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October 8, 1997

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## VIA OVERNIGHT DELIVERY

Ms. Sonja Jones  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399-0850

9171309-77

Re: Catholic Telecom Inc.'s Application for Authority to Provide Interexchange  
Telecommunications Service Within the State of Florida

Dear Ms. Jones:

Enclosed are an original and twelve (12) copies of Catholic Telecom Inc.'s ("Catholic Telecom") Application for Authority to Provide Interexchange Telecommunications Service Within the State of Florida. Catholic Telecom is a non-facilities based reseller of 1+, 800, and calling card telecommunications services. Catholic Telecom has requested its authority to do business in Florida, but has not yet received it. We will forward it under separate cover upon receipt. Also enclosed is the filing fee of \$250.00 made payable to the Florida Public Service Commission.

An extra copy of this filing is enclosed. Please date-stamp and return the extra copy in the self-addressed, stamped envelope provided. If you have any questions regarding this application please contact me at the number listed above.

Sincerely,



Rogena Harris

Enclosures

DOCUMENT NUMBER-DATE

10401 OCT-95

FPSC-RECORDS/REPORTING

HELEIN & ASSOCIATES, P.C.

2720

VENDOR ID: MISC  
PAYEE: Florida PSC

CHECK NO.: 2720 DATE: 10/01/97  
MEMO: Filing fee

ACCOUNT: 5200 AMOUNT: 250.00

ACCOUNT: AMOUNT:

CHECK TOTAL: \*\*\*\*\*\$250.00

HELEIN & ASSOCIATES, P.C.  
8180 GREENSBORO DRIVE SUITE 700  
McLEAN, VIRGINIA 22102

TYSONS NATIONAL BANK  
McLEAN, VA 22102

2720

CHECK NO. 2720

PAY TWO HUNDRED FIFTY DOLLARS

DATE 10/01/97 AMOUNT \*\*\*\*\*\$250.00

TO THE ORDER OF Florida PSC

  
AUTHORIZED SIGNATURE

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:

HA

DOCUMENT NUMBER-DATE

10401 OCT-96

FPSC-RECORDS/REPORTING

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

**DIVISION OF COMMUNICATIONS  
BUREAU OF SERVICE EVALUATION**

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

- A. This form is used for an original application for a certificate and for approval of sale, assignment or transfer of an existing certificate. In case of a sale, assignment or transfer, the information provided shall be for the purchaser, assignee or transferee (See Appendix A).
- B. Respond to each item requested in the application and appendices. If an item is not applicable, please explain why.
- C. Use a separate sheet for each answer which will not fit the allotted space.
- D. If you have questions about completing the form, contact:
- E. Once completed, submit the original and twelve (12) copies of this form along with a non-refundable application fee of \$250.00 to:

Florida Public Service Commission  
Division of Communications  
Bureau of Service Evaluation  
101 East Gained Street  
Tallahassee, Florida 32399-0866  
(904) 488-1280

Florida Public Service Commission  
Division of Administration, Room G-50  
101 East Gained Street  
Tallahassee, Florida 32399-0866  
(904) 488-4733

FORM PSC/CMU 31 (4/91)  
Required by Commission Rule Nos. 25-24.471  
25-24.473 & 25-24.480(2)

DOCUMENT NUMBER-DATE  
10401 OCT-96  
FPSC-RECORDS/REPORTING

1. This is an application for (check one):
  - Original Authority (New company).
  - Approval of Transfer (To another certificated company).
  - Approval of Assignment of existing certificate (To a noncertificated company).
  - Approval for transfer of control (To another certificated company).
  
2. The legal name of the applicant:

Catholic Telecom Inc.
  
3. Name under which the applicant will do business:

Catholic Telecom Inc.
  
4. National address (including street name & number, post office box, city, state and zip code).

Catholic Telecom Inc.  
80 West Bowery  
Suite 100  
Akron, OH 44308
  
5. Florida address (including street name & number, post office box, city, state and zip code):

None
  
6. Structure of organization;
  - Individual                       Corporation
  - Foreign Corporation    Foreign Partnership
  - General Partnership    Limited Partnership
  - Other \_\_\_\_\_
  
7. If applicant is an individual or partnership, please give name, title and address of sole proprietor or partners.
  - (a) Provide proof of compliance with the foreign partnership statute (Chapter 620.169 FS), if applicable. N/A
  
  - (b) Provide proof of compliance with the fictitious name statute (Chapter 865.09 FS), if applicable. N/A

8. If incorporated, please give:

- (a) Proof from the Florida Secretary of State that the applicant has authority to operate in Florida.

Authority has been requested, and will be forwarded under separate cover upon receipt.

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

See Exhibit 1.

9. If incorporated, indicate if any of the officers, directors, partners or any of the ten largest stockholders have previously been:

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

None.

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

None.

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

- (a) The application;

Rogena Harris, Regulatory Counsel  
Helein & Associates, P.C.  
8180 Greensboro Drive, Suite 700  
McLean, VA 22102  
(703) 714-1307  
(703) 714-1330 (fax)

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

Ed DiGirolamo, Executive Vice President  
Catholic Telecom Inc.  
80 West Bowery  
Suite 100  
Akron, OH 44308  
(330) 535-0338

(c) Tariff:

Rogena Harris, Regulatory Counsel  
Helein & Associates, P.C.  
8180 Greensboro Drive - Suite 700  
McLean, VA 22102  
(703) 714-1307  
(703) 714-1330 (fax)

(d) Complaints/Inquiries from customers;

Kathy Humphrey  
Catholic Telecom Inc.  
80 West Bowery  
Suite 100  
Akron, OH 44308  
(888) 729-2426

11. List the states in which the applicant:

(a) Has operated as an interexchange carrier.

None. Company has just begun the certification process.

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

None. Company has just begun the certification process.

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

Texas, New Jersey

(d) Has been denied authority to operate as an interexchange carrier and the circumstances involved.

None.

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

None.

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

None.

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

MTS with distance sensitive per minute rates

Method of access is FGA

Method of access is FGB

Method of access is FGD

Method of access is 800

MTS with route specific rates per minute

Method of access is FGA

Method of access is FGB

Method of access is FGD

Method of access is 800

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

Method of access is FGA

Method of access is FGB

Method of access is FGD

Method of access is 800

MTS for pay telephone service providers

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

800 Service (Toll free)

WATS type service (Bulk or volume discount)

Method of access is via dedicated facilities

Method of access is via switched facilities

Private Line services (Channel Services)

(For ex. 1.544 mbs., DS-3, etc.)

Travel Service

Method of access is 950

Method of access is 800

900 Service

**Operator Services**

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

**Services included are:**

- Station assistance
- Person to Person assistance
- Directory assistance
- Operator verify and interrupt
- Conference Calling

**Other:**

13. What does the end user dial for each of the interexchange carrier services that were checked in services included (above).

Customers dial 1+ NXX + XXXX for outbound services where presubscription is not available.

14. What services will the applicant offer to other certificated telephone companies: None.

- ( ) Facilities. ( ) Operators.
- ( ) Billing and Collection. ( ) Sales.
- ( ) Maintenance.
- ( ) Other: \_\_\_\_\_

15. Will your marketing program: No.

- ( ) Pay commissions?
- ( ) Offer sales franchises?
- ( ) Offer multi-level sales incentives?
- ( ) Offer other sales incentives?



