde.

TITUSVILLE: Cocoa and Cocoa Beach.

COCOA: Cocoa Beach, Eau Gallie,
Melbourne and Titusville.

MELBOURNE: Cocoa, Cocoa Beach, Eau Gallie
and Sebastian.

SARASOTA: Bradenton, Myakka and Venice.

FT. MYERS: Cape Coral, Ft. Myers Beach, North Cape Coral, North Ft. Myers, Pine Island, Lehigh Acres and Sanibel-Captiva Islands.

NAPLES: Marco Island and North Naples.

WEST PALM BEACH: Boynton Beach and Jupiter.

POMPANO BEACH: Boca Raton, Coral Springs, Deerfield Beach and Ft. Lauderdale.

FT. LAUDERDALE: Coral Springs, Deerfield Beach, Hollywood and Pompano Beach.

HOLLYWOOD: Ft. Lauderdale and North Dade.

NORTH DADE: Hollywood, Miami and Perrine.

MIAMI: Homestead, North Dade and Perrine.

**** APPENDIX E ****

**** GLOSSARY ****

ACCESS CODE: The term denotes a uniform five or seven digit code assigned to an individual IXC. The five digit code has the form 10XXX and the seven digit code has the form 950-XXXX.

BYPASS: Transmission facilities that go direct from the local exchange end user to an IXC point of presence, thus bypassing the local exchange company.

CARRIERS CARRIER: An IXC that provides telecommunications service, mainly bulk transmission service, to other IXCs only.

CENTRAL OFFICE: A local operating unit by means of which connections are established between subscribers' lines and trunk or toll lines to other central offices within the same exchange or other exchanges. Each three (3) digit central office code (NXX) used shall be considered a separate central office unit.

CENTRAL OFFICE CODE: The term denotes the first three digits (NXX) of the seven (7) digit telephone number assigned to a customer's telephone exchange service.

COMMISSION: The Florida Public Service Commission.

COMPANY, TELEPHONE COMPANY, UTILITY: These terms may be used interchangeably herein and shall mean any person, firm, partnership or corporation engaged in the business of furnishing communication service to the public under the jurisdiction of the Commission.

DEDICATED FACILITY: The term denotes a transmission circuit which is permanently for the exclusive use of a customer or a pair of customers.

END USER: The term denotes any individual, partnership, association, corporation, governmental agency or any other entity which (A) obtains a common line, uses a pay telephone or obtains interstate service arrangements in the operating territory of the company or (B) subscribes to interstate services provided by an IXC or uses the services of the IXC when the IXC provides interstate service for its own use.

FORM PSC/CMU 31 (11195)

Required by Commission Rule Nos. 25-24.471, 25-24.4EE' and 25- 24.480(2).

EQUAL ACCESS EXCHANGE AREAS: EAEA means a geographic area, configured based on 1987 planned toll center/access tandem areas, in which local exchange companies are responsible for providing equal access to both carriers and customers of carriers in the most economically efficient manner.

EXCHANGE: The entire telephone plant and facilities used in providing telephone service to subscribers located in an exchange area. An exchange may include more than one central office unit.

EXCHANGE (SERVICE) AREA: The territory, including the base rate suburban and rural areas served by an exchange, within which local telephone service is furnished at the exchange rates applicable within that area.

EXTENDED AREA SERVICE: A type of telephone service furnished under tariff provision whereby subscribers of a given exchange or area may complete calls to, and receive messages from, one or more other contiguous exchanges without toll charges, or complete calls to one or more other exchanges without toll message charges.

FACILITIES BASED: An IXC that has its own transmission and/or switching equipment or other elements of equipment and does not rely on others to provide this service.

FOREIGN EXCHANGE SERVICES: A classification of exchange service furnished under tariff provisions whereby a subscriber may be provided telephone service from an exchange other than the one from which he would normally be served.

FEATURE GROUPS: General categories of unbundled tariffs to stipulate related services.

- Feature Group A:** Line side connections presently serving specialized common carriers.
- Feature Group B:** Trunk side connections without equal digit or code dialing.
- Feature Group C:** Trunk side connections presently serving AT&T-C.
- Feature Group D:** Equal trunk access with subscription.

INTEREXCHANGE COMPANY: Means any telephone company as defined in Section 364.02(4), F.S. (excluding Payphone Providers), which provides telecommunication service between exchange areas as those areas are described in the approved tariffs of individual local exchange companies.

INTER-OFFICE CALL: A telephone call originating in one central office unit or entity but terminating in another central office unit or entity both of which are in the same designated exchange area.

INTRA-OFFICE CALL: A telephone call originating and terminating within the same central office unit or entity.

INTRASTATE COMMUNICATIONS: The term denotes any communications in Florida subject to oversight by the Florida Public Service Commission as provided by the laws of the State.

INTRA-STATE TOLL MESSAGE: Those toll messages which originate and terminate within the same state.

LOCAL ACCESS AND TRANSPORT AREA: LATA means the geographic area established for the administration of communications service. It encompasses designated exchanges, which are grouped to serve common social, economic and other purposes.

