

ATN, Inc.  
919 Dilworth St.  
St. Marys, GA 31558  
(912) 673-6000

ORIGINAL

May 31, 2000

Florida Public Service Commission  
Division of Records and Reporting  
2549 Shumard Oak Blvd.  
Tallahassee, FL 32399-0850

DEPOSIT  
D 3 0 2 \*

DATE  
JUN 02 2000

000673-TX

To Whom It May Concern,

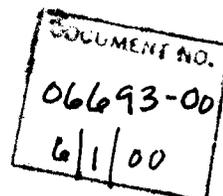
Please find enclosed our original application plus six copies of the completed Authority to Provide Alternative Local Exchange Service Within The State of Florida. Also enclosed is our application check made payable to the Florida Public Service Commission for the amount of \$250.00.

If you are in need of any additional information not enclosed, please contact me at the phone number shown above. I would welcome the opportunity to discuss further any questions you may have regarding our application. Thank you for your help in this matter.

Sincerely,



Rachel A. Langdon  
Treasurer



APPLICATION

ORIGINAL

000673-TX

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

(  ) **Original certificate** (new company).

(  ) **Approval of transfer of existing certificate:** Example, a non-certificated company purchases an existing company and desires to retain the original certificate of authority.

(  ) **Approval of assignment of existing certificate:** Example, a certificated company purchases an existing company and desires to retain the certificate of authority of that company.

(  ) **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:

ATN, Inc.

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

ATN/AmTel, Inc.

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

919 Dilworth St.

St. Marys, GA 31558

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

1887 S. 14th Street

Fernandina Beach, FL 32034-3033

6. Structure of organization:

- ( ) Individual                      (  ) Corporation
- ( ) Foreign Corporation    ( ) Foreign Partnership
- ( ) General Partnership    ( ) Limited Partnership
- ( ) Other \_\_\_\_\_

7. **If individual**, provide:

Name: \_\_\_\_\_ N/A \_\_\_\_\_

Title: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Telephone No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_

Internet E-Mail Address: \_\_\_\_\_

Internet Website Address: \_\_\_\_\_

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

(a)        **The Florida Secretary of State corporate registration number:**

\_\_\_\_\_ N/A \_\_\_\_\_

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

(a)        **The Florida Secretary of State corporate registration number:**

\_\_\_\_\_ F95000003148 \_\_\_\_\_

10. **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:**

\_\_\_\_\_ AmTel \_\_\_\_\_

11. **If a limited liability partnership**, provide proof of registration to operate in Florida:

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

N/A

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

**Name:** N/A \_\_\_\_\_

**Title:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**City/State/Zip:** \_\_\_\_\_

**Telephone No.:** \_\_\_\_\_ **Fax No.:** \_\_\_\_\_

**Internet E-Mail Address:** \_\_\_\_\_

**Internet Website Address:** \_\_\_\_\_

13. **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:** N/A \_\_\_\_\_

14. Provide **F.E.I. Number**(if applicable): 58-2030763 \_\_\_\_\_

15. 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. Provide explanation.

N/A

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(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.

N/A

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

(a) The application:

**Name:** Rachel A. Langdon

**Title:** Treasurer

**Address:** 919 Dilworth St.

**City/State/Zip:** St. Marys, GA 31558

**Telephone No.:** (912) 673-6000 **Fax No.:** (912) 673-6004

**Internet E-Mail Address:** rlangdon@net-magic.net

**Internet Website Address:** N/A

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

**Name:** Rachel A. Langdon

**Title:** Treasurer

**Address:** 919 Dilworth St.

**City/State/Zip:** St. Marys, GA 31558

**Telephone No.:** (912) 673-6000 **Fax No.:** (912) 673-6004

**Internet E-Mail Address:** rlangdon@net-magic.net

**Internet Website Address:** N/A

(c) Complaints/Inquiries from customers:

**Name:** Lisa Hunter

**Title:** Office Manager/Customer Service Supervisor

**Address:** 919 Dilworth St.

**City/State/Zip:** St. Marys, GA 31558

**Telephone No.:** (912) 673-6000 **Fax No.:** (912) 673-6004

**Internet E-Mail Address:** lisa@net-magic.net

**Internet Website Address:** N/A

17. List the states in which the applicant:

(a) has operated as an alternative local exchange company.

N/A

(b) has applications pending to be certificated as an alternative local exchange company.

Georgia

(c) is certificated to operate as an alternative local exchange company.

N/A

- (d) has been denied authority to operate as an alternative local exchange company and the circumstances involved.

N/A

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

N/A

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

N/A

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18. Submit the following:

A. Financial capability.

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

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

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

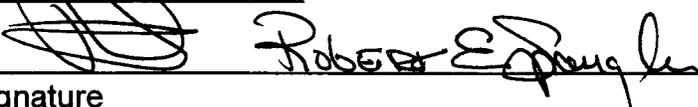
Further, the following (which includes supporting documentation) should be provided:

1. **written explanation** that the applicant has sufficient financial capability to provide the requested service in the geographic area proposed to be served.
  2. **written explanation** that the applicant has sufficient financial capability to maintain the requested service.
  3. **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.

**\*\* 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 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:**

	5/31/2000
Signature	Date
President/CEO	(912) 673-6000
Title	Telephone No.
Address: 919 Dilworth St.	(912) 673-6004
St. Marys, GA 31558	Fax No.

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**ATTACHMENTS:**

- A - CERTIFICATE SALE, TRANSFER, OR ASSIGNMENT STATEMENT
- B - INTRASTATE NETWORK
- C - AFFIDAVIT

**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 alternative local exchange company service in the State of Florida. I have read the foregoing and declare that, to the best of my knowledge and belief, the information is true and correct. I attest that I have the authority to sign on behalf of my company and agree to comply, now and in the future, with all applicable Commission rules and orders.

