



January 16, 1996
Overnight

210 N. Park Ave.
P.O. Drawer 200
Winter Park, FL
32790-0200

Florida Public Service Commission
Division of Records and Reporting
101 East Gaines Street
Tallahassee, Florida 32399-0850
(904) 488-4733

DEPOSIT TREAS. REC. DATE
0255 8 96

960069-TI

Tel: 407-740-8575
Fax: 407-740-0613

RE: Initial Interexchange Carrier Application of PTT Telekom, Inc.

Dear Mr. D'Haeseleer:

Enclosed for filing is the original and twelve copies of the above referenced application of PTT Telekom, Inc., for Authority to Provide Interexchange Telecommunications Service in Florida.

Also enclosed is check in the amount of \$250 for the filing fee. Questions pertaining to this application or tariff should be directed to my attention at (407) 740-8575.

Please acknowledge receipt of this filing by returning, file-stamped, the extra copy of this cover letter in the self-addressed, stamped envelope enclosed for this purpose.

Thank you for your assistance.

Sincerely,

Steven Wyrick
Consultant to
PTT Telekom, Inc.

cc: Fernando Sabino, PTT
file: PTT - FL
tmx: FL96000

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DOCUMENT NUMBER-DATE
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FPSC-RECORDS/REPORTING

FLORIDA PUBLIC SERVICE COMMISSION

Application Form

for

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

To: Florida Public Service Commission
Division of Records and Reporting
101 East Gaines Street
Tallahassee, Florida 32399-0850
(904) 488-4733

This package includes the original and twelve (12) copies of the application along with a non-refundable application fee of \$250.00.

1. This is an application for:

- Original Authority (new company)
- Approval of transfer (to another certificated company)
- Approval of assignment of existing certificate (to a noncertificated company)
- Approval for transfer of control (To another certificated company).

2. Select what type of business your company will be conducting (check all that apply):

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

Alternative Operator Service - 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.

Reseller - company has or plans to have one or more switches but primarily leases the transmission facilities of other carriers. Bills its own customer base for services used.

Switchless rebiller - company has no switch or transmission facilities but may have a billing computer. Aggregates traffic to obtain bulk discounts from underlying carrier. Rebills end users at a rate above its discount but generally below the rate end users would pay for unaggregated traffic.

Call aggregator - company contracts with unaffiliated entities to obtain bulk/volume discounts under multi-location discount plans from certain underlying carriers associated with such aggregated telecommunications business.

3. Name of corporation, partnership, cooperative, joint venture or sole proprietorship:

PTT Telekom, Inc.

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

PTT Telekom, Inc.

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

PTT Telekom, Inc.
455 S. Orange Avenue, 3rd Floor
Orlando, Florida 32801
Telephone: (407) 648-5300

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

Same as above.

7. Structure of organization:

- | | |
|---|---|
| <input type="checkbox"/> Individual | <input checked="" type="checkbox"/> Corporation |
| <input type="checkbox"/> Foreign Corporation | <input type="checkbox"/> Foreign Partnership |
| <input type="checkbox"/> General Partnership | <input type="checkbox"/> Limited Partnership |
| <input type="checkbox"/> Other, Limited Liability Company | |

8. If applicant is an individual or partnership, please give name, title and address of sole proprietor or partners.

Not Applicable.

(a) Provide proof of compliance with the foreign partnership statute (Chapter 620.169 FS), if applicable.

Not Applicable.

(b) Indicate if the individual or any of the partners have previously been:

(1) adjudged bankrupt, mentally incompetent, or found guilty of any felony or of any crime, or whether such actions may result from pending proceedings.

Not Applicable.

(2) 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 the company, give reason why not.

Not Applicable.

9. If incorporated, please give:

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

See Attachment I.

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

Martin F. Stamp
201 S. Orange Avenue, Suite 900
Orlando, Florida 32801

- (c) Provide proof of compliance with the fictitious name statute (Chapter 865.09 FS), if applicable.

Fictitious name registration number: Not applicable.

- (d) Indicate if any of the officers, directors, or any of the ten largest stockholders have previously been:

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

No.

- (2) 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 the company, give reason why not.

Mr. Fernando L. Sabino was previously an officer, director and shareholder of GTI Telecom, Inc. Mr. Sabino no longer serves in those capacities. Mr. Sabino sold his stock in GTI to other GTI shareholders and resigned as an officer and director to pursue other interests.

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

(a) The application:

Steven Wyrick
Consultant to PTT Telekom, Inc.
Technologies Management, Inc.
P.O. Drawer 200
Winter Park, FL 32790-0200
(407) 740-8575
(FAX) 740-0613

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

Fernando L. Sabino
President
PTT Telekom, Inc.
455 S. Orange Avenue, 3rd Floor
Orlando, Florida 32801
Telephone: (407) 648-5300

(c) Tariff:

Steven Wyrick
Consultant to PTT Telekom, Inc.
Technologies Management, Inc.
P.O. Drawer 200
Winter Park, FL 32790-0200
(407) 740-8575
(FAX) 740-0613

(d) Complaints/Inquiries from customers:

Fernando L. Sabino
President
PTT Telekom, Inc.
455 S. Orange Avenue, 3rd Floor
Orlando, Florida 32801
Telephone: (407) 648-5300

11. List the states in which the applicant:

- (a) Has operated as an interexchange carrier.
The Company currently operates in the interstate jurisdiction and states which do not require certification.
- (b) Has applications pending to be certificated as an interexchange carrier.
The Company has no applications pending at this time.
- (c) Is certificated to operate as an interexchange carrier.
None
- (d) Has been denied authority to operate as an interexchange carrier and the circumstances involved.
None.
- (e) Has had regulatory penalties imposed for violations of telecommunications statutes and the circumstances involved.
None.
- (f) Has been involved in civil court proceedings with an interexchange carrier, local exchange carrier or other telecommunications entity, and the circumstances involved.
None.

12. What services will the applicant offer to other certified telephone companies:

- () Facilities () Operators
- () Billing and Collection () Sales
- () Maintenance
- () Other: None anticipated at this time

13. Do you have a marketing program?

Yes.

14. Will your marketing program:

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

15. Explain any of the offers checked in question 13 (to whom, what amount, type of franchise, etc.).
PTT Telekom, Inc., will pay internal salespeople and external sales agents a commission on the monthly collected revenues of the customers which purchase the Company's service. The commission amount will vary within a range competitive with the market.