LOCAL EXCHANGE COMPANY (LEC): Means any telephone company, as defined in Section 364.02(4), F.S., which, in addition to any other telephonic communication service, provides telecommunication service within exchange areas as those areas are described in the approved tariffs of the telephone company.

OPTIONAL CALLING PLAN: An optional service furnished under tariff provisions which recognizes a need of some subscribers for extended area calling without imposing the cost on the entire body of subscribers.

900 SERVICE: A service similar to 800 service, except this service is charged back to the customer based on first minute plus additional minute usage.

PIN NUMBER: A group of numbers used by a company to identify their customers.

PAY TELEPHONE SERVICE COMPANY: Means any telephone company, other than a Local Exchange Company, which provides pay telephone service as defined in Section 364.335(4), F.S.

FORM PSC/CMU 31 (11/95)

Required by Commission Rule Nos. 25-24.471, 25-24.473, and 25-24.480(2).

POINT OF PRESENCE (POP): Bell-coined term which designates the actual (physical) location of an IXC's facility. Replaces some applications of the term "demarcation point."

PRIMARY SERVICE: Individual line service or party line service.

RESELLER: An IXC that does not have certain facilities but purchases telecommunications service from an IXC and then resells that service to others.

STATION: A telephone instrument consisting of a transmitter, receiver, and associated apparatus so connected as to permit sending and/or receiving telephone messages.

SUBSCRIBER, CUSTOMER: These terms may be used interchangeably herein and shall mean any person, firm, partnership, corporation, municipality, cooperative organization, or governmental agency supplied with communication service by a telephone company.

SUBSCRIBER LINE: The circuit or channel used to connect the subscriber station with the central office equipment.

SWITCHING CENTER: Location at which telephone traffic, either local or toll, is switched or connected from one circuit or line to another. A local switching center may be comprised of several central office units.

TRUNK: A communication channel between central office units or entities, or private branch exchanges.

ATTACHMENTS:

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

EXHIBIT A

CERTIFICATE OF AUTHORITY



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

June 18, 1999

NOWALSKY, BRONSTON & GOTHARD
3500 NORTH CAUSEWAY BLVD., SUITE 1442
METAIRIE, LA 70002

Qualification documents for COMTEL NETWORK LLC were filed on June 18, 1999, and assigned document number M9900000908. Please refer to this number whenever corresponding with this office.

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

A limited liability company 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 limited liability company address changes, it is the responsibility of the corporation to notify this office.

Should you have any questions regarding this matter, please telephone (850) 487-6051, the Registration and Qualification Section.

Michelle Hodges
Document Specialist
Division of Corporations

Letter Number: 699A00032796

EXHIBIT B

The Company is currently certified and operating as an interexchange reseller in California.

EXHIBIT C

FINANCIAL DOCUMENTATION

The Company does not have audited financial statements. In support of its financial capability to provide the requested services, the Company has provided its compiled financial statements for the period from July 1, 1998 through December 31, 1998.

● COMTEL NETWORK, LLC ●

FINANCIAL STATEMENTS

December 31, 1998

DRAFT

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DRAFT

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R. DOUGLAS VOGL
CERTIFIED PUBLIC ACCOUNTANT

MEMBER
CALIFORNIA SOCIETY OF CERTIFIED PUBLIC ACCOUNTANTS

5271 NORTH FIRST STREET FRESNO, CALIFORNIA 93710-7007 PHONE (209) 222-VOGL (209) 222-8645

DRAFT

To the Directors & Managing Members
Comtel Network, LLC
Fresno, California 93710

I have compiled the accompanying balance sheet of **COMTEL NETWORK, LLC** as of December 31, 1998, and the related statements of operations and cash flows for the period from July 1, 1998 (inception) through December 31, 1998 in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

A compilation is limited to presenting in the form of financial statements information that is the representation of management. I have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or any other form of assurance on them.

R. DOUGLAS VOGL
CERTIFIED PUBLIC ACCOUNTANT

January 26, 1999

Facsimile (209) 490-8329, (209) 490-*VFAX*

05/07/99

Comtel Network LLC
Balance Sheet
 As of December 31, 1998

Dec 31, '98

DRAFT

ASSETS	
Current Assets	
Checking/Savings	
100 · Cash	
102 · CalFed checking	17,903
103 · Bank of Okla, lock-box	2,991
106 · Bank of Okla Trust a/c	1,645
Total 100 · Cash	<u>22,539</u>
Total Checking/Savings	22,539
Accounts Receivable	
120 · Accounts receivable	1,146,118
Total Accounts Receivable	<u>1,146,118</u>
Total Current Assets	1,168,657
Fixed Assets	
160 · Property & equipment	
163 · Computers, Fax & copiers	651
Total 160 · Property & equipment	<u>651</u>
Total Fixed Assets	651
Other Assets	
195 · Start up costs	861
Total Other Assets	<u>861</u>
TOTAL ASSETS	<u><u>1,170,169</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
201 · Accounts payable	1,014,471
Total Accounts Payable	<u>1,014,471</u>
Other Current Liabilities	
204 · Accrued payroll & burden	38,500
280 · Loans payable, Call and Save	29,856
Total Other Current Liabilities	<u>68,356</u>
Total Current Liabilities	<u>1,082,827</u>
Total Liabilities	1,082,827
Equity	
401 · Capital	100
Net Income	87,241
Total Equity	<u>87,341</u>
TOTAL LIABILITIES & EQUITY	<u><u>1,170,169</u></u>

