

SCANNED

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080040-TT

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VINCENT T. EARLY  
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(1926 - 1992)

January 14, 2008

Mary Andrews Bane, Director  
Florida Public Service Commission  
Capitol Circle Office Center  
2540 Shumard Oak Blvd  
Tallahassee, FL 32399-0850

RECEIVED-FPSC  
08 JAN 16 AM 10:26  
COMMISSION  
CLERK

RE: Mextel Communications, Inc.  
d/b/a The Dunnellon Phone Company  
d/b/a The Florida Phone Company  
d/b/a The Phone Company

Dear Ms. Bane:

Enclosed herewith for filing with the Commission, please find an original and six (6) copies of the above captioned corporation's IXC REGISTRATION FORM and Florida Tariff No. 1.

Also enclosed is an exact duplicate of this letter. Please stamp the duplicate received and return same in the postage-paid envelope attached thereto.

CMP 3

COM . Please contact me if you have additional questions or concerns.

CTR \_\_\_\_\_ Very truly yours,

ECR \_\_\_\_\_  
GCL 1 EARLY, LENNON, CROCKER & BARTOSIEWICZ, P.L.C.

OPC \_\_\_\_\_  
RCA \_\_\_\_\_  
SCR \_\_\_\_\_ Patrick D. Crocker

SGA \_\_\_\_\_ PDC/tld

SEC \_\_\_\_\_

OTH CLK'a

DOCUMENT NUMBER-DATE

00396 JAN 16 08

FPSC-COMMISSION CLERK

IXC REGISTRATION FORM

080040

Company Name **MEXTEL COMMUNICATIONS, INC.**

Florida Secretary of State Registration No. **P07000096432**

Fictitious Name(s) as filed at Fla. Sec. of State **The Dunnellon Phone Company,**

**The Florida Phone Company, Phone Company**

Company Mailing Name **Mextel Communications, Inc. d/b/a The Dunnellon Phone Company  
d/b/a The Florida Phone Company d/b/a The Phone Company**

Mailing Address **20757 West Pennsylvania Avenue  
Dunnellon, FL 34431-6718**

Web Address **n/a**

E-mail Address **todd@yourtelephone.net**

Physical Address **20757 West Pennsylvania Avenue  
Dunnellon, FL 34431-6718**

Company Liaison **Todd Rosenschein**

Title **President**

Phone **352-522-0780**

Fax **352-489-3118**

E-mail address **todd@yourtelephone.net**

Consumer Liaison to PSC **Todd Rosenschein**

Title **President**

Address **20757 West Pennsylvania Avenue, Dunnellon, FL 34431-6718**

Phone **352-522-0780**

Fax **352-489-3118**

E-mail address **todd@yourtelephone.net**

My company's tariff as required in Section 364.04, Florida Statutes, is enclosed with this form. I understand that my company must notify the Commission of any changes to the above information pursuant to Section 364.02, Florida Statutes. My company will owe Regulatory Assessment Fees for each year or partial year my registration is active pursuant to Section 364.336, Florida Statutes. My company will comply with Section 364.603, Florida Statutes, concerning carrier selection requirements, and Section 364.604, Florida Statutes, concerning billing practices.

Patrick D. Crocker, Attorney

Signature of Company Representative

Printed/Typed Name of Representative

1/14/2008

Date

Effective: 07/15/2003

DOCUMENT NUMBER-DATE

00396 JAN 16 8

FPSC-COMMISSION CLERK

**EXHIBIT A**

**Certificate of Authority to Transact Business**

DOCUMENT NUMBER-DATE

**00396 JAN 16 8**

FPSC-COMMISSION CLERK

**Electronic Articles of Incorporation  
For**

P07000096432  
FILED  
August 28, 2007  
Sec. Of State  
bmcknight

MEXTEL COMMUNICATIONS INC.

The undersigned incorporator, for the purpose of forming a Florida profit corporation, hereby adopts the following Articles of Incorporation:

**Article I**

The name of the corporation is:

MEXTEL COMMUNICATIONS INC.

**Article II**

The principal place of business address:

9313 SW 201ST CIRCLE  
DUNNELLO, FL. US 34431

The mailing address of the corporation is:

9313 SW 201ST CIRCLE  
DUNNELLO, FL. US 34431

**Article III**

The purpose for which this corporation is organized is:

ANY AND ALL LAWFUL BUSINESS.

**Article IV**

The number of shares the corporation is authorized to issue is:

100

**Article V**

The name and Florida street address of the registered agent is:

TODD ROSENSCHEIN  
9313 SW 201ST CIRCLE  
DUNNELLO, FL. 34431

DOCUMENT NUMBER-DATE

00396 JAN 16 8

FPSC-COMMISSION CLERK

I certify that I am familiar with and accept the responsibilities of registered agent.

