



MEMBER  
COMPTEL

August 29, 1996

961016-TI

Florida Public Service Commission  
Division of Record and Reporting  
2540 Shumard Oak Blvd.  
Easley Building  
Tallahassee, Florida 32399-0850

MEMBER  
ACTA

RE: Application for Certificate of Authority for **America's Choice Communications, Inc.** to resell Interexchange Telecommunications Services in the State of Florida

Dear Florida Public Service Commission:

MEMBER  
tra

**America's Choice Communications, Inc.** hereby submits the enclosed Application, seeking authority to operate as a reseller of interexchange telecommunications services within the State of Florida.

An original and six (6) copies of the application, and all other supporting documents are provided. A check in the amount of \$250.00 to cover the application fee is enclosed as well.

Please date-stamp the attached copy of this letter and return it in the enclosed postage-paid return envelope to the undersigned.

Professional  
Certification  
Services

Should there be any question or additional information required, please do not hesitate to contact me at the indicated phone number. Thank you.

Sincerely,  
PREFERRED CARRIER SERVICES, INC.

*Dana Hoyle*  
Dana Hoyle  
(214) 753-1378

Check received with filing and forwarded to Fiscal for deposit. Fiscal to forward a copy of check to RAFF with proof of deposit.

Initials of person who forwarded check:  
A.J.

Enclosures

RECEIVED & FILED  
SEP 3 1996  
TALLAHASSEE, FLORIDA

DOCUMENT NUMBER-DATE

09274 SEP-3 96

FPSC-RECORDS/REPORTING

1425 GREENWAY DR  
SUITE 210  
HOUSTON, TEXAS 77058  
TEL: (281) 753-1378  
FAX: (281) 756-6035



PREFERRED CARRIER SERVICES, INC.

DEPOSIT TREAS. REC. DATE

D370 0000 SEP 04 '96

961016-TI

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COMPTEL

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Initials of person who forwarded check:

A.J.

Enclosures

1425 GREENWAY DR  
SUITE 210  
IRVING, TEXAS 75038  
TEL (214) 753-1378  
FAX (214) 756-8015

# PCS

PREFERRED CARRIER SERVICES, INC.

DEPOSIT TREAS. REC. 1996  
D370 0000 SEP 04 96

MEMBER  
COMPTEL

August 29, 1996

Florida Public Service Commission  
Division of Record and Reporting  
2540 Shumard Oak Blvd.  
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Professional  
Certification  
Services



**AMERICA'S CHOICE COMMUNICATIONS, INC.**  
(800) 401-0055  
60 TAUGWONK SPUR #53  
STONINGTON, CT 06378

SHAWMUT BANK  
51-44-119

2566

8/26/1996

PAY TO THE ORDER OF **Florida Public Service Commission**

\$\*\*250.00

Two Hundred Fifty and 00/100\*\*\*\*\*

DOLLARS

MEMO:

FILE COPY

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

- 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.
- Operator Service Provider** - company provides or plans to provide alternative operator services for IXCs; or toll operator services to call aggregator locations; or clearinghouse services to bill such calls.
- Reseller** - company has or plans to have one or more switches but primarily leases the transmission facilities of other carriers. Bills its own customers for services used
- Switchless Rebiller** - company has no switch or transmission facilities but may have a billing computer. Aggregates traffic to obtain bulk discounts from underlying carrier. Rebills end users at a rate above its discount but generally below the rate end users would pay for unaggregated traffic.
- Multi-Location Discount Aggregator** - company contracts with unaffiliated entities to obtain bulk/volume discounts under multi-location discount plans from certain underlying carriers. Then offers the resold service by enrolling unaffiliated customers.

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

*America's Choice Communications, Inc.*

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

*America's Choice Communications, Inc.*

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

*60 Taugwonk Spur #53  
Stonington, Connecticut 06378*

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

*N/A*

7. Structure of organization;

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

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

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

(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 company, give reason why not.

9. If incorporated, please give:

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

*See attached copy of letter of authority*

Corporate charter number: F96000003779

(b) Name and address of the company's Florida registered agent. *Corporation Service Company*

*1201 Hays Street, Suite 105, Tallahassee, Florida 32301*

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

Fictitious name registration number: \_\_\_\_\_

(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 company, give reason why not.