16. Explain any of the offers checked in question 15 (To whom, what amount, type of franchise, etc.).

N/A

17. Who will receive the bills for your service (Check all that apply)?

Residential customers.       Business customers.  
 PATS providers.               PATS station end-users.  
 Hotels & motels.               Hotel & motel guests.  
 Universities.                   Univ. dormitory residents.  
 Other: (specify) \_\_\_\_\_.

18. 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?

The Company's name will appear on its bills.

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

Macrologic, Inc.  
1544 Elmira Street  
Aurora, CO 80010

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 Exhibit 2.

ATTACHMENTS:

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

\* \* 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 one 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. **LEC BYPASS RESTRICTIONS:** I acknowledge the Commission's policy that interexchange carriers shall not construct facilities to bypass the LECs without first demonstrating to the Commission that the LEC cannot offer the needed facilities at a competitive price and in a timely manner.
6. **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 telephone service.
7. **ACCURACY OF APPLICATION:** By my signature below, I attest to the accuracy of the information contained in this application and associated attachments.



-----  
Ed DiGirolamo  
Executive Vice President

Date: 005 3, 1997

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

CERTIFICATE TRANSFER STATEMENT

I, (TYPED NAME) \_\_\_\_\_ N/A  
current holder of certificate number \_\_\_\_\_, have  
reviewed this application and join in the petitioner's request.

\_\_\_\_\_  
Signature of owner or chief  
officer of the certificate  
holder

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\*\* 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.)



\_\_\_\_\_  
Ed DiGirolamo  
Executive Vice President

Date: 10/2/97

\*\* APPENDIX C \*\*

INTRASTATE NETWORK

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

1) N/A 2)

3) 4)

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

1) 2) N/A

3) 4)

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

N/A

1) POP-to-POP                      TYPE                      OWNERSHIP

2)

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

Service will be provided on a statewide basis.

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

Applicant's network will be available statewide on an equal access basis through presubscription or 10XXX.

6. **CURRENT FLORIDA INTRASTATE SERVICES:** Applicant ( ) has or (x) has not previously provided intrastate telecommunications in Florida. If the answer is has, fully describe the following:

- a) What services have been provided and when did these services begin?

N/A

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

N/A



Ed DiGirolamo  
Executive Vice President

Date: 10/5/01

\*\* 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.

Service will be provided on a statewide basis.

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).



\_\_\_\_\_  
Ed DiGirolamo  
Executive Vice President

Date: \_\_\_\_\_

10/5



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

<u>Extended Service Area</u>	<u>with</u>	<u>These Exchanges</u>
PENSACOLA:		Cantonment, Gulf Breeze Pace, Milton Holley-Navarre.
PANAMA CITY:		Lynn Haven, Panama City Beach, Youngstown-Fountain and Tyndall AFB.
TALLAHASSEE:		Crawfordville, Havana, Monticello, Panacea, Sopchoppy and St. Marks.
JACKSONVILLE:		Baldwin, Ft. George, Jacksonville Beach, Callahan, Maxville, Middleburg,, Orange Park, Ponte Vedra and Julington.
GAINESVILLE:		Alachua, Archer, Brooker, Hawthorne, High Springs, Melrose, Micanopy, Newberry and Waldo.
OCALA:		Belleview, Citra, Dunnellon, Forest Lady Lake (B21), McIntosh, Oklawaha, Orange Springs, Salt Springs and Silver Springs Shores.
DAYTONA BEACH:		New Smyrna Beach.
TAMPA:		Central     None East        Plant City North       Zephyrhills South       Palmetto West        Clearwater
CLEARWATER:		St. Petersburg, Tampa-West and Tarpon Springs.
ST. PETERSBURG:		Clearwater.
LAKELAND:		Bartow, Mulberry, Plant City, Polk City and Winter Haven.

\*\* FLORIDA EAS MAJOR EXCHANGES CONTINUE \*\*

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

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

TITUSVILLE: Cocoa and Cocoa Beach.

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

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

SARASOTA: Bradenton, Myakka and Venice.

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

NAPLES: Marco Island and North Naples.

WEST PALM BEACH: Boynton Beach and Jupiter.

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

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

HOLLYWOOD: Ft. Lauderdale and North Dade.

NORTH DADE: Hollywood, Miami and Perrine.

MIAMI: Homestead, North Dade and Perrine.

**\*\* APPENDIX E \*\***

**\*\* GLOSSARY \*\***

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

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

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

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

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

**COMMISSION:** The Florida Public Service Commission.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

**PRIMARY SERVICE:** Individual line service or party line service.

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

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

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

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

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

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

EXHIBIT 1

Catholic Telecom Inc.

CERTIFICATE OF AUTHORITY TO DO BUSINESS  
REGISTERED AGENT

REGISTERED AGENT

Corporation Service Company  
1201 Hays Street  
Tallahassee, FL 32301

EXHIBIT 2

Catholic Telecom Inc.

PROPOSED TARIFF



---

**TELECOMMUNICATIONS SERVICES TARIFF**

---

**TITLE SHEET****FLORIDA TELECOMMUNICATIONS TARIFF**

This tariff contains the description, regulations, and rates applicable to the furnishing of service and facilities for telecommunications services provided by Catholic Telecom Inc., with principal offices at 80 West Bowery, Suite 100, Akron, OH 44308. This tariff applies to services furnished within Florida. This tariff is on file with the Florida Public Service Commission, where copies may be inspected during normal business hours.

---

**ISSUED:****EFFECTIVE:**

**By: Ed DiGirolamo, Executive Vice President  
Catholic Telecom Inc.  
80 West Bowery  
Suite 100  
Akron, OH 44308**

---

**TELECOMMUNICATIONS SERVICES TARIFF**

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**CHECK SHEET**

Pages 1 through 26 inclusive of this tariff are effective as of the date shown at the bottom of the respective page(s). Original and revised pages as named below comprise all changes from the original tariff and are currently in effect as of the date at the bottom of this page.

<u>PAGE</u>	<u>REVISION</u>
1	Original
2	Original
3	Original
4	Original
5	Original
6	Original
7	Original
8	Original
9	Original
10	Original
11	Original
12	Original
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22	Original
23	Original
24	Original
25	Original
26	Original

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**ISSUED:****EFFECTIVE:**

**By: Ed DiGirolamo, Executive Vice President**  
**Catholic Telecom Inc.**  
**80 West Bowery**  
**Suite 100**  
**Akron, OH 44308**

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**TELECOMMUNICATIONS SERVICES TARIFF**

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ISSUED:

EFFECTIVE:

By: **Ed DiGirolamo, Executive Vice President**  
**Catholic Telecom Inc.**  
**80 West Bowery**  
**Suite 100**  
**Akron, OH 44308**

**TELECOMMUNICATIONS SERVICES TARIFF**

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ISSUED:

EFFECTIVE:

By: **Ed DiGirolamo, Executive Vice President**  
**Catholic Telecom Inc.**  
**80 West Bowery**  
**Suite 100**  
**Akron, OH 44308**

---

**TELECOMMUNICATIONS SERVICES TARIFF**

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**SYMBOLS**

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

- (D) - Discontinued rate or regulation
- (I) - Increase in rate
- (M) - Moved to/from another tariff location
- (N) - New rate or regulation
- (R) - Reduction in rate
- (T) - Change in text only

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**ISSUED:****EFFECTIVE:**

By: **Ed DiGirolamo, Executive Vice President**  
**Catholic Telecom Inc.**  
**80 West Bowery**  
**Suite 100**  
**Akron, OH 44308**

