

**FLORIDA PUBLIC SERVICE COMMISSION**

**DIVISION OF COMMUNICATIONS  
BUREAU OF SERVICE EVALUATION**

970264-11

**APPLICATION FORM  
for**

**AGREEMENT TO PROVIDE INTERCARRIER 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 Boulevard  
Center Building  
Tallahassee, Florida 32399-0850  
(904) 613-6600**

- 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.  
Center Building  
Tallahassee, Florida 32399-0850  
(904) 613-6351**

**FORM PSC/CNU 31 (11/95)  
Required by Commission Rule Nos. 25-24.471, 25-24.473, and 25-24.480(2).**

DOCUMENT NO:  
09337 97  
2/28/97

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 reseller** - company has no switch or transmission facilities but may have a billing computer. Aggregates traffic to obtain bulk discounts from underlying carrier. Rebills end users at a rate above its discount but generally below the rate end users would pay for unaggregated traffic.
- ( ) **Multi-Location Discount Aggregator** - company contracts with unaffiliated entities to obtain bulk/volume discounts under multi-location discount plans from certain underlying carriers. Then offers the resold service by enrolling unaffiliated customers.
- (X) **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:

- Original Authority (new company)
- Approval of transfer (to another certificated company)
- Approval of assignment of existing certificate (to a noncertificated company)
- Approval for transfer of control (To another certificated company).

3. Name of corporation, partnership, cooperative, joint venture or sole proprietorship:

Moving Media, Inc.

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

Moving Media, Inc.

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

Moving Media, Inc.  
8298 NW 64th Street  
Miami, FL 33166  
Telephone: (305) 718-8660  
Facsimile: (305) 718-8518

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

Moving Media, Inc.  
8298 NW 64th Street  
Miami, FL 33166

7. 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, _____        |   |

FORM PSC/CNU 31 (11/95)  
Required by Commission Rule Nos. 25-24.471, 25-24.473, and 25-24.480(2).



8. If applicant is an individual or partnership, please give name, title and address of sole proprietor or partners.

Not applicable.

- (a) Provide proof of compliance with the foreign 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 the 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.

Corporate charter number: P26000014305

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

C T Corporation System  
1200 S. Pine Island Road  
Plantation, Florida 33324

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

Fictitious name registration number: Not Applicable

(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 officer, director or stockholder of the Company has been adjudged bankrupt, mentally incompetent, or found guilty of any felony or of any crime. No officer, director or stockholder of the Company are involved in proceedings which may result in such action.

(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 the company, give reason why not.

No officer, director, partner or stockholder of the Company is an officer, director or stockholder in any other Florida certificated telephone company.

10. Who will serve as liaison with the Commission in regard to (please give name, title, address and telephone number):

(a) The application:

Carey Bossel  
Consultant to Moving Media, Inc.  
Technologies Management, INC.  
P.O. Drawer 200  
Winter Park, FL 32790-0200  
(407) 740-8575  
(FAX) 740-0613

(b) Official Point of Contact for the ongoing operations of the company:

Delroy Cowan, President  
Moving Media, Inc.  
8228 NW 64th Street  
Miami, FL 33166  
Telephone: (305) 718-8660  
Facsimile: (305) 718-8518

(c) **Tariff:**

Carey Bossel  
Consultant to Moving Media, Inc.  
Technologies Management, Inc.  
P.O. Drawer 200  
Winter Park, FL 32790-0200  
(407) 740-8575  
(FAX) 740-0613

(d) **Complaints/Inquiries from customers:**

Delroy Cowan, President  
Moving Media, Inc.  
8298 NW 64th Street  
Miami, FL 33166  
Telephone: (305) 718-8660  
Facsimile: (305) 718-8518

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

(a) **Has operated as an interexchange carrier.**

**None**

(b) **Has applications pending to be certificated as an interexchange carrier.**

**None.**

(c) **Is certificated to operate as an interexchange carrier.**

**None.**

(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 carrier or other telecommunications entity, and the circumstances involved.

**None**

12. What services will the applicant offer to other certified telephone companies:

- |   |                                    |
|---|------------------------------------|
| <input type="checkbox"/> Facilities   | <input type="checkbox"/> Operators |
| <input type="checkbox"/> Billing and Collection                                 | <input type="checkbox"/> Sales     |
| <input type="checkbox"/> Maintenance  |                                    |
| <input checked="" type="checkbox"/> Other: <u>None anticipated at this time</u> |                                    |

13. Do you have a marketing program?

**Yes**

14. Will your marketing program:

- 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.).

Moving Media will have a customer referral program. The full details of this plan have not been finalized.

16. Who will receive the bills for your service (check all that apply)?

- |   |  |
|---|--|
| <input type="checkbox"/> Residential customers  | <input type="checkbox"/> Business customers        |
| <input type="checkbox"/> PATS providers   | <input type="checkbox"/> PATS station end-users    |
| <input type="checkbox"/> Hotels & motels  | <input type="checkbox"/> Hotel & motel guests      |
| <input type="checkbox"/> Universities   | <input type="checkbox"/> Univ. dormitory residents |
| <input checked="" type="checkbox"/> Other: (specify) <u>Moving Media, Inc. will only be offering prepaid debit card services in Florida. As such, no bills will be issued since the services are paid for in advance.</u> |  |

FORM PSC/CNU 31 (11/95)

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

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?