DRAFT

Comtel Network LLC
Statement of Operations
 July through December 1998

	Jul - Dec '98	% of Income
Ordinary Income/Expense		
Income		
500 · Revenues earned		
505 · Telephone Svc.Revenue	1,417,389.94	100.2%
581 · Less returned checks	(3,185.83)	(0.2)%
Total 500 · Revenues earned	1,414,204.11	100.0%
Total Income	1,414,204.11	100.0%
Cost of Goods Sold		
601 · Commission expense		
602 · Commission expense	198,001.21	14.0%
Total 601 · Commission expense	198,001.21	14.0%
608 · TeleHub Network charges	962,177.52	68.0%
Total COGS	1,160,178.73	82.0%
Gross Profit	254,025.38	18.0%
Expense		
700 · General & administ. expense		
712 · Advertising & promotion	3,689.45	0.3%
715 · Accounting, bookkeeping	7,400.00	0.5%
724 · Bank charges, svc. fees	3,001.56	0.2%
725 · Billing Svces	20,049.24	1.4%
726 · Billing supplies	3,198.09	0.2%
736 · Computer software exp.	5,955.00	0.4%
739 · Contract labor	19,236.40	1.4%
789 · Mgmt fees, Managing Member	77,000.00	5.4%
790 · Professional fees		
791 · Consultanting fees	4,527.50	0.3%
792 · Legal exp.	963.00	0.1%
Total 790 · Professional fees	5,490.50	0.4%
804 · Miscellaneous exp.	500.00	0.0%
805 · Office expense	3,038.86	0.2%
820 · Postage,shipping, airfreight	8,683.90	0.6%
834 · Meals & entertainment (100%)	596.93	0.0%
835 · Rent expense		
837 · Equipment leases, rentals	906.00	0.1%
838 · Office rent	3,450.00	0.2%
Total 835 · Rent expense	4,356.00	0.3%
840 · Salaries & wages	0.00	0.0%
860 · Telephone, paging, cellular	2,791.00	0.2%
861 · Travel & lodging exp.		
862 · Travel exp., except lodging	1,327.67	0.1%
863 · Lodging expense	469.52	(0.0)%
Total 861 · Travel & lodging exp.	1,797.19	0.1%
Total 700 · General & administ. expense	166,784.12	11.8%
Total Expense	166,784.12	11.8%
Net Ordinary Income	87,241.26	6.2%
Net Income	87,241.26	6.2%

COMTEL NETWORK LLC

NOTES TO FINANCIAL STATEMENTS

December 31, 1998

NOTE #1- CORPORATE HISTORY

Organization

COMTEL NETWORK, LLC was incorporated under the laws of the State of California as of July 1, 1998 and has elected to be treated as a partnership for income tax purposes.

The Company was formed for the purpose of acquiring contractual agreements with agents for the reselling of all modes of telecommunication services, with emphasis upon domestic long-distance telephone services to commercial enterprises and residences, but inclusive of prepaid telephone cards, voicemail, and other services. The Company's primary business, therefore, is coordinating enrollment of customers switching from other long-distance carriers, collection of monies for use of long-distance services, payment of telephone bills, and remittance of contractual fees and commissions to the independent contracting sales agents, who are generally selected based upon their success in achieving high sales levels, and who bring substantial clientele and traffic volume to be marketed through Comtel Network, LLC.

Development Stage Expenses

The Company has accounted for expenses incurred during the period from July 1, 1998 (inception) through July 31, 1998 as development period expenses. A development period company is one that is devoting substantially all of its efforts to establishing a new business where either of the following exists:

- a. Planned principal operations have not commenced, or
- b. Planned principal operations have commenced, but there has been no significant revenue therefrom.

Because the Company had contracted with a significant number of referring agents and established service connections with significant enterprises by the end of July, the development period is deemed to have ended by July 31, 1998. Organization costs of \$1,490 and the remaining Development Period (or start-up) Expenses of \$28,860 are expensed in this financial statement, but must be amortized for income tax purposes over statutory lives mandated by Internal Revenue Code. See Note regarding Income Taxes, below.

COMTEL NETWORK LLC

NOTES TO FINANCIAL STATEMENTS

December 31, 1998

DRAFT

NOTE #2 – SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Basis of Accounting

The Company reports for financial purposes using the accrual method of accounting, thus revenues and directly related expenses are recognized in the period when the services are provided to the customer.

Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and the disclosure of contingent assets and liabilities at the date of the financial statements and the reported amount of income and expenses during the reporting period. Actual results could differ from those estimates.