16. Who will receive the bills for your service (check all that apply)? No customers receive bills, but potential users include:

- | | |
|--|--|
| <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"/> Univ. dormitory residents |
| <input checked="" type="checkbox"/> Other:(specify) <u>Anyone who uses the company's service</u> | |

17. Please provide the following (if applicable):

- (a) Will the name of your company appear on the bill for your services, and if not, who will the billed party contact to ask questions about the bill (provide name and phone number) and how is this information provided?

The Company's name will appear on prepaid calling cards.

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

The Company offers prepaid calling card services and provided no printed bills. The Company's name will appear on the prepaid calling cards.

18. Please submit the proposed tariff under which the company plans to begin operation. Use the format required by Commission Rule 25-24.485 (example enclosed).

See Attachment II.

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

- MTS with distance sensitive per minute rates
 - Method of access is FGA
 - Method of access is FGB
 - Method of access is FGD
 - Method of access is 800
- MTS with route specific rates per minute
 - Method of access is FGA
 - Method of access is FGB
 - Method of access is FGD
 - Method of access is 800
- MTS with statewide flat rates per minute (i.e. not distance sensitive)
 - Method of access is FGA
 - Method of access is FGB
 - Method of access is FGD
 - Method of access is 800
- MTS for pay telephone service providers.
- Block of time calling plan (Reach Out Florida, Ring America, etc.)
- 800 Service (toll free)
- WATS type service (Bulk or volume discount)
 - Method of access is via dedicated facilities
 - Method of access is via switched facilities
- Private line services (Channel Services)
(For ex. 1.544 mbps, DS-3, etc.)
- Travel service
 - Method of access is 950
 - Method of access is 800
- 900 service
- Operator Services
 - Available to presubscribed customers
 - Available to non presubscribed customers (for example, patrons of hotels, students in universities, patients in hospitals.
 - Available to inmates
- Services included are:
 - Station assistance
 - Person to person assistance
 - Directory assistance
 - Operator verify and interrupt
 - Conference calling

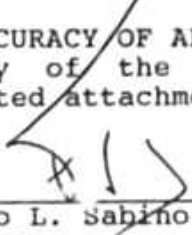
20. What does the end user dial for each of the interexchange carrier services that were checked in services that were checked in services included (above).

The end user will dial the Company's 1-800 number, followed by an authorization code and "1 + Area Code and Number." to originate calls using the Company's service.

21. Other:

APPLICANT ACKNOWLEDGMENT STATEMENT

1. **REGULATORY ASSESSMENT FEE:** I understand that all telephone companies must pay a regulatory assessment fee in the amount of .15 of one percent of its gross operating revenue derived from intrastate business. Regardless of the gross operating revenue of a company, a minimum annual assessment fee of \$50 is required.
2. **GROSS RECEIPTS TAX:** I understand that all telephone companies must pay a gross receipts tax of one and one-half percent, or currently applicable rates, on all intra and interstate business.
3. **SALES TAX:** I understand that a seven percent sales tax, or other currently applicable percentage, must be paid on intra and interstate revenues.
4. **APPLICATION FEE:** A non-refundable application fee of \$250.00 must be submitted with the application.
5. **LEC BYPASS RESTRICTIONS:** I acknowledge the Commission's policy that interexchange carriers shall not construct facilities to bypass the LECs without first demonstrating to the Commission that the LEC cannot offer the needed facilities at a competitive price and in a timely manner.
6. **RECEIPT AND UNDERSTANDING OF RULES:** I acknowledge receipt and understanding of the Florida Public Service Commission's Rules and Orders relating to my provision of interexchange telephone service in Florida. I also understand that it is my responsibility to comply with all current and future Commission requirements regarding interexchange telephone service.
7. **ACCURACY OF APPLICATION:** By my signature below, I attest to the accuracy of the information contained in this application and associated attachments.



Fernando L. Sabino
President
PTT Telekom, Inc.

Jan 16 1996

Date

APPENDICES

- A - Certificate of Transfer Statement
- B - Customer deposits and advance payments
- C - Intrastate network
- D - Florida telephone exchanges and EAS routes
- E - Glossary

ATTACHMENTS:

- I - Florida Secretary of State Registration
- II - Proposed Tariff

APPENDIX A

CERTIFICATE OF TRANSFER STATEMENT

I, _____, current holder
of certificate number _____, have reviewed this
application and join in the petitioner's request.

Not Applicable.

Signature of owner or chief
officer of the certificate
holder.

Title: _____

Date: _____

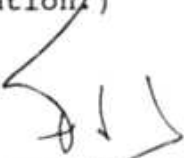
APPENDIX B

CUSTOMER DEPOSITS AND ADVANCE PAYMENTS

A statement of how the Commission can be assured of the security of the customer's deposits and advance payments may be responded to in one of the following ways (applicant please check one):

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

- () The applicant will file with the Commission and maintain a surety bond in an amount equal to the current balance of deposits and advance payments in excess of one month. (Bond must accompany application)



Fernando L. Sabino
President
PTT Telekom, Inc.

Date: Jan 16, 1996

APPENDIX C

INTRASTATE NETWORK

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

1) None. 2)

3) 4)

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

1) None. 2)

3) 4)

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

<u>POP-to-POP</u>	<u>TYPE</u>	<u>OWNERSHIP</u>
-------------------	-------------	------------------

1) None

2)

3)

PTT Telekom, Inc., will operate a switch which will be located at its current office location. The specific type of switch and the method of financing is currently unknown. Until such time, the Company will operate as a switchless reseller.

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

Service may originate Statewide.

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

Not applicable for 1+ calls.


6. **CURRENT FLORIDA INTRASTATE SERVICES:** Applicant has () or has not (X) 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 service begin?

Not applicable.

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

Not applicable.



Fernando L. Sabino
President
PTT Telekom, Inc.

Jan 16, 1996
Date

APPENDIX D

FLORIDA TELEPHONE EXCHANGES AND EAS ROUTES


Describe the service area in which you hold yourself out to provide service by telephone company exchange. If all services listed in your tariff are not offered at all locations, so indicate.

In an effort to assist you, attached is a list of major exchanges in Florida showing the small exchanges with which each has extended area service (EAS).