**P07000096432**  
**FILED**  
**August 28, 2007**  
**Sec. Of State**  
**bmcknight**

Registered Agent Signature: TODD ROSENSCHEIN

### **Article VI**

The name and address of the incorporator is:

TODD ROSENSCHEIN  
9313 SW 201ST CIRCLE

DUNNELON, FL. 34431-5713

Incorporator Signature: TODD ROSENSCHEIN

### **Article VII**

The initial officer(s) and/or director(s) of the corporation is/are:

Title: P  
TODD ROSENSCHEIN  
9313 SW 201ST CIRCLE  
DUNNELON, FL. 34431 US

Title: VP  
CATHLEEN ROSENSCHEN  
9313 SW 201ST CIRCLE  
DUNELLON, FL. 34431 US

### **Article VIII**

The effective date for this corporation shall be:

09/27/2007

**APPLICATION FOR REGISTRATION OF FICTITIOUS NAME**

DOCUMENT# G07270900278

**Fictitious Name to be Registered:** THE DUNNELON PHONE COMPANY

**Mailing Address of Business:** 9313 SW 201ST CIRCLE  
DUNNELON, FL 34431

**Florida County of principal place of business:** MULTIPLE

**FEI Number:** 26-0789698

**FILED**  
**Sep 27, 2007**  
**Secretary of State**

**Owner(s) of Fictitious Name:**

MEXTEL COMMUNICATIONS INC.  
9313 SW 201ST CIRCLE  
DUNNELON, FL 34431 US  
Florida Registration Number: P07000096432  
FEI Number: 26-0789698

I (we) the undersigned, being the sole (all the) party(ies) owning interest in the above fictitious name, certify that the information indicated on this form is true and accurate. I (we) understand that the electronic signature(s) below shall have the same legal effect as if made under oath.

TODD ROSENSCHEIN  
\_\_\_\_\_  
Electronic Signature(s)

09/27/2007  
\_\_\_\_\_  
Date

**Certificate of Status Requested (X)**

**Certified Copy Requested (X)**

DOCUMENT NUMBER-DATE

00396 JAN 16 8

FPSC-COMMISSION CLERK

**APPLICATION FOR REGISTRATION OF FICTITIOUS NAME**

DOCUMENT# G07268900280

**Fictitious Name to be Registered:** THE FLORIDA PHONE COMPANY

**Mailing Address of Business:** 9313 SW 201ST CIRCLE  
DUNNELLON, FL 34431

**Florida County of principal place of business:** MULTIPLE

**FEI Number:** 26-0789698

**Owner(s) of Fictitious Name:**

MEXTEL COMMUNICATIONS INC.  
9313 SW 201ST CIRCLE  
DUNNELLON, FL 34431 US  
Florida Registration Number: P07000096432  
FEI Number: 26-0789698

**FILED**  
**Sep 25, 2007**  
**Secretary of State**

I (we) the undersigned, being the sole (all the) party(ies) owning interest in the above fictitious name, certify that the information indicated on this form is true and accurate. I (we) understand that the electronic signature(s) below shall have the same legal effect as if made under oath.

TODD ROSENSCHEIN

09/25/2007

\_\_\_\_\_  
Electronic Signature(s)

\_\_\_\_\_  
Date

**Certificate of Status Requested (X)**

**Certified Copy Requested (X)**

**APPLICATION FOR REGISTRATION OF FICTITIOUS NAME**

DOCUMENT# G08008900415

**Fictitious Name to be Registered:** THE PHONE COMPANY

**Mailing Address of Business:** 20757 WEST PENNSYLVANIA AVE  
DUNNELLON, FL 34431

**Florida County of principal place of business:** MARION

**FEI Number:**

**FILED**  
**Jan 08, 2008**  
**Secretary of State**

**Owner(s) of Fictitious Name:**

MEXTEL COMMUNICATIONS INC.  
9313 SW 201ST CIRCLE  
DUNNELLON, FL 34431  
Florida Registration Number: P07000096432  
FEI Number: 26-0789698

I (we) the undersigned, being the sole (all the) party(ies) owning interest in the above fictitious name, certify that the information indicated on this form is true and accurate. I (we) understand that the electronic signature(s) below shall have the same legal effect as if made under oath.

TODD ROSENSCHEIN

01/08/2008

Electronic Signature(s)

Date

**Certificate of Status Requested ( )**

**Certified Copy Requested ( )**

**EXHIBIT B**

**Proposed Tariff**

**TITLE SHEET**

**FLORIDA TELECOMMUNICATIONS TARIFF**

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of service and facilities for telecommunications services provided by Mextel Communications, Inc., d/b/a The Dunnellon Phone Company d/b/a The Florida Phone Company d/b/a The Phone Company with principal offices at 20757 West Pennsylvania Avenue, Dunnellon, FL 34431-6718. This tariff applies for services furnished within the state of Florida. This tariff is on file with the Florida Public Service Commission, and copies may be inspected, during normal business hours, at the Company's principal place of business.