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

UTILITY OFFICIAL:

	5/31/2000
Signature	Date
President/CEO	(912) 673-6000
Title	Telephone No.
Address: 919 Dilworth St.	(912) 673-6004
St. Marys, GA 31558	Fax No.

ATN, Inc.  
919 Dilworth St.  
St. Marys, GA 31558  
(912) 673-6000

May 31, 2000

Authority to Provide Alternative Local Exchange Service Within The State of Florida  
Page 8, Questions 1, 2, and 3

Question 1

Our business has already established itself in the geographic areas that will be effected by the acceptance of our organization as an Alternative Local Exchange Carrier. We have had contracts with many inmate and public facilities throughout the state of Florida for several years. All services currently being provided by ATN, Inc. are fully supported by a staff of technicians that travel to our various locations to perform repairs, maintenance, and installations.

All vehicles and equipment are wholly owned and ready for any situation that may arise. We have in stock all the necessary equipment, parts, and software to do immediate repairs or full installations for our clients. We have a staff of customer service representatives that efficiently handle all incoming problems, and prepare work orders for our staff of technicians. In the event of an emergency we are able to contact our technicians in the field via cell phone and expedite a work order immediately.

At this time, our intentions to become an ALEC are based on the practical knowledge that we could negotiate down the cost of services received from major telecommunications carriers. By cutting down some of our costs we will be able to offer more services to our customers, and attract new business. Therefore, we would not be starting a company and penetrating a new geographic location, merely cutting costs and expanding upon what we have to offer to our current and potential clients.

Considering the above information, we feel that we have demonstrated the financial ability to provide the requested service and repairs for our current and future geographic locations. Please find enclosed financial statements for the past three years to support our financial strength.

Prepared By Rachel A. Langdon, Treasurer

ATN, Inc.  
919 Dilworth St.  
St. Marys, GA 31558  
(912) 673-6000

May 31, 2000

Authority to Provide Alternative Local Exchange Service Within The State of Florida  
Page 8, Questions 1, 2, and 3

Question 2

All services that ATN, Inc. currently offers for resale are substantially supported by cash flow from our current operations. Our establishment currently generates the bulk of its revenues from national inmate facility collect call operations. Our secondary source of income stems from public payphones we have installed in several states. Our cash flow is such that we have no long-term debt, and our net profit has increased over 22% per year average, after taxes.

In addition, ATN, Inc. currently owns 50% of an Internet service provider that operates in the states of Florida and Georgia. The company fully supports itself and has a customer base that has more than doubled in the past year.

We have been operating ATN, Inc., and the 50% owned Internet Company by utilizing services provided by major telecommunications carriers. Our intention to become an Alternative Local Exchange Carrier is based on practical evaluation of our company expenditures and desire to expand. We have supported ourselves and generated a profit for our business at the full business rates charged by these major telecommunication companies. With the ALEC status, we would be able to negotiate down the cost of the services currently used to operate our inmate facilities, payphones, and Internet service. By tightening down on our expenses, we will be able to offer more services and compete on a larger scale with other businesses in our area.

Considering the above information, we believe it to be true that our company has proven the ability to financially support all services for our current and future clientele. It could only benefit our competitive and financial position to acquire ALEC status and negotiate down our current expenditures.

We have a healthy banking history with our financial institution, including a \$150,000 line of credit available to use at our discretion. Please find enclosed a letter from Southeastern Bank attesting to our financial relationship.

Prepared By Rachel A. Langdon, Treasurer

ATN, Inc.  
919 Dilworth St.  
St. Marys, GA 31558  
(912) 673-6000

May 31, 2000

Authority to Provide Alternative Local Exchange Service Within The State of Florida  
Page 8, Questions 1, 2, and 3

Question 3

All lease agreements currently held by our company would remain the same if we were to receive ALEC status from the state of Florida. Our sole lease obligation is for office space to house ATN, Inc.'s clerical and technical staff. All assets of the company, including vehicles and inventory, are wholly owned.

At this time, our intentions to become an ALEC are based on the practical knowledge that we could negotiate down the cost of services received from major telecommunications carriers. By reducing our expenses we hope to offer more services and compete locally on a larger scale. We have already proven that we can operate, and profit, at higher expense levels. Therefore, we would not be starting a company, merely cutting costs and increasing our ability to compete.

Considering the above information, we feel that we have demonstrated the financial ability to meet all of our lease and ownership agreements. It could only benefit our financial position to acquire ALEC status and negotiate down our current operating expenses. Through this stronger financial position, we feel that we will have the resources to develop and maintain our competitive stance.

Prepared By Rachel A. Langdon, Treasurer



Kingsland, Georgia 31548

Phone  
(912) 729-6700

Post Office Box  
99

April 13, 2000

To whom it may concern:

American Telecommunications Network, INC. has an excellent Deposit and Lending relationship with Southeastern Bank. The Deposit account was opened in July 1999 and has carried a low to mid 6 figure balance. The Lending relationship was established in Oct. of 1999 with a high credit of \$150,000.00 and has been paid as agreed.

Should you have any further questions or concerns please feel free to call on me.

Very Truly Yours,

A handwritten signature in cursive script that reads "Mary K O'Neal".

