

**** 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

011665-TI

MYCOMP INS. AGENCY CORP.
AMERICAN BELL TELECOMMUNICATION d/b/a

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:
JBSM

APPLICATION

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

Original certificate (new company).

011665-11

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

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

Approval of transfer of control: Example, a company purchases 51% of a certificated company. The Commission must approve the new controlling entity.

2. Name of company:

MYCOMP INS AGENCY CORP.

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

AMERICAN BELL TELECOMMUNICATION

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

824 NW 183 ST.
MIAMI, FL. 33169

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

824 NW 183 ST
MIAMI, FL. 33169

6. Select type of business your company will be conducting P all that apply):

Facilities-based carrier - company owns and operates or plans to own and operate telecommunications switches and transmission facilities in Florida.

FORM PSC/CMU 31 (12/96)
Required by Commission Rule Nos. 25.24-470,
25-24.471, and 25-24.473, 25-24.480(2).

1

DOCUMENT NUMBER-DATE

15882 DEC 20 86

FPSC-COMMISSION CLERK

- () **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.
- (X) **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.
- (X) **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.
- (X) **Prepaid Debit Card Provider** - any person or entity that purchases 800 access from an underlying carrier or unaffiliated entity for use with prepaid debit card service and/or encodes the cards with personal identification numbers.

7. Structure of organization;

- () Individual (X) Corporation
- () Foreign Corporation () Foreign Partnership
- () General Partnership () Limited Partnership
- () Other

8. **If individual**, provide:

Name:
Title:
Address
City/State/Zip:

Telephone No.: Fax No.:
Internet E-Mail Address:
Internet Website Address:

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

- (a) The Florida Secretary of State Corporate Registration number:
P97000022031

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

- (a) The Florida Secretary of State Corporate Registration number:

11. If using fictitious name-d/b/a, provide proof of compliance with fictitious name statute (Chapter 865.09, FS) to operate in Florida:

- (a) The Florida Secretary of State fictitious name registration number:
G01332900246

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

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

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

Name:
Title:
Address
City/State/Zip:

Telephone No.: Fax No.:
Internet E-Mail Address:
Internet Website Address:

14. **If a foreign limited partnership**, provide proof of compliance with the foreign limited partnership statute (Chapter 620.169, FS), if applicable.

(a) The Florida registration number:

15. Provide F.E.I. Number (if applicable): 650733942

16. Provide the following (if applicable):

(a) Will the name of your company appear on the bill for your services?
(X) Yes () No

(b) If not, who will bill for your services?

Name: Title:

Address:

City/State/Zip:

Telephone No.: Fax No.:

(c) How is this information provided?

17. Who will receive the bills for your service?

- | | |
|---|---|
| <input checked="" type="checkbox"/> Residential Customers | <input checked="" type="checkbox"/> Business Customers |
| <input type="checkbox"/> PATs providers | <input type="checkbox"/> PATs station end-users |
| <input type="checkbox"/> Hotels & motels | <input type="checkbox"/> Hotel & motel guests |
| <input type="checkbox"/> Universities | <input type="checkbox"/> Universities dormitory residents |
| <input type="checkbox"/> Other: (specify) | |

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

(a) The application:

Name: MARCOS I. RODRIGUEZ

Title: PRESIDENT

Address 824 NW 183 ST City/State/Zip: MIAMI, FL. 33169

Telephone No.(305)770-9340 Fax No.: (305)770-9390

Internet E-Mail Address: ABTELCO@BELLSOUTH.NET

Internet Website Address:

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

Name: MARCOS I. RODRIGUEZ

Title: PRESIDENT

Address 824 NW 183 ST City/State/Zip:MIAMI. FL, 33169

Telephone No.:(305)770-9340 Fax No.: (305)770-9390

Internet E-Mail Address: ABTELCO@BELLSOUTH.NET

Internet Website Address:

(c) Complaints/Inquiries from customers:

Name: LUIS RODRIGUEZ

Title: CTO

Address 824 NW 183 ST

City/State/Zip: MIAMI. FL, 33169

Telephone No.: (305)770-9340 Fax No.: (305)770-9390

Internet E-Mail Address: ABTELCO@BELLSOUTH.NET

Internet Website Address:

19. List the states in which the applicant:

(a) has operated as an interexchange telecommunications company.

