Lance J.M. Steinhart, P.C.

Attorney At Law 6455 East Johns Crossing Suite 285 Duluth, Georgia 30097

CK1018 \$250,00

Also Admitted in New York and Maryland

Telephone: (770) 232-9200 Facsimile: (770) 232-9208

September 6, 2001

VIA OVERNIGHT DELIVERY

Florida Public Service Commission Tariff Section 2540 Shumard Oak Blvd. Gunter Bldg. Tallahassee, Florida 32399 (850) 413-6000

D11181-TI

DATE

D115

SEP 1 0 2001

Re: TREX COMMUNICATIONS, INC.

Dear Sir/Madam:

Enclosed please find one original and six (6) copies of TREX COMMUNICATIONS, INC.'s Application for Authority to Provide Interexchange Telecommunications Service Within the State of Florida, along with an original and six (6) copies of TREX COMMUNICATIONS, INC.'s proposed tariff.

I also have enclosed a check in the amount of \$250.00 payable to the Florida Public Service Commission to cover the cost of filing these documents.

Please return a stamped copy of the extra copy of this letter in the enclosed preaddressed prepaid envelope.

If you have any questions regarding the application or the tariff, please do not hesitate to call me. Thank you for your attention to this matter.

Sincerely,

ee J.M. Steinhart, Esq.

Attorney for TREX COMMUNICATIONS, INC.

Enclosures

cc:

Russell Saapper L- 635 10

DISTRIBUTION CENTER

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:

9/7/01

ORIGINAL

Lance J.M. Steinhart, P.C.

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011181-TI

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Sincerely.

ee J.M. Steinhart, Esq.

Attorney for TREX COMMUNICATIONS, INC.

Enclosures

Russell Skapper L- 48 10 cc: DISTRIBUTION CENTER

11162 SEP-75

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

Initials of person who forwarded sheck: Am

FPSC-COMMISSION CLERK

Lance J.M. Steinhart, P.C.

Attorney At Law 6455 East Johns Crossing Suite 285 Duluth, Georgia 30097

Also Admitted in New York and Maryland

Telephone: (770) 232-9200 Facsimile: (770) 232-9208

September 6, 2001

VIA OVERNIGHT DELIVERY

Florida Public Service Commission Tariff Section 2540 Shumard Oak Blvd. Gunter Bldg. Tallahassee, Florida 32399 (850) 413-6000

Re: TREX COMMUNICATIONS, INC.

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Sincerely,

Lanee J.M. Steinhart, Esq.

Attorney for TREX COMMUNICATIONS, INC.

Enclosures

cc: Russell Snapper

DOCUMENT NUMBER-EATE

11162 SEP-75

FPSC-COMMISSION CLERK

** FLORIDA PUBLIC SERVICE COMMISSION **

DIVISION OF REGULATORY OVERSIGHT CERTIFICATION SECTION

Application Form for Authority to Provide Interexchange Telecommunications Service Between Points Within the State of Florida

Instructions

- This form is used as an application for an original certificate and for approval of assignment or transfer of an existing certificate. In the case of an assignment or transfer, the information provided shall be for the assignee or transferee (See Page 16).
- Print or Type all responses to each item requested in the application and appendices. If an item is not applicable, please explain why.
- Use a separate sheet for each answer which will not fit the allotted space.
- 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 Records and Reporting 2540 Shumard Oak Blvd. Tallahassee, Florida 32399-0850 (850) 413-6770

Note: No filing fee is required for an assignment or transfer of an existing certificate to another company.

♦ If you have questions about completing the form, contact:

Florida Public Service Commission Division of Regulatory Oversight Certification Section 2540 Shumard Oak Blvd. Tallahassee, Florida 32399-0850 (850) 413-6480

This i	
(x)	Original certificate (new company).
()	Approval of transfer of existing certificate: Example, a non-certificated company purchases an existing company and desires to retain the original certificate of authority.
()	Approval of assignment of existing certificate: Example, a certificated company purchases an existing company and desires to retain the certificate of authority of that company.
()	Approval of transfer of control: Example, a company purchases 51% of a certificated company. The Commission must approve the new controlling en
Name	-C
1 101110	of company:
TREX Name	under which applicant will do business (fictitious name, etc.):
Name Offici	under which applicant will do business (fictitious name, etc.): al mailing address (including street name & number, post office box, city, state,
Name Offici	under which applicant will do business (fictitious name, etc.): al mailing address (including street name & number, post office box, city, state,
Name Offici code) 191	under which applicant will do business (fictitious name, etc.): al mailing address (including street name & number, post office box, city, state,
Name Offici code) 191 Wycko	under which applicant will do business (fictitious name, etc.): al mailing address (including street name & number, post office box, city, state, Godwin Avenue Off New Jersey 07481

- () 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.
- (x) Reseller company has or plans to have one or more switches but primarily leases the transmission facilities of other carriers. Bills its own customer base for services used.
- Switchless Rebiller company has no switch or transmission facilities but may have a billing computer. Aggregates traffic to obtain bulk discounts from underlying carrier. Rebills end users at a rate above its discount but generally below the rate end users would pay for unaggregated traffic.
- () Multi-Location Discount Aggregator company contracts with unaffiliated entities to obtain bulk/volume discounts under multi-location discount plans from certain underlying carriers, then offers resold service by enrolling unaffiliated customers.
- Prepaid Debit Card Provider any person or entity that purchases 800 access from an underlying carrier or unaffiliated entity for use with prepaid debit card service and/or encodes the cards with personal identification numbers.
- 7. Structure of organization;

() Individual	() Corporation
Ċ	×) Foreign Corporation	. () Foreign Partnership
Ċ) General Partnership	() Limited Partnership
Ò) Other		