Mary K O'Neal  
Customer Service Representative

03/16/00

AmTel / ATN Inc.  
Balance Sheet  
As of December 31, 1999

Dec 31, '99

<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
1 SE Bank - Money Market	73,084.92
2 SE Bank - Checking	2,500.00
3 First National - Money Market	7,144.13
4 First National - Checking	134,273.86
<b>Total Checking/Savings</b>	<u>217,002.91</u>
<b>Other Current Assets</b>	
Petty Cash-	50.00
<b>Total Other Current Assets</b>	<u>50.00</u>
<b>Total Current Assets</b>	217,052.91
<b>Fixed Assets</b>	
Allow for Depreciation	-446,802.00
Computer Equipment	10,880.54
Equipment - Enclosures	45,918.74
Equipment - Jails	237,561.51
Equipment - Payphones	348,145.49
Vehicles	57,281.26
<b>Total Fixed Assets</b>	<u>252,985.54</u>
<b>Other Assets</b>	
Investment - DataRX, Inc.	245.00
Investment - Net Magic	
Phone Charges	22,689.19
Investment - Net Magic - Other	117,313.38
<b>Total Investment - Net Magic</b>	<u>140,002.57</u>
<b>Organizational Cost</b>	<u>1,000.00</u>
<b>Total Other Assets</b>	<u>141,247.57</u>
<b>TOTAL ASSETS</b>	<u><u>611,286.02</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Accounts Payable</b>	
Accounts Payable	17,309.12
<b>Total Accounts Payable</b>	<u>17,309.12</u>
<b>Other Current Liabilities</b>	
Fed Payroll Withholding Payable	2,269.00
Federal Income Tax Due	32,328.00
FUTA Payable	23.32
GA Payroll Withholding Payable	736.69
Medicare Payable	685.96
Social Security Payable	2,933.16
State Income Tax Payable	3,783.00
SUTA Payable	5.23
<b>Total Other Current Liabilities</b>	<u>42,764.36</u>
<b>Total Current Liabilities</b>	<u>60,073.48</u>

03/16/00

**AmTel / ATN Inc.**  
**Balance Sheet**  
**As of December 31, 1999**

	<u>Dec 31, '99</u>
<b>Total Liabilities</b>	60,073.48
<b>Equity</b>	
<b>Additional Paid-In Capital</b>	500.00
<b>Common Stock Issued</b>	500.00
<b>Opening Bal Equity</b>	162.79
<b>Retained Earnings</b>	376,519.84
<b>Net Income</b>	173,529.91
<b>Total Equity</b>	<u>551,212.54</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<u><u>611,286.02</u></u>

A handwritten signature in black ink, appearing to read "Ralph Jones", is located at the bottom left of the page.

# L Year-to-Date Comparison

January through December 1999

	Jan - Dec '99	Jan - Dec '98	\$ Change	% Change	Jan - Dec '99
<b>Ordinary Income/Expense</b>					
<b>Income</b>					
Collections	417.59	435.54	-17.95	-4.1%	417.59
Commission Receipts	153,101.59	186,400.93	-33,299.34	-17.9%	153,101.59
Debit Receipts	18,092.70	8,299.92	9,792.78	118.0%	18,092.70
Dial Around Compensation	87,758.34	40,940.11	46,818.23	114.4%	87,758.34
Direct Bill Receipts	21,538.61	12,208.23	9,330.38	76.4%	21,538.61
Equipment Installed	0.00	650.00	-650.00	-100.0%	0.00
Miscellaneous Income	0.00	462.00	-462.00	-100.0%	0.00
Payphone COIN Revenue	197,367.05	193,962.42	3,404.63	1.8%	197,367.05
Prepay Receipts	20,564.71	135.89	20,428.82	15,033.4%	20,564.71
Rebates	110,541.04	29,287.16	81,253.88	277.4%	110,541.04
Returns & Allowances	0.00	575.48	-575.48	-100.0%	0.00
ZPDI ACH Revenue	1,423,748.46	783,358.81	640,389.65	81.8%	1,423,748.46
<b>Total Income</b>	<b>2,033,130.09</b>	<b>1,256,716.49</b>	<b>776,413.60</b>	<b>61.8%</b>	<b>2,033,130.09</b>
<b>Expense</b>					
Airplane - Fuel	0.00	310.03	-310.03	-100.0%	0.00
Auto Exp	5,420.79	5,376.03	44.76	0.8%	5,420.79
Bank Charges	275.00	21.84	253.16	1,159.2%	275.00
Bay Co Annex Expenses	128,405.52	0.00	128,405.52	100.0%	128,405.52
Bay Co Jail Expenses	201,443.87	0.00	201,443.87	100.0%	201,443.87
CCA LakeCity Expenses	92,944.54	0.00	92,944.54	100.0%	92,944.54
Charitable Contributions	1,100.00	500.00	600.00	120.0%	1,100.00
Collection Expense	0.00	-202.46	202.46	100.0%	0.00
Contract Labor	18,610.08	16,095.52	2,514.56	15.6%	18,610.08
Depreciation Expense	116,165.00	93,488.00	22,677.00	24.3%	116,165.00
Director's Bonus	20,600.00	8,000.00	12,600.00	157.5%	20,600.00
Dividend	0.00	0.00	0.00	0.0%	0.00
Dues & Subscriptions	528.71	3,047.74	-2,519.03	-82.7%	528.71
Employee Relations	675.25	0.00	675.25	100.0%	675.25
Equipment	6,726.26	19,653.61	-12,927.35	-65.8%	6,726.26
Freight	1,917.16	2,348.44	-431.28	-18.4%	1,917.16
Insurance - Med Plan	8,533.00	6,542.00	1,991.00	30.4%	8,533.00
Insurance - Vehicle	2,818.67	3,532.47	-713.80	-20.2%	2,818.67
Insurance - Work Comp/Contr	6,234.50	2,318.23	3,916.27	168.9%	6,234.50
Interest- Mom & Pop Loan	2,023.83	3,225.39	-1,201.56	-37.3%	2,023.83
Jail Commission	237,657.32	183,251.33	54,405.99	29.7%	237,657.32
Jail LEC Charges	110,804.40	85,621.52	25,182.88	29.4%	110,804.40
Jail Long Distance Charges	163,509.14	153,652.90	9,856.24	6.4%	163,509.14
Licenses & Fees	0.00	164.41	-164.41	-100.0%	0.00
Miscellaneous	-3.87	3,975.11	-3,978.98	-100.1%	-3.87
Office Expense	14,008.27	10,307.48	3,700.79	35.9%	14,008.27
Payphone Commission	40,317.28	35,380.60	4,936.68	14.0%	40,317.28
Payphone LEC Charges	147,707.13	138,799.06	8,908.07	6.4%	147,707.13
Payphone Long Distance	15,266.56	3,787.69	11,478.87	303.1%	15,266.56
Payroll Expenses	263,642.28	204,908.95	58,733.33	28.7%	263,642.28
Postage	5,234.92	3,368.81	1,866.11	55.4%	5,234.92
Prepaid Commission	12,126.14	0.00	12,126.14	100.0%	12,126.14
Prior Year Adjustments	473.85	0.00	473.85	100.0%	473.85
Professional Fees	1,555.85	3,810.65	-2,254.80	-59.2%	1,555.85
Reimbursable Expenses	6,422.70	2,710.95	3,711.75	136.9%	6,422.70
Repair & Maintenance	5,349.59	3,683.71	1,665.88	45.2%	5,349.59
Riverbend Expenses	19,497.91	0.00	19,497.91	100.0%	19,497.91
Signs	688.70	0.00	688.70	100.0%	688.70
Supplies	15,334.79	8,915.97	6,418.82	72.0%	15,334.79
Taxes	102,466.04	68,391.69	34,074.35	49.8%	102,466.04