(b) has applications pending to be certificated as an interexchange telecommunications company.

- (c) 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.

20. Indicate if any of the officers, directors, or any of the ten largest stockholders have previously been:

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

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

21. The applicant will provide the following interexchange carrier services I (check all that apply):

a. 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

b. 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

c. 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

- 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 customers
- Available 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

RESUME ACKNOWLEDGEMENT SUMMARY SECTION

MARCOS I RODRIGUEZ 43, IS FOUNDER AND CEO OF MYCOMP INSURANCE AGENCY CORP. (M.I.A.C.) PROVIDES SALES OF PROPERTY & CASUALTY INSURANCE PRODUCTS SINCE 1997. MR. RODRIGUEZ A 1980 BUSINESS MANAGEMENT GRADUATE OF THE UNIVERSITY OF PUERTO RICO NOW RESIDES IN MIAMI, FLORIDA WITH HIS WIFE AND TWO SONS. IN THE PAST HAS HELD SEVERAL MANAGERIAL POSITIONS WITH VARIOUS COMPANIES SUCH AS: AMC THEATRE'S, SEARS CREDIT CENTRAL, AMERICAN GOLD CARD SERVICES ALL IN THE SOUTH FLORIDA AREA. SINCE 1999 UP UNTIL MOST RECENTLY SERVED AS C.F.O., AND ON THE BOARD OF DIRECTORS OF SATCOM COMMUNICATIONS GIVING HIM A FIRM AND BROAD UNDERSTANDING OF THE TELECOMMUNICATIONS INDUSTRY IN WHICH HE NOW IS VERY INTERESTED IN PURSUING A NEW AND EXCITING CAREER.

RESUME ACKNOWLEDGEMENT SUMMARY SECTION

PABLO A. SOTO 38, A SELF DRIVEN LEADER WHO THRIVES IN A DYNAMIC FAST-PACE WORK ENVIRONMENT WHOSE OBJECTIVE IS TO JOIN A PROGRESSIVE ORGANIZATION CONCENTRATING IN SALES, TELEMARKETING AND PRODUCT ADVERTISING. GRADUATING IN MARKETING AND SALES FROM THE UNIVERSITY OF PUERTO RICO IN 1982. MR SOTO WAS RECRUITED RIGHT OUT OF COLLEGE BY BACARDI - MARTINI CARIBBEAN CORP. HIS DUTIES INCLUDED ADMINISTRATION OF SALES ROUTES, IMPLEMENTING MARKETING AND SALES PROGRAMS AT MAJOR CHAIN STORES, INDEPENDENT SUPERMARKETS, CONVENIENCE STORES, AND MILITARY FACILITIES. WORK WITH QUOTAS, PRESENTATIONS, SPECIAL PROJECTS, COLLECTIONS, MERCHANDISING SERVICE, AND MEETING DEADLINES. MR. SOTO IN 1999 MOVED TO MIAMI, FLORIDA TO ASSIST HIS FAMILY IN HIS LATE FATHER'S ILLNESS. CURRENTLY WORKING WITH EVEREADY BATTERY COMPANY IN THE CAPACITY OF TERRITORY CUSTOMER MANAGER WILL BE JOINING AMERICAN BELL TELECOMMUNICATION AT IT'S EARLIEST CONVENIENCE IN THE CAPACITY OF VICE PRESIDENT OF SALES AND MARKETING.