	Not Applicable
Addre	ss:
City/S	tate/Zip:
•	• • • • • • • • • • • • • • • • • • • •
Teleph	ione No.: Fax No.:
	et E-Mail Address:
ıntern	et Website Address:
<u>If inco</u>	rporated in Florida, provide proof of authority to operate in Florida:
(a)	The Florida Secretary of State Corporate Registration number:
<u>If fore</u>	ign corporation, provide proof of authority to operate in Florida:
(a)	The Florida Secretary of State Corporate Registration number: F01000004648
	g fictitious name-d/b/a, provide proof of compliance with fictitious name statute er 865.09, FS) to operate in Florida:
(a)	The Florida Secretary of State fictitious name registration number:
	nited liability partnership, provide proof of registration to operate in Florida:
If a lin	
	nited liability partnership, provide proof of registration to operate in Florida:
	nited liability partnership, provide proof of registration to operate in Florida:
	nited liability partnership, provide proof of registration to operate in Florida:
	nited liability partnership, provide proof of registration to operate in Florida:
	nited liability partnership, provide proof of registration to operate in Florida:

	e:	
Title:		
Addr	'ess:	
City/S	State/Zip:	
	phone No.: Fax No.:	
	net E-Mail Address:	
Inter	net Website Address:	
	oreign limited partnership, provide proof of compliant partnership statute (Chapter 620.169, FS), if applications	
(a) Provi	The Florida registration number: ide <u>F.E.I. Number</u> (if applicable): 22-3795791	
Provi	ide the following (if applicable):	
	Mill the same of the bill	for your servic
(a)	Will the name of your company appear on the bill (x) Yes () No	
(b) Name	(x) Yes () No If not, who will bill for your services? e:	
(b) Name	(x) Yes () No If not, who will bill for your services?	
Title:	(x) Yes () No If not, who will bill for your services? e:	
(b) Namo Title: Addr	(x) Yes () No If not, who will bill for your services? e:	

	(c)	How is this information provide	d?
17.	Who v	will receive the bills for your service	ee?
	() PA () Ho () Ui	esidential Customers ATs providers otels & motels niversities ther: (specify)	 (x) Business Customers () PATs station end-users () Hotel & motel guests () Universities dormitory residents
18.	(a)	will serve as liaison to the Commis. The application: Lance J.M. Steinhart	sion with regard to the following?
		Regulatory Counsel	
		ess: 6455 East Johns Crossing	
	City/S	State/Zip: Duluth, Georgia 300	097
	Interr	hone No.: (770) 232-9200 net E-Mail Address: lsteinhart@	Mtelecomcounsel.com
	Intern	net Website Address:	

19.

(c) None	is certificated to operate as an interexchange telecommunications company.
(d)	has been denied authority to operate as an interexchange telecommunications company and the circumstances involved.
(e)	has had regulatory penalties imposed for violations of telecommunications statutes and the circumstances involved.
(f)	has been involved in civil court proceedings with an interexchange carrier, local exchange company or other telecommunications entity, and the circumstances involved.
None	

	ed bankrupt, mentally incompetent, or found guilty of any felony or or whether such actions may result from pending proceedings. If so
No	
company.	eer, director, partner or stockholder in any other Florida certificated to If yes, give name of company and relationship. If no longer associated to the reason why not.
No	
The applic apply):	ant will provide the following interexchange carrier services $\sqrt{\ }$ (chec
apply):	ant will provide the following interexchange carrier services √ (chec MTS with distance sensitive per minute rates
apply):	MTS with distance sensitive per minute rates
apply): a	MTS with distance sensitive per minute rates Method of access is FGA
apply): a	MTS with distance sensitive per minute rates Method of access is FGA Method of access is FGB
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apply): a b	MTS with distance sensitive per minute ratesMethod of access is FGAMethod of access is FGDMethod of access is 800MTS with route specific rates per minuteMethod of access is FGAMethod of access is FGAMethod of access is FGB

		Method of access is FGA Method of access is FGB Method of access is FGD Method of access is 800
d		MTS for pay telephone service providers
e		Block-of-time calling plan (Reach Out Florida, Ring America, etc.).
f	×	800 service (toll free)
g	×	WATS type service (bulk or volume discount)
		Method of access is via dedicated facilities Method of access is via switched facilities
h		Private line services (Channel Services) (For ex. 1.544 mbs., DS-3, etc.)
I	×	_ Travel service
		Method of access is 950 Method of access is 800
j		_ 900 service
k		_Operator services
		Available to presubscribed customersAvailable to non presubscribed customers (for example, to patrons of hotels, students in universities, patients in hospitals). Available to inmates

1.	Services	included	are:
----	----------	----------	------

·	Station assistance
	Person-to-person assistance
	Directory assistance
	Operator verify and interrupt
	Conference calling

- 22. Submit the proposed tariff under which the company plans to begin operation. Use the format required by Commission Rule 25-24.485 (example enclosed).
- 23. Submit the following:
 - A. Managerial capability; give resumes of employees/officers of the company that would indicate sufficient managerial experiences of each.

 See Attached
 - B. Technical capability; give resumes of employees/officers of the company that would indicate sufficient technical experiences or indicate what company has been contracted to conduct technical maintenance.

 Applicant will use the network services of its underlying carrier to provide services to customers in the State of Florida.

 C. Financial capability.

The application **should contain** the applicant's audited financial statements for the most recent 3 years. If the applicant does not have audited financial statements, it shall so be stated.

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

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

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

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

- 1. <u>A written explanation</u> that the applicant has sufficient financial capability to provide the requested service in the geographic area proposed to be served.
- 2. <u>A written explanation</u> that the applicant has sufficient financial capability to maintain the requested service.
- 3. <u>A written explanation</u> that the applicant has sufficient financial capability to meet its lease or ownership obligations.

THIS PAGE MUST BE COMPLETED AND SIGNED

APPLICANT ACKNOWLEDGMENT STATEMENT

- 1. **REGULATORY ASSESSMENT FEE:** I understand that all telephone companies must pay a regulatory assessment fee in the amount of .15 of one percent of 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:** I understand that a non-refundable application fee of \$250.00 must be submitted with the application.

Print Name President Title		. Qustell Snapper Signature	
		<u>8-15-0 </u> Date	
Telephone N	o. Fax No.		
Address:	191 Godwin Avenue		
Address:	Wyckoff	New Jersey 0748	

THIS PAGE MUST BE COMPLETED AND SIGNED

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 provided in one of the following ways (applicant, please $\sqrt{}$ check one):

The applicant will **not** collect deposits nor will it collect payments for service more than one month in advance.

