THE HELEIN LAW GROUP, P.C.

8180 Greensboro Drive Suite 700 McLean, Virginia 22102

Telephone: (703) 714-1300 Facsimile: (703) 714-1330 E-mail: <u>mail@thlglaw.com</u> Website: <u>www.THLGlaw.com</u>

Writer's Direct Dial Number

(703) 714-1313

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COMMISSION CLERK

Writer's E-mail Addres

ism@thle

STRIBUTION CENTER

February 10, 2006

Via Overnight Courier

Division of the Commission Clerk and Administrative Services Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, Florida 32399-0850

Re: Florida Phone Service, Inc. d/b/a Global Telecom Group DOCKET NO. 060033-TX Revised Application for Authority to Provide Alternative Local Exchange Service Within the State of Florida

Ladies and Gentlemen:

CMP ______ On behalf of Florida Phone Service, Inc. d/b/a Global Telecom Group ("FPS"), transmitted, transmitted herewith is an original plus two (2) copies of a completely revised Application for Authority to Provide Alternative Local Exchange Services Within the State of Florida. This Application is filed in connection with Docket No. 060033-TX and replaces the original Application filed in the docket. The \$400.00 fee associated with this filing should be transferred from the original filing and applied to this revised Application.

 ECR
 An additional copy of this letter is also enclosed, to be date-stamped and returned in the postage-prepaid envelope provided.

Should there be any questions regarding this filing, kindly contact the undersigned.

RECEIVED FILED EPSC-BUREAU OF RECORDS JSM/sr

Enclosures

OPC

RCA

SCR

SGA

Respectfully submitted,

Jonathan S. Marashlian Regulatory Counsel

DOCUMENT NUMBER-DATE 0 1 2 1 4 FEB 13 8

FPSC-COMMISSION CLERK

FLORIDA PUBLIC SERVICE COMMISSION

DIVISION OF COMPETITIVE MARKETS AND ENFORCEMENT

APPLICATION FORM

for

AUTHORITY TO PROVIDE COMPETITIVE LOCAL EXCHANGE TELECOMMUNICATIONS COMPANY SERVICE WITHIN THE STATE OF FLORIDA

Instructions

- A. This form is used as an application for an original certificate and for approval of sale, assignment or transfer of an existing certificate. In the case of a sale, assignment or transfer, the information provided shall be for the purchaser, assignee or transferee (See Page 8).
- B. Print or type all responses to each item requested in the application. If an item is not applicable, please explain.
- C. Use a separate sheet for each answer which will not fit the allotted space.
- D. Once completed, submit the original and two (2) copies of this form along with a non-refundable application fee of **\$400.00** to:

Florida Public Service Commission Division of the Commission Clerk and Administrative Services 2540 Shumard Oak Blvd. Tallahassee, Florida 32399-0850 (850) 413-6770

- E. A filing fee of **\$400.00** is required for the sale, assignment or transfer of an existing certificate to another company (Chapter 25-24.815, F.A.C.).
- F. If you have questions about completing the form, contact:

Florida Public Service Commission Division of Competitive Markets and Enforcement 2540 Shumard Oak Blvd. Tallahassee, Florida 32399-0850 (850) 413-6600

FORM PSC/CMP-8 (01/06) Required by Commission Rule Nos. 25-24.810, and 25-24.815 Note: To complete this interactive form using your computer, use the tab key, to navigate between data entry fields. UMBER-DATE

- 1 -

FPSC-COMMISSION OF FRK

01214 FEB 13 8

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

Original certificate (new company).

Approval of transfer of existing certificate: <u>Example</u>, a non-certificated company purchases an existing company and desires to retain the original certificate of authority rather that apply for a new certificate.

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

- 2. Name of company: Florida Phone Service, Inc.
- 3. Name under which applicant will do business (fictitious name, etc.):

Global Telecom Group

4. Official mailing address:

Street/Post Office Box: 7181 SW 117 Avenue City: Miami State: FL Zip: 33183

5. Florida address:

Street/Post Office Box: 7181 SW 117th Avenue City: Miami State: FL Zip: 33183

6. Structure of organization:



Corporation Foreign Partnership Limited Partnership

FORM PSC/CMP-8 (01/06) Required by Commission Rule Nos. 25-24.810, and 25-24.815

7. If individual, provide:

- 8. <u>If incorporated in Florida</u>, provide proof of authority to operate in Florida. The Florida Secretary of State corporate registration number is: P99000027708
- **9.** <u>If foreign corporation</u>, provide proof of authority to operate in Florida. The Florida Secretary of State corporate registration number is:
- **10.** <u>If using fictitious name (d/b/a)</u>, provide proof of compliance with fictitious name statute (Chapter 865.09, FS) to operate in Florida. The Florida Secretary of State fictitious name registration number is: G06033900190
- 11. <u>If a limited liability partnership</u>, please proof of registration to operate in Florida. The Florida Secretary of State registration number is:
- **12.** <u>If a partnership</u>, provide name, title and address of all partners and a copy of the partnership agreement.

