

RECEIVED-PPSC

APPLICATION

MAR 10 AM 11:37

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

COMMISSION
CLERK

- 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:

Worldtel Corp.

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

Worldtel Corp.

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

600 Brickell Ave
Suite 502
Miami, FL 33131

Check received with filing and forwarded to Fiscal for deposit. Fiscal to forward deposit information to Records.

Initials of person who forwarded check
[Handwritten initials]

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

600 Brickell Ave
Suite 502
MIAMI, FL 33131

6. Structure of organization:

- | | |
|--|---|
| <input type="checkbox"/> Individual | <input checked="" type="checkbox"/> Corporation |
| <input type="checkbox"/> Foreign Corporation | <input type="checkbox"/> Foreign Partnership |
| <input type="checkbox"/> General Partnership | <input type="checkbox"/> Limited Partnership |
| <input type="checkbox"/> Other _____ | |

7. If individual, provide:

Name: _____

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:

P 300006205

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

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

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:

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

(a) The Florida Secretary of State registration number:

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

Name: _____

Title: _____

Address: _____

City/State/Zip: _____

Telephone No.: _____ Fax No.: _____

Internet E-Mail Address: _____

Internet Website Address: _____

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: _____

14. Provide **F.E.I. Number**(if applicable): 20-0030930

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

(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

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

(a) The application:

Name: Jenny Avila
Title: Operations Manager
Address: 600 Brickell Ave # 502
City/State/Zip: Miami, FL, 33131
Telephone No.: 305-377-8500 Fax No.: 305-377-8008
Internet E-Mail Address: Jenny@wtelcorp.com
Internet Website Address: www.wtelcorp.com

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

Name: Jenny Avila
Title: Operations Mgr
Address: 600 Brickell ave 502
City/State/Zip: MIAMI, FL 33131
Telephone No.: 305 377 8500 Fax No.: 305 377 8008
Internet E-Mail Address: Jenny@wtelcorp.com
Internet Website Address: www.wtelcorp.com

(c) Complaints/Inquiries from customers:

Name: Jenny Avila
Title: Operations Mgr
Address: 600 Brickell Ave Suite 502
City/State/Zip: MIAMI, FL 33131
Telephone No.: 305-377-8500 Fax No.: 305 377 8008
Internet E-Mail Address: Jenny@wtelcorp.com
Internet Website Address: www.wtelcorp.com

17. **List the states in which the applicant:**

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

N/A

N/A

(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

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

N/A

(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

18. Submit the following:

- A. Managerial capability: give resumes of employees/officers of the company that would indicate sufficient managerial experiences of each.**
- B. 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.**

C. 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.

THIS PAGE MUST BE COMPLETED AND SIGNED

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

UTILITY OFFICIAL:

Ibis Lezcano
Print Name

President
Title

305 377 8500
Telephone No.


Signature

3/4/05
Date

305 377 8008
Fax No.

Address: 600 Brickell Ave
Suite 502
Miami, FL 33131

THIS PAGE MUST BE COMPLETED AND SIGNED

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:

Ibis Lezcano

Print Name



Signature

President

Title

3-4-05

Date

305-377-8500

Telephone No.

305-377-8008

Fax No.

Address:

600 Brickell Ave
Suite 502
Miami, FL 33131

INTRASTATE NETWORK (if available)

Chapter 25-24.825 (5), Florida Administrative Code, requires the company to make available to staff the alternative local exchange service areas only upon request.

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

1) 600 Brickell Ave 2) _____
502, Miami, FL 33131 _____
3) OWNED 4) _____

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

1) 600 Brickell Ave _____
502 Miami, FL 33131 _____
3) Owned 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>OWNERSHIP</u>
1) _____	_____
2) _____	_____
3) _____	_____
4) _____	_____

Jorge Eduardo Zambrano
11301 SW 3rd St.
Pembroke Pines, Fl 33025
954-433-1792 Home
786-306-9791 Cell
E-mail: Jorgezambrano192@hotmail.com

OBJETIVE I am looking for a rewarding position at a reputable company in which I can advance myself and grow. I have excellent electronics skills with experience in troubleshooting, Management, Satellite transmission, Data/Voice communications, Network Engineering, Digital Switching Technology and VoIP. I am a hardworking Electronic Engineer with a positive attitude. I am a quick learner and I believe I would be an excellent addition to your company.