Jacksonville
Gainesville
Daytona Beach
Ocala
Orlando
Cocoa
Melbourne
West Palm Beach
Miami
Pensacola
Panama City
Tallahassee
Titusville

Tampa
Clearwater
St. Petersburg
Lakeland
Winter Park
Ft. Lauderdale
Pompano Beach
Hollywood
North Dade
Sarasota
Ft. Myers
Naples

PTT Telekom, Inc., intends to offer service throughout the State of Florida.



Fernando L. Sabino
President
PTT Telekom, Inc.

Jan 16, 1996

Date

ATTACHMENT I

AUTHORITY TO OPERATE IN FLORIDA

PTT Telekom, Inc., is a Florida corporation.



FLORIDA DEPARTMENT OF STATE
Sandra B. Mortham
Secretary of State

October 27, 1995

MARTIN F. STAMP, ESQ.
POST OFFICE BOX 1913
ORLANDO, FL 32802-1913

The Articles of Incorporation for PTT TELEKOM, INC. were filed on October 26, 1995 and assigned document number P95000082460. Please refer to this number whenever corresponding with this office regarding the above corporation. The certification you requested is enclosed.

PLEASE NOTE: COMPLIANCE WITH THE FOLLOWING PROCEDURES IS ESSENTIAL TO MAINTAINING YOUR CORPORATE STATUS. FAILURE TO DO SO MAY RESULT IN DISSOLUTION OF YOUR CORPORATION.

A CORPORATION ANNUAL REPORT MUST BE FILED WITH THIS OFFICE BETWEEN JANUARY 1 AND MAY 1 OF EACH YEAR BEGINNING WITH THE CALENDAR YEAR FOLLOWING THE YEAR OF THE FILING DATE NOTED ABOVE AND EACH YEAR THEREAFTER. FAILURE TO FILE THE ANNUAL REPORT ON TIME MAY RESULT IN ADMINISTRATIVE DISSOLUTION OF YOUR CORPORATION.

A FEDERAL EMPLOYER IDENTIFICATION (FEI) NUMBER MUST BE SHOWN ON THE ANNUAL REPORT FORM PRIOR TO ITS FILING WITH THIS OFFICE. CONTACT THE INTERNAL REVENUE SERVICE TO RECEIVE THE FEI NUMBER IN TIME TO FILE THE ANNUAL REPORT AT 1-800-829-3676 AND REQUEST FORM SS-4.

SHOULD YOUR CORPORATE MAILING ADDRESS CHANGE, YOU MUST NOTIFY THIS OFFICE IN WRITING, TO INSURE IMPORTANT MAILINGS SUCH AS THE ANNUAL REPORT NOTICES REACH YOU.

Should you have any questions regarding corporations, please contact this office at the address given below.

Doris Brown, Document Specialist
New Filings Section

Letter Number: 595A00048313

State of Florida



Department of State

I certify the attached is a true and correct copy of the Articles of Incorporation of PTT TELEKOM, INC., a Florida corporation, filed on October 26, 1995, as shown by the records of this office.

The document number of this corporation is P95000082460.

Given under my hand and the
Great Seal of the State of Florida,
at Tallahassee, the Capitol, this the
Twenty-seventh day of October, 1995



CR2EO22 (2-95)



Sandra B. Northam
Secretary of State

ARTICLES OF INCORPORATION
OF
PTT TELEKOM, INC.

ARTICLE I - NAME

The name of this corporation is PTT TELEKOM, INC., and its principal place of business and mailing address is 201 South Orange Avenue, Suite 900, Orlando, Florida 32801.

ARTICLE II - DURATION

This corporation shall have perpetual existence, commencing on the filing of these Articles.

ARTICLE III - PURPOSE

This corporation is organized for the purpose of transacting any and all lawful business.

ARTICLE IV - CAPITAL STOCK

This corporation is authorized to issue 100,000 shares of voting common stock having a par value of \$.00 per share.

ARTICLE V - INITIAL REGISTERED

OFFICE AND AGENT

The street address of the initial registered office of this corporation is 201 South Orange Avenue, Orlando, Florida 32801 and the name of the initial registered agent of this corporation at that address is Martin F. Stamp.

ACCEPTANCE BY REGISTERED AGENT

The undersigned, being the person appointed in the foregoing Articles of Incorporation as the registered agent for PTT TELEKOM, INC., hereby accepts such appointment this 23rd day of OCTOBER, 1995, and states that he/she is familiar with, and accepts, the obligations provided for in Section 607.0505, Florida Statutes.

Martin F. Stamp
Martin F. Stamp

1995 OCT 25 11:00:00
FEDERAL BUREAU OF INVESTIGATION
WASHINGTON, D.C. 20535

ARTICLE VI - INCORPORATOR

The name and address of the incorporator is:

Martin F. Stamp
201 South Orange Avenue, Suite 900
Orlando, Florida 32801

ARTICLE VII - INDEMNIFICATION

This corporation shall indemnify any officer or director, or any former officer or director, to the full extent permitted by law.

IN WITNESS WHEREOF, the undersigned has executed these Articles of Incorporation this 23rd day of October, 1995.

Martin F. Stamp
Martin F. Stamp, Incorporator

STATE OF FLORIDA

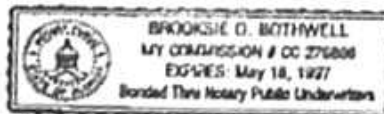
COUNTY OF ORANGE

The foregoing instrument was acknowledged before me this 23rd day of October, 1995, by Martin F. Stamp, who is personally known to me or who has produced N/A as identification and who did take an oath.

NOTARY PUBLIC:

Sign: Brooksie O. Bothwell
Print: Brooksie O. Bothwell
State of Florida at Large
My Commission Expires:

Commission No. _____



ATTACHMENT II

MANAGEMENT RESUMES

PTT TELEKOM

The Company was incorporated in October of 1995. PTT is wholly owned by Mr. Fernando L. Sabino. Mr. Sabino has a broad range of international experience and is involved in several other ventures, the most notable of which is a company he founded which is involved in worldwide distribution of frozen concentrate orange juice produced by a Brazilian agribusiness concern. The Company's investment is approximately \$150 million processing plant (partially funded by the Inter American Investment Corporation of the IDB) and more than 70,000 acres of orange groves. He is also the founder of an international trading company specializing in the sale of commodities and aircraft.

Mr. Sabino co-founded GTI Telecom, Inc in February 1993. Mr. Sabino was responsible for the implementation of a full service central office. This environment included full switching hardware, manufacturing, customer service and collection services. GTI grew from a single based switching platform to a large array of switches capable of handling millions of call minutes a month. GTI provided Calling Cards, Debit Cards and International Callback programs to a variety of major customers.