Not Applicable.

- (b) The name and address of the firm who will bill for your service.

Not Applicable.

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

A. Financial capability.

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

See Attachment III.

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.

See Attachment IV.

C. Technical capability.

As a reseller, applicant relies on the technical expertise of its underlying carrier for maintenance of the network.

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).

See Attachment II.

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

- NIS with distance sensitive per minute rates**
  - Method of access is FGA
  - Method of access is FGB
  - Method of access is FGD
  - Method of access is 800
  
- NIS 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
  
- NIS 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
  
- NIS 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) (Per ex. 1.544 mbps, 98-3, 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, 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 of the interexchange carrier services that were checked in services included (above).

The end user must first dial an 800 number to get into the debit card platform. Once the user is connected to the platform, the user must dial an authorization number and then the ten digit number of the called party.

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.
7. **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:**



Signature

2/24/97

Date

Delroy Cowen

President

(305) 718-8660

FORM PSC/CHU 31 (11/95)  
Required by Commission Rule Nos. 25-24.471, 25-24.473, and 25-24.480(2).

**APPENDICES:**

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

**ATTACHMENTS:**

- I - AUTHORITY TO OPERATE IN FLORIDA**
- II - PROPOSED TARIFF**
- III - FINANCIAL STATEMENTS**
- IV - MANAGERIAL AND TECHNICAL CAPABILITIES**

**\*\* APPENDIX A \*\***

**CERTIFICATE OF TRANSFER STATEMENT**

I, (TYPE NAME) \_\_\_\_\_,  
(TITLE) \_\_\_\_\_, of (NAME OF 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.

**Not Applicable.**

**UTILITY OFFICIAL:**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Title

\_\_\_\_\_  
Telephone

FORM PSC/CNU 31 (11/95)  
Required by Commission Rule Nos. 25-24.471, 25-24.473, and 25-  
24.480(2).



**•• 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:**

  
Signature

2/24/97  
Date

Delroy Cowen

President

(305) 718-8660

**\*\* APPENDIX C \*\***

**INTRASTATE NETWORK**

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

1) None. 2)

3) 4)

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

1) None 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.**

**POP-to-POP                      TYPE                      OWNERSHIP**

1) None

2)

3)

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 B)**

**Statewide.**

5. **TRAFFIC RESTRICTIONS:** Please explain how the applicant will comply with the EASA requirements contained in Commission Rule 25-24.471 (6)(a) (copy enclosed).

Not applicable.

6. **CONNECT FLORIDA INFRASTATE SERVICES:** Applicant has ( ) or has not (X) 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 service begin?

Not applicable.

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

Not applicable.

**UTILITY OFFICIAL:**



Signature

2/24/97  
Date

Delroy Cowen

President

(305) 718-8660



**\*\* 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.

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 Area</u>	<u>with</u>	<u>These Exchanges</u>
<b>PENSACOLA:</b>		Cantonment, Gulf Breeze, Pace, Milton Holley-Navarre.
<b>PANAMA CITY:</b>		Lynn Haven, Panama City Beach, Youngstown-Fountain and Tyndall AFB.
<b>TALLAHASSEE:</b>		Crawfordville, Havana, Monticello, Panacea, Sopchoppy and St. Marks.
<b>GAINESVILLE:</b>		Alachua, Archer, Brooker, Hawthorne, High Springs, Melrose, Micanopy, Newberry and Waldo.
<b>OCALA:</b>		Bellevue, Citra, Dunnellon, Forest Lady Lake (B21), McIntosh, Iklewaha, Orange Springs, Salt Springs and Silver Springs Shores.
<b>DAYTONA BEACH:</b>		New Smyrna Beach.

FORM PSC/CNU 31 (11/95)  
Required by Commission Rule Nos. 25-24.471, 25-24.473, and 25-24.480(2).

<b>TAMPA:</b>	Central East North South West	None Plant City Zephyrhills Palmetto Clearwater
<b>CLEARWATER:</b>	St. Petersburg, Tampa-West and Tarpon Springs.	
<b>ST. PETERSBURG:</b>	Clearwater.	
<b>LAKELAND:</b>	Bartow, Mulberry, Plant City, Polk City and Winter Haven.	
<b>ORLANDO:</b>	Apopka, East Orange, Lake Buena Vista, Oviedo, Windermere, Winter Garden, Winter Park, Montverde, Reedy Creek, and Oviedo-Winter Springs.	
<b>WINTER PARK:</b>	Apopka, East Orange, Lake Buena Vista, Orlando, Oviedo, Sanford, Windermere, Winter Garden, Oviedo-Winter Springs, Reedy Creek, Geneva and Montverde.	
<b>TITUSVILLE:</b>	Cocoa and Cocoa Beach.	
<b>COCOA:</b>	Cocoa Beach, Eau Gallie, Melbourne and Titusville.	
<b>MELBOURNE:</b>	Cocoa, Cocoa Beach, Eau Gallie and Sebastian.	
<b>SARASOTA:</b>	Bradenton, Myakka and Venice.	
<b>FT. MYERS:</b>	Cape Coral, Ft. Myers Beach, North Cape Coral, North Ft. Myers, Pine Island, Lehigh Acres and Sanibel-Captiva Islands.	
<b>NAPLES:</b>	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.**