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ISSUED: January 14, 2008

EFFECTIVE:

By: Todd Rosenschein, President  
20757 West Pennsylvania Avenue  
Dunnellon, FL 34431-6718

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**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        |

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ISSUED: January 14, 2008

EFFECTIVE:

By: Todd Rosenschein, President  
20757 West Pennsylvania Avenue  
Dunnellon, FL 34431-6718

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**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

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**TARIFF FORMAT SHEET**

- 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.

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## SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

**Access Line** - An arrangement that 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 a 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** - Mextel Communications, Inc., d/b/a The Dunnellon Phone Company, The Florida Phone Company, Phone Company

**Customer** - the person, firm, corporation or other entity that 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 following are Company Recognized National Holidays determined at the location of the originator of the Call. The Company observes the following federally recognized holidays:

|                            |                  |
|----------------------------|------------------|
| New Year's Day             | Labor Day        |
| Martin Luther King Day     | Columbus Day     |
| President's Day            | Veteran's Day    |
| Memorial Day               | Thanksgiving Day |
| July 4th, Independence Day | Christmas Day    |

The evening rate is used unless a lower rate would normally apply. When a Call begins in one rate period and ends in another, the rate in effect in each rate period applies to the portion of the Call occurring within that rate period. In the event that a minute is split between two rate periods, the rate in effect at the start of that minute applies.

**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.

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## 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's 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.

### 2.3. 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.
- 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.

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ISSUED: January 14, 2008

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## SECTION 2 - RULES AND REGULATIONS

- (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:

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

Each month is considered to have 720 hours

"A" = outage time in hours

"B" = total monthly charge for affected facility

### 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.

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ISSUED: January 14, 2008

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## SECTION 2 - RULES AND REGULATIONS

2.5.4. 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.

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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ISSUED: January 14, 2008

EFFECTIVE:

By: Todd Rosenschein, President  
20757 West Pennsylvania Avenue  
Dunnellon, FL 34431-6718

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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 two-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 one minute for a connected call and calls beyond one minute are billed in one-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.

#### 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:

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

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ISSUED: January 14, 2008

EFFECTIVE:

By: Todd Rosenschein, President  
20757 West Pennsylvania Avenue  
Dunnellon, FL 34431-6718

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### SECTION 3 - DESCRIPTION OF SERVICE

#### 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).

#### 3.4. Service Offerings

##### 3.4.1. Prepaid Calling Card Service

The Company may at some time produce and arrange for distribution and sale of wholesale Prepaid Calling Cards. These Prepaid Calling Cards will be brand marked by The Phone Company and exclusively utilize the Company's long distance network for both domestic and international calling.

- A. End-Users may purchase the Company's Prepaid Calling Cards at a variety of retail outlets or through other distribution channels.
- B. Prepaid Calling Card Services will be available with card face values of five dollars (\$5.00), ten dollars (\$10.00), twenty dollars (\$20.00), or other values in one-dollar (\$1.00) U.S. increments.
- C. The Prepaid Calling Card usage procedure consist of:
  - 1. The end-user will dial either a local number or a toll free number, as applicable to the end-users locality, whichever is printed on the card.
  - 2. Upon connection to the Company's switch, the end-user is prompted by an automated voice response system to enter the Authorization Code specific for the end user's card.
  - 3. Following verification by the Company's switch, the end user is prompted to enter the called-to-number and/or terminating number.
  - 4. Company answer supervision equipment verifies called-to-number has gone "off-hook" when the called-to-number is answered, and the Company's calling card billing platform begins metering the completed call for duration.
  - 5. Upon call completion, when the Company's answer supervision indicates to the billing platform the called-to-number has gone "on- hook" and/or "hangs up", the total consumed Telecom Units for the call is deducted from the remaining Telecom Unit balance on the end-user's Prepaid Calling Card.

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ISSUED: January 14, 2008

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**SECTION 3 - DESCRIPTION OF SERVICE**