Amortization

Organization costs are capitalized, and amortized over five years on the straight-line method.

Depreciation

Property and equipment are stated at cost. Expenditures for maintenance and repairs are charged against operations. Renewals and betterments that materially extend the life of the assets are capitalized. Depreciation will be computed for financial statement purposes on a straight-line basis over the estimated useful lives of the related assets

Income Taxes

The Company is treated as a partnership for federal income tax purposes. Consequently, federal income taxes are not payable by, nor provided for, the Company. Members are taxed individually on their shares of the Company's earnings. The Company's net income or loss is allocated among the members in accordance with the regulations of the Company.

COMTEL NETWORK LLC

NOTES TO FINANCIAL STATEMENTS

December 31, 1998

DRAFT

NOTE #3 – CONCENTRATIONS OF CREDIT RISKS

Financial instruments that subject the Company to potential concentrations of credit risk consist principally of temporary cash investments. The Company places its temporary cash investments with financial institutions and limits the amount of credit exposure to any one financial institution

NOTE #4 – RELATED PARTY TRANSACTIONS

A member of the Company is the controlling shareholder of an affiliated corporation. Call and Save Communications, Inc. has contracted with Comtel Network, LLC as a general agent, both referring traffic to Comtel Network, LLC, and earning commissions payable from Comtel Network, LLC. Additionally, from inception, the related corporation has provided contract labor services, general offices and administrative services.

1 ~~2~~

STATEMENT OF FINANCIAL CAPABILITY

I, **Pat Martin, Managing Member of Comtel Network, LLC** do hereby attest that Comtel Network, LLC has sufficient capital to fund continuous operations within the State of Florida while meeting any lease obligations. In addition, I have attached sources of additional funding which would be available to the Company should such additional funding become necessary. All information provided in this Statement and all information/documentation attached hereto is true and correct to the best of my knowledge and belief.



Pat Martin, Managing Member
Comtel Network, LLC
670 E. Bullard Ave., Suite 103
Fresno, California 93710

Dated: 6-22-99

Supporting Documentation

In additional support of the Company's ability to provide the proposed services on a continuous basis, while meeting all lease obligations, the Company has attached a statement from its banking institution evidencing its checking account balance. The financial institution and contact person to be used as a credit reference is:

Popi Hadjinlian
Service Representative III
California Federal Bank
6025 North First St.
Fresno, CA 93710
Ph.(559) 488-1940



Popi Hadjinlian
Service Representative
First and Bullard Branch

6025 North First Street
Fresno, CA 93710
559-434-1940
Fax: 559-432-2470

06/22/99

TO WHOM IT MAY CONCERN:

THIS IS TO CERTIFY THAT AS OF THIS DATE THE RECORDS AT THIS OFFICE SHOW THE FOLLOWING:

ACCOUNT TITLE:
COMTEL NETWORK LLC

ACCOUNT NUMBER: 972-4047635
OPENING DATE: 09/04/98

ACCOUNT TYPE: Checking
PRESENT BALANCE: 30697.30

BRANCH NAME AND ADDRESS:
FIRST BULLARD
6025 NORTH FIRST ST.
FRESNO CA 93710-



SINCERELY,
Popi Hadjinlian
popi hadjinlian
SERVICE REPRESENTATIVE III



7636 N. Ingram
Suite 101
Fresno, California
93711

Tel. 559.432.3111
Fax. 559.432.6898

June 22, 1999

Pat Martin dba
CAS Communications Inc.
670 E. Bullard #103
Fresno, CA 93710



RE: 670 E. Bullard #103
Fresno, California

To Whom It May Concern:

Pat Martin dba CAS Communications, Inc., A California Corporation has been the tenant at the above referenced address since October 7, 1992.

Sincerely,


Betsy Pigott
Office Manager for MANAGEX

EXHIBIT D

MANAGEMENT PROFILES

PAT MARTIN

Summary of qualifications

1990 - Present Call And Save Communications/"CAS" Fresno, Ca,

PRESIDENT

- Switch-less reseller for Long Distance service
- Responsible for over 30 Agents that networks our product around the U.S.
- Extensive experience in needs analysis and research, effectively applying findings to specific projects.
- Skill in handling sensitive issues with diplomacy and objectivity.
- Clear and effective writer and speaker.
- Committed to researching community needs and funding
- Reputation for substantial cost savings to several carriers.
- Established clientele of over 5,000 customers set up through our service.
- Solid History with long terms Customers and Agents who have been with CAS since 1990.

Education

1956 - 1960 Arroyo Grande High School Arroyo Grande, CA

DIPLOMA

- Student Government
- Public Speaker
- Excellent Communications skills

Professional experience

1984 - 1990 TMC COMMUNICATIONS Santa Barbara, CA

-SENIOR SALES REPRESENTATIVE

- Developed and established a successful employee training program.
- Responsible for implementing and training aggressive sales agents.
- Top Sales Representative in 1985 through 1989.
- Voted "Man of the Year".
- Responsible for networking throughout California, and setting up new offices.
- The Major accounts included Horrie Savings of America, which consisted of 26 stores.
- Established buying plans and negotiated prices saving the companies thousands of dollars annually. This included telephone equipment and long distance service.