**Moving Media, Inc. intends to offer service throughout  
the State of Florida.**



**ATTACHMENT I**

**AUTHORITY TO OPERATE IN FLORIDA**

**A copy of Moving Media's Authority to Operate in Florida will be forwarded upon receipt.**

**ATTACHMENT II**

**PROPOSED TARIFF**

**TITLE PAGE**  
**FLORIDA TELECOMMUNICATIONS TARIFF**  
**OF**  
**MOVING MEDIA, INC.**

**This tariff contains the descriptions, regulations, and rates applicable to the furnishing of resold telecommunication services provided by Moving Media, Inc. ("Moving Media") with principal offices located at 8298 NW 64th Street, Miami, FL 33166. 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.**

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**ISSUED: February 28, 1997****EFFECTIVE:**

**ISSUED BY: Delroy Cowan, President  
Moving Media, Inc.  
8298 NW 64th Street  
Miami, Florida 33166**



**CHECK SHEET**

Pages of this tariff are effective as of the date shown. Original and revised pages as named below comprise all changes from the original tariff.

<b>SHEET</b>	<b>REVISION</b>
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 *
19	Original *
20	Original *
21	Original *
22	Original *
23	Original *
24	Original *
25	Original *
26	Original *
27	Original *
28	Original *

\* - Indicates new or revised sheet with this filing

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**ISSUED:** February 28, 1997

**EFFECTIVE:**

**ISSUED BY:** Delroy Cowan, President  
Moving Media, Inc.  
8298 NW 64th Street  
Miami, Florida 33166

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**ISSUED: February 28, 1997**

**EFFECTIVE:**

**ISSUED BY: Delroy Cowan, President**  
**Moving Media, Inc.**  
**8298 NW 64th Street**  
**Miami, Florida 33166**

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**ISSUED: February 28, 1997****EFFECTIVE:**

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 Moving Media, Inc.  
 8298 NW 64th Street  
 Miami, Florida 33166



**Symbols**

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.

When changes are made in any tariff sheet, a revised sheet will be issued canceling the tariff sheet affected. Changes will be identified on the revised sheet(s) through the use of the above mentioned symbols.

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**ISSUED: February 28, 1997****EFFECTIVE:**

**ISSUED BY:** Delroy Cowan, President  
Moving Media, Inc.  
8298 NW 64th Street  
Miami, Florida 33166

**TARIFF FORMAT**

- 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 pages in effect. Consult the check sheet for sheet currently in effect.
- C. Paragraph Numbering Sequence** - There are nine 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.
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- 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 the check sheet 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: February 28, 1997****EFFECTIVE:**

**ISSUED BY:** Delroy Cowan, President  
Moving Media, Inc.  
8298 NW 64th Street  
Miami, Florida 33166

**SECTION 1.0 - TECHNICAL TERMS AND ABBREVIATIONS****1.1 Abbreviations**

The following abbreviations are used herein only for the purposes indicated below:

<b>C.O.</b>	-	<b>Central Office</b>
<b>Corp.</b>	-	<b>Corporation</b>
<b>FCC</b>	-	<b>Federal Communications Commission</b>
<b>FPSC</b>	-	<b>Florida Public Service Commission</b>
<b>IXC</b>	-	<b>Interexchange Carrier</b>
<b>LATA</b>	-	<b>Local Access and Transport Area</b>
<b>LEC</b>	-	<b>Local Exchange Carrier</b>
<b>MTS</b>	-	<b>Message Telecommunications Service</b>
<b>PBX</b>	-	<b>Private Branch Exchange</b>

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**ISSUED: February 28, 1997****EFFECTIVE:**

**ISSUED BY: Delroy Cowan, President**  
**Moving Media, Inc.**  
**8298 NW 64th Street**  
**Miami, Florida 33166**



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**SECTION 1.0 - TECHNICAL TERMS AND ABBREVIATIONS, (CONT'D.)****1.2 Definitions**

**Access Line** - Local service lines provided by a Local Exchange Carrier to provide access to the public switched network. Moving Media's service can be utilized from any LEC access line allowing 1-800 dialing, however, Moving Media does not provide its Customers Access Line service.

**Account Code** - A number assigned to each Customer Account which serves as the only means of Customer identification and for proper Depletion of Customer Account Balances.

**Authorized User** - A person, firm, corporation, or any other entity authorized by the Customer to communicate utilizing the Carrier's service under the terms and regulations of this tariff.

**Available Account Balance** - The amount of usage remaining on a Customer Account at any particular point in time. Each Customer Account has an Initial Account Balance which is stated in either U.S. dollars or Call Units, depending on the type of service. The Available Balance is Depleted by the appropriate dollar amount or number of Call Units, respectively, based on the actual usage of the Company's service.

**Call Unit** - A Call Unit is a measurement of usage, such that a specified quantity of Call Units equate to one minute of usage. For example, one Call Unit may equate to one minute of interstate usage, while several Call Units may equate to one minute of international usage. Call Units are depleted on a per-call, real time basis.