03/16/00

AmTel / ATN Inc.

## &L Year-to-Date Comparison

January through December 1999

	Jan - Dec '99	Jan - Dec '98	\$ Change	% Change	Jan - Dec '99
<b>Uncategorized Expenses</b>	0.00	0.00	0.00	0.0%	0.00
<b>Utilities</b>	18,022.30	12,364.10	5,658.20	45.8%	18,022.30
<b>Validation Expenses</b>	76,520.03	43,373.75	33,146.28	76.4%	76,520.03
<b>Year-End Adjustments</b>	-4,155.98	0.00	-4,155.98	-100.0%	-4,155.98
<b>Total Expense</b>	<u>1,866,867.53</u>	<u>1,130,725.52</u>	<u>736,142.01</u>	<u>65.1%</u>	<u>1,866,867.53</u>
<b>Net Ordinary Income</b>	166,262.56	125,990.97	40,271.59	32.0%	166,262.56
<b>Other Income/Expense</b>					
<b>Other Income</b>					
<b>Gain On Sale Of Asset</b>	3,719.00	0.00	3,719.00	100.0%	3,719.00
<b>Interest Income</b>	3,548.35	1,673.35	1,875.00	112.1%	3,548.35
<b>Other Income</b>	0.00	84.42	-84.42	-100.0%	0.00
<b>Total Other Income</b>	<u>7,267.35</u>	<u>1,757.77</u>	<u>5,509.58</u>	<u>313.4%</u>	<u>7,267.35</u>
<b>Net Other Income</b>	<u>7,267.35</u>	<u>1,757.77</u>	<u>5,509.58</u>	<u>313.4%</u>	<u>7,267.35</u>
<b>Net Income</b>	<u><u>173,529.91</u></u>	<u><u>127,748.74</u></u>	<u><u>45,781.17</u></u>	<u><u>35.8%</u></u>	<u><u>173,529.91</u></u>

12/30/99

**AmTel / ATN Inc.**  
**Balance Sheet**  
As of December 31, 1998

	<u>Dec 31, '98</u>
<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	
3 First National - Checking	111,256.74
4 First Nat'l - Money Market	87,730.05
<b>Total Checking/Savings</b>	<u>198,986.79</u>
<b>Other Current Assets</b>	
Employee Advances	20.60
Investment - Net Magic	64,777.80
Petty Cash	111.41
<b>Total Other Current Assets</b>	<u>64,909.81</u>
<b>Total Current Assets</b>	263,896.60
<b>Fixed Assets</b>	
Allow for Depreciation	-350,569.00
Equipment - Enclosures	40,458.74
Equipment - Jails	170,194.57
Equipment - Phones	325,504.25
Vehicles	61,283.84
<b>Total Fixed Assets</b>	<u>246,872.40</u>
<b>Other Assets</b>	
Organizational Cost	1,000.00
Prepaid Taxes	-12,731.00
<b>Total Other Assets</b>	<u>-11,731.00</u>
<b>TOTAL ASSETS</b>	<u><u>499,038.00</u></u>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Accounts Payable	
Accounts Payable	69,403.71
<b>Total Accounts Payable</b>	<u>69,403.71</u>
<b>Other Current Liabilities</b>	
Fed Payroll Withholding Payable	1,670.89
FUTA Payable	13.52
GA Payroll Withholding Payable	507.06
Medicare Payable	529.18
Social Security Payable	2,262.12
SUTA Payable	1.52
<b>Total Other Current Liabilities</b>	<u>4,984.29</u>
<b>Total Current Liabilities</b>	74,388.00
<b>Long Term Liabilities</b>	
Loan - Mom & Pop Stores, Inc.	38,548.75
<b>Total Long Term Liabilities</b>	<u>38,548.75</u>
<b>Total Liabilities</b>	112,936.75
<b>Equity</b>	
Additional Paid-In Capital	500.00
Common Stock Issued	500.00

12/30/99

**AmTel / ATN Inc.**  
**Balance Sheet**  
As of December 31, 1998

	<u>Dec 31, '98</u>
Retained Earnings	257,241.10
Net Income	127,860.15
Total Equity	<u>386,101.25</u>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b><u>499,038.00</u></b>

Handwritten signatures in black ink, appearing to be initials or names, located at the bottom left of the page.