EXPERIENCE

- | | | |
|--|---|-------------------|
| 2003/2004 | Contractor | Miami, fl |
| As a contractor I've been working in communications with WordTel Telecom, Hexa networks. Responsible for installation and troubleshooting of their local networks. | | |
| 8/1999-12/2002 | Startec Global Communication | Miami, Fl |
| Transmission/VoIP Engineer.
Responsible for the installation, testing, troubleshooting, programming and maintenance of all voice and data equipment. Utilize and understand DMS GSP 300 Switch commands for installation and testing of dedicated T1/E1 facilities for customer, installation and testing of SS7 trunks and FGD. Responsible for the Image and Billing backups, perform transmission testing and circuit alignment on digital and analog circuits for general maintenance and Telco loop acceptance. Maintain Digital Cross-Connect Systems, Echo cancellers, Cisco Routers, TC421 Transcoder, ECI DTX-240, TDAX, and SS7 surveillance system for monitoring. Responsible for all required record changes and Data Base. | | |
| 07/1998 – 07/1999 | Americatel Corp. | Miami, Fl |
| Network Facilities Engineer
Responsible for operate and maintain Satellite Telecommunications Systems. Perform test, troubleshooting, monitoring measurement and quality control on telecommunication systems. Perform daily checks and inspection of telecommunication equipment like Satellite modems, modulators and demodulators, HPA, multiplexer, csu/dsu and Antennas. | | |
| 01/1995 – 01/1998 | J Electronic International, Corp | Miami, Fl |
| Manager, Hardware and Software Engineer
Responsible for test and ship all computer parts and telecommunication equipment | | |
| 05/1994 – 10/1994 | Castro Exports of Miami | Miami, Fl |
| Buyer Manager | | |
| 07/1992 – 12/1993 | Konik Instrument. | Bogotá, Colombia. |
| Hardware and Software Engineer
Responsible for installation and maintenance of Konik Quality Control Equipment | | |
| 1991 – 1997 | Impel Ltda | Bogotá, Colombia. |

Part time in the Service Engineering Department
Responsible for assist engineers on maintenance of Quality Control Equipment

EDUCATION

3/1994	Saint Thomas University Electronic Engineering, BSEE	Bogotá, Colombia
12/1991	Corporación Educativa Indoamericana Avionics, T.E.S.E. 603	Bogotá, Colombia
12/1992 Colombia	System Plus of Colombia Integral Design of Software Application	Bogotá,
1992/1993	Saint Thomas University Micro controllers 87XX INTEL Family, Design and Development Z-80 Microprocessors, Design and Development	Bogotá, Colombia
1987	Impel Ltda. Chemical Equipment Maintenance for Quality Control Laboratories	Bogotá, Colombia
2/1999	Global Knowledge ICRC, CISCO router configuration	Miami, Fl
3/2000	Clarent Corporation 5 levels of Clarent VoIP training course	San Francisco, CA
8/2000	Startec Global Communication CISCO Router Configuration, Telco	Rockville, MD

SKILLS Bilingual – Spanish

STATUS Citizen

REFERENCES Upon request

Pedro D Sanchez

Professional Experience

2000–2002 Talk Visual Corporation Miami, FL

Chief Technical Officer

- Responsible for the creation, design and implementation of all of the Networking, Billing and Switch operations and interfaces. Implemented the NACT STX and NTS systems.
- Responsible for all Carrier inter-connect, signaling networks, protocol testing and functionality.
- Designed and Developed the EZ-Global prepaid cellular system.
- Designed and Implemented a VoIP and VoFr system for bringing all the voice traffic from the remote CallShops in New York, New Jersey and Brussels.
- Implementation of a two-way multipoint H.323 (IP) to H.320 (ISDN) Video-Conferencing Gateway with an MCU bridge with RAD/ RadVision Technology.
- Design and development of billing software for Sprint CDRs
- Design and development of realtime CallShop Call Accounting s/w.
- Operating Systems: Unix, Linux, Windows 2000/NT.
- On call for first line switch support 24x7