*No*

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

(a) The application;

*Dana Hoy!*

*Preferred*

*1425 Gree*

*Irving, TX*

*9/16/96*

*All correspondence to go to home office (CT address) per Art Lamo: unless by phone [signature]*

- (b) Official point of Contact for the ongoing operations of the company;

*Arthur Lamoureaux, CEO  
60 Taugwonk Spur #53  
Stonington, CT 06378  
(800)401-0055*

- (c) Tariff;  
*same as (b)*

- (d) Complaints/Inquiries from customers;  
*Dave Harkins, Customer Service Manager  
60 Taugwonk Spur #53  
Stonington, CT 06378  
(800)401-0055*

11. List the states in which the applicant:

- (a) Has operated as an interexchange carrier.  
*None.*
- (b) Has applications pending to be certificated as an interexchange carrier.  
*None.*
- (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 company or other telecommunications entity, and the circumstances involved.  
*None.*

12. What service will the applicant offer to other certificated telephone companies:

- Facilities.                       Operators.  
 Billing and Collection.        Sales.  
 Maintenance.  
 Other: \_\_\_\_\_

*At this time, the Applicant does not offer any wholesale services. Applicant may in the future expand Feature group D into the State, and in such case, may offer wholesale services, and as such would amend and update its tariff as applicable.*

13. Do you have a marketing program?  
Yes.

14. Will your marketing program:  
 Pay commissions?  
 Offer sales franchises?  
 Offer multi-level sales incentives?  
 Offer other sales incentives?

15. Explain any of the offers checked in question 14 (To whom, what amount, type of franchise, etc.).  
*The company may provide independent agents with commissionable programs. All agents are required to sign an agreement to acknowledge and adhere to applicable State regulatory issues.*

16. Who will receive the bills for your service (Check all that apply)?

- Residential customers.        Business customers.  
 PATS providers.                PATS station end-users.  
 Hotels & motels.                Hotel & motel guests.  
 Universities.                    Univ. dormitory residents.  
 Other: (specify) \_\_\_\_\_



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 name of the company will appear on the bill.*

(b) Name and address of the firm who will bill for your service

*Profitec*

*P.O. Box 4519*

*Yalesville Station*

*Wallingford, CT 06492*

18. Please provide all available documentation demonstrating that the applicant has the following capabilities to provide interexchange telecommunications service in Florida.

- A. Financial capability. *see attached financial statement.*
- B. Managerial capability. *see attached management profiles.*
- C. Technical capability. *see attached management profiles.*

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 attached proposed tariff.*

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 mbs, 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 to patrons of hotels, students in universities, patients in hospitals.)

Available to inmates

- \_\_\_ **Services included are:**  
\_\_\_ Station assistance  
\_\_\_ Person to Person 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 included (above).

*Dial 1+ for FGD and Private Line  
Dial 1-800 for 800 and travel card*

21. \_\_\_ **Other:**

**ATTACHMENTS:**

- A - CERTIFICATE TRANSFER STATEMENT
- B - CUSTOMER DEPOSITS AND ADVANCE PAYMENTS
- C - INTRASTATE NETWORK  
APPLICANT ACKNOWLEDGMENT STATEMENT
- D - FLORIDA TELEPHONE EXCHANGES and EAS ROUTES
- E - GLOSSARY

**AMERICA'S CHOICE COMMUNICATIONS, INC.**

**LETTER OF AUTHORITY**

**from the**

**Florida Secretary of State**



FLORIDA DEPARTMENT OF STATE  
Sandra B. Mortham  
Secretary of State

July 25, 1996

DANA JOYLE  
PREFERRED CARRIER SERVICES, INC.  
1425 GREENWAY DR., STE. 210  
IRVING, TX 75038

Qualification documents for AMERICA'S CHOICE COMMUNICATIONS, INC. were filed on July 25, 1996 and assigned document number F96000003779. Please refer to this number whenever corresponding with this office.

Your corporation is now qualified and authorized to transact business in Florida as of the file date.

A corporation annual report will be due this office between January 1 and May 1 of the year following the calendar year of the file date. A Federal Employer Identification (FEI) number will be required before this report can be filed. If you do not already have an FEI number, please apply NOW with the Internal Revenue by calling 1-800-829-3676 and requesting form SS-4.