RESUME ACKNOWLEDGEMENT SUMMARY SECTION

LUIS RODRIGUEZ 34, IS A 1989 COMPUTER SCIENCE GRADUATE OF "UNIVERSIDAD DEL NORTE" (COLUMBIA SOUTH AMERICA). CURRENTLY LIVING IN SUNRISE, FLORIDA WITH HIS WIFE AND TWO SONS. MR RODRIGUEZ PROVIDES TECHNICAL SUPPORT FOR SEVERAL SMALL TO MID-SIZE CORPORATIONS IN THE SOUTH FLORIDA AREA. HIS DUTIES WILL BE CHIEF TECHNICAL OFFICER OF AMERICAN BELL TELECOMMUNICATION, WEREBY HIS COMPUTER SKILLS IN: (WINDOWS NT 4.0, 2000 SERVER, 2000 PROFESSIONAL, XP, NOVELL) WILL BE IMPLEMENTED WITHIN THE INFORMATION TECHNOLOGY DEPARTMENT. ALSO EXTENSIVE TRAINING AND PROFICIENCY IN MICROSOFT WINDOWS NT 4.0 INSTALLATION AND CONFIGURATION., TCP/IP CONCEPTS AND DESING., MICROSOFT WINDOWS XP., NOVEL ADMINISTRATOR VERSION 4.X AND 5.X., CISCO ROUTERS CONFIGURATION. MR RODRIGUEZ WILL COORDINATE LEVELS OF MANAGEMENT AND IT SOLUTIONS (NETWORK, HARDWARE, SOFTWARE AND TECHNICAL SUPPORT STAFF), TELECOMMUNICATIONS, CUSTOMER CREDIT CARD RECONCILIATION, DISTRIBUTION, EDUCATION & DEVELOPMENT, PERFORMANCE CONSULTING.

OMAR FELIU
PROFESSIONAL ACCOUNTANT
7550 SW 39th ST
MIAMI, FL. 33155
OMAR H. FELIU
ACCOUNTANT

December 14, 2001

MY COMP INS AGENCY CORP.
DBA AMERICAN BELL TELECOMMUNICATION

I have compiled the accompanying statement of assets and liabilities-cash basis of MY COMP INS AGENCY CORP. as of OCTOBER 31, 2001, and the related statement of revenues and expenses-cash basis for the TEN MONTHS then ended, in accordance with statements on standards for the accounting and review services issued by the American Institute of Certified Public Accountants. The financial statements have been prepared on the cash basis, which is a comprehensive basis of accounting other than generally accepted accounting principles.

A compilation is limited to presenting in the form of financial statements information that is the representation of management. I have not audited or reviewed the accompanying financial statements and, accordingly do not express an opinion or any other form of assurance on them.

Management has elected to omit substantially all financial statement disclosures. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the company's financial status. Accordingly, these financial statements are not designed for those who are not informed about such matters.

Budgeted figures on the statement of revenues and expenses-cash basis have been provided by management and are presented here as supplementary information only. I have not compiled or examined this information and, accordingly, do not express an opinion or any other form of assurance on them.

OMAR FELIU
ACCOUNTANT

DBA AMERICAN BELL TELECOMMUNICATIONS
 BALANCE SHEET
 OCTOBER 31, 2001

ASSETS

CURRENT ASSETS			
CASH IN BANK	\$	1,825.14	
OPERATION ACCOUNT		(360.08)	
CASH IN BANK		480.83	
LOANS RECEIVABLE		1,000.00	
TOTAL CURRENT ASSETS			\$ 2,945.89*
FIXED ASSETS			
FURN FIXT & EQUIP		12,137.65	
ACCUMULATED DEPRECIATION		(7,002.00)	
NET FIXED ASSETS			5,135.65*
OTHER ASSETS			
DEPOSIT		667.00	
GOODWILL		9,500.00	
TOTAL OTHER ASSETS			10,167.00*
TOTAL ASSETS			\$ 18,248.54*

LIABILITIES AND EQUITY

CURRENT LIABILITIES			
ADVANTAGE FOR SALES	\$	4,475.00	
FICA PAYABLE		1,016.80	
MEDICARE		237.80	
FIT PAYABLE		1,722.00	
FEDERAL DEPOSITORY		(3,921.00)	
TOTAL CURRENT LIABILITIES			\$ 3,530.60*
LONG TERM LIABILITIES			
SHAREHOLDERS LOANS		1,384.39	
TOTAL LONG TERM LIABILITIES			1,384.39*
EQUITY			
CAPITAL STOCK		500.00	
RETAINED EARNINGS		4,608.89	
DISTRIBUTIONS		(7,486.76)	
NET INCOME OR LOSS		15,711.42	
TOTAL EQUITY			13,333.55*
TOTAL LIABILITIES AND EQUITY			\$ 18,248.54*