1998-2000 MTS of Florida Miami, FL

VP of Engineering & MIS

- Responsible for the operation of 4 STX switches interconnected thru an MCU in Miami and 2 STX switched in New York.
- Responsible for the design and implementation of 40 international private circuits between Miami and all Latin American countries including Dominican Republic, Haiti and Jamaica..
- Responsible for all carrier interconnects.
- Responsible for all prepaid card operations in the NTS and all customer billing.
- Design and Development of Unix based Call Accounting s/w and all technical support for 26 CallShops..

1995-1998 DC Corp New York, NY

VP of Engineering & MIS

- Responsible for the Operation and Development of all Switch Networking operations and projects. Switch managed were a 240 T1 Siemens DCO and 4 NACT STXs with an NTS.
- Designed and Implemented a private network to link 110 CallShops to the Siemens DCO including a support team for all technical needs at the stores.
- Design and Implemented a proprietary Prepaid Card Platform under Unix

with TCP/IP that handled over 200,000 minutes a day.

- Responsible of all carrier interconnects and New technology projects.
- Responsible of all Billing procedures including custom made software.

1991-1994 AACR. Dominican Republic

New Business Technology Director

- Implementation of the DMS-250 toll switch and a DMS-MTX cellular switch in Dominican Republic.
- Designed and Programmed the Billing system for all voice customers.
- Designed and Implemented the first Internet Network Access Service for the Dominican Republic.
- Designed and Implemented an X.25 Fax Store-and-Forward Network system linking Dominican Republic with nodes in Curacao and Miami.

1988-1991 Codetel Dominican Republic

Business Development Manager

- Development of a real-time cellular rental system.
- Design and Development of the Dominican Republic public X.25 network system.
- Responsible for all new technology deployment and research

Education

1981-1987

- B.S., and M.S. Computer Science.
- Trained on Nortel, Siemens, CISCO and NACT switches

Vice – President Sales

Mr. Angel Arias is well-versed in sales and marketing. He brings a lot of talent and energy to the company he has sold in the U.S. and international markets through direct sales and to sophisticated multi-level marketing.

Experience:

Mr. Angel Arias has gained experience in several industries from the being a part of the US Army (82nd Airborne Division), to Real estate sales, and Telecommunications.

Mr. Arias was part of the military from 1983 –1987. His many decorations include, leadership awards, 2 Army achievement medals, 1 Army commendation medal, and an 82nd Airborne combat patch.

Mr. Arias started his career in the Telecom industry in 1995 with LCI international as an Account Representative, selling residential and commercial long distance services. Mr. Arias was quickly promoted to the position of Field Coordinator, surpassing his sales quota by over 200% for the first two quarters. After a year of selling long distance services in the U.S., he helped open markets in Toronto Canada. After LCI, he left the company to take a position as a Director of Sales with DLC Enterprises, Inc.

At DLC, Mr. Arias was responsible for creating a Commercial Department comprising of 22 Account Executives, 6 Major Account Executives, and 4 Senior Account Managers. He hired, trained and managed all of his personnel. Mr. Arias, in his first year at DLC, assisted in the purchase of DLC by Startec Global Communications, Inc. He proceeded to become a National Sales Manager for Startec. Mr. Arias team caused the company to double its revenues every month of this employment. Mr. Arias sales teams were always at 100% above quota.

Feb.1983-Feb.1987 Sergeant, US Army

May 1987-Aug.1992 Sales and Marketing Executive, AVATAR Communities Developers, Inc.

Sep.1992-Jan.1995 Real Estate Broker Prudential Novelty Realty, Sales Executive, Bronx, NY

Feb. 1995-Apr.1998 Field Coordinator, LCI International

May.1998-Jan.2000 Director of Sales, DLC Enterprises, Inc.