**PROFESSIONAL
EXPERIENCE**

1965-1984 Metropolitan Life, Farmers Ins. Fresno, CA

Insurance Field Agent

- Became Independent and ran company for 19 years.
- Was elected to Million-Dollar Round Table 4 years in a row.
- Excellent communications skills.
- Marketed through California established clientele.

MILITARY

1959-1963 U.S. AIR-FORCE

TELECOMMUNICATIONS FIELD

OBJECTIVE

To work for a company with high standards such as Com Tel. The company that has given us the opportunity to use our skills and years of experience in the Sales and Comminations field. This is an opportunity of a lifetime, and impossible to pass up a partnership that will only grow stronger through the years.

EXHIBIT E

TECHNICAL CAPABILITY

The Company will provide service on a pure resale basis. Therefore, its technical capability is reliant on that of its underlying service provider whose technical capability has been proven to this Commission. The Company will utilize the services of only Commission certified underlying service providers.

EXHIBIT F

PROPOSED TARIFF

TITLE SHEET

FLORIDA TELECOMMUNICATIONS TARIFF

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of service and facilities for telecommunications services provided by Comtel Network, LLC with principal offices at 670 E. Bullard Ave., Suite 103, Fresno, California 93710. This tariff applies for services furnished within the state of Florida. This tariff is on file with the Florida Public Service Commission, and copies may be inspected, during normal business hours, at the Company's principal place of business.

ISSUED: June 24, 1999

EFFECTIVE:

By:

Pat Martin, Managing Member
Comtel Network, LLC
670 E. Bullard Ave., Suite 103
Fresno, California 93710

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.

SHEET	REVISION
1	Original
2	Original
3	Original
4	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

ISSUED: June 24, 1999

EFFECTIVE:

By:

Pat Martin, Managing Member
Comtel Network, LLC
670 E. Bullard Ave., Suite 103
Fresno, California 93710

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Check Sheet..... 2
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Symbols Sheet..... 4
Tariff Format Sheets..... 5
Section 1 - Technical Terms and Abbreviations..... 6
Section 2 - Rules and Regulations..... 7
Section 3 - Description of Service..... 12
Section 4 - Rates..... 15

ISSUED: June 24, 1999

EFFECTIVE:

By:

Pat Martin, Managing Member
Comtel Network, LLC
670 E. Bullard Ave., Suite 103
Fresno, California 93710

SYMBOLS SHEET

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

D - Delete Or Discontinue

I - Change Resulting In An Increase to A Customer's Bill

M - Moved From Another Tariff Location

N - New

R - Change Resulting In A Reduction To A Customer's Bill

T - Change in Text Or Regulation But No Change In Rate Or Charge

ISSUED: June 24, 1999

EFFECTIVE:

By:

Pat Martin, Managing Member
Comtel Network, LLC
670 E. Bullard Ave., Suite 103
Fresno, California 93710

TARIFF FORMAT SHEETS

A. Sheet Numbering - Sheet numbers appear in the upper right corner of the page. Sheets are numbered sequentially. However, new sheets are occasionally added to the tariff. When a new sheet is added between sheets already in effect, a decimal is added. For example, a new sheet added between sheets 14 and 15 would be 14.1.

B. Sheet Revision Numbers - Revision numbers also appear in the upper right corner of each page. These numbers are used to determine the most current sheet version on file with the FPSC. For example, the 4th revised Sheet 14 cancels the 3rd revised Sheet 14. Because of various suspension periods, deferrals, etc, the FPSC follows in their tariff approval process, the most current sheet number on file with the Commission is not always the tariff page in effect. Consult the Check Sheet for the sheet currently in effect.

C. Paragraph Numbering Sequence - There are various levels of paragraph coding. Each level of coding is subservient to its next higher level:

- 2.
- 2.1.
- 2.1.1.
- 2.1.1.A.
- 2.1.1.A.1.
- 2.1.1.A.1.(a).

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 pages are added, the check sheet is changed to reflect the revision. All revisions made in a given filing are designated by an asterisk (*). There will be no other symbols used on this page if these are the only changes made to it (i.e., the format, etc. remains the same, just revised revision levels on some pages). The tariff user should refer to the latest check sheet to find out if a particular sheet is the most current on file with the FPSC.

ISSUED: June 24, 1999

EFFECTIVE:

By:

Pat Martin, Managing Member
Comtel Network, LLC
670 E. Bullard Ave., Suite 103
Fresno, California 93710

SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

Access Line - An arrangement which connects the customer's location to the Company's network switching center.

Authorization Code - A numerical code, one or more of which are available 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.

Company or Carrier - Comtel Network, LLC.

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 tariff regulations.

Day - From 8:00 AM up to but not including 5:00 PM local time Sunday through Friday.

Evening - From 5:00 PM up to but not including 11:00 PM local time Sunday through Friday.