Name:
Title:
Street/Post Office Box:
City:
State:
Zip:
Telephone No.:
Fax No.:
E-Mail Address:
Website Address:

13. <u>If a foreign limited partnership, provide proof of compliance with the foreign limited partnership statute (Chapter 620.169, FS), if applicable. The Florida registration number is:</u>

FORM PSC/CMP-8 (01/06) Required by Commission Rule Nos. 25-24.810, and 25-24.815

14. Provide F.E.I. Number(if applicable): 65-09085613

- 15. Who will serve as liaison to the Commission in regard to the following?
 - (a) The application:

Name: Jonathan S. Marashlian, Esq. Title: Regulatory Counsel Street name & number: The Helein Law Group 8180 Greensboro Drive, Suite 700 Post office box: City: McLean State: VA Zip: 22102 Telephone No.: 703-714-1313 Fax No.: 703-714-1330 E-Mail Address: jsm@thlglaw.com Website Address: www.thlglaw.com

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

Name: Ali Siddiqi Title: Director of Operations Street name & number: 7181 SW 117th Avenue Post office box: City: Miami State: FL Zip: 33183 Telephone No.: 305-270-7119 Fax No.: 305-271-4772 E-Mail Address: ali@gogtg.com Website Address: www.gogtg.com

(c) Complaints/Inquiries from customers:

Name: Lobsang Burgos Title: Customer Affairs Representative Street/Post Office Box: 7181 SW 117th Avenue City: Miami State: FL Zip: 33183 Telephone No.: 305-270-7112 Fax No.: 305-271-4772 E-Mail Address: lob@gogtg.com Website Address: www.gogtg.com

FORM PSC/CMP-8 (01/06) Required by Commission Rule Nos. 25-24.810, and 25-24.815

16. List the states in which the applicant:

(a) has operated as a Competitive Local Exchange Telecommunications Company.

Florida

(b) has applications pending to be certificated as a Competitive Local Exchange Telecommunications Company.

None

(c) is certificated to operate as a Competitive Local Exchange Telecommunications Company.

Currently decertified in Florida. Recertification pending in Docket No. 060033-TX.

(d) has been denied authority to operate as a Competitive Local Exchange Telecommunications Company and the circumstances involved.

None

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

On two prior occasions, FPS had regulatory penalties imposed for violating Rule 25-4.0161, FAC, Regulatory Assessment Fees. See Docket Nos. 001492-TX and 050622-TX.

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

None

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

(a) adjudged bankrupt, mentally incompetent (and not had his or her competency restored), or found guilty of any felony or of any crime, or whether such actions may result from pending proceedings. If so, <u>provide explanation</u>.

No.

(b) granted or denied a competitive local exchange certificate in the State of Florida (this includes active and canceled competitive local exchange certificates). If yes, provide explanation and list the certificate holder and certificate number.

On two prior occasions, FPS was decertified by the Florida Public Service Commission and had regulatory penalties imposed for violating Rule 25-4.0161, FAC, Regulatory Assessment Fees. See Docket Nos. 001492-TX and 050622-TX. On each occasion, FPS subsequently paid its delinquent RAF and was recertified by the Commission. In December 2005, FPS was again decertified under similar circumstances. The instant Application seeks recertification.

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

No.

18. Submit the following:

(a) <u>Managerial capability:</u> resumes of employees/officers of the company that would indicate sufficient managerial experiences of each.

(b) <u>Technical capability</u>: resumes of employees/officers of the company that would indicate sufficient technical experiences or indicate what company has been contracted to conduct technical maintenance.

- (c) <u>Financial Capability</u>: applicant's audited financial statements for the most recent three (3) years. If the applicant does not have audited financial statements, it shall so be stated. 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, aFORM PSC/CMP-8 (01/06)Note: To complete this interactive form
using your computer, use the tab key
to navigate between data entry fields.

projected profit and loss statement, credit references, credit bureau reports, and descriptions of business relationships with financial institutions.

FORM PSC/CMP-8 (01/06) Required by Commission Rule Nos. 25-24.810, and 25-24.815

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THIS PAGE MUST BE COMPLETED AND SIGNED

REGULATORY ASSESSMENT FEE: I understand that all telephone companies must pay a regulatory assessment fee. Regardless of the gross operating revenue of a company, a minimum annual assessment fee, as defined by the Commission, is required.