READ ACCOUNTANTS' COMPILATION REPORT

USA AMERICAN BELL TELECOMMUNICATION
STATEMENT OF INCOME
FOR THE TEN MONTHS ENDED OCTOBER 31, 2001

	----- Current -----		--- Year to Date ---	
	Actual	Percent	Actual	Percent
	=====		=====	
INCOME				
SALES	\$ 20,872.36	100.0	\$ 259,728.52	100.0
* TOTAL INCOME	20,872.36	100.0	259,728.52	100.0
COST OF SALES				
PURCHASES	19,364.55	92.8	200,620.06	77.2
* TOTAL COST OF SALES	19,364.55	92.8	200,620.06	77.2
* GROSS PROFIT	1,507.81	7.2	59,108.46	22.8
GENERAL & ADMINISTRATIVE				
ADVERTISING	50.00	0.2	230.13	0.1
ALARM SERVICE			79.77	0.0
BANK CHARGES	55.95	0.3	489.25	0.2
COMMISSIONS			1,051.86	0.4
COURRIER	97.35	0.5	144.24	0.1
CREDIT & COLLECTION			297.46	0.1
ENTERTAINMENT			29.00	0.0
INSURANCE			841.00	0.3
LEASE			155.28	0.1
LEGAL & ACCOUNTING	200.00	1.0	900.00	0.3
OFFICE	18.50	0.1	2,339.93	0.9
PROFESSIONAL FEES	90.53	0.4	654.98	0.3
RENT	1,054.35	5.1	10,539.64	4.1
RENT OF EQUIPMENT			647.28	0.2
REPAIRS & MAINTENANCE	150.00	0.7	1,851.60	0.7
SALARIES - OTHER	1,600.00	7.7	16,400.00	6.3
SUPPLIES	17.46	0.1	157.83	0.1
SUBSCRIPTIONS			60.00	0.0
TAXES AND LICENSES			186.33	0.1
TAX / UNEMPLOYMENT			60.90	0.0
TELEPHONE & TELEX	466.85	2.2	4,887.16	1.9
UTILITIES	167.56	0.8	1,393.40	0.5
* TOTAL GENERAL & ADMINISTRATIVE	3,968.55	19.0	43,397.04	16.7
* RESULTS OF OPERATION	(2,460.74)	(11.8)	15,711.42	6.0
* NET INCOME OR LOSS	\$ (2,460.74)	(11.8)	\$ 15,711.42	6.0

READ ACCOUNTANTS' COMPILATION REPORT

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.

UTILITY OFFICIAL:

MARCOS I. RODRIGUEZ

Print Name

CM Lopez

Signature

CEO

Title

12/14/01

Date

305-770-9340 305-770-9390

Telephone No.

Fax No.

Address:

824 NW 183 St.

MIAMI, FL. 33169

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 check one):

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

UTILITY OFFICIAL:

<u>MARCOS I. RODRIGUEZ</u>	<u><i>M. Rodriguez</i></u>
Print Name	Signature
<u>CEO</u>	<u>12/15/01</u>
Title	Date
<u>305-770-9340</u>	<u>305-770-9390</u>
Telephone No.	Fax No.
Address: <u>824 NW 183 St</u>	
<u>MIAMI, FL. 33169</u>	

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

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

UTILITY OFFICIAL:

<u>Marcos I. Rodriguez</u>	<u>Al Lopez</u>
Print Name	Signature
<u>CEO</u>	<u>12/15/01</u>
Title	Date
<u>305-770-9340</u>	<u>305-770-9390</u>
Telephone No.	Fax No.
Address: <u>824 NW 183 St.</u>	
<u>Miami, FL. 33169</u>	

CURRENT FLORIDA INTRASTATE SERVICES

Applicant **has** () or **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?