Holidays - The Company's recognized holidays are New Year's Day, Memorial Day, July 4th, Labor Day, Thanksgiving Day, Christmas Day.

Night/Weekend - From 11:00 PM up to but not including 8:00 AM Sunday through Friday, and 8:00 AM Saturday up to but not including 5:00 PM Sunday.

ISSUED: June 24, 1999

EFFECTIVE:

By:

Pat Martin, Managing Member
Comtel Network, LLC
670 E. Bullard Ave., Suite 103
Fresno, California 93710

SECTION 2 - RULES AND REGULATIONS

2.1 Undertaking of the Company

The Company's services and facilities are furnished for communications originating at specified points within the state of Florida under terms of this tariff.

The Company's installs operates, and maintains the communications services provided herein 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 the Company's network. The customer shall be responsible for all charges due for such service arrangement.

The 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 provisions of this tariff.

2.2.2 The Company's 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.

ISSUED: June 24, 1999

EFFECTIVE:

By:

Pat Martin, Managing Member
Comtel Network, LLC
670 E. Bullard Ave., Suite 103
Fresno, California 93710

SECTION 2 - RULES AND REGULATIONS continued

2.2 Limitations (Cont.)

- 2.2.3 All facilities provided under this tariff are directly controlled by the Company and the customer may not transfer or assign the use of service or facilities, except with the express written consent of the Company. Such transfer or assignment shall only apply where there is no interruption of the use or location of the service or facilities.
- 2.2.4 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 arising out of mistakes, interruptions, omissions, delays, errors, or defects in the transmission occurring in the course of furnishing service or facilities, and not caused by the negligence of its employees or its agents, in no event shall exceed an amount equivalent to the proportionate charge to the customer for the period during which the aforementioned faults in transmission occur, unless ordered by the Commission.
- 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.

ISSUED: June 24, 1999

EFFECTIVE:

By:

Pat Martin, Managing Member
Comtel Network, LLC
670 E. Bullard Ave., Suite 103
Fresno, California 93710

SECTION 2 - RULES AND REGULATIONS continued

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 or 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 customer's obligation to notify the Company immediately of any service interruption 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.

2.4.2 No credit shall be allowed for an interruption of a continuous duration of less than twenty-four hours after the subscriber notifies the Company.

2.4.3 The customer shall be credited for an interruption of more than twenty-four hours as follows:

Credit Formula:

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

"A" - outage time in hours

"B" - total days in month

"C" - total monthly charge for affected facility

ISSUED: June 24, 1999

EFFECTIVE:

By:

Pat Martin, Managing Member
Comtel Network, LLC
670 E. Bullard Ave., Suite 103
Fresno, California 93710

SECTION 2 - RULES AND REGULATIONS continued

2.5 Disconnection of Service by Carrier.

The Company, upon five (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 rendition of the bill for such service.
- 2.5.2 A violation of any regulation governing the service under this tariff.
- 2.5.3 A violation of any law, rule, or regulation of any government authority having jurisdiction over such service.
- 2.5.4 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 25-4.113, F.A.C., Refusal or Discontinuance of Service by Company.

ISSUED: June 24, 1999

EFFECTIVE:

By:

Pat Martin, Managing Member
Comtel Network, LLC
670 E. Bullard Ave., Suite 103
Fresno, California 93710

SECTION 2 - RULES AND REGULATIONS continued

2.6 **Deposits**

The Company does not require a deposit from the customer.

2.7 **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.

2.8 **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.

2.9 **Billing of Calls**

All charges due 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 customers' bills shall be made to the extent that records are available and/or circumstances exist which reasonably indicate that such charges are not in accordance with approved rates or that an adjustment may otherwise be appropriate.

ISSUED: June 24, 1999

EFFECTIVE:

By:

Pat Martin, Managing Member
Comtel Network, LLC
670 E. Bullard Ave., Suite 103
Fresno, California 93710

SECTION 3 - DESCRIPTION OF SERVICE

3.1 Timing of Calls

3.1.1 When Billing Charges Begin 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.

3.1.2 Billing Increments

The billing increments for each service is set forth in the individual product rate section.

3.1.3 Per Call Billing Charges

Billing will be rounded up to the nearest penny for each call.

3.1.4 Uncompleted Calls

There shall be no charges for uncompleted calls.

ISSUED: June 24, 1999

EFFECTIVE:

By:

Pat Martin, Managing Member
Comtel Network, LLC
670 E. Bullard Ave., Suite 103
Fresno, California 93710

SECTION 3 - DESCRIPTION OF SERVICE continued**3.2 Calculation of Distance**

Usage charges for all mileage sensitive products are based on the airline distance between 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 & H Coordinates Tape and Bell's NECA Tariff No. 4.