(paymen maintain equal to paymen	The applicant intends to collect deposits and/or advance payments for more than one month's service and will file and maintain a surety bond with the Commission in an amount equal to the current balance of deposits and advance payments in excess of one month. (The bond must accompany the application.)				
<u>UTILITY OF</u>	FICIAL:					
Russell Snapp	er		Qusself Lrap Signature	per		
Print Name			Signature			
President			8-15-01			
Title			Date			
(201) 560-171	.7		(201) 891-2006			
Telephone No.			Fax No.			
Address:	191 Godwin	Avenue				
	Wyckoff		New Jersey	07481		

(**X**)

THIS PAGE MUST BE COMPLETED AND SIGNED

AFFIDAVIT

By my signature below, I, the undersigned officer, attest to the accuracy of the information contained in this application and attached documents and that the applicant has the technical expertise, managerial ability, and financial capability to provide alternative local exchange company service in the State of Florida. I have read the foregoing and declare that, to the best of my knowledge and belief, the information is true and correct. I attest that I have the authority to sign on behalf of my company and agree to comply, now and in the future, with all applicable Commission rules and orders.

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

Russell Sna	pper	Junel Lag	DEN
Print Name		Signature	
President		8-15-01	
Title		Date	
(201) 560-1717 Telephone No.		(201) 891-2006	
		Fax No.	
Address:	191 Godwin Avenue		
	Wyckoff	New Jersey	07481

FL IXC App ---

UTILITY OFFICIAL:

CURRENT FLORIDA INTRASTATE SERVICES

Applicant has (Florida.) or has not (*) previously provided intrastate telecommunications in				
If the answer is	has, fully describe the followi	ing:			
a)	What services have been pro	ovided and when did these services begin?			
b)	If the services are not currer	ntly offered, when were they discontinued?			
UTILITY OF	FICIAL:				
Russell Snap	per	Jussell Gropper			
Print Name		Signature			
President		8-15-01			
Title		Date			
(201) 560-1717		(201) 891-2006			
Telephone No.		Fax No.			
Address:	191 Godwin Avenue				
	Wyckoff	New Jersey 07481			

CERTIFICATE TRANSFER, OR ASSIGNMENT STATEMENT

FL IXC App

LIST OF ATTACHMENTS

PROPOSED TARIFF

FINANCIAL INFORMATION

MANAGEMENT INFORMATION

STATEMENT OF FINANCIAL CAPABILITY

PROPOSED TARIFF

TITLE SHEET

FLORIDA TELECOMMUNICATIONS TARIFF

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of service or facilities for Telecommunications Services furnished by TREX COMMUNICATIONS, INC. ("TREX"), with principal offices at 191 Godwin Avenue, Wyckoff, New Jersey 07481. This tariff applies for telecommunications services furnished within the State of Florida. This tariff is on file with the Florida Public Service Commission, and copies may be inspected, during normal business hours, at the company's principal place of business.

Issued: September 7, 2001 Effective: By: Russell Snapper, President

CHECK SHEET

The sheets of this tariff are effective as of the date shown at the bottom of the respective sheet(s). Original and revised sheets as named below comprise all changes from the original tariff and are currently in effect as of the date on the bottom right-hand side of this sheet.

SHEET	REVISION
1	Original
2	Original
3	Original
4	Original
5	Original
6	Original
7	Original
8	Original
9	Original
10	Original
11	Oríginal
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
29	Original

 Original or Revised Sheet Included in the most recent tariff filing

Issued: September 7, 2001

Effective:

By:

Pa	ae.
Title Sheet	
Theck Sheet	2
Table of Contents	3
Symbols	4
Cariff Format	5
Section 1 - Technical Terms and Abbreviations	6
Section 2 - Rules and Regulations	
Section 3 - Description of Service	0
Section 4 - Rates	7

Issued: September 7, 2001 Effective:

By:

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

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 pages 11 and 12 would be page 11.1.
- B. Sheet Revision Numbers: Revision numbers also appear in the upper right corner of each sheet where applicable. These numbers are used to indicate the most current page version on file with the Commission. For example, 4th Revised Sheet 13 cancels 3rd Revised Sheet 13. Consult the Check Sheet for the sheets 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