GTI's customers included Dollar Rent A Car, Ford, General Motors, Chrysler, Saturn Automobiles, Lincoln-Mercury, Sea World, Eckerd Drug Company, Shell Oil, Exxon Oil, Chevron, Amoco oil, Goodings Supermarket Chain, Anheuser Busch, Turner Home Entertainment, Serta and Restonic Mattresses, Citizen Watch, Allied Signal, Purina, Polaroid, Fuji Film, K Mart, Byrons, United Airlines, Saudi Arabian Airlines, Skytel, Soletur (largest Brazilian travel agency), Miami Currency Exchange and many more.

In October of 1995, Mr. Sabino sold his shares in GTI Telecom and left the company to form PTT Telekom, Inc.

JAY G. SWINDLER

1254 Burning Tree Lane
Winter Park, FL 32792

(407) 671-8789

EMPLOYMENT HISTORY**IBAX HEALTHCARE SYSTEMS****1984 - Present**

A Partnership of IBM and Baxter Healthcare Corporation
Longwood, Florida 32751

Employed at a Partnership of IBM and Baxter Healthcare Corporation, which develops and sells computer software, long-term services and support contracts to health care organizations. The Partnership was formed in 1990 and prior to formation IBAX was a division of Baxter Healthcare Corporation (Baxter Systems Division).

Promoted to present position of **CONTROLLER** in 1992. Started career with Baxter in 1984 as Accountant; subsequently promoted to positions of *Senior Accountant* (1985), *Accounting Supervisor* (1986), *Accounting Manager* (1987). Job responsibilities include the following:

- Supervision of 15 professionals
- Preparation of Corporate/Divisional and Partnership financial statements
- Financial liaison for IBM and Baxter for financial reporting
- Budget and Forecasting preparation
- Development of departmental organization structure, policies, and procedures
- Cash Management (Treasury)
- General Ledger Account analysis and reconciliation
- Analysis of contracts for profitability and recognition of revenue
- Invoicing
- Collection of outstanding receivables
- Payroll activities with outside service (ADP)
- Accounts Payable

Major Partnership objectives while employed at IBAX have been related to expansion of the Partnership e. restructuring of the organization. Accounting department responsibility increased from one product line, with 500 employees and sales of \$30M, to five product lines with 800 employees and sales of \$100M.

Individual accomplishments include the following:

- Assisted with Financial Management of company to turn around from net loss of \$19M in 1991 to a \$2.4M profit in 1993;
- Implemented change in invoicing of maintenance services from monthly to annual, which significantly increased cash flow;
- Turned cash flow around from \$25M negative to positive \$14M;
- Reduction of outstanding receivables by 72 days and \$16M;
- Implemented self-managed work teams within Finance organization and reengineered team reducing headcount from 29 to 15;
- Preparation of budgets and projections necessary for the formation of Partnership between IBM and Baxter;
- Coordination of acquisition of a Canadian Subsidiary, including set-up of systems for financial reporting after acquisition;
- Project manager on selection, set-up and implementation of Accounts Receivable, Invoicing, and Inventory system;

Jay G. Swindler**Page 2**

- Responsible for two General Ledger conversions;
- Development of commission reporting system;
- Improvement of installation billing process;
- Addition of invoicing and accounts receivable activities for three additional product lines without increase in staff;
- Coordination of annual internal and external audits;
- Thorough working knowledge of personal computers and software, specifically Lotus 123, as well as mid-range and mainframe systems.

COACHMEN INDUSTRIES, INC.
Middlbury, IN 46540

1982 - 1983

Employed as **CORPORATE ACCOUNTANT** responsible for:

- Financial and operational audits;
- Preparation of audit reports;
- Preparation of various tax returns;
- Supervision of divisional inventories;
- Assisting in preparation of consolidated quarterly financial statements for SEC reporting;
- Assisting external auditors with year-end audit.

DREES, ROBINSON & PERUGINI, CPA'S
Fort Wayne, IN 46802

1981 - 1982

Employed as **STAFF ACCOUNTANT** responsible for audits, financial statement preparation, year-end closing work, corporate and individual tax preparation, tax research.

EDUCATION

MANCHESTER COLLEGE
North Manchester, IN 46962

1977 - 1981

Bachelor of Science degree awarded in May, 1981
Majors in Accounting and Business Administration
Grade point average in Accounting: 3.5 (4.0 = A)
Grade point average in Business Administration: 3.7

UNIVERSITY OF CENTRAL FLORIDA
Orlando, FL 32817

1983 - 1984

Graduate Courses - College of Business
15 hours completed toward Masters of Business Administration

REFERENCES

Furnished upon request

RESUME OF David R. Cota

SUMMARY: C/UNIX/DOS System Engineer including programming, design, management and instruction.

HARDWARE: Dec Alpha, RS6000, RISC 4000, Intel 8086 family, Motorola 68000, VAX 3300, VAX 8600 clusters, VAX 11/7XX family, AT&T 3B2 ALTOS, IBM AS400, S36, 370, 390 and 4341

OS: OSF1, AIX, AT&T UNIX 5V, UNIX BSD, XENIX, MS-DOS 1.0 thru 6.2, VMS, UNIBOL, TSO, VM/CMS and MVS

DATABASES: Progress, INFORMIX, ESQL, 4GL, BTRIEVE, C-ISAM, MDBS III, SQL, ISQL

LANGUAGES: C, DCL, GSS-RTG, AWK, ADA, BASIC, SHELL, COBOL, APL, FORTRAN, X11

TOOLS: cc, ld, ar, awk, ksh, bsh, csh, troff, nroff, make, borland, msc

NETWORKS: TCP/IP, NOVELL, DATAKIT, UB NET-ONE, TCP Sockets

INTERFACES: SDS1000, Fuji CR, Imlogix Work Station, Tecktronics Monitors, Dupont Digitizers, Vision 10 CCD scanners, Omnicomp Video Boards

COMMUNICATIONS: UUCP, Asynchronous RS232 IOCTL level

EXPERIENCE:**09/93 to Present - GTI Telecom Inc.: Technical Director**

Responsible for all technical solutions and data flow for Corporate operations.

Management of technical staff.

Report directly to President and Vice President.

Oversaw growth from 1 base switch to multi client server based switching solution that is capable of supporting several million calls per month.