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

UTILITY OFFICIAL:

MARCOS I. Rodriguez
Print Name

M. Rodriguez
Signature

CEO
Title

12/15/01
Date

305-770-9340
Telephone No.

305-770-9390
Fax No.

Address: 824 NW 183 St.
MIAMI, FL. 33169

CERTIFICATE TRANSFER, OR ASSIGNMENT STATEMENT

I, (Name) MARCOS I. RODRIGUEZ,

(Title) CEO of MYCOMP INS AGENCY Corp. dba AMERICAN BELL (Name of Company)
TELECOMMUNICATIONS

and current holder of Florida Public Service Commission Certificate Number

T.B.A., have reviewed this application and join in the petitioner's request for a:

() transfer

() assignment

of the above-mentioned certificate.

UTILITY OFFICIAL:

MARCOS I. RODRIGUEZ

Print Name

Al Cook

Signature

CEO

Title

12/14/01

Date

305-770-9340

Telephone No.

305-770-9390

Fax No.

Address:

824 NW 183 St.
MIAMI, FL. 33169

FLORIDA TELECOMMUNICATIONS TARIFF

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of service and facilities for telecommunications services provided by American Bell Telecommunication., with principal offices at 824 NW 183 St, Miami, FL 33169. This tariff applies for services furnished within the state of Florida. This tariff is on file with the Florida Public Service Commission, and copies may be inspected, during normal business hours, at the Company's principal place of business.

INSSUED: December 13, 2001

By:

Marcos I. Rodriguez, President
824 NW 183 ST.
Miami, FL. 33169

DOCUMENT NUMBER-DATE
15882 DEC 20 01
FPSC-COMMISSION CLERK

CHECK SHEET

The sheets listed below, which are inclusive 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 of the bottom of this page.

<u>SHEET</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
13	Original
14	Original
15	Original
16	Original
17	Original

ISSUED: December 13, 2001

By:

Marcos I. Rodriguez, President
824 NW 183 ST.
Miami, FL. 33169

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Section 4 - Rates	15

INSSUED: December 13, 2001

By:

Marcos I. Rodriguez, President
824 NW 183 ST.
Miami, FL. 33169

SYMBOLS SHEET

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

INSSUED: December 13, 2001

By:

Marcos I. Rodriguez, President
824 NW 183 ST.
Miami, FL. 33169

TARIFF FORMAT SHEETS

A. Sheet Numbering - Sheet numbers appear in the upper right corner of the page. Sheets are numbered sequentially. However, new sheets are occasionally added to the tariff. When a new sheet is added between sheets already in effect, a decimal is added. For example, a new sheet added between sheets 14 and 15 would be 14.1.

B. Sheet Revision Numbers - Revision numbers also appear in the upper right corner of each page. These numbers are used to determine the most current sheet version on file with the FPSC. For example, the 4th revised Sheet 14 cancels the 3rd revised Sheet 14. Because of various suspension periods, deferrals, etc, the FPSC follows in their tariff approval process, the most current sheet number on file with the Commission is not always the tariff page in effect. Consult the Check Sheet for the sheet currently in effect.

C. Paragraph Numbering Sequence - There are nine levels of paragraph coding. Each level of coding is subservient to its next higher level:

- 2.
- 2.1.
- 2.1.1.
- 2.1.1. A.
- 2.1.1.A.1.
- 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). (1).

D. Check Sheets - When a tariff filing is made with the FPSC, an updated check sheet accompanies the tariff filing. The check sheet lists the sheets contained in the tariff, with a cross reference to the current revision number. When new pages are added, the check sheet is changed to reflect the revision. All revisions made in a given filing are designated by an asterisk (*). There will be no other symbols used on 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 sheet is the most current on file with the FPSC.

INSSUED: December 13, 2001

By:

Marcos I. Rodriguez, President
824 NW 183 ST.
Miami, FL. 33169

SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

Access Line – An arrangement which connects the customer's location to the Company's network switching center.