FORMULA:

The square
root of:

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

3.3 Minimum Call Completion Rate

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

ISSUED: June 24, 1999

EFFECTIVE:

By:

Pat Martin, Managing Member
Comtel Network, LLC
670 E. Bullard Ave., Suite 103
Fresno, California 93710

SECTION 3 - DESCRIPTION OF SERVICE continued

3.4 **Service Offerings**

3.4.1 **1+ Long Distance Service**

Long Distance service permits direct dialed outbound calling at a single per minute rate. Service is provided from presubscribed, dedicated or shared use access lines.

3.4.2 **Inbound Long Distance Service (800/888/887)**

Inbound Long Distance Service permits inbound 800/888/887 calling at a single per minute rate. Service is provided from presubscribed, dedicated or shared use access lines.

3.4.3 **Calling Card Service**

Calling Card Service is a calling card service offered to residential and business customers who subscribe to the Company's Long Distance Service calling plan. Customers using the Carrier's calling card service access the service by dialing a 1-800 number followed by an account identification number and the number being called.

3.4.4 **Operator Services**

The Company does not provide operator services at this time.

ISSUED: June 24, 1999

EFFECTIVE:

By:

Pat Martin, Managing Member
Comtel Network, LLC
670 E. Bullard Ave., Suite 103
Fresno, California 93710

SECTION 4 - RATES**4.1 1+ Outbound and Inbound 800 Service**

<u>Rate Plan</u>	<u>1+ Outbound & U.S. Domestic Inbound Rate per minute</u>	<u>Inbound 800 Per Minute Rates From</u>				
		<u>Alaska</u>	<u>Canada</u>	<u>Hawaii</u>	<u>Puerto Rico</u>	<u>US Virgin Isls.</u>
701:	\$0.0535	\$0.1575	\$0.2600	\$0.0950	\$0.1080	\$0.1375
702:	\$0.0572	\$0.1675	\$0.2800	\$0.1000	\$0.1170	\$0.1475
703:	\$0.0613	\$0.1800	\$0.3000	\$0.1095	\$0.1250	\$0.1575
704:	\$0.0661	\$0.1950	\$0.3200	\$0.1175	\$0.1350	\$0.1675
705:	\$0.0717	\$0.2100	\$0.3500	\$0.1225	\$0.1450	\$0.1850
706:	N/A	\$0.1675	\$0.2800	\$0.1000	\$0.1170	\$0.1475
712:	\$0.0535	\$0.1575	\$0.2600	\$0.0950	\$0.1080	\$0.1375
713:	\$0.0535	\$0.1575	\$0.2600	\$0.0950	\$0.1080	\$0.1375
714:	\$0.0535	\$0.1575	\$0.2600	\$0.0950	\$0.1080	\$0.1375
715:	\$0.0535	\$0.1575	\$0.2600	\$0.0950	\$0.1080	\$0.1375
721:	\$0.0572	\$0.1675	\$0.2800	\$0.1000	\$0.1170	\$0.1475
723:	\$0.0572	\$0.1675	\$0.2800	\$0.1000	\$0.1170	\$0.1475
724:	\$0.0572	\$0.1675	\$0.2800	\$0.1000	\$0.1170	\$0.1475
725:	\$0.0572	\$0.1675	\$0.2800	\$0.1000	\$0.1170	\$0.1475
731:	\$0.0613	\$0.1800	\$0.3000	\$0.1095	\$0.1250	\$0.1575
732:	\$0.0613	\$0.1800	\$0.3000	\$0.1095	\$0.1250	\$0.1575
734:	\$0.0613	\$0.1800	\$0.3000	\$0.1095	\$0.1250	\$0.1575
735:	\$0.0613	\$0.1800	\$0.3000	\$0.1095	\$0.1250	\$0.1575
741:	\$0.0661	\$0.1950	\$0.3200	\$0.1175	\$0.1350	\$0.1675
742:	\$0.0661	\$0.1950	\$0.3200	\$0.1175	\$0.1350	\$0.1675
743:	\$0.0661	\$0.1950	\$0.3200	\$0.1175	\$0.1350	\$0.1675
745:	\$0.0661	\$0.1950	\$0.3200	\$0.1175	\$0.1350	\$0.1675

ISSUED: June 24, 1999

EFFECTIVE:

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Fresno, California 93710

SECTION 4 - RATES**4.1 1+ Outbound and Domestic U.S. Inbound 800 Service (continued)**

<u>Rate Plans</u>	1+ Outbound & U.S. Domestic Inbound <u>Rates per minute</u>	Inbound 800 Per Minute Rates From				
		<u>Alaska</u>	<u>Canada</u>	<u>Hawaii</u>	<u>Puerto Rico</u>	<u>US Virgin Isls.</u>
751:	\$0.0717	\$0.2100	\$0.3500	\$0.1225	\$0.1450	\$0.1850
752:	\$0.0717	\$0.2100	\$0.3500	\$0.1225	\$0.1450	\$0.1850
753:	\$0.0717	\$0.2100	\$0.3500	\$0.1225	\$0.1450	\$0.1850
754:	\$0.0717	\$0.2100	\$0.3500	\$0.1225	\$0.1450	\$0.1850
771:	\$0.0535	\$0.1575	\$0.2600	\$0.0950	\$0.1080	\$0.1375
772:	\$0.0572	\$0.1675	\$0.2800	\$0.1000	\$0.1170	\$0.1475
773:	\$0.0613	\$0.1800	\$0.3000	\$0.1095	\$0.1250	\$0.1575
774:	\$0.0661	\$0.1950	\$0.3200	\$0.1175	\$0.1350	\$0.1675
775:	\$0.0717	\$0.2100	\$0.3500	\$0.1225	\$0.1450	\$0.1850
794:	\$0.0661	\$0.1950	\$0.3200	\$0.1175	\$0.1350	\$0.1675

All of the above Rate Plans are billed in six (6) second increments with an eighteen (18) second minimum.