GTI now controls 20% of Debit Telephone Card Market since inception 5/93.

05/91 to 11/93 - genesys: Senior System Engineer

Lead programmer for PACs and Teleradiology. Reported to the VP of R&D.

Duties include design, specification and implementation of PACS Medical Imaging System.

Responsible for interfaces to HIS and RIS systems for patient demographics.

Developed graphic packages and GUI's for state of the art Displays 2K X 2K.

08/86 to 08/92 - Bit Of Logic Inc.: President and Consultant

Provided engineering services for companies such as Martin Marletta, AT&T, Bell Labs, NASA, MIS, Hotel Video and Entellus.

Review of tasks provided, details are available upon request

A) Martin Marletta:

Designed developed and managed Manpower and Estimating packages.

Designed developed and implemented SFCS COC center graphical display of shop flow for Lantrin system.

Designed and managed downloads of vectored based graphical drafts for Lantrin Shop Floor.

B) NASA:

Designed and provided instruction for following courses:

Intro, Intermediate and Advance 'C' and ADA

Project management, Graphics, Intro to DOS and Intro to UNIX.

C) AT&T:

CWAN database integrity and administration,

System ports of UDT,

D) Bell Labs:

Designed and implemented **SV 4.1 UNIX OS** system administration software.
Duties included ,Specification, Coding and documentation of SVID and MAN pages

Designed and created system interfaces for Modeling packages using VAX 3300, Silicon Graphics, 3B2's and DOS based machines in a multi media environment.

E) Hotel Video: Designed and implemented Credit Card Authorization package using Tymnet Information System.

F) Entellus and MIS:
Provided Unix Security courses throughout the world.
Provided technical information for LAN analyzer package.

02/85 to 08/86 - Sycomm Systems Corporation: Consultant

Responsible for projects at AT&TIS, AT&T and Bell Core of Bell Labs
Projects included;

AT&T:

UNIX Development group:

A) Designed and implemented communications package for updating host and remote sites for a Real Estate package.
Contracted with AT&T.

B) Developed ESQ, system and 4GL programs for Law School Admissions package.

C) Designed and implemented statistical analysis package for database usage.

BELL CORE:

Packaging and documentation of BEIS package which tracks communication hardware for large events.

AT&TIS:

Initial design, analysis and sizing of Law Enforcement System.

09/84 to 01/85 - Vectron Systems: Engineering consultant

Developed and taught DOS and UNIX courses

Developed 'C' libraries.

Trouble shot and enhanced assemblers and disassemblers.

11/82 to 09/84 - New England Management Services: Programmer/Analyst.

Charged with Hardware and Software analysis and acquisition for Portfolio Manager.

Wrote DOS and UNIX apps that ported bidirectionally

Wrote serial interfaces to Dow Jones and GE financial databases.

Developed and wrote screen generators and communication packages.

Responsible for overlay management using PLINK and LD.

Sacred Heart: Computer Assistant to the University

Responsible for all Computer Aids.

Technical trouble shooting of Lab Equipment.

Assisted OR on multi queue software project for DOT.

PERSONAL:

Sacred Heart University 1980 to 1982 for Computer Science, Deans List

Pennsylvania State University 1971 to 1974 for English/History

Born San Diego, CA

Phones Home: 407-660-5088 Work: 407-629-2300

Address: 7716 Meadowglan Drive
Orlando, FL 32810

ATTACHMENT III

FINANCIAL STATEMENTS

PTT TELEKOM, INC.
BALANCE SHEET
AS OF 11/30/95

ASSETS

Current Assets:		
Cash	\$	33,981
Accounts Receivable net of Allowance of \$0		0
Inventories		10,000
Prepaid expenses and other current assets		<u>23,870</u>
Total Current Assets		67,861
Property and Equipment, net		<u>31,091</u>
Trademarks and license		<u>4,113</u>
Total Assets	\$	<u>103,055</u>

LIABILITIES AND STOCKHOLDER'S EQUITY

Current Liabilities		
Accounts Payable	\$	2,727
Accrued Expenses		12,461
Customer Deposits		0
Notes Payable		0
Other		<u>0</u>
Total Current Liabilities		15,188
Deferred Revenue		0
Shareholder loans		76,000
Other Long Term Liabilities		<u>0</u>
Total Liabilities		90,188
Stockholder's Equity		
Common Stock \$0.10 par value 100,000 shares authorized, 2,500 shares issued and outstanding		25,000
Paid-in Capital		<u>(12,133)</u>
Accumulated Retained Earnings(Deficit)		
Total Stockholders' Equity		<u>12,867</u>
Total Liabilities and Stockholders Equity	\$	<u>103,055</u>

PTT TELEKOM, INC.
STATEMENT OF OPERATIONS
FOR THE PERIOD FROM NOVEMBER 1, 1995 THROUGH NOVEMBER 30, 1995

Net Sales	\$ 0
Cost of Sales	<u>0</u>
Gross Profit	0
Selling, General and Administrative Expenses	10,933
Depreciation & Amortization Expense	<u>1,200</u>
Gain/(Loss) from Operations	(12,133)
Other Income/Expenses	
Other Income	
Interest Expense, net	<u></u>
Profit/(Loss) Before Income Tax	(12,133)
Income Tax	<u>0</u>
Net Income/(Loss)	<u>\$ (12,133)</u>

ATTACHMENT IV

PROPOSED TARIFF

TITLE PAGE
FLORIDA TELECOMMUNICATIONS TARIFF
PREPAID SERVICES
OF
PTT Telekom, Inc.

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of prepaid resold telecommunication services provided by PTT Telekom, Inc. ("PTT") with principal offices located at 455 S. Orange Avenue, 3rd Floor, Orlando, Florida 32801. This tariff applies to services furnished within the State of Florida. This tariff is on file with the Florida Public Service Commission, and copies may be inspected, during normal business hours, at the Company's principal place of business.

ISSUED: January 17, 1996

EFFECTIVE:

ISSUED BY: Fernando L. Sabino, President
455 S. Orange Avenue, 3rd Floor
Orlando, Florida 32801

CHECK SHEET

This tariff contains Sheets 1 through 25, inclusive, each of which is effective as of the date shown on each sheet. Original and revised pages as named below comprise all changes from the original tariff.