**Commission** - The Florida Public Service Commission.

**Customer** - Any person, firm, partnership, corporation, or other entity which uses telecommunications services under the provisions and regulations of this tariff and is responsible for payment of charges.

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**SECTION 1.0 - TECHNICAL TERMS AND ABBREVIATIONS, (CONT'D.)****1.2 Definitions, (Cont'd.)**

**Customer Account** - An Moving Media account which is not associated with a Local Exchange Carrier switched access business or residential line. Customer Accounts consist of prepaid balances which are Depleted on a real time basis during each call placed on each account.

**Depletion** - Reductions in the Available Balance based on usage of the Customer Account. Depletion of Dollar-Based service occurs on a real time basis at the tariffed per minute rates contained herein. Depletion of Unit-Based service occurs on a real time basis at the tariffed number of Call Units per minute contained herein.

**Dollar-Based Accounts** - Service where the Initial Balance and Available Balance is expressed in U.S. dollars. The rates per minute contained in this tariff are expressed in U.S. dollars, exclusive of taxes. The amount of Depletion per minute is the tariffed rate contained herein, plus applicable federal, state and local taxes.

**FPSC** - Refers to the Florida Public Service Commission.

**Initial Account Balance** - The Available Balance of a Customer Account upon issuance of an Account Code and before any Depletion for call activity. The Initial Account Balance is expressed in either U.S. Dollars or in Call Units.

**LXC** - Local Exchange Company

**Renewal** - A method of replenishing the Available Balance with additional quantities as authorized and paid for by the Customer. Renewal of Available Balances may be limited by the amount or the class of service.

**Unit-Based Accounts** - Service where the Initial Balance and Available Balance is expressed in Call Units. The rates per minute contained in this tariff are expressed in Call Units, inclusive of taxes.

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Moving Media, Inc.  
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Miami, Florida 33166



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**SECTION 2.0 - RULES AND REGULATIONS****2.1 Undertaking of Moving Media, Inc.**

Moving Media is a resale common carrier providing intrastate telecommunications services to Customers within the State of Florida.

Moving Media's services and facilities are furnished for communications originating at specified points within the State of Florida under terms of this tariff.

Moving Media provides for the installation, operation, and maintenance of the communications services provided herein in accordance with the terms and conditions set forth under this tariff. Moving Media 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 Moving Media services. The Customer shall be responsible for all charges due for such service arrangement.

The Company's services is provided on a monthly basis unless otherwise provided, and are available twenty-four (24) hours per day, seven (7) days per week.

**2.2 Applicability of Tariff**

This tariff is applicable to telecommunications services provided by Moving Media within the state of Florida.

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Moving Media, Inc.  
8298 NW 64th Street  
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**SECTION 2.0 - RATES AND REGULATIONS, (CONT'D.)****2.1 Payment and Credit Regulations****2.1.1 Payment Arrangements**

The Customer is responsible for payment of all charges for services and equipment furnished to the Customer for transmission of calls via the Company. The Customer agrees to pay to the Company or its authorized agent any cost(s) incurred as a result of any delegation of authority resulting in the use of his or her communications equipment and/or network services which result in the placement of calls via the Company. The Customer agrees to pay the Company or its authorized agent any and all cost(s) incurred as a result of the use of the service arrangement, including calls which the Customer did not individually authorize.

All charges due by the Customer are payable to the Company or any agency duly authorized to receive such payments. Terms of payment shall be according to the rules and regulations of the agency and subject to the rules of regulatory agencies, such as the Florida PSC. Any objections to billed charges must be promptly reported to the Company or its billing agent. Adjustments to Customers' bills shall be made to the extent that circumstances exist which reasonably indicate that such changes are appropriate.

Charges for installations, service connections, moves, and rearrangements, where applicable, are payable upon demand by the Company or its authorized agent. The billing thereafter will include recurring charges and actual usage as defined in this tariff.

Payments for service provided in association Company-issued Debit Accounts must be received by the Company or its authorized agent prior to the activation of the Customer's Debit Account.

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Moving Media, Inc.  
8298 NW 64th Street  
Miami, Florida 33166

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**SECTION 2.0 - RULES AND REGULATIONS, (CONT'D.)****2.3 Payment and Credit Regulations, (Cont'd.)****2.3.2 Deposits**

The Company does not require a deposit from the Customer or Subscriber.

**2.3.3 Advance Payments**

For Customers whom the Company determines 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 a new advance payment may be collected for the next month.

**2.3.4 Taxes**

Company reserves the right to bill any and all applicable taxes in addition to normal long distance usage charges, including, but not limited to: Federal Excise Tax, State Sales Tax, Municipal Taxes, and Gross Receipts Tax. Such taxes will be itemized separately on Customer invoices. For Debit Service, taxes or fees shall be included in the rates and charges stated in the Company's rate schedule for this service.