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)
```

D. Check Sheets: When a tariff filing is made with the Commission, 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 sheets 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 sheet if these are the only changes made to it (i.e., the format, etc. remains the same, just revised revision levels on some sheets). The tariff user should refer to the latest Check Sheet to find out if a particular sheet is the most current on Commission file.

SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

Access Line - An arrangement from a local exchange telephone company or other common carrier, using either dedicated or switched access, which connects a Customer's location to the Company's location or switching center.

Authorization Code - A numerical code, one or more of which may be assigned to a Customer, to enable the Company to identify the origin of the Customer so it may rate and bill the call. Automatic number identification (ANI) is used as the authorization code wherever possible.

<u>Commission</u> - Used throughout this tariff to mean the Florida Public Service Commission.

<u>Customer</u> - The person, firm, corporation or other legal entity which orders the services of the Company or purchases a Company Prepaid Calling Card and/or originates prepaid calls using such cards, and is responsible for the payment of charges and for compliance with the Company's tariff regulations.

COMMUNICATIONS, INC., a New Jersey Corporation.

<u>Dedicated Access</u> - The Customer gains entry to the Company's services by a direct path from the Customer's location to the Company's point of presence.

Holiday - New Year's Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. Holidays shall be billed at the evening rate from 8 a.m. to 11 p.m. After 11 p.m., the lower night rate shall go into effect.

<u>Prepaid Account</u> - An inventory of Telecom Units purchased in advance by the Customer, and associated with one and only one Authorization Code as contained in a specific Prepaid Calling Card.

Issued: September 7, 2001

Effective:

By:

<u>Prepaid Calling Card</u> - A card issued by the Company, containing an Authorization Code which identifies a specific Prepaid Account of Telecom Units, which enables calls to be processed, account activity to be logged, and balances to be maintained, on a prepayment basis.

Resp. Org - Responsible Organization or entity identified by an 800 service Customer that manages and administers records in the 800 database and management system.

<u>Switched Access</u> - The Customer gains entry to the Company's services by a transmission line that is switched through the local exchange carrier to reach the Company's point of presence.

<u>Telecom Unit</u> - A measurement of telecommunications service equivalent to one minute of usage between any two points within the State of Florida.

Telecommunications - The transmission of voice communications or, subject to the transmission capabilities of the services, the transmission of data, facsimile, signaling, metering, or other similar communications.

<u>Underlying Carrier</u> - The telecommunications carrier whose network facilities provide the technical capability and capacity necessary for the transmission and reception of Customer telecommunications traffic.

SECTION 2 - RULES AND REGULATIONS

2.1 Undertaking of the Company

This tariff contains the regulations and rates applicable to intrastate interexchange telecommunications services provided by the Company for telecommunications between points within the State of Florida. Services are furnished subject to the availability of facilities and subject to the terms and conditions of this tariff in compliance with limitations set forth in the Commission's rules. Company's services are provided on a statewide basis and are not intended to be limited geographically. Company offers service to all those who desire to purchase service from the Company consistent with all of the provisions of this tariff. Customers interested in the Company's services shall file a service application with the Company which fully identifies the Customer, the services requested and other information requested by the Company. The Company 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 a service provided by the Company. The Customer shall be responsible for all charges due for such service arrangement.

2.1.1 The services provided by the Company are not part of a joint undertaking with any other entity providing telecommunications channels, facilities, or services, but may involve the resale of the Message Toll Services (MTS) and Wide Area Telecommunications Services (WATS) of underlying common carriers subject to the jurisdiction of this Commission.

Issued: September 7, 2001

Effective

By:

- The rates and regulations contained in this tariff apply only to the services furnished by the Company and do not apply, unless otherwise specified, to the lines, facilities, or services provided by a local exchange telephone company or other common carriers for use in accessing the services of the Company.
- 2.1.3 The Company reserves the right to limit the length of communications, to discontinue furnishing services, or limit the use of service necessitated by conditions beyond its control, including, without limitation: lack of satellite or other transmission medium capacity; the revision, alteration or repricing of the Underlying Carrier's tariffed offerings; or when the use of service becomes or is in violation of the law or the provisions of this tariff.

2.2 Use and Limitations of Services

- 2.2.1 The Company's services may be used for any lawful purpose consistent with the transmission and switching parameters of the telecommunications facilities utilized in the provision of services, subject to any limitations set forth in this Section 2.2.
- 2.2.2 The use of the Company's services to make calls which might reasonably be expected to frighten, abuse, torment, or harass another or in such a way as to unreasonably interfere with use by others is prohibited.
- 2.2.3 The use of the Company's services without payment for service or attempting to avoid payment for service by fraudulent means or devices, schemes, false or invalid numbers, or false calling or credit cards is prohibited.

Issued: September 7, 2001 Effective:

By:

- 2.2.5 The Company does not transmit messages, but the services may be used for that purpose.
- 2.2.6 The Company's services may be denied for nonpayment of charges or for other violations of this tariff subject to Section 2.5.1 herein.
- 2.2.7 Customers shall not use the service provided under this tariff for any unlawful purpose.
- 2.2.8 The Customer is responsible for notifying the Company immediately of any unauthorized use of services.

2.3 Liability of the Company

- 2.3.1 The Company shall not be liable for any claim, loss, expense or damage for any interruption, delay, error, omission, or defect in any service, facility or transmission provided under this tariff, if caused by an act of God, fire, war, civil disturbance, act of government, or due to any other causes beyond the Company's control.
- The Company shall not be liable for, and shall be fully indemnified and held harmless by the Customer against any claim, loss, expense, or damage for defamation, libel, slander, invasion, infringement of copyright or patent, unauthorized use of any trademark, trade name or service mark, proprietary or creative right, or any other injury to any person, property or entity arising out of the material, data or information transmitted.
- 2.3.3 No agent or employee of any other carrier or entity shall be deemed to be an agent or employee of the Company.

Issued: September 7, 2001 Effective:

By:

- 2.3.4 The Company's liability, resulting in whole or in part from or arising in connection with the furnishing of service under this tariff, including but not limited to mistakes, omissions, interruptions, delays, errors, or other defects shall not exceed an amount equal to the charges provided for under this tariff for the long distance call for the period during which the call was affected. No other liability in any event shall attach to the Company, except as ordered by the Commission.