RECEIPT AND UNDERSTANDING OF RULES: I acknowledge receipt and understanding of the Florida Public Service Commission's rules and orders relating to the provisioning of competitive local exchange telecommunications company (CLEC) service in Florida.

APPLICANT ACKNOWLEDGEMENT: 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 competitive local exchange telecommunications 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."

Company Owner or Officer

Print Name: Ali Siddigi Title: Director of Operations Telephone No.: 305-270-7119 E-Mail Address: ali@pogtg.cd Signature:

FORM PSC/CMP-8 (01/06) Required by Commission Rule Nos. 25-24.810, and 25-24.815

MOHAMMAD A. SIDDIQI

13245 S.W. 85th Lane Miami, Florida 33183

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RESUME OF QUALIFICATIONS

Email: <u>alimiami@gmail.com</u> Cellular: 786-493-2501; Home: 305-386-3216

PROFILE	• Management Professional with over thirteen years of valuable experience in a variety of competitive business environments.
EXPERIENCE	Management: Managing all aspects of business operations with bottom line profit and loss responsibility evaluating and refining a company's overall business strategy creating business databases implementing company telecommunications systems computerized project management managing accounts payable/receivable and payroll qualifying vendors as to price, volume and delivery terms im- plementing inventory systems to minimize steerage costs recruiting, interviewing, hiring, training and motivating personnel applying crisis management techniques to resolve employee and customer problems making business presentations to top level corporate executives and other professionals computer skills include Microsoft Word, Excel, Project 98, Access, PowerPoint and Outlook, WordPerfect, and Visual Basic
EDUCATION	M.B.A. in Management Information Systems (GPA: 3.46) , 2000 University of Miami, Coral Gables, Florida
	B.B.A. in Marketing, International Business , 1997 Florida International University, Miami, Florida
EMPLOYMENT	HISTORY

2005- Present	 Florida Phone Service, Miami, Florida <u>Director of Operations</u> Responsible for running day to day operations, negotiating with Bellsouth and other telecom providers, business development, restructuring company. O Work in progress includes restructuring business strategy and purchasing of a Class V switch.
2001 - 2005	Total Rentals, Miami, Florida <u>General Manager</u>
	Profit and loss responsibility for all aspects of rental car business opera- tions including business development and marketing, fleet management, human resource management and employee relations, payroll, accounts payable and all other financial management functions.
	 Implemented effective management systems and marketing strategies, expanded from five to sixty automobiles, and increased annual sales by over \$150,000.
2000 - 2001	Cyber Matrix Consulting, Coral Gables, Florida Business Analyst / Account Executive
	Joined firm to assist in redefining overall business strategy and formulate marketing and advertising programs. Clients included Verizon Wireless, PeopleSoft, and Nomadic Inc.
	 Negotiated with international client to form joint venture and organized series of seminars in the Middle East and Pakistan to recruit Information Technology professionals.

NEIL J MORNICK, C.P.A. CERTIFIED PUBLIC ACCOUNTANT Kendall Summit Executive Centre, #204 11440 N Kendall Drive Miami, FL 33176 Tel. (305) 598-2224 Fax. (305) 598-2226

To the Board of Directors Florida Phone Service, Inc. Miami, Florida

I have compiled the accompanying balance sheet of Florida Phone Service, Inc. (a corporation) as of June 30, 2004 and the related statement of operations for the twelve months then ended, in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

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 of the disclosures and the statements of cash flows required by generally accepted accounting principles. If the omitted disclosures and statements of cash flows were included in the financial statements, they might influence the user's conclusions about the Company's financial position, results of operations, and cash flows. Accordingly, these financial statements are not designed for those who are not informed about such matters.

Unit 11M-12

Neil J. Mornick, CPA May 10, 2005

<u>FLORIDA PHONE SERVICE, INC.</u> <u>BALANCE SHEET</u> As of June 30, 2005

ASSETS

CURRENT ASSETS		
CASH - BANK OF AMERICA	\$	65,999.66
CASH - BANK OF AMERICA INVESTMENT ACCT.		48,621.21
ACCOUNTS RECEIVABLE		65,977.32
LOAN RECEIVABLE		63.44
TOTAL CURRENT ASSETS	<u> </u>	180,661.63
FIXED ASSETS		
		12,095.52
A/D EQUIPMENT FURNITURE & FIXTURES		(8,544.14)
A/D FURNITURE & FIXTURES		2,006.00 (1,303.90)
NET FIXED ASSETS	•	4,253.48
OTHER ASSETS		
DEPOSITS		17,000.00
TOTAL OTHER ASSETS		17,000.00
TOTAL ASSETS	\$	201,915.11