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**TELECOMMUNICATIONS SERVICES TARIFF**

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**TARIFF FORMAT**

- A. **Page Numbering** - Page numbers appear in the upper right corner of the page. Pages are numbered sequentially. However, new pages are occasionally added to the tariff. When a new page is added between pages already in effect, a decimal is added. For example, a new page added between pages 14 and 15 would be 14.1.
- B. **Page Revision Numbers** - Revision numbers also appear in the upper right corner of each page. These numbers are used to determine the most current page version on file with the FPSC. For example, 4th Revised Page 14 cancels the 3rd Revised Page 14. Because of various suspension periods, deferrals, etc. the FPSC follows in its tariff approval process, the most current page number on file with the FPSC is not always the tariff page in effect. Consult the Check Sheet for the page 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. I.A.
  - 2.1. I.A. 1.
  - 2.1.1.A.1.(a).
  - 2.1.1.A.1.(a).I.
  - 2.1.1.A.1.(a).I.(i).
  - 2.1.1.A.1.(a).I.(i).(l).

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**TELECOMMUNICATIONS SERVICES TARIFF**

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**TARIFF FORMAT** (Cont'd)

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

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**TELECOMMUNICATIONS SERVICES TARIFF**

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**SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS**

**Access Line** - A telephone line provided by local exchange carriers which connect a telephone or other communications device at a customer's location to Catholic Telecom Inc.'s underlying carrier's telecommunications network switching center(s).

**Authorization or Account Code** - A numerical code of four to eleven digits, one or more of which codes are available to a customer to enable the customer to lawfully connect its communication devices for the purpose of accessing the telecommunications networks of Catholic Telecom Inc.'s Underlying Carrier, and which thereby are used to prevent unauthorized network access and to identify the customer and its calling volumes for billing purposes.

**Carrier or Company** - Catholic Telecom Inc.

**Customer** - The person, firm, corporation, end user or other entity which orders or uses services and is responsible for the payment of charges.

**FPSC** - Florida Public Service Commission.

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

**Rate Center** - The Points of Presence (POPs) or first point of interconnection of local exchange facilities providing access to the long distance network of the Company's Underlying Carrier and the point from which a customer's traffic is rated and billed.

**Underlying Carrier** - The telecommunications carrier whose network facilities provide the technical capability and capacity necessary for the transmission and reception of customer telecommunications traffic within Florida.

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**TELECOMMUNICATIONS SERVICES TARIFF**

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**SECTION 2 - RULES AND REGULATIONS****2.1 Undertaking of Company**

Company undertakes to provide only those designated Services as are furnished under the terms and subject to the conditions and customer payment of the applicable rates of this tariff for communications originating and terminating within Florida.

The Company's Services are available to its customers twenty-four hours per day, seven days per week.

**2.2 Limitations**

2.2.1 Service is offered subject to the availability of the facilities of Company's Underlying Carrier and the provisions of this tariff.

2.2.2 Company reserves the right to discontinue furnishing service, or limit the use of service necessitated by conditions beyond its control, including without limitation, for customer non-payment of charges; or when the customer's use of a service becomes or is in violation of the law or the provisions of this tariff.

2.2.3 The Services provided under this tariff are subject to the direct and exclusive control of the Company. No one may alter or affect the Services nor transfer or assign its use of the Services without the express written consent of the Company, which consent may be withheld, without limitation, by Company in its sole discretion at any time such alteration, effect, transfer or assignment would result in an interruption of the Services or a change in the customer's location to which the Services are to be provided.

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**TELECOMMUNICATIONS SERVICES TARIFF**

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**SECTION 2 - RULES AND REGULATIONS** (Cont'd)**2.2** **Limitations** (Cont'd)

2.2.4 In the event prior written permission from the Company is given for any assignment or transfer, all regulations and conditions contained in this tariff shall apply to all such permitted assignees or transferees, as well as all conditions for service.

**2.3** **Liabilities of the Company**

2.3.1 Company has no liability for damages arising out of mistakes, interruptions, omissions, delays, errors, or defects in the transmission or call processing of customer's communications traffic by the Underlying Carrier. The Company's liability for such damages occurring in the course of furnishing the Company's Services but not caused by its gross negligence or willful misconduct or that of its employees or agents, in no event shall exceed an amount equivalent to the proportionate charge to the customer for the period during which such mistakes, interruptions, omissions, delays, errors, or defects in the Company's furnishing of its Services occur.

2.3.2 Acceptance of the provisions of Section 2.3.1 by the Commission does not constitute its determination that the limitation of liability imposed by the Company should be upheld in a court of law; but the recognition that as it is the duty of the courts to adjudicate negligence claims and rights to recover damages therefor, so it is the duty of the courts to determine the validity of the exculpatory provisions of Section 2.3.1.

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**TELECOMMUNICATIONS SERVICES TARIFF**

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**SECTION 2 - RULES AND REGULATIONS** (Cont'd)**2.3** **Liabilities of the Company** (Cont'd)

2.3.3 Company shall be indemnified and held harmless by the customer against:

- (A) Claims for libel, slander, or infringement of copyright or trademark arising out of the material, data, information, or other content of a customer's communications traffic;
- (B) Claims for patent infringement arising from a customer's use of its equipment, facilities or systems with the Company's Services; and
- (C) All other claims arising out of any act or omission of the customer in connection with any service provided by Company.

**2.4** **Interruption of Service**

2.4.1 Credit allowance for the interruption of service is subject to the general liability provisions set forth in Section 2.3.1 herein. Customer shall receive no credit allowance for interruption of service due to Carrier's testing or adjusting, negligence of the customer, or to the failure of channels or equipment provided by the customer. It shall be the obligation of the customer to notify the Company immediately of any interruption in service for which a credit allowance is claimed. Before giving such notice, the customer shall ascertain that the trouble is not being caused by any action or omission within customer's control, or is not in wiring or equipment, if any, furnished by the customer in connection with the Company's Services.

2.4.2 No credit is allowed in the event service must be interrupted in order to provide routine service quality or related investigations.

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**TELECOMMUNICATIONS SERVICES TARIFF**

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**SECTION 2 - RULES AND REGULATIONS (Cont'd)****2.4 Interruption of Service (Cont'd)**

2.4.3 Credit for failure of service shall be allowed only when such failure is caused by or occurs due to causes within the control of Company or in the event Company is entitled to a credit for the failure of the facilities of Company's Underlying Carrier used to furnish customer's service.

2.4.4 No credit shall be allowed:

(A) For failure of services or facilities of customer; or

(B) For failure of services or equipment caused by the negligence or wilful acts of customer.

2.4.5 Credit for an interruption shall commence after customer notifies Company of the interruption or when Company becomes aware thereof, and ceases when service has been restored.

2.4.6 Before customer notifies Company of an interruption, customer shall make reasonable attempts to ascertain that customer, a third party or its or their actions and/or equipment is/are not the cause thereof.

2.4.7 Credits are applicable only to that portion of service interrupted.

2.4.8 For purposes of credit computation, every month shall be considered to have 720 hours.

2.4.9 No credit shall be allowed for an interruption of a continuous duration of less than two hours.

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**TELECOMMUNICATIONS SERVICES TARIFF**

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**SECTION 2 - RULES AND REGULATIONS** (Cont'd)**2.4 Interruption of Service** (Cont'd)

2.4.10 The customer shall be credited for an interruption of two hours or more at the rate of 1/720th of the monthly charge for the service affected for each hour or major fraction thereof that the interruption continues. Calculations of the credit shall be made in accordance with the following formula.