Jan.2000-Nov.2001 National Sales Manager, Startec Global Communications, Inc.

Jan.2002-Present Director / Vice President of sales , THC Communications, Inc.

4:51 PM
03/04/05
Accrual Basis

WorldTel Corp.
Profit & Loss Prev Year Comparison
January through December 2004

	Jan - Dec 04	Jan - Dec 03	\$ Change	% Change
Ordinary Income/Expense				
Income				
Sales	104,046.87	7,313.45	96,733.42	1,322.7%
Total Income	104,046.87	7,313.45	96,733.42	1,322.7%
Cost of Goods Sold				
Cost Of Goods Sold				
COST OF LONG DISTANCE	2,390.95	0.00	2,390.95	100.0%
Cost Of Goods Sold - Other	83,874.34	13,414.48	70,459.86	525.3%
Total Cost Of Goods Sold	86,265.29	13,414.48	72,850.81	543.1%
Total COGS	86,265.29	13,414.48	72,850.81	543.1%
Gross Profit	17,781.58	-6,101.03	23,882.61	391.5%
Expense				
Advertisement	5,898.88	2,233.21	3,665.67	164.1%
Automobile Expense	1,885.94	0.00	1,885.94	100.0%
Bank Service Charges				
Returned Item	5.00	130.99	-125.99	-96.2%
Bank Service Charges - Other	719.31	33.85	685.46	2,025.0%
Total Bank Service Charges	724.31	164.84	559.47	339.4%
Commissions paid	2,852.95	245.00	2,607.95	1,064.5%
Deposit for services	7,348.42	2,600.00	4,748.42	182.6%
Interest Expense				
Finance Charge	35.91	0.00	35.91	100.0%
Interest Expense - Other	13.84	0.00	13.84	100.0%
Total Interest Expense	49.75	0.00	49.75	100.0%
Internet Service	625.77	0.00	625.77	100.0%
Licenses and Permits	1,053.00	758.93	294.07	38.8%
Miscellaneous	736.75	0.00	736.75	100.0%
Office Supplies	1,152.73	104.01	1,048.72	1,008.3%
Parking Expenses	2,111.00	337.27	1,773.73	
Payroll Expenses	22,833.14	0.00	22,833.14	100.0%
Postage and Delivery	1,280.29	104.00	1,176.29	1,131.1%
Printing and Reproduction	164.85	0.00	164.85	100.0%
Rent	10,850.10	1,332.00	9,518.10	714.6%
Repairs				
Computer Repairs	810.25	0.00	810.25	100.0%
Repairs - Other	829.00	65.00	764.00	1,175.4%
Total Repairs	1,639.25	65.00	1,574.25	2,421.9%
Telephone				
MOBILE PHONES	4,854.64	0.00	4,854.64	100.0%
Telephone - Other	4,259.73	604.26	3,655.47	605.0%
Total Telephone	9,114.37	604.26	8,510.11	1,408.4%
Travel & Ent				
Meals	1,285.57	0.00	1,285.57	100.0%
Travel & Ent - Other	1,212.58	102.50	1,110.08	1,083.0%
Total Travel & Ent	2,498.15	102.50	2,395.65	2,337.2%
Total Expense	72,819.65	8,651.02	64,168.63	741.8%
Net Ordinary Income	-55,038.07	-14,752.05	-40,286.02	-273.1%
Other Income/Expense				
Other Income				
Other Income	38,477.95	0.00	38,477.95	100.0%
VIVA - CHECKS	0.00	0.00	0.00	0.0%
Total Other Income	38,477.95	0.00	38,477.95	100.0%

4:51 PM
03/04/05
Accrual Basis

WorldTel Corp.
Profit & Loss Prev Year Comparison
January through December 2004

	<u>Jan - Dec 04</u>	<u>Jan - Dec 03</u>	<u>\$ Change</u>	<u>% Change</u>
Other Expense				
Other Expenses	317.76	0.00	317.76	100.0%
Total Other Expense	317.76	0.00	317.76	100.0%
Net Other Income	38,160.19	0.00	38,160.19	100.0%
Net Income	<u>-16,877.88</u>	<u>-14,752.05</u>	<u>-2,125.83</u>	<u>-14.4%</u>