<u>FLORIDA PHONE SERVICE, INC.</u> <u>BALANCE SHEET</u> As of June 30, 2005

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LIABILITIES AND STOCKHOLDER'S EQUITY

CURRENT LIABILITIES		
ACCOUNTS PAYABLE	\$	43,270.85
SALES TAX PAYABLE		22,022.02
STATE INCOME TAX PAYABLE		3,162.00
FEDERAL INCOME TAX PAYABLE		8,931.00
PAYROLL TAX LIABILITY		5,399.04
TOTAL CURRENT LIABILITIES		82,784.91
OTHER LIABILITIES		
STOCKHOLDER'S LOAN - A.A.		(39,572.90)
STOCKHOLDER'S LOAN - A.U.	<u>+</u>	113,080.56
TOTAL OTHER LIABILITIES		73,507.66
TOTAL LIABILITIES		156,292.57
STOCKHOLDER'S EQUITY		
CAPITAL STOCK		30.00
RETAINED EARNINGS		(105,005.60)
NET INCOME		150,598.14
TOTAL STOCKHOLDER'S EQUITY		45,622.54
TOTAL LIABILITIES AND		
STOCKHOLDER'S EQUITY	\$	201,915.11

<u>FLORIDA PHONE SERVICE, INC.</u> STATEMENT OF REVENUES AND EXPENSES For The 12 Months Ended June 30, 2005

	12 Months Ended June 30, 2005	РСТ
INCOME		
SALES - AIRTIME INTEREST INCOME OTHER INCOME	\$ 1,211,169.59 1,258.78	100.11 0.10
LESS: RETURNS & ALLOWANCES	287,769.34 (2,529.96)	23.78 (0.21)
TOTAL INCOME	1,497,667.75	123.78
COST OF GOODS SOLD		
PURCHASES	955,471.75	78.97
TOTAL COST OF GOODS SOLD	955,471.75	.78.97
GROSS PROFIT	542,196.00	44.81
OPERATING EXPENSES		
BAD DEBT	2,633.60	0.22
COMPUTER COSTS	78,204.23	6.46
CONSULTING	9,475.00	0.78
CONTRACT LABOR	7,831.89	0.65
BILLING EXPENSE	21,745.95	1.80
DEPRECIATION	2,398.19	0.20
DIRECT LABOR	66,240.02	5.47
MAINTENANCE & REPAIRS	1,587.80	0.13
PAYROLL TAXES	9,447.72	0.78
TELEPHONE	67,746.80	5.60
UTILITIES	3,269.49	0.27
TOTAL OPERATING EXPENSES	\$ 270,580.69	22.36

<u>FLORIDA PHONE SERVICE, INC.</u> STATEMENT OF REVENUES AND EXPENSES For The 12 Months Ended June 30, 2005

12 Months Ended June 30, 2005		PCT
GENERAL & ADM. EXPENSES		
ACCOUNTING & LEGAL	\$ 15,809.50	1.31
ADVERTISING	64,203.68	5.31
AUTO EXPENSES	989.43	0.08
CREDIT CARD FEES	14,993.87	1.24
BANK CHARGES	4,520.57	0.37
BUSINESS MEALS	154.57	0.01
OFFICE EXPENSE	3,529.76	0.29
OFFICERS' COMPENSATION	3,930.00	0.32
TAXES & LICENSES	6,566.43	0.54
TRAVEL & PROMOTION	778.39	0.06
TOTAL GEN. & ADM. EXPENSES	115,476.20	9.54
OTHER EXPENSES		
INTEREST EXPENSE	5,540.97	0.46
TOTAL OTHER EXPENSES	5,540.97	0.46
TOTAL EXPENSES	391,597.86	32.37
NET INCOME	\$ 150,598.14	12.45

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Neil J. Mornick, CPA July 21, 2005

FLORIDA PHONE SERVICE, INC. STATEMENT OF REVENUES AND EXPENSES For The 12 Months Ended June 30, 2005

	12 Months Ended June 30, 2005		РСТ	
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TOTAL LIABILITIES AND	
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<u>FLORIDA PHONE SERVICE, INC.</u> <u>BALANCE SHEET</u> As of June 30, 2005

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A/D FURNITURE & FIXTURES	(1,303.90)
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OTHER ASSETS	
DEPOSITS	 17,000.00
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TOTAL ASSETS	\$ 201,915.11