Authorization Code - A numerical code, one or more of which are available to customer to enable him/her to access the carrier, and which are used by the carrier both to prevent unauthorized access to its facilities and to identify the customer for billing purposes.

Company or Carrier – American Bell Telecommunication

Customer - the person, firm, corporation or other entity which orders service and is responsible for payment of charges due and compliance with the Company's tariff regulations.

Day - From 8:00 AM up to but not including 5:00 PM local time Sunday through Friday.

Evening - From 5:00 PM up to but not including 11:00 PM local time Sunday through Friday.

Holidays - The Company's recognized holidays are New Year's Day, July 4th, Thanksgiving Day, Christmas Day.

Night/Weekend - From 11:00 PM up to but not including 8:00 AM Sunday through Friday, and 8:00 AM Saturday up to but not including 5:00 PM Sunday.

INSSUED: December 13, 2001

By:

Marcos I. Rodriguez, President
824 NW 183 ST.
Miami, FL. 33169

SECTION 2 - RULES AND REGULATIONS

2.1 Undertaking of the Company

The Company's services and facilities are furnished for communications originating at specified points within the state of Florida under terms of this tariff.

The Company's installs, operates, and maintains the communications services provided herein in accordance with the terms and conditions set forth under this tariff. It may act as the customer's agent for ordering access connection facilities provided by other carriers or entities when authorized by the customer, to allow connection of a customer's location to the Company's network. The customer shall be responsible for all charges due for such service arrangement.

The Company's services and facilities are provided on a monthly basis unless ordered on a longer term basis, and are available twenty-four hours per day, seven days per week.

2.2 Limitations

- 2.2.1 Service is offered subject to the availability of facilities and provisions of this tariff.
- 2.2.2 The Company reserves the right to discontinue furnishing service, or limit the use of service necessitated by conditions beyond its control; or when the customer is using service in violation of the law or the provisions of this tariff.
- 2.2.3 All facilities provided under this tariff are directly controlled by the Company and the customer may not transfer or assign the use of service or facilities, except with the express written consent of the Company. Such transfer or assignment shall only apply where there is no interruption of the use or location of the service or facilities.
- 2.2.4 All regulations and conditions contained in this tariff shall apply to all such permitted assignees or transferees, as well as all conditions for service.
- 2.2.5 Customers reselling or rebilling services must have a Certificate of Public Convenience and Necessity as an interexchange carrier from the Florida Public Service Commission.

2.3 Liabilities of the Company

- 2.3.1 The Company's liability arising out of mistakes, interruptions, omissions, delays, errors, or defects in the transmission occurring in the course of furnishing service or facilities, and not caused by the negligence of its employees or its agents, in no event shall exceed an amount equivalent to the proportionate charge to the customer for the period during which the aforementioned faults in transmission occur, unless ordered by the Commission.

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- 2.3.2 The Company shall be indemnified and held harmless by the customer against:
- (A) Claims for libel, slander, or infringement of copyright arising out of the material, data, information, or other content transmitted over the Company's facilities.
 - (B) All other claims arising out of any act or omission of the customer in connection with any service or facility provided by the Company.

2.4 **Interruption of Service**

2.4.1 Credit allowance for the interruption of service which is not due to the Company's testing or adjusting, negligence of the customer, or due to the failure of channels or equipment provided by the customer, are subject to the general liability provisions set forth in Subsection 2.3.1. It shall be the customer's obligation to notify the Company immediately of any service interruption for which a credit allowance is desired. Before giving such notice, the customer shall ascertain that the trouble is not being caused by any action or omission by the customer within his control, or equipment, if any, furnished by the customer and connected to the Company's facilities. No refund or credit will be made for the time that the Company stands ready to repair the service and the subscriber does not provide access to the Company for such restoration work.