4.2 Calling Card Rates

Rate per minute: \$0.17

Billed in six (6) second increments with a one (1) minute minimum.

Per call surcharge: None.

4.3 Directory Assistance

\$0.85 per call.

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SECTION 4 - RATES**4.4 Determining Applicable Rate in Effect.**

For the initial minute, the rate applicable at the start of chargeable time at the calling station applies. For additional minutes, the rate applicable is that rate which is in effect at the calling station when the additional minute(s) begin. That is, if chargeable time begins during the Day Period, the Day Rate applies to the initial minute and to any additional minutes that the call continues during the rate period. If the call continues into a different rate period, the appropriate rates from that period apply to any additional minutes occurring in that rate period. If an additional minute is split between two rate periods, the rate period applicable at the start of the minute applies to the entire minute.

4.5 Payment of Calls**4.5.1 Late Payment Charges**

Interest charges of 1.5% per month will be assessed on all unpaid balances more than thirty days old.

4.5.2 Return Check Charges

A return check charge of \$25.00 will be assessed for checks returned for insufficient funds if the face value does not exceed \$50.00, \$30.00 if the face value does exceed \$50.00 but does not exceed \$300.00, \$40.00 if the face value exceeds \$300.00 or 5% of the value of the check, which ever is greater.

4.6 Restoration of Service

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

4.7 Special Promotions

The company will, from time to time, offer special promotions to its customers waiving certain charges. These promotions will be approved by the FPSC with specific starting and ending dates.

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SECTION 4 - RATES continued

4.8 Special Rates For The Handicapped

4.8.1. Directory Assistance

There shall be no charge for up to fifty calls per billing cycle from lines or trunks serving individuals with disabilities. The Company shall charge the prevailing tariff rates for every call in excess of 50 within a billing cycle.

4.8.2. Hearing and Speech Impaired Persons

Intrastate toll message rates for TDD users shall be evening rates for daytime calls and night rates for evening and night calls.

4.8.3. Telecommunications Relay Service

For intrastate toll calls received from the relay service, the Company will when billing relay calls discount relay service calls by 50 percent off of the otherwise applicable rate for a voice nonrelay call except that where either the calling or called party indicates that either party is both hearing and visually impaired, the call shall be discounted 60 percent off of the otherwise applicable rate for a voice nonrelay call. The above discounts apply only to time-sensitive elements of a charge for the call and shall not apply to per call charges such as a credit card surcharge.

4.12 Pay Telephone (Payphone) Surcharge

A surcharge shall be assessed for each call made from a pay telephone to an 800 number or using a travel card and dialing the carrier prefix in the form 101XXXX. Although collected on the customer's bill, this charge is reimbursed to pay telephone service provider. The initial charge is \$0.40 per call, but may vary from time to time as the Federal Communications Commission or payphone service providers change the rate for pay telephone compensation.

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NOWALSKY, BRONSTON & GOTHARD

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Monica R. Borne
EllenAnn G. Sands

DEPOSIT

DATE

D1598

JUN 28 1999

June 24, 1999

Via Overnight Delivery

Ms. Brenda Hawkins
Florida Public Service Commission
Division of Administration
2540 Shumard Oak Blvd.
Gunter Building
Tallahassee, FL 32399-0850

990851-TF

RE: **Comtel Network, LLC**

Dear Ms. Hawkins:

Enclosed please find an original and six (6) copies of Application Form for authority to provide interexchange telecommunications service within the State of Florida, submitted on behalf of Comtel Network, LLC. Also enclosed is the requisite \$250.00 filing fee.

Please acknowledge receipt of this filing by returning a date stamped copy of this letter in the self-addressed envelope provided.

Thank you for your assistance. Please call with any questions.

Sincerely,

NOWALSKY, BRONSTON & GOTHARD, APLLC
GENERAL ACCOUNT
3500 N. CAUSEWAY, SUITE 1442
METAIRIE, LA 70002
(504) 832-1984

IBERIA BANK
GRETNA, LA 70053
84-7038/2654

4470

6/25/1999

PAY TO THE ORDER OF FLORIDA PUBLIC SERVICE COMMISSION

\$ **250.00

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

DOLLARS
Security features
included.
Details on back.

DOCUMENT NUMBER-DATE

07835 JUN 28 99

MEMO Filing Fee - ComTel Network

⑈004470⑈