Credit Formula:

$$\text{Credit} = \frac{A}{720} \times B$$

"A" = outage time in hours

"B" = total monthly charge for affected facility

**2.5 Restoration of Service**

The use and restoration of service shall be administered by the Underlying Carrier in accordance with the priority system specified in the Rules and Regulations of the Florida Public Service Commission.

**2.6 Deposits**

The Company does not require a deposit from its customers.

**2.7 Advance Payments**

The Company does not collect advance payments.

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**TELECOMMUNICATIONS SERVICES TARIFF**

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**SECTION 2 - RULES AND REGULATIONS** (Cont'd)**2.8** Taxes

All state and local taxes levied by governmental entities upon customers (for example, sales taxes) are listed as separate line items on customer bills and are not included in the Company's scheduled rates.

**2.9** Collection of Charges

2.9.1 In the event Company incurs fees or expenses, including attorneys' fees, to collect, or attempt to collect, any charges owed Company by customer, including charges alleged to have resulted from fraud or abuse of customer's services, the Company shall charge customer all such fees and expenses, including Company's reasonable attorney's fees, incurred to collect or to attempt to collect its charges, and Company shall be entitled to recover such fees or expenses irrespective of whether it prevails in any legal action brought to collect its charges, all in accordance with and subject to the following additional legal requirements -

2.9.2 In accordance with the "filed tariff doctrine," as established by judicial and regulatory decisions and precedents, customer shall pay all charges due and owing irrespective of any claims of loss, liability, set off, damages, or other claims against Company to which customer may claim to be entitled. The duty to pay such charges shall arise upon the demand for payment by Company and shall not be delayed or deferred by the commencement of any legal or equitable action by either customer or Company in connection with such charges incurred under this tariff.

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**TELECOMMUNICATIONS SERVICES TARIFF**

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**SECTION 2 - RULES AND REGULATIONS** (Cont'd)**2.9 Collection of Charges**

2.9.3 Customer agrees that all actions, suits, or proceedings to recover charges due under this tariff shall be prosecuted in the United States District Court for the Eastern District of Virginia. Customer consents to and submits to the exercise of jurisdiction over the subject matter, waives personal service of any and all process upon it, and consents that all such service of process be made by registered mail directed to customer at its address registered with Company. Service so made shall be deemed to be completed five business days after such process shall have been deposited in the mail, postage prepaid. Customer waives trial by jury, any objection based on forum non conveniens, any objection to venue or jurisdiction of any action instituted hereunder, and consents to the granting of such legal or equitable relief as deemed appropriate by the Court.

**2.10 Employee Concessions**

There are no employee concessions.

**2.11 Specific Services**

The Company does not currently offer any specific services for which conditions of eligibility apply.

**2.12 Billing**

Company bills its customers directly.

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**TELECOMMUNICATIONS SERVICES TARIFF**

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**SECTION 3 - DESCRIPTION OF SERVICES****3.1 Usage Based Services**

The Company's charges are based on the actual usage of the Company's services, plus any special features and/or service options, if any. Charges begin when the called party answers the call. Charges cease when the call is disconnected.

3.1.1. Long distance usage charges are based on the actual usage of the Company's network. Timing for all calls begin when the called party answers the call (i.e. when two-way communications are established). Answer detection is based on standard industry answer detection methods, including hardware and software answer detection.

3.1.2 Chargeable time for all calls ends when one of the parties disconnects from the call.

3.1.3 Unless otherwise specified in this tariff, the minimum call duration for billing purposes is eighteen (18) seconds.

3.1.4 Unless otherwise specified in this tariff, calls are billed in six (6) second increments, with usage measured and rounded to the next higher call duration increment.

3.1.5 There are no billing charges applied for incomplete calls.

**3.2 Outbound Interexchange Service**

The Company's service is provided for use by presubscribed Customers or Authorized Users. Calls are routed over the Company's resold transmission and switching facilities to any valid NPA-NXX in the state of Florida.

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**TELECOMMUNICATIONS SERVICES TARIFF**

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**SECTION 3 - DESCRIPTION OF SERVICES** (Cont'd)**3.3 800/888 Service**

800/888 service provides for the termination of inbound toll-free calls to one-party exchange access lines from points within Florida to Customer premises within Florida.

**3.4 Calling Card Service**

Carrier offers a calling card, which allows Customer to gain access to its long distance service from anywhere in Florida via a toll-free access number with service billed back to the Customer's account. Calling Card service allows customers to originate outbound, direct dial long distance calls. The following on-demand features are offered in conjunction with Company's calling card, and can not be accessed through any other Company product or service: Audio Text; Message Store and Forward; Station-to-Station Operator Assistance; and Conference Calling.

**3.4.1 Audio Text**

Audio Text allows customer to access prerecorded information on topics which include news, weather, sports, financial news, and entertainment. Customer accesses Audio Text by dialing Company's toll-free calling card access number and then selecting "Information Services." Customer may then select a specific topic by making one or more menu option selections. This service is billed based upon call duration, with usage measured and rounded to the next higher full increment.

**3.4.2 Message Store and Forward**

Company's Message Store and Forward service allows customer to store a recorded message and then have the recorded message automatically forwarded to any telephone number within Florida designated by the customer. Service is offered on a flat fee per message basis.

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**TELECOMMUNICATIONS SERVICES TARIFF**

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**SECTION 3 - DESCRIPTION OF SERVICES (Cont'd)****3.4 Calling Card Service (Cont'd)****3.4.3 Station-to-Station Operator Assistance**

Customer may request station-to-station dialing assistance on calling card calls. Company offers station-to-station dialing assistance on calling card calls only at the customer's request and then only through the resale of the services of operators employed by its underlying carrier. Station-to-station dialing assistance is offered on a flat fee per call basis.

**3.4.4 Conference Calling**

Conference calling is offered. Usage charges apply per each conference participant, and are based on time of day and duration of call. A per-participant set-up charge also applies.

**3.5 Directory Assistance**

The Company provides standard Directory Assistance.

**3.6 Services Not Available**

Carrier does not offer 900, 911, collect, or third-party billed calling.

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**TELECOMMUNICATIONS SERVICES TARIFF****SECTION 3 - DESCRIPTION OF SERVICES (Cont'd)****3.7 Calculation of Distance**

Company's current services are not distance sensitive. Charges tariffed on a distance sensitive basis will be based on the airline distance between rate centers located within Florida. The distance between rate centers is determined by applying the vertical and horizontal coordinates associated with the rate centers involved as set forth in such major carriers tariffs as AT&T's FCC No. 10. A standard formula for calculating distance such as the following will be used.

Step 1 - Obtain the "V" and "H" coordinates for the originating point and the destination point.

Step 2 - Obtain the difference between both the "V" coordinates and "H" coordinates of each of the Rate Centers.

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 originating and terminating serving rate centers.

FORMULA:

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

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**TELECOMMUNICATIONS SERVICES TARIFF**

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**SECTION 3 - DESCRIPTION OF SERVICES** (Cont'd)

3.8 **Minimum Call Completion Rate**

Calls may be originated in equal access areas only (FGD) and Carrier's minimum call completion rate is 95%.