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Moving Media, Inc.  
8298 NW 64th Street  
Miami, Florida 33166



**SECTION 2.0 - RULES AND REGULATIONS, (CONT'D.)****2.4 Refunds or Credits for Service Outages or Deficiencies****2.4.1 Interruption of Service**

Credit allowances for interruptions of service which are not due to the Company's testing or adjusting, to the negligence of the Customer or Subscriber, or to the failure of channels, equipment and/or communications systems provided by the Customer or Subscriber, are subject to the general liability provisions set forth in this tariff. It shall be the obligation of the Customer to notify Company immediately of any interruption in service for which a credit allowance is desired by Customer. Before giving such notice, the Customer shall ascertain that the trouble is not within his or her control, or is not in wiring or equipment, if any, furnished by Customer. Interruptions caused by Customer-provided, Subscriber-provided or Company-provided automatic dialing equipment are not deemed an interruption of service as defined herein since the Customer has the option of using the long distance network via LEC access. For purposes of credit computation every month shall be considered to have 30 days. For services with a monthly recurring charge, no credit shall be allowed for an interruption of continuous duration of less than twenty-four hours. For message rated toll services, credits will be limited to, at maximum, the price of the initial period of individual call that was interrupted.

The Customer shall be credited for an interruption of one day (24 hours) or more at the rate of 1/30th of the monthly charge for the services affected for each day that the interruption continues.

**Credit Formula:**

$$\text{Credit} = A/30 \times B$$

A = outage time in days

B = total monthly charge for affected service.

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**EFFECTIVE:**

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Miami, Florida 33166



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**SECTION 2.0 - RULES AND REGULATIONS, (CONT'D.)****2.4 Refunds or Credits for Service Outages or Deficiencies,  
(Cont'd.)****2.4.2 Inspection, Testing and Adjustment**

Upon reasonable notice, the facilities provided by the Company shall be made available to the Company for such tests and adjustments as may be deemed necessary for maintenance in a condition satisfactory to the Company. No interruption allowance will be granted for the time during which such tests and adjustments are made.

**2.4.3 Liability**

- (A) The liability of the Company for any claim or loss, expense or damage (including indirect, special, or consequential damage) for any interruption, delay, error, omission, or defect in any service, facility or transmission provided under this tariff shall not exceed an amount equivalent to the proportionate charges to the Customer for the period of service or the facility provided during which such interruption, delay, error, omission, or defect occurs.
- (B) The Company shall not be liable for any claim or loss, expense, or damage (including indirect, special, or consequential damage), for any interruption, delay, error, omission, or other defect in any service facility, or transmission provided under this tariff, if caused by any person or entity other than the Company, by any malfunction of any service or facility provided by any other carrier, by any act of God, fire, war, civil disturbance, or act of government, or by any other cause beyond the Company's direct control.

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**ISSUED: February 28, 1997****EFFECTIVE:**

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Moving Media, Inc.  
8298 NW 64th Street  
Miami, Florida 33166

**SECTION 2.0 - RULES AND REGULATIONS, (CONT'D.)****2.4 Refunds or Credits for Service Outages or Deficiencies,  
(Cont'd.)****2.4.3 Liability (cont'd.)**

- (C) The Company shall not be liable for, and shall be fully indemnified and held harmless by Customer and Subscriber against any claim or loss, expense, or damage, (i) for defamation, invasion of privacy, infringement of copyright or patent, unauthorized use of any trademark, trade name, or service mark, unfair competition, interference with or misappropriation or violation of any contract, proprietary or creative right, or any other injury to any person, property, or entity arising from the material data, information, or content revealed to, transmitted, processed, handled, or used by Company under this tariff, or (ii) for connecting, combining, or adapting Company's facilities with Customer's or Subscriber's apparatus or systems, or (iii) for any act or omission of the Customer or Subscriber, or (iv) for any personal injury or death of any person, or for any loss of or damage to Subscriber's or Customer's premises or any other property, whether owned by Customer, Subscriber or others, caused directly or indirectly by the installation, maintenance, location, condition, operation, failure or removal of equipment or wiring provided by the Company if not directly caused by negligence of the Company.
- (D) The Company will provide credit on charges disputed by Customer in writing that are verified as incorrect by Company. If objection in writing is not received by Company within a reasonable period of time after bill is rendered (as determined by current law and regulatory policy), the account shall be deemed correct and binding upon the Customer.

**ISSUED: February 28, 1997****EFFECTIVE:****ISSUED BY: Delroy Cowan, President  
Moving Media, Inc.  
8298 NW 64th Street  
Miami, Florida 33166**



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**SECTION 2.0 - RULES AND REGULATIONS, (CONT'D.)****2.7 Refusal or Discontinuance by Company**

Moving Media, Inc., may refuse or discontinue service for non-compliance with and/or violation of any Federal, State or municipal law, ordinance or regulation pertaining to telephone service. Service may also be discontinued or refused without notice for the following conditions:

- 2.7.1 For non-compliance with and/or violation of the Commission's regulations or the Company's rules and regulations.
- 2.7.2 When the Available Account Balance of a non-renewable account is Depleted to a level insufficient to place a one-minute call to the location of least cost.
- 2.7.3 When the established expiration date of the Customer Account is reached.
- 2.7.4 In the event of Customer use in such a manner as to adversely affect the Company's equipment, the Company's service to others, or the Company's financial position.
- 2.7.5 In the event of tampering with the equipment furnished and owned by the Company.