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

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

Credit Formula:

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

"A" - outage time in hours

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

"C" - total monthly charge for affected facility

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SECTION 2 - RULES AND REGULATIONS continued

2.5 Disconnection of Service by Carrier

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

- 2.5.1 Non-payment of any sum due to carrier for regulated service for more than thirty days beyond the date of rendition of the bill for such service.
- 2.5.2 A violation of any regulation governing the service under this tariff.
- 2.5.3 A violation of any law, rule, or regulation of any government authority having jurisdiction over such service.
- 2.5.4 The company has given the customer notice and has allowed a reasonable time to comply with any rule, or remedy, and deficiency as stated in Rule 25-4.113, F.A.C., Refusal or Discontinuance of Service by Company.
- 2.5.5 Service may be disconnected without notice for tampering with company equipment, for interfering with the service to other customers, for fraud, or in the event of a hazardous condition.

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SECTION 2 - RULES AND REGULATIONS continued

2.6 Deposits

The Company does not require a deposit from the customer.

2.7 Advance Payments

For customers whom the Company feels an advance payment is necessary, the Company reserves the right to collect an amount not to exceed one (1) month's estimated charges as an advance payment for service. This will be applied against the next month's charges and if necessary a new advance payment will be collected for the next month.

2.8 Taxes

All state and local taxes (i.e., gross receipts tax, sales tax, municipal utilities tax) are listed on customer bills as separate line items and are not included in the quoted rates.

2.9 Billing of Calls

All charges due by the subscriber are payable at any agency duly authorized to receive such payments. Any objection to billed charges should be promptly reported to the Company. Adjustments to 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.

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SECTION 3 - DESCRIPTION OF SERVICE

3.1 Timing of Calls

3.1.1 When Billing Charges Begin and End For Phone Calls

The customer's long distance usage charge is based on the actual usage of the Company's network. Usage begins when the called party picks up the receiver, (i.e. when 2 way communication, often referred to as "conversation time" is possible.). When the called party picks up is determined by hardware answer supervision in which the local telephone company sends a signal to the switch or the software utilizing audio tone detection. When software answer supervision is employed, up to 60 seconds of ringing is allowed before it is billed as usage of the network. A call is terminated when the calling or called party hangs up.

3.1.2 Billing Increments

The minimum call duration for billing purposes is 1 minute for a connected call and calls beyond 1 minute are billed in 1 minute increments.

3.1.3 Per Call Billing Charges

Billing will be rounded up to the nearest penny for each call.

3.1.4 Uncompleted Calls

There shall be no charges for uncompleted calls.

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SECTION 3 - DESCRIPTION OF SERVICE continued

3.2 Calculation of Distance

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:

The square
root of:

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

3.3 Minimum Call Completion Rate

A customer can expect a call completion rate (number of calls completed / number of calls attempted) of not less than 90% during peak use periods for all Feature Group D services ("1+" dialing).

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SECTION 3 - DESCRIPTION OF SERVICE continued

3.4 Service Offerings

3.4.1 American Bell Long Distance Service

American Bell Long Distance Service is offered to residential and business customers. The service permits direct dialed outbound calling at a single per minute rate. Service is provided from presubscribed, dedicated or shared use access lines. Calls are billed in one minute increments. No monthly recurring charges or minimum monthly billing requirements apply.

3.4.2 American Bell 800/888 (Inbound) Long Distance Service

American Bell 800/888 (Inbound) Long Distance Service is offered to residential and business customers. The service permits inbound 800/888 calling at a single per minute rate. Service is provided from presubscribed, dedicated or shared use access lines. Calls are billed in six second increments, with a six second minimum call duration. A \$10.00 minimum monthly billing requirement applies. Customers whose monthly usage is less than the minimum will be billed the minimum amount.

3.4.3 American Bell Calling Card Service

American Bell Calling Card Service is a calling card service offered to residential and business customers who subscribe to the American Bell Long Distance Service calling plan. Customers using the Carrier's calling card service access the service by dialing a 1-800 number followed by an account identification number and the number being called. This service permits subscribers utilizing the Carrier's calling card to make calls at a single per minute rate. Calls are billed in one (1) minute increments after the initial minimum period of one (1) minute. There are no nonrecurring or monthly recurring charges.