Please be aware if the corporate address changes, it is the responsibility of the corporation to notify this office.

Should you have any questions regarding this matter, please telephone (904) 487-6091, the Foreign Qualification/Tax Lien Section.

Jennifer Sindt  
Document Examiner  
Division of Corporations

Letter Number: 496A00035942

APPLICATION BY FOREIGN CORPORATION FOR AUTHORIZATION TO  
TRANSACTION BUSINESS IN FLORIDA

IN COMPLIANCE WITH SECTION 607.1503, FLORIDA STATUTES, THE FOLLOWING IS  
SUBMITTED TO REGISTER A FOREIGN CORPORATION TO TRANSACTION BUSINESS IN THE  
STATE OF FLORIDA:

1. America's Choice Communications, Inc.

(Name of corporation: must include the word "INCORPORATED", "COMPANY", "CORPORATION" or words or abbreviations of like import in language as will clearly indicate that it is a corporation instead of a natural person or partnership if not so contained in the name at present.)

2. Connecticut

(State or country under the law of which it is incorporated)

3. 06-1373755

(FEI number, if applicable)

4. June 1, 1993

(Date of Incorporation)

5. perpetual

(Duration: Year corp. will cease to exist or "perpetual")

6. N/A

(Date first transacted business in Florida. (See sections 607.1501, 607.1502, and 817.155, F.S.)

7. 60 Taugwonk Spur #53

Stonington, Connecticut 06378

(Current mailing address)

8. To engage in any lawful act or business for which corporations may be formed within the state.

(Purpose(s) of corporation authorized in home state or country to be carried out in the state of Florida)

9. Name and street address of Florida registered agent:

Name: Corporation Service Company

Office Address: 1201 Hays Street

Tallahassee

, Florida,

32301

(Zip Code)

10. Registered agent's acceptance:

Having been named as registered agent and to accept service of process for the above stated corporation at the place designated in this application, I hereby accept the appointment as registered agent and agree to act in this capacity. I further agree to comply with the provisions of all statutes relative to the proper and complete performance of my duties, and I am familiar with and accept the obligations of my position as registered agent.

Corporation Service Company

By: 

Amy Bass

(Registered agent's signature) Asst. Secretary

11. Attached is a certificate of existence duly authenticated, not more than 90 days prior to delivery of this application to the Department of State, by the Secretary of State or other official having custody of corporate records in the jurisdiction under the law of which it is incorporated.

FILED  
SECRETARY OF STATE  
DIVISION OF CORPORATIONS  
96 JUL 25 PM 3:41

12. Names and addresses of officers and/or directors:

A. DIRECTORS

Chairman: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

Vice Chairman: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

Director: Arthur Lamoureux

Address: 21 Wassmer Court  
New London, CT 06320

Director: Maureen Lamoureux

Address: 21 Wassmer Court  
New London, CT 06320

B. OFFICERS

President: Arthur Lamoureux

Address: 21 Wassmer Court  
New London, CT 06320

Vice President: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

Secretary: Maureen Lamoureux

Address: 21 Wassmer Court  
New London, CT 06320

Treasurer: \_\_\_\_\_

Address: \_\_\_\_\_  
\_\_\_\_\_

FILED  
SECRETARY OF STATE  
DIVISION OF CORPORATIONS  
96 JUL 25 PM 3:41

NOTE: If necessary, you may attach an addendum to the application listing additional officers and/or directors.

13. Arthur Lamoureux  
(Signature of Chairman, Vice Chairman, or any officer listed in number 12 of the application.)

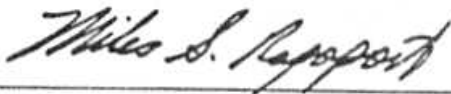
14. Arthur Lamoureux President  
(Typed or printed name and capacity of person signing application)

Office of the Secretary of the State of Connecticut

I, the Connecticut Secretary of the State,  
and keeper of the seal thereof, DO HEREBY CERTIFY, that

AMERICA'S CHOICE COMMUNICATIONS, INC.

incorporated under the laws of Connecticut is in existence and in  
good standing.