- D. All calls must be charged against a Prepaid Calling Card that has a sufficient telecom Unit balance.
1. An end-user's call will be interrupted by a mechanical automated voice announcement when the balance is about to be depleted.
  2. In order to continue the call, the end-user can either call the toll free number on the back of the Prepaid Calling Card for service and "recharge" the balance on the card using a nationally recognized credit card, or the end-user can throw the card away and purchase a new one.
  3. The Company will terminate calls in progress if the balance of the Prepaid Calling Card's is insufficient to continue the call and the end-user fails to enter the number of another valid, Company issued, Prepaid Calling Card.
- E. A Company issued Prepaid Calling Card will expire on the date indicated on the card, or if no date is specified, (12) twelve months from the date of first usage, or the date of last recharge, whichever is later. The Company will not refund unused balances.
- F. Prepaid Calling Card Credit Allowance:
1. A credit allowance is applicable for, but not limited to, calls that are interrupted due to poor transmission, one-way transmission, or involuntary disconnection of a call.
  2. To receive a credit allowance the end user must notify the Company by using the designated toll-free number printed on the Prepaid Calling Card and report the trouble experienced (e.g., cut-off, noisy circuit, no response, etc.) and the approximate time that the call was placed.
  3. When a call charged to a Prepaid Calling Card is interrupted due to cut-off, one-way transmission, or poor transmission conditions; the end user will receive a credit equivalent to the call duration.
- G. Credit for failure of service shall also be allowed for failure of power, equipment, or systems, which are provided for and are the responsibility of the Company if such failures occur while a completed call is in progress.
- H. Credit allowances will not be given for interruptions that are due to the failure of power, equipment or systems not provided by the Company.
- I. Credit allowances will not exceed the issued card face value as shown in B. above.
- J. The Company will block all calls beginning with the NPA "900" and NXX "976" calls, therefore such calls cannot be completed.

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ISSUED: January 14, 2008

EFFECTIVE:

By: Todd Rosenschein, President  
20757 West Pennsylvania Avenue  
Dunnellon, FL 34431-6718

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**SECTION 4 – RATES**

4.1. Prepaid Calling Cards

Prepaid Calling Card #1  
Rate per minute: \$0.079  
Maintenance Surcharge: \$0.35  
Per Call Surcharge \$0.00

Prepaid Calling Card #2  
Rate per minute: \$0.099  
Maintenance Surcharge \$0.25  
Per Call Surcharge \$1.00

Prepaid Calling Card #3  
Rate per minute: \$0.065  
Maintenance Surcharge \$0.35  
Per Call Surcharge \$1.25

Prepaid Calling Card #4  
Rate per minute: \$0.085  
Maintenance Surcharge \$0.25  
Per Call Surcharge \$1.50

Prepaid Calling Card #5  
Rate per minute: \$0.059  
Maintenance Surcharge \$0.45  
Per Call Surcharge \$0.35

Prepaid Calling Card #6  
Rate per minute: \$0.019  
Maintenance Surcharge: \$0.00  
Per Call Surcharge \$0.25

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ISSUED: January 14, 2008

EFFECTIVE:

By: Todd Rosenschein, President  
20757 West Pennsylvania Avenue  
Dunnellon, FL 34431-6718

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**SECTION 4 – RATES**

4.2. 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.

4.3. Recurring Charges

Customers will incur the following monthly Recurring Charges:

|                                    | SWITCHED<br><u>ACCESS</u> | DEDICATED<br><u>ACCESS</u> |
|------------------------------------|---------------------------|----------------------------|
| Per 800 Number                     | \$9.95                    | \$9.95                     |
| Authorization Codes/BTN (verified) | \$0.50 each               | \$0.50 each                |
| Monthly Recurring Charge Per T-1   | ICB                       | ICB                        |
| Monthly Billing Charge             | \$1.00                    | \$1.00                     |

4.4. Non-recurring Charges

Customers will incur the following Non-recurring Charges:

|                                      | SWITCHED<br><u>ACCESS</u> | DEDICATED<br><u>ACCESS</u> |
|--------------------------------------|---------------------------|----------------------------|
| Per 800/888 Number                   | \$9.95                    | \$9.95                     |
| Authorization Code change/add/delete | \$9.95 per order          | \$9.95 per order           |
| Directory Assistance (per call)      | \$1.95                    | \$1.95                     |

4.5. Payment of Calls

4.5.1. Late Payment Charges

A late payment charge of 1.5% per month or the maximum percentage allowed under Florida law, whichever is greater, will be assessed per month on all unpaid balances more than thirty days old.

4.5.2. Return Check Charges

A return check charge of \$25.00 will be assessed for checks returned for insufficient funds.

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**SECTION 4 – RATES**

4.6. 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 nonpayment.

4.7. Special Promotions

The Company will, from time to time, offer special promotions to its Customers waiving certain charges. These promotions will have specific starting and ending dates, and be made part of this tariff.

4.8. Special Rates For The Handicapped

4.8.1. 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.

4.9. Payphone Use Service Charge

A Payphone Use Service Charge applies to each completed interLATA and intraLATA non-sent paid message made over a pay phone owned by a utility or Customer Owned Pay Telephone (COPT) Service. This includes calling card service, collect calls, calls billed to a third number, completed calls to Directory Assistance and Prepaid Card Service calls. This charge is collected on behalf of the pay phone owner. All Customers will pay the Company a per call service charge of \$0.49.

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