- 2.3.5 The Company shall not be liable for and shall be indemnified and saved harmless by any Customer or by any other entity from any and all loss, claims, demands, suits, or other action or any liability whatsoever, whether suffered, made, instituted, or asserted by any Customer or any other entity for any personal injury to, or death of, any person or persons, and for any loss, damage, defacement or destruction of the premises of any Customer or any other entity or any other property whether owned or controlled by the Customer or others.
- 2.3.6 The Company shall not be liable for any indirect, special, incidental, or consequential damages under this tariff including, but not limited to, loss of revenue or profits, for any reason whatsoever, including the breakdown of facilities associated with the service, or for any mistakes, omissions, delays, errors, or defects in transmission occurring during the course of furnishing service.
- 2.3.7 The remedies set forth herein are exclusive and in lieu of all other warranties and remedies, whether express or implied, INCLUDING WITHOUT LIMITATION IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

Issued: September 7, 2001 Effective:

By:

2.4 Responsibilities of the Customer

- 2.4.1 The Customer is responsible for placing any necessary orders and complying with tariff regulations. The Customer is also responsible for the payment of charges for services provided under this tariff.
- 2.4.2 The Customer is responsible for charges incurred for special construction and/or special facilities which the Customer requests and which are ordered by the Company on the Customer's behalf.
- 2.4.3 If required for the provision of the Company's services, the Customer must provide any equipment space, supporting structure, conduit and electrical power without charge to the Company.
- 2.4.4 The Customer is responsible for arranging access to its premises at times mutually agreeable to the Company and the Customer when required for Company personnel to install, repair, maintain, program, inspect or remove equipment associated with the provision of the Company's services.
- 2.4.5 The Customer shall cause the temperature and relative humidity in the equipment space provided by Customer for the installation of the Company's equipment to be maintained within the range normally provided for the operation of microcomputers.
- 2.4.6 The Customer shall ensure that the equipment and/or system is properly interfaced with the Company's facilities or services, that the signals emitted into the Company's network are of the proper mode, bandwidth, power and signal level for the intended use of the subscriber and in compliance with criteria set forth in this tariff, and that the signals do not damage equipment, injure

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Effective:

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Section 2.4.6 Continued

personnel, or degrade service to other Customers. If the Federal Communications Commission or some other appropriate certifying body certifies terminal equipment as being technically acceptable for direct electrical connection with the telephone network, the Company will permit such equipment to be connected with its channels without the use of protective interface devices. If the Customer fails to maintain the equipment and/or the system properly, with resulting imminent harm to Company equipment, personnel or the quality of service to other Customers, the Company may, upon written notice, require the use of protective equipment at the Customer's expense. If this fails to produce satisfactory quality and safety, the Company may, upon written notice, terminate the Customer's service.

- 2.4.7 The Customer must pay the Company for replacement or repair of damage to the equipment or facilities of the Company caused by negligence or willful act of the Customer or others, by improper use of the services, or by use of equipment provided by Customer or others.
- 2.4.8 The Customer must pay for the loss through theft of any Company equipment installed at Customer's premises.
- 2.4.9 If the Company installs equipment at Customer's premises, the Customer shall be responsible for payment of any applicable installation charge.
- 2.4.10 The Customer must use the services offered in this tariff in a manner consistent with the terms of this tariff and the policies and regulations of all state, federal and local authorities having jurisdiction over the service.

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Effective:

By:

2.5 Cancellation or Interruption of Services

- 2.5.1 Without incurring liability, upon five (5) working days' (defined as any day on which the company's business office is open and the U.S. Mail is delivered) written notice to the Customer, the Company may immediately discontinue services to a Customer or may withhold the provision of ordered or contracted services:
 - 2.5.1.A For nonpayment of any sum due the Company for more than thirty (30) days after issuance of the bill for the amount due,
 - 2.5.1.B For violation of any of the provisions of this tariff,
 - 2.5.1.C For violation of any law, rule, regulation, policy of any governing authority having jurisdiction over the Company's services, or
 - 2.5.1.D By reason of any order or decision of a court, public service commission or federal regulatory body or other governing authority prohibiting the Company from furnishing its services.
- 2.5.2 Without incurring liability, the Company may interrupt the provision of services at any time in order to perform tests and inspections to assure compliance with tariff regulations and the proper installation and operation of Customer and the Company's equipment and facilities and may continue such interruption until any items of noncompliance or improper equipment operation so identified are rectified.

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- 2.5.3 Service may be discontinued by the Company without notice to the Customer, by blocking traffic to certain counties, cities or NXX exchanges, or by blocking calls using certain Customer authorization codes, when the Company deems it necessary to take such action to prevent unlawful use of its service. The Company will restore service as soon as it can be provided without undue risk, and will, upon request by the Customer affected, assign a new authorization code to replace the one that has been deactivated.
- 2.5.4 The Customer may terminate service upon verbal or written notice for the Company's standard month to month contract. Customer will be liable for all usage on any of the Company's service offerings until the Customer actually leaves the service. Customers will continue to have Company usage and be responsible for payment until the Customer or its agent notifies its local exchange carrier and changes its long distance carrier.

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By: Russell Snapper, President
191 Godwin Avenue
Wyckoff, New Jersey 07481

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2.6 Credit Allowance - Interruption of Service

- 2.6.1 Credit may be given for disputed calls, on a per call basis.
- 2.6.2 Credit shall not be issued for unavailability of long distance services.
- 2.6.3 The Customer shall be credited for an interruption of two hours or more at the rate of 1/720th of any monthly service charges for each hour or major fraction thereof that the interruption continues.

Credit Formula:

Credit = $\frac{A}{720}$ x B

"A" - outage time in hours

"B" - monthly charge for affected activity

2.7 Deposit

-

The Company does not require deposits.

2.8 Advance Payments

The Company requires advance payments for recurring and non-recurring charges. This will be applied against the next month's charges, and if necessary, a new advance payment will be collected for the next month.

2.9 Payment and Billing

2.9.1 Service is provided and billed on a billing cycle basis, beginning on the date that service becomes effective. Billing is payable upon receipt.

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By: Russell Snapper, President
191 Godwin Avenue

Wyckoff, New Jersey 07481

2.9.2