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**SECTION 3.0 - RULES AND REGULATIONS, (CONT'D.)****3.7 Refusal or Discontinuance by Company, (Cont'd.)**

- 3.7.6** In the event of unauthorized or fraudulent use of service. Whenever service is discontinued for fraudulent use of service, the Company may, before restoring service, require the Customer to make, at his or her own expense, all changes necessary to eliminate illegal use and to pay an amount reasonably estimated as the loss in revenues resulting from such fraudulent use.
- 3.7.7** When necessary for the Company to comply with any order or request of any governmental authority having jurisdiction.

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**SECTION 2.0 - RULES AND REGULATIONS, (CONT'D.)****2.0 Limitations of Service**

- 2.0.1** Service will be furnished subject to the availability of the necessary facilities and/or equipment and subject to the provisions of this tariff.
- 2.0.2** Moving Media reserves the right to discontinue furnishing service, upon written notice, when necessitated by conditions beyond its control, or when the Customer is using the service in violation of the provisions of this tariff, or in violation of law.
- 2.0.3** The Company does not undertake to transmit messages, but offers the use of its facilities when available, and will not be liable for errors in transmission or for failure to establish connections.
- 2.0.4** Moving Media reserves the right to discontinue the offering of service or deny an application for service if a change in regulation materially and negatively impacts the financial viability of the service in the best business judgment of the Company.

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**SECTION 3.0 - RULES AND REGULATIONS, (CONT'D.)****2.0 Use of Service**

Service may be used for any lawful purpose for which it is technically suited. Customers or Subscribers reselling or rebilling Moving Media's Florida intrastate service must have a Certificate of Public Convenience and Necessity as an interexchange carrier from the Florida Public Service Commission.

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**SECTION 2.0 - RULES AND REGULATIONS, (CONT'D.)****2.10 Employee Concessions**

[Reserved for Future Use]

**2.11 Terminal Equipment**

Company's facilities and service may be used with or terminated in Customer-provided or Subscriber-provided terminal equipment or systems, such as PBXs, key systems, multiplexers, repeaters, signaling sets, teleprinters, handsets, or data sets. Such terminal equipment shall be furnished and maintained at the expense of the Customer or Subscriber, except as otherwise provided. Subscriber or Customer is responsible for all costs at his or her premises, including personnel, wiring, electrical power, and the like, incurred in the use of Company's service.

**2.12 Applicable Law**

This tariff shall be subject to and construed in accordance with Florida law.

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**SECTION 3.0 - RULES AND REGULATIONS, (CONT'D.)****2.13 Cost of Collection and Repair**

Customer is responsible for any and all costs incurred in the collection of monies due the Company including legal and accounting expenses. The Customer or the Subscriber is also responsible for recovery of costs of Company-provided equipment and any expenses required for repair or replacement of damaged equipment.

**2.14 Tests, Pilots, Promotional Campaigns and Contests**

The Company may conduct special tests or pilot programs and promotions at its discretion to demonstrate the ease of use, quality of service and to promote the sale of its services. The Company may also waive a portion or all processing fees or installation fees for winner of contests and other occasional promotional events sponsored or endorsed by the Company. From time to time the Company may waive all processing fees for a Customer.

These promotions will be approved by the FPSC with specific starting and ending dates with promotions running under no circumstances longer than 90 days in any twelve month period.

**2.15 Other Rules**

- 2.15.1** Moving Media reserves the right to validate the credit worthiness of Customers or Authorized Users through available verification procedures.
- 2.15.2** The Company reserves the right to discontinue service, limit service, or to impose requirements on Subscribers or Customers as required to meet changing regulations, rules or standards of the FPSC.
- 2.15.3** The Company shall not be liable for any claim, loss, or refund as a result of loss or theft of Debit Cards or Personal Account Codes issued for use with the Company's services.

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8298 NW 64th Street  
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**SECTION 3.0 - DESCRIPTION OF SERVICE****3.1 Quality and Grade of Service Offered**

**Minimum Call Completion Rate - Customers can expect a call completion rate of not less than 90% during peak use periods for Feature Group D 1+ dialing. The call completion rate is calculated as the number of calls completed (including calls completed to a busy line or to a line which remains unanswered by the called party) divided by the number of calls attempted.**

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**SECTION 3.0 - DESCRIPTION OF SERVICE, (CONT'D.)****3.3 Calculation of Distance**

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

The serving wire centers of a call are determined by the area codes and exchanges of the origination and destination points.

The distance between the Wire Center of the Customer's equipment and that of the destination point is calculated by using the "V" and "H" coordinates found in BellCore's V&H Tape and NECA FCC Tariff No. 4.

- Step 1 -** Obtain the "V" and "H" coordinates for the Wire Centers serving the Customer and the destination point.
- Step 2 -** Obtain the difference between the "V" coordinates of each of the Wire Centers. Obtain the Difference between the "H" coordinates.
- Step 3 -** Square the differences obtained in Step 2.
- Step 4 -** Add the squares of the "V" difference and "H" difference obtained in Step 3.
- Step 5 -** Divide the sum of the square obtained in Step 4 by ten (10). Round to the next higher whole number if any fraction results from the division.
- Step 6 -** Obtain the square root of the whole number obtained in Step 5. Round to the next higher whole number if any fraction is obtained. This is the distance between the Wire Centers.