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**TELECOMMUNICATIONS SERVICES TARIFF**

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**SECTION 4 - RATES****4.1 Outbound 1+ Switched Service**

The following rates apply to interLATA and intraLATA outbound 1+ switched calls originating and terminating in Florida.

<u>Initial 18 Seconds or Fraction</u>	<u>Incremental 6 Seconds or Fraction</u>
\$0.0459	\$0.0153

**4.2 Outbound 1+ Dedicated Service**

The following rates apply to interLATA and intraLATA outbound 1+ dedicated calls originating and terminating in Florida.

<u>Initial 18 Seconds or Fraction</u>	<u>Incremental 6 Seconds or Fraction</u>
\$0.0315	\$0.0105

**4.3 800/888 Switched Service**

The following rates apply to interLATA and intraLATA inbound 800/888 switched calls originating and terminating in Florida.

<u>Initial 18 Seconds or Fraction</u>	<u>Incremental 6 Seconds or Fraction</u>
\$0.0459	\$0.0153

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**TELECOMMUNICATIONS SERVICES TARIFF**

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**SECTION 4 - RATES** (Cont'd)4.4 **800/888 Dedicated Service**

The following rates apply to interLATA and intraLATA inbound 800/888 dedicated calls originating and terminating in Florida.

<u>Initial 18 Seconds or Fraction</u>	<u>Incremental 6 Seconds or Fraction</u>
\$0.0315	\$0.0105

4.5 **Calling Card Service**4.5.1 **Calling Card Call**

The following basic usage charges apply to calls originated using Carrier's calling card.

<u>Initial 18 Seconds or Fraction</u>	<u>Incremental 6 Seconds or Fraction</u>
\$0.066	\$0.022

4.5.2 **Audio Text**

The following usage charges apply to calls originated using Carrier's calling card to access Carrier's Audio Text service. Calls are billed in full minute increments, with usage measured and rounded up to the next higher increment.

<u>Per Minute or Fraction</u>
\$0.28

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**TELECOMMUNICATIONS SERVICES TARIFF**

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**SECTION 4 - RATES (Cont'd)**4.5 Calling Card Service (Cont'd)4.5.3 Message Store and Forward

The following usage charges apply to calls originated using Carrier's calling card to access Carrier's Message Store and Forward service.

Per Message

\$0.98

4.5.4 Operator Assistance

The following per call charge applies for operator assistance for station-to-station calls originated using carrier's calling card.

Per Call

\$0.70

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**TELECOMMUNICATIONS SERVICES TARIFF**

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**SECTION 4 - RATES** (Cont'd)4.5 **Calling Card Service** (Cont'd)4.5.5 **Conference Calling**

Usage charges apply per each participant. Peak charges are from 8:00 a.m. to 5:00 p.m., Monday through Friday. Off-Peak charges are from 5:01 p.m. to 7:59 a.m., Monday through Friday, and all day Saturday and Sunday. Usage is billed in full minute increments, with usage measured and rounded up to the next higher increment. A set-up charge per participant applies.

	<u>Per Minute or Fraction</u>
Peak	\$0.28
Off-Peak	\$0.21

Set-Up Charge: \$1.40/participant

4.6 **Directory Assistance Charge:**

Per Call  
\$0.85

Pursuant to Florida Public Service Commission Rules and Regulations, the Company will not charge for the first fifty (50) directory assistance calls made each month by a handicapped person.

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**TELECOMMUNICATIONS SERVICES TARIFF**

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**SECTION 4 - RATES (Cont'd)****4.7 Late Payment Charge**

A late fee of 1.5% per month will be charged on any past due balance.

**4.8 Method of Computing Charges**

Charges for each call are totaled by rate period. If the computed charges include a fraction of a cent, the fraction is rounded up to the next whole cent (e.g., \$1.4266 would be rounded up to \$1.43).

**4.9 Regulatory Costs, Fees, and Taxes**

4.9.1 A charge equal to 1.5 % of the total amount of customer's bill applies for payment of the Florida Gross Receipts Tax. This charge is listed on the customer's bill under Taxes and Other Charges.

4.9.2 A monthly administrative charge equal to 0.5 % of the total amount of customer's bill applies for payment of Florida's Regulatory Assessment Fee imposed on Carrier and Carrier's cost of billing and collection of taxes and regulatory fees. This charge is listed on the customer's bill under Taxes and Other Charges.

4.9.3 All taxes levied directly upon the customer by any governmental entity, such as sales taxes, are listed on the customer's bill under Taxes and Other Charges.

**4.10 Returned Check Charge**

Carrier charges a fee of \$15.00 for any check returned for insufficient funds.

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**TELECOMMUNICATIONS SERVICES TARIFF**

---

**SECTION 4 - RATES (Cont'd)****4.11 Promotions**

Carrier promotions, when offered, must be approved by the FPSC. Such promotions will specify any charges reduced or waived; customers who are eligible for the promotion; the conditions of eligibility; and the starting and ending dates of the promotional offer. Customer promotional rates are limited to ninety (90) days in any twelve (12) month period.

**4.12 Discounts for Hearing Impaired Customers**

A telephone toll message which is communicated using a telecommunications device for the deaf (TDD) by properly certified hearing or speech impaired persons or properly certified business establishments or individuals equipped with TDDs for communicating with hearing or speech impaired persons will receive, upon request, credit on charges for certain intrastate toll calls placed between TDDs. The credit to be given on a subsequent bill for such calls placed between TDDs will be equal to applying night rate during business day hours and the night rate for night rate calls. Discounts do not apply to surcharges or previously discounted charges.

**4.13 Operation of Telecommunications Relay Service**

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

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EXHIBIT 3

Catholic Telecom Inc.

FINANCIAL INFORMATION

Attached are Applicant's Balance Sheet and Income Statement. Applicant is a start-up company, just formed on March 5, 1997, and does not yet have audited financial statements. I affirm that the financial statements are true and correct.



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Ed DiGirolamo  
Executive Vice President

## STATEMENT OF FINANCIAL CAPABILITIES

Catholic Telecom Inc. ("Catholic Telecom") has the financial capability to provide intrastate resale services in Florida for the following reasons. Catholic Telecom, being a reseller, does not have a need for a large amount of capital to offer its services. Catholic Telecom does not anticipate a need for taking on any debt to service. However, Catholic Telecom has secured a line of credit with Brown Brothers Harriman & Co. - Private /Bankers, in the amount of \$500,000 should an unexpected need for financing ever arise. The line of credit carries a variable interest rate and there have been no advances to date. Catholic Telecom has experienced management to direct operations and in addition has retained the services of Global Telecompetition Consultants. Catholic Telecom fully expects its Florida operations to be profitable within three months. Catholic Telecom's international and interstate revenues and the revenues it derives from those states where it will already have begun offering intrastate service can support its Florida operations until its Florida operations become profitable.