The customer is responsible for payment of all charges for services furnished to the Customer, as well as to all persons using the Customer's codes, exchange lines, facilities, or equipment, with or without the knowledge or consent of the Customer. The security of the Customer's Authorization Codes, subscribed exchange lines, and direct connect facilities is the responsibility of the Customer. All calls placed using direct connect facilities, subscribed exchange lines, or Authorization Codes will be billed to and must be paid by the Customer. Recurring charges and non-recurring charges are billed in advance. Charges based on actual usage during a month and any accrued interest will be billed monthly in arrears.

2.10 Collection Costs

In the event Company is required to initiate legal proceedings to collect any amounts due to Company for regulated services, or for the enforcement of any other provision of this tariff or applicable law, Customer shall, in addition to all amounts due, be liable to Company for all reasonable costs incurred by Company in such proceedings and enforcement actions, including reasonable attorneys' fees, collection agency fees or payments, and court costs. In any such proceeding, the amount of collection costs, including attorneys' fees, due to the Company, will be determined by the court.

2.11 Taxes

All federal, state and local taxes, assessments, surcharges, or fees, including sales taxes, use taxes, gross receipts taxes, and municipal utilities taxes, are billed as separate line items and are not included in the rates quoted herein.

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By:

2.12 Late Charge

A late fee will be charged on any past due balances as set forth in Section 4.10 of this tariff.

2.13 Returned Check Charge

A fee, as set forth in Section 4.6 of this tariff, will be charged whenever a check or draft presented for payment for service is not accepted by the institution on which it is written.

2.14 Location of Service

The Company will provide service to Customers within the State of Florida.

2.15 <u>Sale of Telecommunications Services to Uncertified IXCs</u> <u>Prohibited</u>

Customers reselling or rebilling the Company's telecommunications services must have a Certificate of Public Convenience and Necessity as an interexchange carrier from the Commission.

2.16 Reconnection Charge

A reconnection fee per occurrence as set forth in Section 4.12 of this tariff, will be charged when service is reestablished for Customers which have been disconnected due to non-payment. Payment of the reconnection fee and any other outstanding amounts will be due in full prior to reconnection of service

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SECTION 3 - DESCRIPTION OF SERVICE

3.1 Computation of Charges

- 3.1.1 The total charge for each completed call may be a variable measured charge dependent on the duration, distance and time of day of the call. The total charge for each completed call may also be dependent only on the duration of the call, i.e. a statewide flat rate per minute charge. The variable measured charge is specified as a rate per minute which is applied to each minute. All calls are measured in increments as set forth in the Rates Section of this tariff. All calls are rounded up to the next whole increment.
- 3.1.2 Usage charges for all mileage sensitive products are based on the airline distance between rate centers associated with the originating and terminating points of the call. The airline mileage between rate centers is determined by applying the formula below to the vertical and horizontal coordinates associated with the rate centers involved. The Company uses the rate centers that are produced by Bell Communications Research in the NPA-NXX V&H Coordinates Tape and Bell's NECA Tariff No. 4.

Formula:

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

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3.1.3 Timing begins when the called party answers and two way communication is possible, 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. Timing for

each call ends when either party hangs up.

3.1.4 The Company will not bill for uncompleted calls.

3.2 Customer Complaints and/or Billing Disputes

Customer inquiries or complaints regarding service or accounting may be made in writing or by telephone to the Company at:

191 Godwin Avenue Wyckoff, New Jersey 07481 (800) 921-9160

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By:

3.2 Continued

Any objection to billed charges should be reported promptly to the Company or its billing agent.

Adjustments to Customers' bills shall be made to the extent that records are available and/or circumstances exist which reasonably indicate that such charges are not in accordance with approved rates or that an adjustment may otherwise be appropriate. A Customer who is unable to resolve a billing dispute with the Company may contact the Commission by telephone at 1-800-342-3552 to intervene in the billing dispute.

3.3 Level of Service

A Customer can expect end to end network availability of not less than 99% at all times for all services.

3.4 Billing Entity Conditions

When billing functions on behalf of the Company or its intermediary are performed by local exchange telephone companies or others, the payment of charge conditions and regulations of such companies and any regulations imposed upon these companies by regulatory bodies having jurisdiction apply. The Company's name and toll-free telephone number will appear on the Customer's bill.

3.5 Service Offerings

3.5.1 1+ Dialing

This service permits Customers to originate calls via switched or dedicated access lines, and to terminate intrastate calls. The customer dials "1+" followed by "ten digits" or dials "101XXXX" followed by "1+ ten digits".

3.5.2 Travel Cards

The Customer utilizes an 11 digit "toll-free" access number established by the Company to access a terminal. Upon receiving a voice prompt, the Customer uses push button dialing to enter an identification code assigned by the Company, and the ten digit number of the called party.

3.5.3 800 Service (Toll-Free)

This service is inbound calling only where an 800, 888 or other toll-free prefix number rings into a Customer's premise routed to a specific telephone number or terminated over a dedicated facility.

3.5.4 Company Prepaid Calling Cards

This service permits use of Prepaid Calling Cards for placing long distance calls. Customers may purchase Company Prepaid Calling Cards at a variety of retail outlets or through other distribution channels. Company Prepaid Calling Cards are available at a variety of face values. Company Prepaid Calling Card service is accessed using the Company toll-free number printed on the card. The caller is prompted by an automated voice response system to enter his/her Authorization Code, and then to enter the terminating telephone number. The Company's processor tracks the call duration on a real time basis to determine the number of Telecom Units consumed. The total consumed Telecom Units and applicable taxes for each call are deducted from the remaining Telecom Unit balance on the Customer's Company Prepaid Calling Card.

All calls must be charged against Prepaid Calling Card that has a sufficient Telecom Unit balance. A Customer's call will be interrupted with an announcement when the balance is about to be depleted.

When the balance is depleted, the Customer can either call the toll-free number on the back of the Company Prepaid Calling Card and "recharge" the balance on the card using a nationally recognized credit card, or the Customer can throw the card away and purchase a new one. Calls in progress will be terminated by the Company if the balance on the Company Prepaid Calling Card is insufficient to continue the call.

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Section 3.5.4 Continued

A card will expire on the date indicated on the card, or if no date is specified, 6 months from the date of first usage, or the date of last recharge, whichever is later. The Company will not refund unused balances.

A credit allowance for Company Prepaid Calling Card Service is applicable to calls that are interrupted due to poor transmission, one-way transmission, or involuntary disconnection of a call. To receive the proper credit, the Customer must notify the Company at the designated toll-free customer service number printed on the Company Prepaid Calling Card and furnish the called number, the trouble experienced (e.g. cut-off, noisy circuit, etc.), and the approximate time that the call was placed.