WorldTel Corp.
Balance Sheet
As of December 31, 2004

	Dec 31, 04
ASSETS	
Current Assets	
Checking/Savings	
Bank Of America - THC	21.91
Bank of America - Worldtel	1,428.23
Cash1	1.48
Total Checking/Savings	1,451.62
Accounts Receivable	
Accounts Receivable	7,885.81
Total Accounts Receivable	7,885.81
Other Current Assets	
Employee Advances	
ART - LOAN	927.20
CYBER BEACH	1,332.47
DOWNTOWN - LOAN	73.39
IBIS - LOAN	2,543.87
NEXTEL 767	299.75
NEXTEL GRACE	295.55
NEXTEL MARITZA	4.17
Employee Advances - Other	30.47
Total Employee Advances	5,506.87
NEXTEL-JEAN	77.22
Undeposited Funds	88.99
Total Other Current Assets	5,673.08
Total Current Assets	15,010.51
Fixed Assets	
Billing Software	500.00
COMPUTERS	2,472.19
Total Fixed Assets	2,972.19
TOTAL ASSETS	17,982.70
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	15,594.54
Total Accounts Payable	15,594.54
Credit Cards	
OFFICE DEPOT	465.86
STAPLES	160.67
Total Credit Cards	626.53
Total Current Liabilities	16,221.07
Long Term Liabilities	
Ibis Lezcano	31,308.86
Total Long Term Liabilities	31,308.86
Total Liabilities	47,529.93
Equity	
Opening Bal Equity	2,082.70
Retained Earnings	-14,752.05
Net Income	-16,877.88
Total Equity	-29,547.23
TOTAL LIABILITIES & EQUITY	17,982.70

4:54 PM
03/04/05
Accrual Basis

WorldTel Corp.
Profit & Loss
January through December 2004

	Jan - Dec 04
Ordinary Income/Expense	
Income	
Sales	104,046.87
Total Income	104,046.87
Cost of Goods Sold	
Cost Of Goods Sold	2,390.95
COST OF LONG DISTANCE	83,874.34
Cost Of Goods Sold - Other	86,265.29
Total Cost Of Goods Sold	86,265.29
Total COGS	86,265.29
Gross Profit	17,781.58
Expense	
Advertisement	5,898.88
Automobile Expense	1,885.94
Bank Service Charges	
Returned Item	5.00
Bank Service Charges - Other	719.31
Total Bank Service Charges	724.31
Commissions paid	2,852.95
Deposit for services	7,348.42
Interest Expense	
Finance Charge	35.91
Interest Expense - Other	13.84
Total Interest Expense	49.75
Internet Service	625.77
Licenses and Permits	1,053.00
Miscellaneous	736.75
Office Supplies	1,152.73
Parking Expenses	2,111.00
Payroll Expenses	22,833.14
Postage and Delivery	1,280.29
Printing and Reproduction	164.85
Rent	10,850.10
Repairs	
Computer Repairs	810.25
Repairs - Other	829.00
Total Repairs	1,639.25
Telephone	
MOBILE PHONES	4,854.64
Telephone - Other	4,259.73
Total Telephone	9,114.37
Travel & Ent	
Meals	1,285.57
Travel & Ent - Other	1,212.58
Total Travel & Ent	2,498.15
Total Expense	72,819.65
Net Ordinary Income	-55,038.07
Other Income/Expense	
Other Income	
Other Income	38,477.95
VIVA - CHECKS	0.00
Total Other Income	38,477.95

4:54 PM
03/04/05
Accrual Basis

WorldTel Corp.
Profit & Loss
January through December 2004

	<u>Jan - Dec 04</u>
Other Expense	
Other Expenses	<u>317.76</u>
Total Other Expense	<u>317.76</u>
Net Other Income	<u>38,160.19</u>
Net Income	<u><u>-16,877.88</u></u>