**Formula:**

$$\sqrt{\frac{(V_1 - V_2)^2 + (H_1 - H_2)^2}{10}}$$

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**EFFECTIVE:**

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**SECTION 3.0 - DESCRIPTION OF SERVICE, (CONT'D.)****3.2 Calculation of Distance, (Cont'd.)****EXAMPLE: Distance between Miami and New York City -**

	<b>V</b>	<b>H</b>
<b>Miami:</b>	<b>8,351</b>	<b>529</b>
<b>New York:</b>	<b>4,997</b>	<b>1,405</b>
<b>Difference:</b>	<b>3,354</b>	<b>-877</b>
<b>Square and add:</b>	<b>11,249,316 + 769,129 = 12,018,445</b>	
<b>Divide by 10:</b>	<b>12,018,445 / 10 = 1,201,844.5</b>	
<b>Round up:</b>	<b>1,201,845</b>	
<b>Take square root:</b>	<b><math>\sqrt{1,201,845} = 1,096.3</math></b>	
<b>Round up:</b>	<b>1,097 miles</b>	

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**SECTION 3.0 - DESCRIPTION OF SERVICES, (CONT'D.)****3.3 Timing of Calls**

- 3.3.1** Long distance usage charges are based on the actual usage of Moving Media's network.
- 3.3.2** Timing begins when the called station is answered, as determined by standard industry methods generally in use for ascertaining answer, including hardware answer supervision in which the local telephone company sends a signal to the switch or the software utilizing audio tone detection.
- 3.3.3** Chargeable time ends when the called or calling party hangs up, whichever occurs first.

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**SECTION 3.0 - DESCRIPTION OF SERVICE, (CONT'D.)**

**3.4 Rate Periods**

Unless otherwise clearly indicated in this tariff, Moving Media's offerings are not time-of-day sensitive.

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**EFFECTIVE:**

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**SECTION 3.0 - DESCRIPTION OF SERVICE, (CONT'D.)****3.5 Prepaid Card Service - Standard Issue**

Prepaid Card Service - Standard Issue permits Customers to purchase a prepaid card to which call charges are consumed on a real-time basis. Customers access the service by dialing a company-specified access code. All calls must be charged against a prepaid card that has a sufficient available balance. Customers are notified of their remaining balance each time a call is placed. Customers are also notified during a call when the balance is about to be depleted. Calls in progress will be terminated if the balance on the prepaid card is insufficient to cover the charges associated with the call.

**3.5.1 Prepaid Card Service - Standard Issue**

Calls are measured and consumed on a per unit basis.

Per Unit:	Per Minute Rate	Per Call Surcharge
	\$0.45	\$0.00

**3.5.2 Timing of Calls**

All calls are billed in one (1) minute increments. Customers will be provided with a "Usage Remaining" message each time they utilize the card. They will also receive a reminder message when the card has one (1) minute of usage remaining.

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**SECTION 4.0 - MISCELLANEOUS CHARGES****4.1 Return Check Charge**

A return check charge of \$15.00 or 5% of the balance due (whichever is greater) will be assessed for checks returned for insufficient funds. Any applicable return check charges will be assessed according to the terms and conditions of the billing entity (i.e. local exchange company and/or commercial credit card company) and pursuant to Florida law and FPSC regulations.

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**ISSUED: February 28, 1997****EFFECTIVE:**

**ISSUED BY: Delroy Cowan, President  
Moving Media, Inc.  
8298 NW 64th Street  
Miami, Florida 33166**



**ATTACHMENT III**


**FINANCIAL STATEMENTS**

**MOVING MEDIA, INC.**  
**6200 NW 64TH STREET**  
**MIAMI, FL 33166**

**BALANCE SHEET**  
**as of December 31, 1996**

	\$	\$	\$
<b>ASSETS</b>			
<b>Current Assets</b>			
Petty Cash	150.00		
Bank Account	<u>2,981.31</u>		
<b>TOTAL CURRENT ASSETS</b>		3,131.31	
<b>Fixed Assets</b>			
Furniture & Fixtures	5,581.21		
Furniture & Fixtures Accumulated Depreciation	(465.10)		
Motor Vehicle	58,332.57		
Motor Vehicle Accumulated Depreciation	(12,152.60)		
Equipment	53,000.00		
Equipment Accumulated Depreciation	<u>(11,041.70)</u>		
<b>TOTAL FIXED ASSETS</b>		<u>93,254.38</u>	
<b>TOTAL ASSETS</b>			<u>96,385.69</u>
<b>LIABILITIES &amp; CAPITAL</b>			
<b>Current Liabilities</b>			
Accounts Payable	39,876.21		
Accrued Expenses	<u>0.00</u>		
<b>TOTAL LIABILITIES</b>		39,876.21	
<b>Capital</b>			
Delroy Cowan	40,000.00		
Prior Year Profit/(Loss)	0.00		
Current Year Profit/(Loss)	<u>16,509.49</u>		
<b>TOTAL CAPITAL</b>		<u>56,509.49</u>	
<b>TOTAL LIABILITIES AND CAPITAL</b>			<u>96,385.69</u>

I certify that the above is true and correct.

  
**DELROY COWAN**  
 PRESIDENT - MOVING MEDIA

2/26/97.