SHEET	REVISION
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 *
18	Original *
19	Original *
20	Original *
21	Original *
22	Original *
23	Original *
24	Original *
25	Original *

* Indicates new or revised sheet with this filing

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Section 2.0 - Rules and Regulations.....10
Section 3.0 - Description of Service.....20
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SYMBOLS

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

- D - Delete or Discontinue
- I - Change Resulting in an Increase to a Customer's Bill
- M - Moved from another Tariff Location
- N - New
- R - Change Resulting in a Reduction to a Customer's Bill
- T - Change in Text or Regulation but no Change in Rate or Charge.

When changes are made in any tariff sheet, a revised sheet will be issued canceling the tariff sheet affected. Changes will be identified on the revised sheet(s) through the use of the above mentioned symbols.

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TARIFF FORMAT

A. Sheet Numbering - Sheet numbers appear in the upper right corner of the page. Sheets are numbered sequentially. However, new sheets are occasionally added to the tariff. When a new sheet is added between sheets already in effect, a decimal is added. For example, a new sheet added between 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 pages in effect. Consult the check sheet for 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 the check sheet 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 1.0 - TECHNICAL TERMS AND ABBREVIATIONS**1.1 Abbreviations**

The following abbreviations are used herein only for the purposes indicated below:

FCC	-	Federal Communications Commission
FPSC	-	Florida Public Service Commission
IXC	-	Interexchange Carrier
LEC	-	Local Exchange Carrier
MTS	-	Message Telecommunications Service

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SECTION 1.0 - TECHNICAL TERMS AND ABBREVIATIONS, (Cont'd)**1.2 Definitions**

Account Code or Authorization Code - A number assigned to each Customer Account which enables the Company to identify the service user for rating and processing of calls.

Authorized User - A person, firm, corporation or other entity who is authorized by the Customer to be connected to or to use the Company's service under the terms and regulations of this tariff.

Available Account Balance - The amount of usage remaining on a Customer Account at any particular point in time. Each Customer Account has an Initial Account Balance which is stated in either U.S. dollars or Call Units, depending on the type of service. The Available Balance is Depleted by the appropriate dollar amount or number of Call Units, respectively, based on the actual usage of the Company's service.

Call Unit - A Call Unit is a measurement of usage, such that a specified quantity of Call Units equate to one minute of usage. For example, one Call Unit may equate to one minute of interstate usage, while several Call Units may equate to one minute of international usage. Call Units are depleted on a per-call, real time basis.

Carrier - Used throughout this tariff to refer to PTT Telekom, Inc. unless otherwise clearly indicated by the context.

Commission - Florida Public Service Commission.

Company - Used throughout this tariff to refer to PTT Telekom, Inc. unless otherwise clearly indicated by the context.

Customer - Any person, firm, partnership, corporation, or other entity which uses telecommunications services under the provisions and regulations of this tariff and is responsible for payment of charges.

Customer Account - An account which is not associated with a Local Exchange Carrier switched access business or residential line. Customer Accounts consist of prepaid balances which are Depleted on a real time basis during each call placed on each account.

Depletion - Reductions in the Available Balance based on usage of the Customer Account. Depletion of Dollar-Based Accounts occurs on a real time basis at the tariffed per minute rates contained herein. Depletion of Unit-Based Accounts occurs on a real time basis at the tariffed number of Call Units per minute contained herein.

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SECTION 1.0 - TECHNICAL TERMS AND ABBREVIATIONS, (Cont'd)**1.2 Definitions, (Cont'd)**

Initial Account Balance - The Available Balance of a Customer Account upon issuance and before any Depleting call activity. The Initial Account Balance is expressed in either U.S. Dollars or in Call Units.

Marks - A collective term to mean such items as trademarks, service marks, trade names, and logos; copyrighted words, artwork, designs, pictures or images; or any other device or merchandise to which legal rights or ownership are held or reserved by an entity.

Renewal - A method of replenishing the Available Balance with additional quantities as authorized and paid for by the Customer. Renewal of Available Balances may be limited by the amount or the class of service.

Sponsor - A corporation or other legal entity that exclusively permits the use of its Marks to the Company for use with telephone cards, and contracts with the Company for the marketing of the services described herein.

Sponsor Accounts - Certain Customer Accounts are designated as Sponsor Accounts and are offered in conjunction with another entity which permits the use of it's name, logo, picture or other such Mark, under separate contract, to the Company in exchange for a sales commission based on the usage or sale of the particular Sponsor Accounts. The entity which permits the use of such name, logo, picture or other Mark to the Company is not the provider of the telecommunications service and is not considered a common carrier or reseller of the Company's telecommunications service. Promotional Accounts are established on a contract basis only.

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SECTION 2.0 - RULES AND REGULATIONS**2.1 Undertaking of PTT**

PTT's services and facilities are furnished for communications originating at specified points within the state of Florida under terms of this tariff. PTT installs, operates, and maintains the communications services provided hereinunder in accordance with the terms and conditions set forth under this tariff.

2.2 Applicability of Tariff

This tariff is applicable to telecommunications services provided by PTT Telekom, Inc. within the state of Florida.

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SECTION 2.0 - RULES AND REGULATIONS, (Cont'd)**2.3 Payment and Credit Regulations****2.3.1 Payment Arrangements**

All payments for service must be received by the Company or its authorized agent prior to the use of the Customer Account Code in the Company's system.

Renewal of Customer Account Balances made by charges to commercial credit cards are subject to the terms and conditions of the issuing commercial credit card company and those of PTT's credit card processing agent. Renewals of Customer Account Balances made by cashier's checks are subject to the terms and conditions of the issuing financial institution.

2.3.2 Deposits

The Company does not collect deposits from its Customers. The prepayment of services which are immediately available to the Customer does not constitute a deposit.

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SECTION 2.0 - RULES AND REGULATIONS, (Cont'd)**2.3 Payment and Credit Regulations, (Cont'd)****2.3.3 Advance Payments**

The prepayment of services which are immediately available to the Customer does not constitute an advance payment for purposes of establishing credit. The Company does not collect advance payments from its Customers.

2.3.4 Taxes

All state and local taxes are included in the Initial Balance and the per minute Unit Rate.

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SECTION 2.0 - RULES AND REGULATIONS, (Cont'd)**2.4 Refunds or Credits for Service Outages or Deficiencies****2.4.1 Interruption of Service**

Credit allowances for interruptions of service which are not due to the Carrier's testing or adjusting, to the negligence of the Customer, or to the failure of channels, equipment or communications systems provided by the Customer, are subject to the general liability provisions set forth in Section 2.4 herein. It shall be the obligation of the Customer to notify Carrier immediately of any interruption in service for which a credit allowance is desired by Customer. Before giving such notice, Customer shall ascertain that the trouble is not within his or her control.