12/30/99

**AmTel / ATN Inc.**  
**Profit and Loss**  
 January through December 1998

	Jan - Dec '98	% of Income
<b>Ordinary Income/Expense</b>		
<b>Income</b>		
Collections	435.54	0.0%
<b>Commission Receipts</b>		
Bell South	21,073.03	1.7%
Fair Call	101.15	0.0%
FPTA	107,427.27	8.5%
GTE	1,360.15	0.1%
MCI & Telecom USA	2,275.62	0.2%
Sprint	830.47	0.1%
USLD / LCI / QWest ACH Revenue	53,333.24	4.2%
<b>Total Commission Receipts</b>	<b>186,400.93</b>	<b>14.8%</b>
Debit Receipts	8,299.92	0.7%
Dial Around Compensation	40,940.11	3.3%
Direct Bill Receipts	12,208.23	1.0%
Equipment Installed	650.00	0.1%
Miscellaneous Income	462.00	0.0%
Payphone COIN Revenue	193,962.42	15.4%
Prepay Receipts	135.89	0.0%
Rebates	29,287.16	2.3%
Returns & Allowances	575.48	0.0%
ZPDI ACH Revenue	783,358.81	62.3%
<b>Total Income</b>	<b>1,256,716.49</b>	<b>100.0%</b>
<b>Expense</b>		
Airplane - Gas	310.03	0.0%
<b>Auto Exp</b>		
Bob Reimbursement	-2,600.00	-0.2%
Fuel	4,868.43	0.4%
Oil Change / Wash	25.72	0.0%
Repairs	3,081.88	0.2%
<b>Total Auto Exp</b>	<b>5,376.03</b>	<b>0.4%</b>
Bank Charges	21.84	0.0%
Charitable Contributions	500.00	0.0%
Collection Expense	-202.46	-0.0%
Contract Labor	16,095.52	1.3%
Corporate Dividend	0.00	0.0%
Depreciation Expense	93,488.00	7.4%
Director's Bonus	8,000.00	0.6%
Dues & Subscriptions	3,047.74	0.2%
Equipment	19,653.61	1.6%
Freight	2,348.44	0.2%
Insurance - Med Plan	6,542.00	0.5%
Insurance - Vehicle	3,532.47	0.3%
Insurance - Work Comp/Contr	2,318.23	0.2%
Interest- Mom & Pop Loan	3,225.39	0.3%
Jail Commission	183,251.33	14.6%
Jail LEC Charges	85,621.52	6.8%
Jail Long Distance Charges		
MCI Long Distance	153,652.90	12.2%

12/30/99

**AmTel / ATN Inc.**  
**Profit and Loss**  
 January through December 1998

	Jan - Dec '98	% of Income
<b>Total Jail Long Distance Charges</b>	153,652.90	12.2%
Licenses	164.41	0.0%
Miscellaneous	3,975.11	0.3%
<b>Office Expense</b>		
Computer Equipment	2,837.03	0.2%
Computer Supplies	3,090.50	0.2%
Miscellaneous Supplies	3,416.42	0.3%
Office Equipment	234.65	0.0%
Water	257.13	0.0%
Office Expense - Other	360.34	0.0%
<b>Total Office Expense</b>	10,196.07	0.8%
Payphone Commission	35,380.60	2.8%
Payphone LEC Charges	138,799.06	11.0%
Payphone Long Distance		
MCI Long Distance	3,787.69	0.3%
<b>Total Payphone Long Distance</b>	3,787.69	0.3%
Payroll Expenses	204,908.95	16.3%
<b>Postage</b>		
Meter Rental	522.41	0.0%
Postage - Other	2,846.40	0.2%
<b>Total Postage</b>	3,368.81	0.3%
<b>Professional Fees</b>		
Legal Fees	3,235.65	0.3%
Professional Fees - Other	575.00	0.0%
<b>Total Professional Fees</b>	3,810.65	0.3%
<b>Reimbursable Expenses</b>		
Lodging	1,210.09	0.1%
Meals	848.80	0.1%
Reimbursable Expenses - Other	652.06	0.1%
<b>Total Reimbursable Expenses</b>	2,710.95	0.2%
Repair & Maintenance	3,683.71	0.3%
Supplies	8,915.97	0.7%
<b>Taxes</b>		
Corporation	65,913.00	5.2%
Excise	398.22	0.0%
Interest and Penalties	1,183.16	0.1%
Payroll	63.23	0.0%
Property	4.80	0.0%
Tags & Taxes	829.28	0.1%
<b>Total Taxes</b>	68,391.69	5.4%
<b>Uncategorized Expenses</b>	0.00	0.0%
<b>Utilities</b>		
Electric	2,084.73	0.2%
Rent	5,500.00	0.4%
Storage Rental	250.00	0.0%

12/30/99

**AmTel / ATN Inc.**  
**Profit and Loss**  
January through December 1998

	<u>Jan - Dec '98</u>	<u>% of Income</u>
Telephone		
Cellular	1,120.83	0.1%
Internet	359.40	0.0%
Office Bill	2,627.05	0.2%
<b>Total Telephone</b>	<b>4,107.28</b>	<b>0.3%</b>
Water	275.71	0.0%
Utilities - Other	146.38	0.0%
<b>Total Utilities</b>	<b>12,364.10</b>	<b>1.0%</b>
<b>Validation Expenses</b>	<b>43,373.75</b>	<b>3.5%</b>
<b>Total Expense</b>	<b>1,130,614.11</b>	<b>90.0%</b>
<b>Net Ordinary Income</b>	<b>126,102.38</b>	<b>10.0%</b>
<b>Other Income/Expense</b>		
Other Income		
Interest Income	1,673.35	0.1%
Other Income	84.42	0.0%
<b>Total Other Income</b>	<b>1,757.77</b>	<b>0.1%</b>
<b>Net Other Income</b>	<b>1,757.77</b>	<b>0.1%</b>
<b>Net Income</b>	<b>127,860.15</b>	<b>10.2%</b>



ATN, INC.  
Balance Sheet  
As of December 31, 1997

ASSETS

CURRENT ASSETS	
Cash in Bank - General	\$118,600
Cash in Bank - Savings	30
Total CURRENT ASSETS	118,630
PROPERTY and EQUIPMENT	
Equipment - Phones	292,028
Equipment - Enclosures	36,778
Equipment - Jails	140,735
Vehicles	50,106
Allowance for Depreciation	(257,081)
Total PROPERTY and EQUIPMENT	262,566
OTHER ASSETS	
Deposits	161
Prepaid Taxes	(18,306)
Organizational Cost	1,000
Total OTHER ASSETS	(17,145)
Total ASSETS	\$364,051