TITLE SHEET

FLORIDA TELECOMMUNICATIONS PRICE LIST

This price list contains the descriptions, regulations, and rates applicable to the furnishing of service and facilities for alternative local exchange telecommunications services provided by Worldtel Corp., with principal offices at 600 Brickell Avenue, Suite 502, Miami, FL 33131. This price list applies for services furnished within the state of Florida. This price list 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: March 4, 2005

EFFECTIVE:

By:

Worldtel Corp.
600 Brickell Avenue
Suite 502
Miami, FL 33131

DOCUMENT NUMBER-DATE

02389 MAR 10 03

FPSC-COMMISSION CLERK

CHECK SHEET

The sheets listed below, which are inclusive of this price list, 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 price list and are currently in effect as of the date at 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

ISSUED: March 4, 2005

EFFECTIVE:

By:

Worldtel Corp.
600 Brickell Avenue
Suite 502
Miami, FL 33131

TABLE OF CONTENTS

Title Sheet.....1

Check Sheet.....2

Table of Contents.....3

Symbols Sheet.....4

Section 1 - Technical Terms and Abbreviations.....5

Section 2 - Rules and Regulations.....6

Section 3 - Basic Service Description and Rates.....11

Section 4 - Miscellaneous Services.....12

ISSUED: March 4, 2005

EFFECTIVE:

By:

Worldtel Corp.
600 Brickell Avenue
Suite 502
Miami, FL 33131

SYMBOLS SHEET

The following are the 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 Price List 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

A. Check Sheets - When a price list filing is made with the FPSC, an updated check sheet accompanies the price list filing.

B. Sheet Numbering and Revision levels - Sheet numbers appear in the upper right corner of the page. Sheets are numbered sequentially. However, new sheets are occasionally added to the price list. When a new sheet is added between sheets already in effect, a decimal is added. For example, a new sheet added between existing sheets 14 and 15 would be 14.1. Revision levels also appear in the upper right corner of each page. These levels 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.

ISSUED: March 4, 2005

EFFECTIVE:

By:

Worldtel Corp.
600 Brickell Avenue
Suite 502
Miami, FL 33131

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 - Worldtel Corp.

Central Office - A location where there is an assembly of equipment that establishes the connections between subscriber access lines, trunks, switched access circuits, private line facilities, and special access facilities with the rest of the telephone network.

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.

Exchange - The entire telephone plant and facilities used in providing telephone service to subscribers located in an exchange area.

Intra-LATA Toll Messages - Those toll messages which originate and terminate within the same LATA.

Message - a completed telephone call.

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EFFECTIVE:

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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.

2.2 Limitations

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

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.

2.2.2 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.

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SECTION 2 – RULES AND REGULATIONS (Continued)

- 2.2.3 All regulations and conditions contained in this tariff shall apply to all such permitted assignees or transferees, as well as all conditions for service.
- 2.2.4 Customers reselling or rebilling services must have a Certificate of Public Convenience and Necessity as an interexchange carrier from the Florida Public Service Commission.

2.3 Liabilities of the Company

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.

2.3.1 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.

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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 of the customer, or due to the failure of channels or equipment provided by the customer, are subject to the general liability provisions set forth in Subsection 2.3.1. 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, or equipment, 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.

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

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

Credit Formula:

$$\text{Credit} = A/720 \times C$$

"A" – outage time in hours

"B" – each month is considered to have 720 hours

"C" – total monthly charge for affected facility

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SECTION 2 – RULES AND REGULATIONS (Continued)

2.4 Disconnection of Service by Carrier

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

2.4.3 Non-payment of any sum due to carrier for regulated service for more than thirty days beyond the date of rendition for the bill for such service.

2.4.4 A violation of any regulation governing the service under this tariff.

2.4.5 A violation of any law, rule, or regulation of any government authority having jurisdiction over such service.

2.4.6 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.

Service may be disconnected without notice for tampering with company equipment, for interfering with the service to other customers, for fraud, or in the event of hazardous condition.

2.5 Deposits

The company does not require a deposit from the customer.