The Company will provide a credit equal to one minute of applicable service for calls that are interrupted or subject to inadequate transmission. Credits will not be issued when an interruption or service deficiency is not reported to the Company or is caused by the failure of power, equipment or systems not provided by the Company.

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SECTION 2.0 - RULES AND REGULATIONS, (Cont'd)**2.4 Refunds or Credits for Service Outages or Deficiencies,
(Cont'd)****2.4.2 Liability**

- (A) The liability of the Company for any claim or loss, expense or damage (including indirect, special, or consequential damage) for any interruption, delay, error, omission, or defect in any service, facility or transmission provided under this tariff shall not exceed an amount equivalent to the proportionate charges to the Customer for the period of service or the facility provided during which such interruption, delay, error, omission, or defect occurs.
- (B) The Company shall not be liable for any claim or loss, expense, or damage (including indirect, special, or consequential damage), for any interruption, delay, error, omission, or other defect in any service facility, or transmission provided under this tariff, if caused by any person or entity other than the Company, by any malfunction of any service or facility provided by any other carrier, by any act of God, fire, war, civil disturbance, or act of government, or by any other cause beyond the Company's direct control.

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SECTION 2.0 - RULES AND REGULATIONS, (Cont'd)**2.4 Refunds or Credits for Service Outages or Deficiencies,
(Cont'd)****2.4.2 Liability (Cont'd)**

- (C) The Company shall not be liable for, and shall be fully indemnified and held harmless by Customer and Subscriber against any claim or loss, expense, or damage, (i) for defamation, invasion of privacy, infringement of copyright or patent, unauthorized use of any trademark, trade name, or service mark, unfair competition, interference with or misappropriation or violation of any contract, proprietary or creative right, or any other injury to any person, property, or entity arising from the material data, information, or content revealed to, transmitted, processed, handled, or used by Company under this tariff, or (ii) for connecting, combining, or adapting Company's facilities with Customer's or Subscriber's apparatus or systems, or (iii) for any act or omission of the Customer or Subscriber, or (iv) for any personal injury or death of any person, or for any loss of or damage to Subscriber's or Customer's premises or any other property, whether owned by Customer, Subscriber or others, caused directly or indirectly by the installation, maintenance, location, condition, operation, failure or removal of equipment or wiring provided by the Company if not directly caused by negligence of the Company.

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SECTION 2.0 - RULES AND REGULATIONS, (Cont'd)**2.5 Refusal or Discontinuance by Company**

PTT Telekom, Inc., may refuse or discontinue service for non-compliance with and/or violation of any Federal, State or municipal law, ordinance or regulation pertaining to telephone service. Service may also be discontinued or refused without notice for the following conditions:

- 2.5.1 For non-compliance with and/or violation of the Commission's regulations or the Company's rules and regulations.
- 2.5.2 For non-payment of any amount past due to the Company by the Customer, including non-payment of a Customer Account Renewal of a fully-depleted balance.
- 2.5.3 When the Available Account Balance of a non-renewable account is Depleted to a level insufficient to place a one-minute call to the location of least cost.
- 2.5.4 When the established expiration date of the Customer Account is reached.
- 2.5.5 In the event of Customer use in such a manner as to adversely affect the Company's equipment, the Company's service to others, or the Company's financial position.
- 2.5.6 In the event of tampering with the equipment furnished and owned by the Company.
- 2.5.7 In the event of unauthorized or fraudulent use of service. Whenever service is discontinued for fraudulent use of service, the Company may, before restoring service, require the Customer to make, at his or her own expense, all changes necessary to eliminate illegal use and to pay an amount reasonably estimated as the loss in revenues resulting from such fraudulent use.
- 2.5.8 When necessary for the Company to comply with any order or request of any governmental authority having jurisdiction.

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SECTION 2.0 - RULES AND REGULATIONS, (Cont'd)**2.6 Limitations of Service**

- 2.6.1 Service will be furnished subject to the availability of the necessary facilities and/or equipment and subject to the provisions of this tariff.
- 2.6.2 PTT reserves the right to discontinue furnishing service when necessitated by conditions beyond its control, or when the Customer is using the service in violation of the provisions of this tariff, or in violation of law.
- 2.6.3 The Company does not undertake to transmit messages, but offers the use of its facilities when available, and will not be liable for errors in transmission or for failure to establish connections.
- 2.6.4 PTT reserves the right to discontinue the offering of service if a change in regulation materially and negatively impacts the financial viability of the service in the best business judgment of the Company.

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SECTION 2.0 - RULES AND REGULATIONS, (Cont'd)

2.7 Use of Service

Service may be used for any lawful purpose for which it is technically suited. Customers reselling PTT's Florida intrastate service must have a Certificate of Public Convenience and Necessity as an interexchange carrier from the Florida Public Service Commission.

2.8 Applicable Law

This tariff shall be subject to and construed in accordance with Florida law.

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SECTION 2.0 - RULES AND REGULATIONS, (Cont'd)**2.9 Tests, Pilots, Promotional Campaigns and Contests**

The Company may conduct special tests or pilot programs and promotions at its discretion to demonstrate the ease of use, quality of service and to promote the sale of its services. The Company may also waive a portion or all processing fees or installation fees for winner of contests and other occasional promotional events sponsored or endorsed by the Company. From time to time the Company may waive all processing fees for a Customer.

These promotions will be approved by the FPSC with specific starting and ending dates with promotions running under no circumstances longer than 90 days in any twelve month period.

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SECTION 3.0 - DESCRIPTION OF SERVICE**3.1 General**

PTT offers prepaid long distance to its Florida Customers. Customers access the service through the Company's 1-800 number, followed by the Customer's Account Code and destination station number.

3.2 Quality and Grade of Service Offered

Minimum Call Completion Rate - Customers can expect a call completion rate of not less than 90% during peak use periods. The call completion rate is calculated as the number of calls completed (including calls completed to a busy line or to a line which remains unanswered by the called party) divided by the number of calls attempted.

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SECTION 3.0 - DESCRIPTION OF SERVICE, (Cont'd)**3.3 Timing of Calls**

- 3.3.1 Long distance usage charges are based on the actual usage of PTT's network.
- 3.3.2 Timing begins when the called station is answered, as determined by standard industry methods generally in use for ascertaining answer, including hardware answer supervision in which the local telephone company sends a signal to the switch or the software utilizing audio tone detection.
- 3.3.3 Chargeable time ends when the called or calling party hangs up, whichever occurs first.
- 3.3.4 Depletion increments are specified by service in Section 4.