LIABILITIES & STOCKHOLDER'S EQUITY

CURRENT LIABILITIES	
Accounts Payable	\$57,423
Accrued SUTA Payable	91
Accrued Workman's Compensation	688
Commissions Payable	11,371
Accrued FICA Tax	484
Accrued FUTA Tax	108
Accrued Federal Tax Withheld	279
Total CURRENT LIABILITIES	70,444
LONG TERM LIABILITIES	
Loan Payable - Stockholder	54,744
Total LONG TERM LIABILITIES	54,744
Total LIABILITIES	125,188
STOCKHOLDER'S EQUITY	
Common Stock Issued	500
Additional Paid-In Capital	500
Retained Earnings	237,863
Total STOCKHOLDER'S EQUITY	238,863
Total LIABILITIES & STOCKHOLDER'S EQUITY	\$364,051

See Accountant's Compilation Report.

ATN, INC.  
Statement of Operations  
For the Period Ending December 31, 1997

REVENUE	
Sales	\$1,081,403
Total REVENUE	<u>1,081,403</u>
OPERATING EXPENSES	
Auto Expense - Fuel	4,826
Auto Expense - Repairs	1,854
Bad Checks	11
Collection Expense	4
Commissions - Sales	1,306
Commissions - Payphones	30,968
Commissions - Jail Phones	155,707
Contract Labor	500
Depreciation Expense	80,012
Contributions	550
Dues & Subscriptions	1,029
Equipment Rental	706
Insurance- Workmans' Compensation	2,512
Insurance - Medical Plan	6,424
Insurance - Vehicle	1,856
Interest	15,999
Legal	2,498
Licenses	1,168
Meals	966
Office Expense	2,797
Office Supplies	4,095
Phone Bill - Payphones	94,440
Phone Bill - Jails	60,450
Phone Bill - Pay Phone (MCI)	5,193
Phone Bill - Jail Phone (MCI)	160,997
Phone Bill - Jail Validation	23,952
Postage	3,095
Professional Services	300
Promotional	21
Rent	6,000
Repair & Maintenance	6,690
Salaries	156,243
Supplies	23,982
Taxes - Property	792
Taxes - Payroll	13,495
Taxes - Excise	999
Telephone - Office	10,880
Travel	1,993
Utilities	1,758
Total OPERATING EXPENSES	<u>887,068</u>
Income(loss) from operations	194,335

See Accountant's Compilation Report



ATN, INC.  
Statement of Operations  
For the Period Ending December 31, 1997

OTHER INCOME AND EXPENSE	
Interest Income	1,296
Total OTHER INCOME AND EXPENSE	<u>1,296</u>
Income(loss) before taxes	195,631
PROVISION FOR TAXES	
Provision for Federal Income Tax	54,968
Provision for State Income Taxes	<u>11,738</u> <sup>s/b</sup> 11,938
Total PROVISION FOR TAXES	<u>66,706</u>
Net Income(Loss)	128,925
Beginning Retained Earnings	<u>108,939</u>
Ending Retained Earnings	<u><u>\$237,864</u></u>

See Accountant's Compilation Report

ATN, INC.  
 Consolidated Statement of Cash Flows  
 For the Period Ended December 31, 1997  
 Increase(Decrease) in Cash and Cash Equivalents

Cash Flows from Operating Activities:		
Net income(loss)		\$128,925
Adjustments to reconcile net income to net cash provided by operating activities:		
Depreciation expense	\$80,012	
Change in accounts payable	30,122	
Change in other current liabilities	<u>(2,616)</u>	
Total Adjustments		<u>107,518</u>
Net Cash Provided by (Used by) Operating Activities		236,443
Cash Flows from Investment Activities:		
Investment in equipment	(106,201)	
Investment in other assets	<u>5,691</u>	
Net Cash Provided by (Used by) Investing Activities		(100,510)
Cash Flows from Financing Activities:		
Repayment of loans from shareholder	(74,000)	
Dividend Payments To Stockholder	<u>2,285</u>	
Net Cash Provided by (Used by) Financing Activities		<u>(71,715)</u>
Net Increase(Decrease) in Cash		64,218
Cash at Beginning of Period		<u>54,412</u>
Cash at End of Period		<u><u>\$118,630</u></u>

See Accountant's Compilation Report

WYMAN B. WESTBERRY  
203 E. Dillingham St.  
St. Marys, GA 31558  
(912) 882-5301

## CAREER HISTORY

Mom & Pop Stores, Inc. 1983 - Current St. Marys, GA

Shareholder (100%), Founder, President, and Chief Executive Officer

Mom & Pop Stores, Inc. is a successful chain of nine convenience stores located in Camden County. The first store was built in 1983, the most recent being completed in 1998. The company also has a direct from warehouse sales operation for local merchants.

ATN/AmTel, Inc. 1992 - Current St. Marys, GA

Shareholder, Founder, and Chairman Of The Board (elected as Chairman in 1993)

ATN/AmTel, Inc. is a communications company consisting primarily of inmate phone systems and public payphones. The company also owns 50% of the internet service provider Net-Magic, Inc.

Responsibilities include overseeing the board of directors, and planning the expansion and development of the company.

Mobile Rental System 1972 - 1983 St. Marys, GA

Developed a successful residential mobile home and house rental business in the Camden County area. Sold the business to start Mom & Pop Stores, Inc.

Smith & Westberry Rentals 1973 - 1983 St. Marys, GA

Partner in the development of a successful apartment rental business in the Camden County area. Sold the business to start Mom & Pop Stores, Inc.

ROBERT E. SPANGLER  
13025 3998 1<sup>st</sup> Avenue  
Fernandina Beach, FL 32034  
(904) 261-1139

## EDUCATION

Bachelor of Science, Ohio State University, College of Agriculture, Columbus, Ohio, with majors in marketing, vocational agricultural education, business administration, and psychology.