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SECTION 2- RULES AND REGULATIONS. (Continued)**2.7. Advance Payments**

For customer 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 on customer bills 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 customer's bill shall be made to the extent that records are available and/or circumstances exist which reasonable indicate that such charges are not in accordance with approved rates or that an adjustment may otherwise be appropriate.

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SECTION 3 - DESCRIPTION OF SERVICES

3.1 Description of Services

Basic Service - Residential line with unlimited local calls gives you a dial tone including touch-tone and allows you to make as many local calls for one monthly flat rate.

Complete Choice- Includes your local phone service and unlimited local calling, includes calling features like caller ID, call waiting deluxe, call return and three-way calling.

Area Plus Plan – Combines local phone service with unlimited calls in an expanded local calling area, from Key West to Sebastian, for one monthly flat rate.

Premier Plan – 10% discounted rates from Customer's current carrier rates. Calculated from customer's existing carrier's bill/invoice at 10% discount of total.

Gold Plan – 15% discounted rates from Customer's current carrier rates. Calculated from customer's existing carrier's bill/invoice at 15% discount of total.

Platinum Plan – 20% discounted rates from Customer's current carrier rates. Calculated from customer's existing carrier's bill/invoice at 20% discount of total.

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SECTION 4 – RATES

4.1 Local Rates

4.1.1 Residential Customer

4.1.1 A Basic Service- Customer can place and receive calls unlimited \$45.99

4.1.1 B Complete Choice – Customer can place and receive calls unlimited, also includes caller ID, call waiting, call forwarding, and three way calling \$65.99.

4.1.1 C Area Plus with Basic Service – Customer can place and receive calls unlimited, also includes unlimited long distance calling inside the area from Key West, FL up to Sebastian, FI \$55.00

4.1.1 D Area Plus with Complete Choice – customer can place and receive calls unlimited, also includes caller ID, call waiting, call forwarding, and three way calling, and unlimited long distance calling inside the area from Key West, FL up to Sebastian, FI \$75.00

4.1.2 Business Customers

4.1.2 A Premier Plan Premier Plan – 10% discounted rates from Customer's current carrier rates. Calculated from customer's exciting carrier's bill/invoice at 10% discount of total.

4.1.2 B Gold Plan – 15% discounted rates from Customer's current carrier rates. Calculated from customer's exciting carrier's bill/invoice at 15% discount of total.

4.1.2 C Platinum Plan – 20% discounted rates from Customer's current carrier rates. Calculated from customer's exciting carrier's bill/invoice at 20% discount of total.

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SECTION 4 –RATES (Continued)**4.2 Miscellaneous Rates**

Return check charger – customer will be charged a return check fee of \$20.00

4.3 Telecommunication Relay Service

For 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 non-relay 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 the otherwise applicable rate for a voice non-relay call.

4.4 Operator Service (For presubscribed customers)

4.4.1 Usage Rates: The appropriate rate found under 4.1 or 4.3 shall apply.

4.4.2 Operator Charges:

Collect Station-to-station	\$1.00
Collect Person-to-person	\$3.25
Person-to-person	\$3.25
Station-to-Station	\$1.00
Customer Dialed Calling Card	\$1.00
Operator Dialed Calling Card	\$1.75
Operator Dialed Surcharge	\$.075

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SECTION 4 – RATES (Continued)**4.5 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 rate period additional minute is split between two rate periods; the rate period applicable at the start of the minute applies to the entire minute.

4.6 Payment of Calls**4.6.1 Late Payment Charges**

A late payment Charge of 1.5% per month will be assessed on all unpaid balance more than thirty day old

4.6.2 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 value exceeds \$300.00 or 5% of the value of the check, which ever is greater.

4.7 Restoration of Service

A reconnection fee of \$35.00 per occurrence is charged when service is re-established for customers who had been disconnected for non-payment.

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SECTION 4 – RATES (Continued)

4.8 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, and be made part of this tariff.

4.9 Special Rates for The Handicapped

4.9.1 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.

4.9.2 Hearing and Speech Impaired Persons

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

4.9.3 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 non-relay 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 non-relay 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.

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