Secretary of the State

Date Issued: July 17, 1996

FILED  
SECRETARY OF STATE  
DIVISION OF CORPORATIONS  
96 JUL 25 PM 3:41



**AMERICA'S CHOICE COMMUNICATIONS, INC.**

**FINANCIAL STATEMENTS**

AMERICA'S CHOICE COMMUNICATIONS, INC.

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ALDRICH, PERKINS & COMPANY

CERTIFIED PUBLIC ACCOUNTANTS

GLEN P. ALDRICH  
ANNA B. ANDERSON  
FREDERICK H. PERKINS, JR.  
WILLIAM L. MULCAHY

AMERICA'S CHOICE COMMUNICATIONS, INC.

60 Taugwonk Spur Road - Unit 53

Stonington, CT 06378

We have compiled the accompanying statement of revenues and expenses - cash basis of America's Choice Communications, Inc. for the three month period ended March 31, 1996 and the accompanying supplementary information - schedules to statement of revenue and expenses - cash basis, which are presented only for supplementary analysis purposes in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The financial statements have been prepared on the cash basis of accounting, which is a comprehensive basis of accounting other than generally accepted accounting principles.

A compilation is limited to presenting in the form of financial statements and supplementary schedules information that is the representation of management. We have not audited or reviewed the accompanying statements of revenues and expenses - cash basis and schedules to statement of revenues and expenses - cash basis and, accordingly, do not express an opinion or any other form of assurance on them.

Management has elected to omit substantially all of the disclosures ordinarily included in financial statements prepared on the cash basis of accounting. If the omitted disclosures were included in the financial statements, they might influence the user's conclusions about the Company's revenues and expenses. Accordingly, these financial statements are not designed for those who are not informed about such matters.

*Aldrich, Perkins & Company*

ALDRICH, PERKINS & COMPANY

May 29, 1996

AMERICA'S CHOICE COMMUNICATIONS, INC.  
Statement of Revenues and Expenses - Cash Basis  
For the Three Month Period Ended March 31, 1996

Income	350,065.25
Fee Income	350,065.25
Total Income	350,065.25
Cost of Sales	
Telecomm. Carrier Expense	186,305.20
Commissions/Distribution	41,221.03
Telecomm other	13,590.24
Total Cost of Sales	241,116.47
Gross Profit (Loss)	108,948.78
Expenses	
Salaries & Wages	20,880.00
Rent Expense	4,150.00
Equipment Rental	0.00
Repairs & Maintenance	0.00
Taxes - FICA	1,597.42
Taxes - Unemployment	190.40
Taxes - Property	0.00
Licenses & Permits	0.00
Casual Labor	600.00
Supplies	0.00
Outside Services	0.00
Meals & Entertainment	0.00
Advertising & Promotion	564.40
Amortization Expense	0.00
Depreciation Expense	0.00
Interest Expense	1,489.39
Travel Expense	0.00
Continuing Education	2,941.37
Contributions	500.00
SEP Expense	0.00
Consulting Fees	25,036.50
Lodging	850.00
Office Supplies & Expense	4,799.62
Bank Charges	1,079.65
Insurance Liab & Prop	0.00
MEDICAL INSURANCE	258.05
Dues & Subscriptions	239.95
Professional Fees	625.00
Telephone	3,490.07
Automotive Expense	1,421.08
Utilities	42.08
Total Expenses	70,754.98
Operating Income (Loss)	38,193.80
Other Income	
Interest Income	0.00
SALE OF EQUIPMENT	0.00

See Accountants' Report.

AMERICA'S CHOICE COMMUNICATIONS, INC.  
Statement of Revenues and Expenses - Cash Basis (Continued)  
For the Three Month Period Ended March 31, 1996

---

Total Other Income	0.00
Other Expenses	
State Corp. Income Taxes	250.00
Total Other Expenses	250.00
Net Income (Loss)	37,943.60

See Accountant's Report.