CATHOLIC TELECOM INC.  
 STATEMENT OF ASSETS, LIABILITIES AND EQUITY  
 AS OF AUGUST 31, 1997

ASSETS

Current Assets

Cash	\$	2,482
Advances Employees		<u>2,826</u>

Total Current Assets 5,308

Property, Plant and Equipment

Computer Equipment		18,510
Furniture & Fixtures		<u>5,215</u>
		23,725

Less: Accumulated Depreciation (1,362)

Total Property, Plant & Equipment 22,363

Other Assets

Total Other Assets		<u>0</u>
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TOTAL ASSETS \$ 27,671

LIABILITIES & STOCKHOLDERS EQUITY

Current Liabilities

Accounts Payable	\$	12,479
Payroll Taxes Payable		5,929
Accrued Expenses		1,750
Advances from Affiliate		<u>24,092</u>

Total Current Liabilities 44,250

Long -Term Liabilities

Loan From Affiliate		<u>192,000</u>
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Total Long - Term Liabilities 192,000

236,250

Stockholders Equity

Capital Stock - 10000 Shares Authorized - 100 Shares Issued and Outstanding		200
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Retained Earnings		<u>(208,779)</u>
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Total Stockholders' Equity (208,579)

Total Liabilities & Stockholders Equity \$ 27,671

CATHOLIC TELECOM INC.  
STATEMENT OF REVENUES AND EXPENSES  
AS OF AUGUST 31, 1997

Expenses		
Advertising	721	
Bank Charges	71	
Automobile	1,765	
Consultants	6,177	
Dues & Subscriptions	147	
Depreciation	1,362	
License & Permits	25,600	
Office Cleaning	253	
Mail List	3,996	
Insurance	170	
Miscellaneous	1,014	
Office	14,513	
Computer Supplies	1,666	
Professional Fees	19,115	
Utilities	157	
Telephone	21,171	
Rents	7,477	
Repairs	1,361	
Salaries	73,869	
Seminars	3,293	
Printing	3,639	
Software	2,805	
Travel & Entertainment	4,775	
Telemarketing	1,000	
Payroll Taxes	<u>12,662</u>	
Total Expenses		<u>208,779</u>
Net (Loss)		<u>\$ (208,779)</u>
Retained Earnings - Beginning of Period		\$ 0
Net (Loss)		<u>(208,779)</u>
Retained Earnings - End of Period		<u>\$ (208,779)</u>

EXHIBIT 4

Catholic Telecom Inc.

TECHNICAL QUALIFICATIONS

Applicant is a non-facilities based reseller of telecommunications services. As such, facilities are maintained utilizing the technical expertise of its underlying carrier. Management profiles of its principals are attached. Additionally, Applicant has retained the services of Global Telecompetition Consultants ("GTC"). GTC's corporate resume and the resumes of its principals are also attached.

## James S. Mulholland, Jr.

150 Werimus Lane  
Hillsdale, N. J. 07644  
Telephone: (201) 664-6672  
Fax: (201) 664-2261

1 East 66th Street  
New York, NY 10021  
Telephone: (212) 879-3900  
Fax: (212) 794-4393

### Career & Family Highlights

- 1924 Born January 6
- 1930 - 1937 PS201, Brooklyn
- 1937 - 1941 St. Francis Preparatory, Brooklyn
- 1941 - 1945 MIT, S.B. in General Engineering
- 1944 - 1946 U.S. Navy, Lt.jg. Heavy Cruiser Columbus CA 74
- 1946 - 1952 Rheinhold Publications as an advertising salesman for *American Chemical Society Magazines*. Concurrently attended NYU Graduate School of Business at night.
- 1952 Founded Hayden Publishing Company, Inc. which published *Electronic Design*, *Micro Waves*, *Systems and Software*, *Computer Decisions* and *Personal Computing Magazines*.
- 1955 Married Claire J. Weikart; we now have 2 children and 7 grandchildren.
- 1962 Hayden Publishing went public. Founded Hayden Book Company which published electronic, computer, English at, social studies and personal computing books.
- 1980 Founded Dinan Publishing Company, publishers of *Totally Housewares* a merchandising newspaper.
- 1982 Founded Hayden Software, publishers of MAC and DOS software for personal computers.
- 1986 Sold all companies.

### Volunteer & Civic Activities

- 1969 Founded Citizens Committee for Postal Reform that effected the *U.S. Postal Reorganization Act of 1970*.
- 1981 - 1986 Produced and contributed a regular series of religious programs to *Radio Liberty* for broadcast to Soviet Russia, Latvia, Lithuania, Estonia, and Ukraine.
- 1987 - Present Founder and President of the Freedom, Justice and Peace Society, Inc. created to organize and promote the *World Days of Prayer for Human Rights* annually on December 10th, the anniversary of the *UN Declaration of Human Rights*.
- 1990 Founded with Homer Jack and others the *United Nations NGO Committee on Freedom of Religion or Belief*.
- 1993 - Present Elected Chairman of the *Subcommittee for a Convention of United Nations NGO Committee on Freedom of Religion or Belief*.
- 1992 Began organizing a *World Computer Conference of Religious Leaders* on the Need for a UN Convention on Freedom of Religion.
- 1993 - Present Permanent Representative to the United Nations for Pax Romana
- 1995 Founded Catholic Information Center on Internet, Inc.
- 1997 Founded Catholic Telecom, Inc.



### **Current Directorships**

1987            Freedom, Justice and Peace Society, Inc.  
1992            Path to Peace Foundation (of the Holy See Mission to the United Nations)  
1993            Permanent Representative to the United Nations for Pax Romana  
1995            Catholic Information Center on Internet, Inc.  
1997            Catholic Telecom, Inc.

### **Member of**

Order of St. Gregory, Knight Commander  
Eastern Order of the Holy Sepulcher, Knight  
Order of Malta, Knight  
The Publication Committee of *Crisis Magazine*  
The Chief Executives Organization  
The World Presidents Organization

### **Past Directorships**

1966 - 1986    American Business Press  
1987 - 1996    The Research Center for Religious & Human Rights in Closed Societies  
1997 - 1996    Christian Rescue Effort for the Emancipation of Dissidents (CREED)  
1989 - 1996    The Temple of Understanding  
1962 - 1967    New York Athletic Club  
1992 - 1994    Religious News Service  
1992 - 1993    Docucon, Inc.  
1993 - 1994    Meckler Media, Inc.  
1995 - 1997    *Crisis Magazine*

**Ed DiGirolamo**

7304 Glastonbury Dr.  
Hudson, OH 44236  
Home: 330-650-1298  
Office: 330-528-0059  
Fax: 330-528-0447  
email: [edg@cathtel.com](mailto:edg@cathtel.com)  
email: [edg@cathtel.com](mailto:edg@cathtel.com)  
URL: <http://www.cathtel.com>

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**EXPERIENCE:****Catholic Telecom Inc.  
Hudson, OH**

*May 1997 to present*

**Executive Vice President and Chief Operating Officer** Directing all marketing, sales and operations activities for Catholic Telecom Inc. a wholly owned subsidiary of Catholic Information Center on Internet and the Path to Peace Foundation. Catholic Telecom provides long distance and Internet services to Roman Catholic organizations and their members throughout the United States.

**Catholic Information Center on Internet TM(CICI)  
Marketing Director**

Hudson, OH

*September 1996 to May 1997*

Directing all marketing activities for Catholic Information Center on Internet, the "Official" source of Roman Catholic information on the Internet. CICI is a subsidiary of The Path to Peace Foundation, a non-profit organization supporting the Holy See Mission, (Archbishop Renato Martino), the Vatican representative of Pope John Paul II to the United Nations.

**Ameritech Advertising Services  
Division Sales Manager**

Independence, OH

*November 1988 to October 1995*

Managed directory advertising sales operation for premise and telephone sales, Ohio Sales Division. Managed \$75million sales operation with 85 employees. Exceeded revenue and budget targets 5 out of 6 years. 1990, 91, 92, 93, and 94 Presidents Club Award Winner.