**MOVING MEDIA, INC.**  
828 NW 6TH STREET  
MIAMI, FL 33136  
PHONE: (305) 718-8168 FAX: (305) 718-8518

**PROFIT AND LOSS ACCOUNT**  
for year ended December 31, 1996

**REVENUE**

**TOTAL REVENUE**

92,005.95

**EXPENSES**

Electricity	706.01
General Expenses	1,899.25
Stationery	1,357.89
Telephone	4,732.48
Rent	15,187.14
Advertising	9,533.55
Salaries	18,150.00
Printing	8,208.36
Maintenance	392.10
Donation	300.00
Postage	51.00
Vehicle Expenses	720.29
Bank Charge	179.00
Depreciation: Vehicles	12,152.60
Depreciation: Furniture & Fixtures	465.10
Depreciation: Equipment	<u>11,041.70</u>

**TOTAL EXPENSES**

75,496.47

**PROFIT/LOSS**

16,509.48

I certify that the above is true  
and correct.



Delroy Cowan  
President - Moving Media, Inc.

2/26/97.



Moving Media, Inc.

**OTHER FINANCIAL INFORMATION**

In support of the applicant's financial ability to provide the proposed telecommunications services, Moving Media, Inc. submits the following information in addition to the foregoing financial information:

Moving Media, Inc. proposes to operate in Florida as a prepaid calling card reseller. Consequently, the capital requirements and expenses are minimal for Moving Media to begin its Florida operations. No investment in new network facilities on the part of the applicant will be required to provide the proposed services in Florida. Expenses from the underlying carriers related to transmission costs will be incurred on an incremental basis as service is provided. As a result of its minimal investment and the incremental nature of its expenses, Moving Media expects to break-even in Florida during the first few months of service and earn a profit after that time.

The principal of Moving Media, Inc. has pledged his personal assets, if needed, to ensure that the Company is able to meet its financial obligations.

Based on the foregoing financial information, the Applicant's financial resources are fully sufficient to support a profitable telecommunications resale endeavor in Florida.

**ATTACHMENT IV**

**INDUSTRIAL AND TECHNICAL CAPABILITIES**

**Moving Media, Inc.**

**MANAGERIAL AND TECHNICAL CAPABILITIES**

Moving Media, Inc. has worked extensively with the consulting firm of McCulloch & McCulloch to prepare for entry into the prepaid calling card market in Florida. Moving Media intends to retain the services of McCulloch & McCulloch as its Florida operations expand beyond the start-up phase. Similarly, the applicant will rely upon the technical expertise of its underlying carrier(s) for operation and maintenance of the network.

Although the Company relies upon the expertise of its consultants and underlying carrier(s), Moving Media's own management team is strengthened by individuals with experience in successful business management.





February 27, 1997  
Overnight

970264-71

210 N. Park Ave.  
P.O. Drawer 200  
Winter Park, FL  
32790-0200

Florida Public Service Commission  
Division of Records and Reporting  
2540 Shumard Oaks Boulevard  
Gerald L. Gunter Bldg. Room 270  
Tallahassee, FL 32399-0850  
(904) 488-4733

DEPOSIT TREAS. REC. DATE  
0471 100000 FEB 28 97

Tel: 407-740-8575  
Fax: 407-740-0613

RE: Initial Interexchange Carrier Application of Moving Media, Inc.

Enclosed for filing are the original and twelve copies of the above referenced application of Moving Media, Inc. for Authority to Provide Interexchange Telecommunications Service in Florida.

Also enclosed is our check in the amount of \$250 for the filing fee. Questions pertaining to this application or tariff should be directed to my attention at (407) 740-8575.

Please acknowledge receipt of this filing by returning, file-stamped, the extra copy of this cover letter in the self-addressed, stamped envelope enclosed for this purpose.

Thank you for your assistance.

Sincerely,

Carey Roessel  
Consultant to  
Moving Media, Inc.

cc: Delroy Coven  
to file: MMI - FL

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.



February 27, 1997  
Overnight

PROCESSED

DEPOSIT TIME REC. DATE

710 N. Park Ave.  
O. Drawer 200  
Tallahassee, FL  
32309

Florida Public Service Commission  
Division of Records and Reporting  
2540 Shunard Oaks Boulevard  
Gerald L. Gunter Bldg. Room 270  
Tallahassee, FL 32399-0850  
(904) 488-6733

0471 4440 FEB 28 97

407-740-8575  
407-740-8513

RE: Initial Interexchange Carrier Application of Moving Media, Inc.

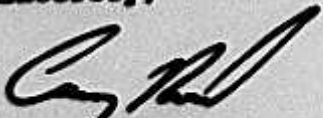
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Thank you for your assistance.

Sincerely,

  
Carey Roszel



PO Drawer 200  
O. Drawer 200  
Tallahassee, FL  
32309-0850

16018  
00 218821

FOR TWO HUNDRED FIFTY DOLLARS

DATE AMOUNT  
02/27/97 \*\*\*\*\*250.00

TO THE ORDER OF FLORIDA PUBLIC SERVICE COM.  
RECORDS & REPORTING  
2540 SHUNARD OAK BLVD.  
TALLAHASSEE FL 32399-0850

TECHNOLOGIES MANAGEMENT INC.