## CAREER HISTORY

- 1992-Present      President and Shareholder of AmTel/ATN, Inc.; a communications company that consists primarily of inmate phone systems and public payphones. The company also owns 50% of the internet service provider Net-Magic, Inc.
- Responsibilities include inmate system sales and negotiations, public payphone sales and negotiations, and overseeing the development of Net-Magic, Inc.
- 1983-1989      President and General Partner of R.W. Homes, Inc.; a building and development company involved in developing of land and building of single family homes, townhouses, office buildings and retail stores.
- My duties included the management and evaluation of marketing studies, site selections, and land planning including many special drainage projects with the EPA; also obtaining financing, zoning, and permitting.
- After a very untimely utilities moratorium, it became necessary to design and build an interim waste water treatment plant.
- One of my major accomplishments was designing and instituting effective marketing and sales programs.
- 1960-1985      Agriculture and Commercial Lending Officer for Ohio Production Credit Association, Wyandot County, Upper Sandusky, Ohio.
- Served on the Board of Directors, Huntington National Bank, Columbus, Ohio. Duties included evaluating Agricultural Loans in excess of \$100,000.00.
- 1957-1983      Owned and operated 3 Dairy Farms of approximately 2000 acres with 800 cows. Organized, departmentalized and managed a work force of 30 employees. Duties consisted of dairy operations, farming field crops, scheduling and management of machinery, and a 200 sow swine operation.
- President of Gen-Ser, Inc. Buying, Managing, and Selling of personal Investment Properties.
- 1956-1958      Taught Vocational Agriculture, Delphos Jefferson High School. Organized and instituted an Adult Education Program.

ROBERT E. SPANGLER  
13025 3998 1<sup>st</sup> Avenue  
Fernandina Beach, FL 32034  
(904) 261-1139

#### MEMBERSHIPS AND ACTIVITIES

OSU Alumni  
Alpha Gamma RHO Fraternity  
Chamber of Commerce, Agricultural Advisory Board  
First Methodist Church  
Leto High School Advisory Board  
Hillsborough County School Vocational Advisory Board of Education  
Honory State Farmer Degree  
Ohio Young Farmer of the Year  
Past President, Ohio Rotary  
Past President of Junior Chamber of Commerce  
Chairman Red Cross Board  
Board of Directors Huntington National Bank  
Chairman, United Fund Drive  
Carrollwood Country Club  
Member Tampa Rotary  
Krewe of Venus, Kings Guard

#### INTERESTS AND HOBBIES

Snow Skiing Instructor, National Ski Patrol, Private Pilot, Multi Engine and Instrument Ratings, Scuba Diving, U-Bet Polo Club, Golf, Tennis

**EMPLOYMENT HISTORY**

**ATN, Inc.** (1994 - Present)  
**St. Marys, Georgia**  
*Director of Operations*

Manage all operational activities for a telecommunications company. Developed system management and control procedures. Responsible for sales, installation, operation, service and maintenance of computer controlled telephone systems including installation design and control programming.

**ITT Rayonier, Inc., Pulp Division** (1987 - 1994)  
**Fernandina Beach, Florida**  
*Utilities Department Production Facilitator*  
*Engineering/Maintenance Team Manager*  
*Maintenance Manager*  
*Engineering Superintendent*

Managed all operational activities for power boilers, turbo-generators, mill air system, and water treatment plant. Developed and controlled annual budgets for the Engineering and Maintenance Department. Administered the annual mill capital plan and major maintenance expense projects. Directed engineering and maintenance activities, including shift maintenance. Evaluated manpower staffing, skills, and training requirements. Supervised maintenance shutdown planning and scheduling.

**ITT Rayonier, Inc., Pulp Division** (1982 -1987) and (1975 - 1979)  
**Port Angeles, Washington**  
*Instrumentation Supervisor*  
*Senior Project Engineer*  
*Project Engineer*

Supervised the mill Instrument Department, managing all process control throughout the mill. Developed design, equipment selection, and installation requirements for major mill capital and maintenance projects. Administered construction contracts. Created software program for Return on Investment analysis.

**DelGuzzi Industrial, Inc., Port Angeles, Washington** (1981 - 1982)  
*Manager*

Completed a corporate reorganization with the heavy construction assets of DelGuzzi Construction, Inc., which included all the initial incorporation and legal filings. Coordinated payroll, accounts payable, accounts receivable, tax and insurance payments. Estimated and assembled contract bid proposals. Managed industrial and commercial construction projects.

**DelGuzzi Construction, Inc., Port Angeles, Washington** (1979 - 1981)  
*Project Manager*

Managed diverse governmental, commercial and industrial projects, including estimating, bid preparation, and field construction supervision. Specialized in construction claims resolution.

**ITT Rayonier, Inc., Central Engineering Division** (1973 -1975)  
**Hoquiam, Washington**  
*Field Project Engineer*  
*Field and Office Engineer*  
*Cost Engineer*

Supervised equipment assembly and field construction. Expedited ordering of materials and contractor scheduling. Completed quantity take-off and estimates, developed construction progress and cost reports, approved contractor progress payments, and maintained project cost accounting.

**Atlas Foundry and Machine Company, Tacoma, Washington** (1971 -1973)  
*Foundry Engineer*

Casting design, process design, quality control of alloy steel and stainless steel castings.

**ESCO Limited, Port Coquitlam, British Columbia** (1970)  
*Plant and Product Engineer (Summer Position)*

## EDUCATION

M. S., Mechanical Engineering, University of Washington, 1971  
M.B.A., Partially completed, City College, Seattle, Washington  
B. S., Mechanical Engineering, University of Washington, 1970

## PROFESSIONAL CERTIFICATION

Registered Professional Engineer - State of Washington, #15239  
Registered Professional Engineer - State of Florida, #47877

RESUME

Charles J Marino  
111 Springhill Ct  
Kingsland GA 31548

Married  
Age 42  
Two children  
ages 11 & 7

Education

South Hills High  
Pittsburgh Pennsylvania

Abilities/Skills

Several years high & low voltage electrical systems  
Reading blueprints, scheduling, combining any trade to accomplish  
set goals pertaining to all forms of construction, etc

Commercial electrical underground installation of duct banks and  
telephone , not to exceed high voltage cable splicing and  
terminations.