**Ameritech Advertising Services  
Director Advertising and Sales Promotion**

Troy, MI

*January 1982 to October 1988*

Managed a staff of 35 employees and a \$10million budget. Directed an in-house ad agency responsible for all broadcast and non-broadcast media including print, direct marketing, sales promotion, creative services, point of purchase, trade shows, event marketing & sponsorships, corporate meetings, video production, and all graphic arts design & production functions.

**AT&T  
Advertising Manager**

Parsippany, NJ

*November 1980 to December 1981*

Directed National sales incentive programs for Consumer Products Division, developed in store promotions, consumer sweepstakes, sales merchandising and point of purchase media. Rotational Assignment.

**Michigan Bell Telephone Company**

Detroit, MI

**Advertising Manager, Yellow Pages Sales Manager, PBX Installation and Repair** *March 1970 to October 1980*

Held various management positions in Corporate Advertising Department, Yellow Pages Sales Division, and Outside Plant worked in all facets of the business including outside plant, consumer products, business equipment marketing.

**EDUCATION:**

- 1995*            Youngstown State University            Youngstown, OH  
Completed advanced courses in Emergency Medical Technology.
- 1969*            Northern Michigan University            Marquette, MI  
Major in History; Minor in Sociology.

**PERSONAL:**        Married 25 years to Jeanne DiGirolamo, with 3 sons, enjoying family outdoor activities especially camping & hiking, active in Kenpo and Shotokan martial arts.

**AFFILIATIONS:** Member St. Mary's Catholic Church Hudson, Member American Red Cross & Certified CPR Instructor. Nationally Registered & Certified Emergency Medical Technician, Ohio Department of Transportation Certified EMT, Member City of Hudson Emergency Medical Service (EMS), Member National Association of Emergency Medical Technicians, Member American Management Association, Member USA Karate Federation.

## **James P. Manning**

124 East 38<sup>th</sup> Street  
New York, NY 10016-2693  
Telephone: (212) 532-0404  
Fax: (212) 689-3874

### **Career**

- **Managing Director and C.E.O. of Sports Socks Company (Ire), Ltd.**  
  
Manufacturer and exclusive hosiery licensee for Wilson Sporting Goods Company, The Coca-Cola Company and Dunlop Slazenger International, Ltd.
- **President, C.E.O. & Chairman of the Board of Auburn Hosiery Mills, Inc., Auburn, KY; President of J. P. Manning, Inc., New York.**  
  
Manufacturer and exclusive hosiery licensee for Wilson Sporting Goods Company, Converse Inc. and The Coca-Cola Company.

### **Volunteer & Civic Activities**

- **Knight of Malta (7 years)**
- **Member and past President of Legatus (organization consisting of C.E.O.'s of companies in the U. S.) (7 years)**
- **Member of Board of Governors at Union League Club. (10 years)**
- **Member of Board of Directors of Pregnancy Health, Inc.**

### **Family Highlights**

- **Married to Eileen Manning, a Dame of Malta; they have 3 daughters and three grandchildren.**

## GLOBAL TELECOMPETITION CONSULTANTS ("GTC") - THE COMPANY

GTC is a telecommunications consulting firm managed by individuals with a variety of technical expertise. GTC's collective experience includes competitive IXC operations and pricing, local and long haul network design and engineering, domestic and international services, financing, staffing, training, cost analysis, and legal and regulatory requirements for telecommunications companies using our staff attorneys.

GTC has combined over 50 years of experience, the knowledge and the talent to support most any telecommunications undertaking, and will out-source to obtain an even broader base of knowledge and expertise for a particular project when needed.

### Services available include:

- The Telecommunications Act of 1996.
- 800/888 RESPORG qualifications & toll free services.
- Business & Marketing Plans.
- Advertising and Promotion.
- CIC/ACNA Numbers.
- Prepaid "debit" phone card operations/services.
- Operator services.
- Cellular/Cellular Resale.
- PCS Technology and Spectrum Auction.
- Cable Television.
- FCC Eqpt. Authorization.
- International telecommunications.
- Satellite Communications.
- Network/Switch layout and design.
- Internet Services.
- Product design.
- Marketing Plans.
- ILEC, CLEC and IXC Contract negotiations and preparation.
- Company sale, acquisitions, appraisals and mergers.
- Legal Support for domestic and international telecommunications.
- Contracts & Agreements.
- Trade Mark registration.
- Tariffs and Pricing.

## CHARLES H. HELEIN

Office: (703) 714-1300  
Facsimile: (703) 714-1330

### Experience:

1996-Present      **President, CEO, Global TeleCompetition Consultants**

Provide assistance to local, interexchange, and international communications carriers in all areas of business. Evaluate and counsel on executive and mid-level management, business plan development, acquisitions and mergers, regulatory compliance, inter-carrier relations, company valuations, network design, major contract negotiations, marketing plans and development, establishment of proactive customer service, credit and collection policies, churn reduction programs, state certification applications, and tariff filings.

1993-Present      **Partner, Helein & Associates, P.C. - McLean, Virginia**

As founder and managing partner of Helein & Associates, P.C., established a law firm which serves a wide variety of client needs, including:

Long Distance Telephone Networks: Since the inception of competition in long distance services in the early 1970s, have counseled and advised facility-based and resale carriers on all regulatory facets of federal and state regulatory requirements, including tariffs, facility authorizations, contracts and rate-making international services including international call back, debit cards, pay phones, operator services. Currently serve as General Counsel to a national trade association of long distance carriers, ACTA.

Cellular Radio: From the inception of the FCC's authorization of cellular radio services, have managed a cellular radio practice. Counseled and advised clients, wireline and non-wireline, on all facets of cellular radio regulatory requirements. Participated in the formation of a state-wide joint venture of cellular carriers and the preparation of a private placement offering in connection therewith.

Cable Television: Have represented cable television clients since 1967 in all areas, including franchise negotiations, state regulatory requirements and all federal regulatory requirements. Developed expertise in non-video uses of cable television through involvement as counsel to clients seeking to develop interactive services such as home-banking and shopping services and institutional cable networks. Have extensive experience in the emerging issues concerning the potential entry of the telephone industry into the cable business.

Telecommunications Equipment/Network Contracts: Negotiated and advised on major telecommunications equipment purchases or leases, including RFPs therefor, for telephone system/switch acquisitions, installations, operation and maintenance, complex inside wire installations, pay phone system installations and maintenance, software licenses and licensing and user agreements related thereto. On the network side, negotiated and advised on packet switching network user agreements, inter-carrier shared network contracts, and local networking agreements.

Commercial/Business Contracting: Negotiated and prepared joint venture agreements, resale contracts, executive employment agreements, distributor agreements, private placement memorandums, etc.

Litigation: Counseled, advised, and litigated complaints before the federal courts and the Federal Communication Commission involving antitrust, Communications Act, and business tort claims.

Satellites: Developed program and advised on the preparation of one of the first satellite system applications shortly after the FCC opened the application process in 1968; advised on one of the first round of Direct Broadcast Satellite applications filed; served as counsel to VSAT licensee, uplink licensees and transponder users, lessees and purchasers; and served as special counsel to lending institutions financing the lease and/or purchase of satellite transponders. Served as special counsel to clients negotiating transponder leases or purchases.

Additional Experience: Involved with the FCC's equipment authorization program, trade marks, trade dress issues, copyright matters, and legislative lobbying on telecommunications issues.