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SECTION 3 - DESCRIPTION OF SERVICE continued

3.4.4 Operator Services

The Company's operator services are provided to residential and business customers who "presubscribe" to this service for intrastate calling. Operator services include the completion of collect, station-to-station, person-to-person, third party billing and credit card calls with the assistance of a Carrier operator. Each completed operator assisted call consists of two charge elements (except as otherwise indicated herein) : (i) a fixed operator charge, which will be dependent on the type of billing selected (e.g., calling card, collect or other) and/or the completion restriction selected (e.g., station-to-station or person-to-person); and (ii) a measured usage charge dependent upon the duration, distance and/or time of day of the call.

3.4.4.A Operator Dialed Surcharge

This surcharge applies to calls when the customer has the capability of dialing all the digits necessary to complete a call, but elects to dial only the appropriate operator code and requests the operator to dial the called station. The surcharge does not apply to:

- 1) Calls where a customer cannot otherwise dial the call due to defective equipment or trouble on the American Bell Telecommunication network; and
- 2) Calls in which a Company operator places a call for a calling party who is identified as being handicapped and unable to dial the call because of his/her handicap.

The Operator Dialed Surcharge applies in addition to any other applicable operator charges.

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SECTION 4 - RATES

4.1 **American Bell Long Distance Service**

Rate per minute - \$0.6
Plan is billed in full minute increments.

4.2 **American Bell 800/888 (Inbound) Long Distance Service**

Rate per minute - \$0.10
Plan is billed in six second increments with a six second minimum.

4.3 **American Bell Calling Card Service**

Rate per minute - \$0.16
Plan is billed in full minute increments.

4.4 **Operator Services (For presubscribed customers)**

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

4.4.2 **Operator Charges:**

Collect Station-to-Station	\$1.00
Collect Person-to-Person	\$3.05
Person-to-Person	\$3.05
Station-to-Station	\$1.00
Customer Dialed Calling Card	\$1.00
Operator Dialed Calling Card	\$1.50
Operator Dialed Surcharge	\$0.50

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4.5 Determining Applicable Rate in Effect

For the initial minute, the rate applicable at the start of chargeable time at the calling station applies. For additional minutes, the rate applicable is that rate which is in effect at the calling station when the additional minute(s) begin. That is, if chargeable time begins during the Day Period, the Day Rate applies to the initial minute and to any additional minutes that the call continues during the rate period. If the call continues into a different rate period, the appropriate rates from that period apply to any additional minutes occurring in that rate period. If an additional minute is split between two rate periods, the rate period applicable at the start of the minute applies to the entire minute.

4.6 Payment of Calls

4.6.1 Late Payment Charges

A late payment Charge of 1.5% per month will be assessed on all unpaid balances more than thirty days old.

4.6.2 Return Check Charges

A return check charge of \$25.00 will be assessed for checks returned for insufficient funds if the face value does not exceed \$50.00, \$30.00 if the face value does exceed \$50.00 but does not exceed \$300.00, \$40.00 if the face value exceeds \$300.00 or 50 of the value of the check, which ever is greater.

4.7 Restoration of Service

A reconnection fee of \$25.00 per occurrence is charged when service is re-established for customers who had been disconnected for non-payment.

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SECTION 4 - RATES continued

4.8 **Special Promotions**

The company will, from time to time, offer special promotions to its customers waiving certain charges. These promotions will be approved by the FPSC with specific starting and ending dates, and be made part of this tariff.

4.9 **Special Rates For The Handicapped**

4.9.1. **Directory Assistance**

There shall be no charge for up to fifty calls per billing cycle from lines or trunks serving individuals with disabilities. The Company shall charge the prevailing tariff rates for every call in excess of 50 within a billing cycle.

4.9.2. **Hearing and Speech Impaired Persons**

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

4.9.3. **Telecommunications Relay Service**

For intrastate toll calls received from the relay service, the Company will when billing relay calls discount relay service calls by 50 percent off of the otherwise applicable rate for a voice nonrelay call except that where either the calling or called party indicates that either party is both hearing and visually impaired, the call shall be discounted 60 percent off of the otherwise applicable rate for a voice 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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