When a call charged to a Company Prepaid Calling Card is interrupted due to cut-off, one-way transmission, or poor transmission conditions, the Customer will receive a credit equivalent of one Telecom Unit.

Credit allowances for calls pursuant to the Company Prepaid Card Service do not apply for interruptions not reported promptly to the Company or interruptions that are due to the failure of power, equipment or systems not provided by the Company.

Credit for failure of service shall be allowed only when such failure is caused by or occurs due to causes within the control of the Company.

The Company will block all calls beginning with the NPA "900" and NXX "976" calls, therefore such calls can not be completed.

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3.5.5 Directory Assistance.

Access to long distance directory assistance is obtained by dialing 1 + (area code) + 555-1212. When more than one number is requested in a single call, a charge will be applicable for each number requested, whether or not the number is listed or published.

3.5.6 Emergency Call Handling Procedures

Emergency "911" calls are not routed to company, but are completed through the local network at no charge.

3.5.7 Promotional Offerings

The Company may offer approved special promotions of new or existing services or products for limited time periods as approved by the Commission. These promotions will include specific tariffed starting and ending dates. All such promotions will be offered on a completely non-discriminatory basis. All such tariffed promotions must be approved by the Commission and must state exactly what charges are being reduced or waived, who is eligible, and what Customers have to do to be eligible.

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SECTION 4 - RATES

4.1 1+ & 101XXXX Dialing

\$0.15 per minute

A \$4.95 per month per number service charge applies. Billed in one minute increments

4.2 Travel Cards

\$.199 per minute

A \$.25 per call service charge applies. Billed in one minute increments

4.3 800 Service (Toll Free)

\$0.15 per minute

A \$10.00 per month per number service charge applies.

Billed in one minute increments

4.4 Prepaid Calling Cards

\$.499 Per Telecom Unit

\$1.00 per call charge

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By:

4.5 <u>Directory Assistance</u>

\$.95 per each number requested

4.6 Returned Check Charge

\$25.00

4.7 Rate Periods and Billing Increments

_	FELIOUS SHO	BITITING THETERIERS		
		Monday - Friday	Sat.	Sun.
	8 a.m. to 5 p.m.*	Daytime Rate Period		
	5 p.m. to 11 p.m.*	Evening Rate Period		Evening Rate Period
	11 p.m. to 8 a.m.*	Night/Weekend Rate I		

* To, but not including

When a message spans more than one rate period, total charges for the minutes in each rate period are calculated and the results for each rate period are totaled to obtain the total message charge. If the calculation results in a fractional charge, the amount will be rounded down to the lower cent.

4.8 Rates Applicable for Hearing/Speech Impaired Persons

For intrastate toll messages which are communicated using a telecommunications device for the deaf (TDD) by properly certified business establishments or individuals equipped with TDDs for communications with hearing or speech impaired persons, the rates shall be evening rates for daytime calls and night rates for evening and night calls.

Intrastate toll calls received from the relay service, each local exchange and interexchange telecommunications company billing relay call will be discounted by 50 percent 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 percent off the applicable rate for voice nonrelay calls.

Florida Public Service Commission Rules and Regulations require the Company to provide the first 50 directory assistance calls initiated per billing cycle by handicapped persons free of charge.

4.9 Employee Concessions

The Company does not offer employee concessions.

4.10 Late Charge

1.5% monthly or the amount otherwise authorized by law, whichever is lower.

4.11 Payphone Dial Around Surcharge

A dial around surcharge of \$.50 per call will be added to any completed INTRAstate toll access code and subscriber 800/888 type calls placed from a public or semi-public payphone.

4.12 Reconnection Charge

\$25.00

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By:

Russell Snapper, President 191 Godwin Avenue Wyckoff, New Jersey 07481

FINANCIAL INFORMATION

12:31 AM ... 07/24/01 Accrual Basis

Trex Communications, Inc.

Balance Sheet

As of July 23, 2001

	Jul 23, 01
ASSETS	
Current Assets	
Checking/Savings	
ASB Checking	121,820.77
Total Checking/Savings	121,820.77
Accounts Receivable	
Accounts Receivable	36,260.00
Total Accounts Receivable	36,260.00
Other Current Assets	
Prepaid Switch Services-Deposit	
HCC Deposit	11,000.00
Network IP Deposit	15,000.00
United Deposit	9,387.53
Total Prepaid Switch Services-Deposit	35,387.53
Provide Manager Brand	4 000 00
Stockholder Loan - Brad	1,680.00
Stockholder Loan - Russ	2,320.00
Total Other Current Assets	39,387.53
Total Current Assets	197,468.30
TOTAL ASSETS	197,468.30
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Loan - Russ	7,100.00
Total Other Current Liabilities	7,100.00
Total Otto: Validit Etability	7,100.00
Total Current Liabilities	7,100.00
Total Liabilities	7,100.00
Equity	
Capital Stock - Brad	2,100.00
Capital Stock - Russ	2,900.00
Net Income	185,368.30
Total Equity	190,368.30
TOTAL LIABILITIES & EQUITY	197,468.30

12:24 AM 07/24/01 Accrual Basis

Trex Communications, Inc.

Profit & Loss

July 1 - 23, 2001

	Jul 1 - 23, 01
Income	
Sales	
Sales-HCC	
Azteca	8,400.00
Compasion	6,000.00
Especial	18,900.00
Gladiador	3,000.00
Total Sales-HCC	36,300.00
Sales-Net IP	
5.5 Phonecard	3,920.00
Especial N	12,000.00
Flagship Phonecard	8,400.00
Total Sales-Net IP	24,320.00
\$ales-United	
5.5T	6,720.00
7.9 Phonecard	3,528.00
Flagship	15,038.80
Safari	8,946.00
Two-way	7,280.00
Verdadero	6,468.00
Total Sales-United	47,980.80
Total Sales	108,600.80
Total income	108,600.80
Cost of Goods Sold	
Uşage Charges	
Heritage	3,852.00
United Phonecard	16,860.68
Total Usage Charges	20,712.68
Total COGS	20,712.68
Gross Profit	87,888.12
Expense	0.00
Net Income	87,888.12

MANAGEMENT INFORMATION

BRAD SCHAFFER

2340 Ophelia Lane Melbourne Fl. 32934 321-242-2082

I Softel

Director

Central region Carrier Sales Operations

01-2001 to current

As Director of Carrier Sales operations, I oversee the sales of Isoftel switch products within a 13 state region. These products include Lucent EXS 2000 international gateway switch, Isoftel EXS PPMS carrier switch, Isoftel IP Mellenia VO-IP gateway, and the IP- Millenia PPMS prepaid switch. Once sales are completed I oversee the instalation and deployment of these switches to an operational status.

PointOne Telecommunications

1-2000 - 9 - 2000

Director of Prepaid & Prepaid Carrier Services

As Director of Prepaid and Prepaid Carrier Services. I am responsible for the development of prepaid products, and the launch of prepaid products and the sale of domestic termination network to carriers. I managed the tariff filing process, the development rate structures for the carrier network products and all prepaid products. I oversee the development of point of sales and marketing materials. I manage the sales, provisioning and fulfillment staffs, responsible for selling, provisioning wholesale prepaid carrier termination. I also manage the fulfillment and activation of wholesale prepaid products, sold through national distributors, and switchless resale carriers.

AmeriCom Communications

1999 - 2000

Director of Carrier Sales & Prepaid carrier Operations

As director of Carrier Sales, and Prepaid Operations services I was responsible for the daily operations of two product divisions for AmeriCom. The Prepaid Carrier services division includes prepaid products, and AmeriCom's Teleswitch division. Tele-Switch is AmeriCom's switch company, which sold Prepaid Switch Partitions, to smaller prepaid operations. As Director of Network & Carrier Operations, I purchased domestic and international services from providing carriers. I developed and managed the carrier sales and provisioning operation for AmeriCom.

GST Telecommunications Inc.

1998 - 1999

Product Development