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SECTION 4.0 - RATES**4.1 Basic Service**

Basic Service is available to Customers for originating calls from any business, residential or pay telephone access line. Customers dial a 1-800 number followed by their Customer Account Code. Customers are informed of their Available Balance and can place calls to any domestic location until the Available Balance of the Customer Account is fully Depleted. Depletion of the Available Balance is based on minutes of use rounded to the next higher full minute.

Basic Service has two available options:

Option 1: Non-renewable service with expiration one year from issuance.

Option 2: Renewable service with expiration at the latter of one year from issuance or one year from last Renewal.

Basic Service	Per Minute Rates	
	Option 1	Option 2
All miles	\$0.25	\$0.25

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SECTION 4.0 - RATES

4.2 Sponsor Service

Sponsor Service is offered to Customers through the sponsorship of third party corporations or other entities who permit the use of their names, logos, pictures or other such Marks on an exclusive basis to the Company for printing on telephone cards. The sponsor whose name, logo, picture or other such Marks appears on the card may participate in or control the marketing distribution channels under the terms of contract agreements. The terms and conditions of the Sponsor agreement are not part of the provision of service and are not covered under the terms and conditions of this tariff.

A Sponsor Customer dials a 1-800 number followed by its Customer Account Code. The Customer is informed of its Available Balance and can place calls to any interstate location until the Available Balance of the Customer Account is fully Depleted. Depletion of the Available Balance is based on minutes of use rounded to the next higher full minute.

Sponsor Service may be provided to Customers as a no-charge complimentary item at the direction and expense of the sponsor and will Deplete at the appropriate rates below.

Option 1: Non-renewable Sponsor Account bearing the Sponsor's Marks with an expiration date set for one year after issuance. The Initial Account Balance of each Customer Account is set by the Sponsor in conjunction with the Company's technical capabilities.

Option 2: Renewable Sponsor Account bearing the Sponsor's Marks with expiration at the latter of one year from issuance or one year from last Renewal. The Initial Account Balance and the minimum Renewal amount are set by the Sponsor in conjunction with the Company's technical capabilities.

Sponsor Service	Per Minute Rates	
	Option 1	Option 2
All miles	\$0.25	\$0.25

- * When Customer Accounts are given as complimentary items to Customers at the direction and expense of the promotional Sponsor, the actual cost to the Customer will be zero. The complimentary Initial Account Balances and subsequent Available Balances will be Depleted at the rates stated above.

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SECTION 4.0 - RATES, (Cont'd)**4.3 Exemptions and Special Rates****4.3.1 Discounts for Hearing Impaired Customers**

A telephone toll message which is communicated using a telecommunications devise for the deaf (TDD) by properly certified hearing or speech impaired persons or properly certified business establishments or individuals equipped with TDDs for communicating with hearing or speech impaired persons will receive, upon request, credit on charges for certain intrastate toll calls placed between TDDs. Discounts do not apply to surcharges or per call add-on charges for operator services when the call is placed by a method that would normally incur the surcharge.

- A) The credit to be given on a subsequent bill for such calls placed between TDDs will be equal to applying the evening rate during business day hours and the night/weekend rate during the evening rate period.
- B) The credit to be given on a subsequent bill for such calls placed by TDDs with the assistance of the relay center will be equal to 50% of the rate for the applicable rate period. If either party is both hearing and visually impaired, the call shall be discounted at 60% of the applicable rate.

4.3.2 Emergency Call Exemptions

Not applicable to the Company's service.

4.4 Late Payment Charge

Not applicable to the Company's service.

4.5 Return Check Charge

Not applicable to the Company's service.

4.6 Directory Assistance

Not applicable to the Company's service.

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SECTION 5.0 CONTRACT AND CONCESSIONS**5.1 Sponsorship Contracts**

At the option of the Company, services may be offered on a contract basis to meet the specialized requirements of the Sponsors of Card Services which are not contemplated in this tariff. The terms of each contract shall be mutually agreed upon between the Sponsor and the Company and may include corporate discounts off of rates contained herein, charges for specially designed and constructed services not contained in the Company's general service offerings, or other customized features. The terms of the contract may be based partially or completely on the term and volume commitment, type or location of originating or terminating access, mixture of services or other distinguishing features. Service shall be available to all similarly situated potential Sponsors for six months after the initial offering to the first contract Sponsor for any given set of terms.

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455 S. Orange Avenue, 3rd Floor
Orlando, Florida 32801



January 16, 1996
Overnight

210 N. Park Ave.
P.O. Drawer 200
Winter Park, FL
32790-0200

Florida Public Service Commission
Division of Records and Reporting
101 East Gaines Street
Tallahassee, Florida 32399-0850
(904) 488-4733

DEPOSIT TREAS. REC: DATE
0255 JAN 18 '96

Tel: 407-740-8575
Fax: 407-740-0613

RE: Initial Interexchange Carrier Application of PTT Telekom, Inc.

Dear Mr. D'Haeseleer:

Enclosed for filing is the original and twelve copies of the above referenced application of PTT Telekom, Inc., for Authority to Provide Interexchange Telecommunications Service in Florida.

Also enclosed is check in the amount of \$250 for the filing fee. Questions pertaining to this application or tariff should be directed to my attention at (407) 740-8575.

Please acknowledge receipt of this filing by returning, file-stamped, the extra copy of this cover letter in the self-addressed, stamped envelope enclosed for this purpose.

Thank you for your assistance.

Sincerely,

RECEIVED
FLORIDA
SERVICE CO
JAN 17
MAIL R



P.O. Drawer 200
Winter Park, FL
32790-0200
210 N. Park Avenue
Winter Park, FL 32789
(407) 740-8575

250 PARK AVENUE
WINTER PARK, FLORIDA 32789

11-766

NUMBER
11766

PAY: TWO HUNDRED FIFTY DOLLARS

DATE AMOUNT
01/16/96 *****\$250.00

TO THE ORDER OF
FLORIDA PUBLIC SERVICE COMM.
RECORDS & REPORTING
101 EAST GAINES STREET
TALLAHASSEE FL 32399-0850

TECHNOLOGIES MANAGEMENT, INC.