Knowledge of plumbing/steam piping installation  
Several years experience in landscape construction

Attached: Employment history

Mom & Pop Stores Inc  
St Marys GA

11/91 to present

Superintendent/Foreman

Construction of several convenience stores, warehouses, and rental buildings consisting of underground fuel storage tanks, overhead steel erected canopies, and E.P.A. approved total containment fuel dispensing systems.

All phases of high and low voltage electrical, refrigeration, and plumbing

Maintenance and repair of all facilities

American Telecommunication Network Inc  
St Marys GA

11/92 to 11/97

Install, maintain and repair low voltage coin operated smart phones, inmate and juvenile security phone systems throughout Southeast Georgia and Florida

Military Construction Corp  
Orange Park FL

02/88 to 10/91

Construction Superintendent

Demolition and reconstruction of a legal hold facility  
Heat and air system, steampiping, minor electrical, alarm systems and cosmetic repairs, interior and exterior, dry wall, doors, windows, etc.

Demo and reconstruct Naval Maintenance Facility, occupied and phased, consisting of 100% replacement of electrical, 80% plumbing, 100% steam, all major mechanical, major cosmetic repairs, interior and exterior, not excluding a new E.P.D.M. roof system.

Saylor/Tyger A joint venture  
Kings Bay Naval Substation  
Kings Bay GA

06/87 to 02/88

Carpenter/Foreman

Construction of Naval Support Facility  
Coordinating installation of concrete floor slabs, layout of  
C.M.U. (block walls) concrete staircases, monolithic concrete  
roof decks, misc. concrete walls, all phases of interior  
finishes, metal stud, drywall installation, windows, doors, etc.

Molasso Inc  
Jacksonville FL/  
Kings Bay Naval Substation

06/85 to 06/87

Construction Foreman

Erection of light gage metal to steel building structure to  
form a base for sheathing and brick  
Coordinated installation of all metal stud framing and drywall  
with trades throughout, corresponding with all phases and  
scheduling of completion.  
Coordinated the completion of several jobs similar to above  
described during employment

Tyger Construction Corp  
Kingsbay Naval Sub Base  
Kings Bay GA

09/84 to 06/85

Carpenter

Duties ranging from concrete work to all aspects of finish  
carpentry, also erecting large motorized roll up doors,  
placing and finishing concrete of a boat ramp that was submerged  
thirty feet into sea water

Webb Electric Corp  
Pensacola FL

01/83 to 09/84

Lineman, Leadman, Helper

Webb Electric Corp con't

Installed electrical ductbank and manholes, installed high voltage power cables and participated in splicing, terminations and power outages, etc  
Completion of two electrical substations

Cumberland Oaks Apartments  
St Marys GA

01/81 to 12/82

Grounds Maintenance Supervisor

Not only maintaining a comfortable landscape for the area where located, time was well spent keeping somewhat of an ecological balance, and being a half natural landscape, propogation in these areas played a large part in my employment there

Carruth Nurseries  
Tucker GA

Several years

Landscape Foreman

Coordinate and work well with office staff, read blue prints, installing plant material at locations in several states, one location being Hartsfield International Airport in Atlanta GA. Duties ranging from planting and maintaining a nursery and tree farm, digging and transporting trees and shrubs to jobsites,

Equipment operated includes dozer with tree veneer, misc farm tractors, back hoe, loader, etc.

ATN, Inc.  
919 Dilworth St.  
St. Marys, GA 31558  
(912) 673-6000

May 31, 2000

Florida Public Service Commission  
Division of Records and Reporting  
2549 Shumard Oak Blvd.  
Tallahassee, FL 32399-0850

DEPOSIT                      DATE  
D302                      JUN 02 2000

To Whom It May Concern,

Please find enclosed our original application plus six copies of the completed Authority to Provide Alternative Local Exchange Service Within The State of Florida. Also enclosed is our application check made payable to the Florida Public Service Commission for the amount of \$250.00.

If you are in need of any additional information not enclosed, please contact me at the phone number shown above. I would welcome the opportunity to discuss further any questions you may have regarding our application. Thank you for your help in this matter.

Sincerely,



Rachel A. Langdon  
Treasurer

06693-00  
6/1/00

**ATN, INC.**  
919 DILWORTH ST.  
ST. MARYS, GA 31558  
(912) 673-6000

SOUTHEASTERN BANK  
KINGSLAND, GA

64-584/612

05/31/2000

14470



TO THE ORDER OF Florida Public Service Comm

\$ 250.00

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

DOLLARS

Florida Public Service Comm  
2540 Shumard Oak Blvd  
Tallahassee, FL 32399-0876



AUTHORIZED SIGNATURE

MEMO

⑈014470⑈

⑈3348⑈

Security features - Details on back

ATN, Inc.  
919 Dilworth St.  
St. Marys, GA 31558  
(912) 673-6000

RECEIVED-FPSC  
00 JUN - 1 PM 2:55  
RECORDS AND  
REPORTING

May 31, 2000

Florida Public Service Commission  
Division of Records and Reporting  
2549 Shumard Oak Blvd.  
Tallahassee, FL 32399-0850

000673 - TX

To Whom It May Concern,

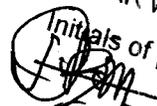
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If you are in need of any additional information not enclosed, please contact me at the phone number shown above. I would welcome the opportunity to discuss further any questions you may have regarding our application. Thank you for your help in this matter.

Sincerely,



Rachel A. Langdon  
Treasurer

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

06693 JUN-18

FPSC-RECORDS/REPORTING