1992-1993	Partner Galland, Kharasch, Morse & Garfinkle, P.C. - Washington, D.C.
1990-1992	Partner Arter & Hadden - Washington, D.C.
1971-1990	Senior Partner Dow, Lohnes & Albertson - Washington, D.C.
1966-1971	Associate Dow, Lohnes & Albertson - Washington, D.C.

1966-1967

Associate

Cornelius B. Kennedy - Washington, D.C.

Lobbied Congress and the FCC to allocate additional land mobile radio frequencies on behalf of a major mobile radio manufacturer. Lobbied Congress on the Fair Packaging and Labeling Law for a major trade association. Served as Special Counsel to the Subcommittee on Administrative Practice and Procedures.

1963-1966

Assistant Counsel

Subcommittee on Administrative Practice and Procedures

United States Senate Committee on the Judiciary - Washington, D.C.

Selected as top law school graduate in the State of Missouri to serve as Assistant Counsel to the Subcommittee on Administrative Practice and Procedure. During this period, the Subcommittee worked on and enacted the Freedom of Information Act and recodified the Administrative Procedures Act.

**Education:**

St. Louis University Law School

J.D. Cum Laude, 1963 (1st in Class)

St. Louis University

B.S., Philosophy, With Honors, 1961

In Law School, served as Assistant Editor of the Law Journal; elected to Alpha Sigma Nu, the National Jesuit Honor Society; received the Wall Street Journal Law Student Achievement Award for St. Louis University Law School, 1963; and received highest honors in five study areas, including Corporate Law, Corporate Finance, Civil Procedures, Domestic Relations, and Constitutional Law.

**Professional Affiliations:**

Member of the District of Columbia, Virginia, and Missouri bars

Member of the American Bar Association Section on Antitrust Law

Member of the Federal Communications Bar Association

General Counsel to America's Carriers Telecommunications (ACTA) and

Enhanced Services Council (ESC)



**ROBERT F. SCHNEBERGER**  
2013 Rockingham Street  
McLean, Virginia 22101

**Professional Experience**

**1997 - Present**            **Global Telecompetition Consultants, McLean, VA**

**Executive Vice President**

Provide assistance to local, interexchange and international communications carriers in evaluating and counseling on executive and mid-level management, business plan development, acquisitions and mergers, company valuations, network design, major contract negotiations, marketing plans and development, establishment of proactive customer service, credit and collection policies, churn reduction programs, state certification applications, and tariff filings. In addition, serve as expert witness and technical/business advisor to the legal profession serving the telecommunications industry.

**1996 - 1997**            **NOS Communications, Inc., Bethesda, MD**

**Senior Vice President**

Monitored, evaluated, and reported on changes in federal and state regulations, carrier offerings, competitor product offerings, and new technology. Obtained the proper state offerings certifications and negotiated the appropriate contracts for the corporation's entrance into local exchange service, paging, cellular, internet access, conference calling, and PCS resale. Initial contact for acquisition and merger candidates.

**1995 - 1996**            **America's Tele-Network Corp., Alpharetta, GA**

**Vice President**

Responsible for the sales, marketing, and day-to-day operations of the company's telecommunications resale services. Negotiate contracts with underlying carriers and billing service bureaus. Ensure compliance with all state and federal regulations applicable to company operations. Ensure company's customer service was responsive to customer needs. Available to customer base, at all times, for billing and service inquiries.

**1990 - 1996**            **Message Metrix, Telecommunications Consultants, San Antonio, TX**

**Chairman/CEO**

Provided assistance to small to mid-size, switched and switchless, interexchange carriers. Assistance provided to the areas of executive and mid-level management, business plan development, acquisitions and mergers, company evaluations, network design, configuration, and optimization, ASR submittal, billing dispute resolution, carrier contract negotiations, marketing plan development, marketing seminars, product development based on geographical area, establishment of proactive customer service units to include credit and collection policies, attrition programs, state certification application and tariff filings, FCC 214 application filings IMTS, FCC interstate and international tariff filings. Provided expert witness and discovery to the legal profession.

1989 - 1990

**Alamo City Long Distance, Inc., San Antonio, TX**

**President/CEO**

Established a switched reseller at the request of several major businesses in the San Antonio area. Developed business plan, raised capital, designed network, established customer service, installed billing program, developed products and marketing staff. Sold customer base and dissolved corporation.

1984 - 1989

**Texas National Telecommunications, Inc., San Antonio, TX**

**Executive Vice President/General Manager (COO) 1987 - 1989**

Responsible to the Board of Directors for the profitable operation of the corporation. Developed business and marketing plans, established personnel policies, manpower levels, corporate compliance with employment and industry state and federal regulations, reorganized internal reporting to improve corporate efficiency, established and maintained relationships with suppliers and facility vendors and negotiated all contracts for the corporation. Established a cross-training program to allow employees to experience the jobs and responsibilities of their fellow employees. Corporation was sold to the Advantage Network, Inc. October 1988. Remained with Advantage until January 1989 to assist with the transition.

**Vice President, Customer Service 1986 - 1987**

Established the Departments of Customer Relations and Computer Operations. Responsible to the General Manager for all customer service policies and customer billing operations and their effect on corporate income. Established a proactive customer service unit and reduced attrition to less than 2%. Linked the customer service unit to the marketing program to improve customer satisfaction and quicker turn-up of new accounts. Established an active credit and collection program and reduced delinquent accounts by 55%. Reorganized the billing operation resulting in billing being mailed 12 - 16 hours after the close of a billing cycle. Developed a fraud control system to detect telecommunications hackers. Worked successfully with the U.S. Secret Service resulting in the first federal jury conviction of a telecommunications hacker.

**Director of Marketing 1985 - 1986**

Responsible to the Vice President of Marketing for establishing and meeting sales projections for three (3) sales offices. Supervised the production of three (3) sales managers and forty-five (45) sales personnel. Expanded training program to educate sales personnel on evolving industry technology and newly developed product lines. Established a customer panel to develop new product offerings in response to customer needs and competition.

**Sales Manager 1984 - 1985**

One of the original salesman of Texas National Telecommunications. Sold more than \$94,000 of long distance in first two months of employment resulting in promotion to sales manager. Established San Antonio sales office and staff. Developed a training program to meet the marketing needs of the corporation, instructed the sales force and monitored the effect on production. Developed an in-house telemarketing program to support the outside sales staff.

- Industry Activities** Member, America's Carriers Telecommunications Association (ACTA) 1987-Present  
Chairman, ACTA Fraud and Abuse Committee, 1987  
Member, Board of Directors of ACTA, 1988 - 1990  
Vice President, ACTA, 1989
- Awards & Publications** Association of the U.S. Army Award, 1967  
ACTA Presidents Award, 1990  
Telecommunications Information Index, Vol. I, Co-Author, 1993
- Education** San Antonio College - major: business  
U.S. Army Academy of Health Sciences  
Radiology technology  
Basic medical laboratory technology  
Advanced immunology techniques  
Advance medical laboratory technology (honor graduate)  
Faculty development
- Military Service** U.S. Army, 1960 - 1968  
Senior Instructor, medical laboratory and radiology technology, 10th Special Forces Grp (ABN)  
Senior Instructor, mycology and virology, U.S. Army Academy of Health Sciences
- Community Activities** Catholic lay eucharistic minister, sacristan and high school CCD instructor.