Product Manager, responsible for the management of GST's Enhances services products which include "Power Trunk and Power Flex" (Products using Fractional amounts of DS1 and larger network customized to the purchasers needs) GST Enhanced Services, and Prepaid operations. I was responsible for the development of product and the management of the daily operations of GST's travel card and prepaid card products for GST, GST Net and GST Call America, both Domestically and internationally.

TTI Telecommunications, Inc.

1996-1998

Vice President Carrier Sales and Network Operations (TTI was acquired by GST)

Vice President of Carrier Sales, Network and Prepaid Operations. I managed the Prepaid, Carrier Sales and Network operations. I developed Prepaid and Carrier products. I managed daily switch and network operations. I evaluated the existing networks, Prepaid platforms and Switch sites to improve efficiencies. I negotiated domestic and international carrier contracts; to reduce network and switch cost and improve network quality. I supervised the companies switch tech's, provisioning and switch support staff.

I conducted market research to evaluate the current strength of TTI's Prepaid and Carrier products. I developed additional telecom products, and collateral materials to bring new products to the market. I assisted in the development of training materials that will be used to train TTI sales force on the newly developed products.

* TTI Telecommunications was a joint venture company owned primarly by Korea Telecom, Lucky Goldstar, and a group of 1st generation Korean Americans.

ECI Communications, Inc.

(ECI Merged with TTI)

1994-1996

Vice President, General manager Carrier Sales & Network Operations

I was Responsible for the day to day operations of a regional Switched base carrier, which included, negotiating carrier service contracts, oversee provisioning of ECI's Carrier networks, monitoring of all ECI's carrier and retail sales operations. ECI has operations and network in Oregon, Washington. While functioning as the Vice President, I developed carrier sales product, prepaid 1+, debit card services, IVR, Prepaid cellular and an Internet products. I filed and received certification for ECI to operate as a CLEC in Oregon and Washington. This facility based carrier currently provided 1+, 800, travel card, prepaid, private line and Internet services. Merged With TTI in 1996

Dialnet/LDDS/Metromedia, Inc

1990-1994

Regional Carrier Sales and Technical Manager

I was responsible for managing the N. West regions tech support group. This Team was responsible for the coordination and timing of projects between carriers network provisioning, and engineering divisions, the LDDS sales force and the purchasing client. To provide for seamless conversions of dedicated, point to point, and private line service. I also managed the sales of, prepaid cards, switched, dedicated, and private line service products within a four-state region. While at Dialnet/LDDS/Metromedia, I received nine regional sales achievement awards for leading sales production for my region. I led the nation for three reporting periods while at Dialnet. Ending the year of 1994 at 3rd in the nation for new sold business volume. In 1994, I was ranked in the top 10 new revenue producers for LDDS/Metromedia.

1989-1990

American Sharecom

State of Wyoming

State Operations Manager

Responsible for the day to day operations and oversight of a regional facilities based carriers state operations. Including the hiring of technical, sales, customer service and administrative staff.

Brad Schaffer_	 <u> </u>	
EDUCATION		

BA- Sociology- Psychology Buena Vista University

Additional Information:

Industry standing and Technical training

I have attended several telecommunications courses, and schools some of them were. T1 selling skills, (LDDS) Advanced Network operations, (Wiltel) Provisioning and understanding dedicated services, Frame Relay (Wiltel), (LDDS) Managing a sales force, (LDDS) Understanding basic telecommunications terms and technology, (Dialnet, LDDS Metromedia) Frame Relay (Wiltel) Provisioning carrier access (US West) (IEX SCP) enhanced SS7 routing. (IEX Telestar) Switch operations and call processing.

Standing within the telecommunications industry is evident by numerous requests to speak at national and international telecommunications seminars including Comptel, Telecom Business and Intelecard Shows. I was invited to become a member of Intele-Card News Advisory Board. This board advises the editorial staff of Intele-Card News, about issues which are industry affecting.

As Vice Pres. of a small CLEC & Carrier, I have provided an industry opinion, before legislative hearings conducted by Senators Defazio, and Packwood on the Telecommunication ACT of 1996.

I have overseen the management and operations of following switch operations. Excel EXS 2000-PPMS, Seimans DCO-CS, Nortel DMS 250, Nortel NT-40, Harris 20-20, Redcom, C.P.D.I Call Control Debit Platform, and DTI- DXC, the Cashel 9000 Debit platform, Magellan /excel Prepaid switch, the IEX SCP, & Telestar switches, which are used for enhanced SS7 routing of 800 numbers to call centers and the processing of enhanced prepaid and travel cards.

RUSSELL C. SNAPPER 375 SOUTHSIDE AVENUE HALEDON, NJ 07508 (201) 904-0039

PROFILE

- More than six years experience in the highly competitive and technical field of industrial chemicals.
- Consistent record of sales leadership, developing new business, increasing sales and ensuring long-term customer and distributor satisfaction.
- Ability to sell value over price.
- Skills in negotiating, training, problem-solving and communicating.
- Competitive, resourceful, perceptive and highly motivated.
- Ability to make a positive impression and win respect and trust.

EXPERIENCE

DIVERSEY CORPORATION, LIVONIA, MI

OCTOBER 1988-PRESENT

A world wide \$465 million specialty chemical manufacturer.

Responsible for turn-key sales and service to commercial, hotel and healthcare laundries in the New York City area.

- Increased sales by 20% the first year, and by 55% over 5 years.
- Developed solid relationships with distributors and created a distributor training program which resulted in new business.
- Secured relationships with key customers and satisfied national accounts.
- Recognized as a leader in selling new products and equipment, and moving discontinued products. Received several sales awards.
- Managed as many as three territories at once during vacancies.
- Created a territory marketing program that was highly effective in landing large commercial accounts.
- Cultivated a high-profit, high-volume territory and controlled expenses.

EDUCATION

Bachelor of Arts in Business Administration, August, 1988.

Calvin College, Grand Rapids, MI Active in student government and intramural sports.

OTHER RELEVANT EXPERIENCE

Deacon - Cedar Hill Church, Wyckoff, NJ

(Present)

Member of a team responsible for financial management and governing of the church.

Youth Group Leader - Cedar Hill Church, Wyckoff, NJ

(1988-1993)

Organized and supervised bi-weekly meetings and activities for over 25 teenagers.

REFERENCES AVAILABLE UPON REQUEST

June 1995 to May 1996 President and Co-founder Vista Telecom, Inc.

Brought business from start-up to \$1,500,000 monthly sales in less than one year. Sold all interest in company in 1996
The company was debt-free and in excellent condition upon my departure

June 1996 to present

President and founder of Voyage Telecom, Inc. Brought company from start-up to over \$17,000,000 in annual sales

STATEMENT OF FINANCIAL CAPABILITY

TREX COMMUNICATIONS, INC. has sufficient financial capability to provide the requested service in the State of Florida and has sufficient financial capability to maintain the requested service and to meet its lease or ownership obligations. In support of TREX COMMUNICATIONS, INC.'s stated financial capability, a copy of its Balance Sheet as of July 23, 2001 and Profit and Loss Statement for period ending July 23, 2001 is attached to its application. TREX COMMUNICATIONS, INC. intends to fund the provision of service through internally generated cash flow. TREX COMMUNICATIONS, INC. also has the ability to borrow funds, if required, based upon its financial capabilities, if needed to provide service in the State of Florida.