AMERICA'S CHOICE COMMUNICATIONS, INC.  
Schedules to Statement of Revenues and Expenses - Cash Basis  
For the Three Month Period Ended March 31, 1996

Account ID	Account Name	Folio	Balance Forward	Current Period	Balance
4000	Fee Income				
			0.00		
	JE # 87	GJ 01/31/96		142,170.46-	
	JE # 88	GJ 02/29/96		102,885.59-	
	JE # 89	GJ 03/31/96		143,007.20-	
	JE # 91	GJ 03/31/96		38,000.00	
	JE # 93	GJ 03/31/96		2.00-	
				-----	
				350,065.25-	
					350,065.25-
5000	Telecomm. Carrier Expense				
			0.00		
	AFFINITY NETWORK, IN				
	Check 1577 (1)	CD 01/09/96		8,989.10	
	WIRE TRANSFER				
	Check 100 (1)	CD 01/12/96		25,340.15	
	AFFINITY NETWORK INC				
	Check 1650 (1)	CD 02/08/96		7,377.72	
	WIRE TRANSFER				
	Check 104 (1)	CD 02/13/96		62,719.04	
	AFFINITY NETWORK INC				
	Check 1694 (1)	CD 03/08/96		7,912.59	
	WIRE TRANSFER				
	Check 106 (1)	CD 03/11/96		73,966.60	
				-----	
				186,305.20	
					186,305.20
5100	Commissions/Distribution				
			0.00		
	C&S ENTERPRISES INC				
	Check 1575 (1)	CD 01/07/96		2,642.16	
	C & S ENTERPRISES IN				
	Check 1592 (1)	CD 01/16/96		1,614.13	
	INOR RUDKO				
	Check 1628 (1)	CD 01/26/96		29.03	
	C & S ENTERPRISES IN				
	Check 1629 (1)	CD 01/29/96		3,758.11	
	GENERAL SYSTEMS SOLU				
	Chec: 1630 (1)	CD 01/29/96		7,501.97	
	CURRI COMMUNICATION				
	Check 1631 (1)	CD 01/29/96		12.49	
	JOSEPH HOWARD				
	Check 1632 (1)	CD 01/29/96		155.76	
	PECK TECHNOLOGIES				
	Check 1633 (1)	CD 01/29/96		26.71	
	GENE SANDRIDGE				
	Check 1634 (1)	CD 01/29/96		93.09	
	GENERAL SYSTEMS SOLU				
	Check 1671 (1)	CD 02/26/96		7,366.34	
	C & S ENTERPRISES IN				
	Check 1672 (1)	CD 02/26/96		3,668.17	
	CURRI COMMUNICATION				
	Check 1673 (1)	CD 02/26/96		6.22	

See Accountants' Report.

AMERICA'S CHOICE COMMUNICATIONS, INC.  
 Schedules to Statement of Revenues and Expenses - Cash Basis (Continued)  
 For the Three Month Period Ended March 31, 1996

Account ID	Account Name	Folio	Balance Forward	Current Period	Balance
	JOSEPH HOWARD			2,386.47	
	Check 1674 (1)	CD 02/26/96			
	PEAK TECHNOLOGIES			101.11	
	Check 1675 (1)	CD 02/26/96			
	IHOR RUDKO			34.39	
	Check 1676 (1)	CD 02/26/96			
	GENE SANDRIDGE			98.41	
	Check 1677 (1)	CD 02/26/96			
	WARREN SAX			842.97	
	Check 1698 (1)	CD 03/11/96			
	JEFFERY RASAK			291.55	
	Check 1699 (1)	CD 03/11/96			
	GENERAL SYSTEMS SOLU			5,389.12	
	Check 1710 (1)	CD 03/25/96			
	C & S ENTERPRISES IN			3,472.58	
	Check 1711 (1)	CD 03/25/96			
	DON CURRIE JR			8.11	
	Check 1714 (1)	CD 03/25/96			
	JOSEPH HOWARD			1,428.49	
	Check 1715 (1)	CD 03/25/96			
	PEAK TECHNOLOGIES			123.63	
	Check 1716 (1)	CD 03/25/96			
	IHOR RUDKO			44.27	
	Check 1717 (1)	CD 03/25/96			
	GENE SANDRIDGE			125.75	
	Check 1718 (1)	CD 03/25/96			
				41,221.03	
					41,221.03
5300	Telecomm other		0.00		
	WINSTAR GATEWAY NETW			3,616.66	
	Check 1608 (1)	CD 01/22/96			
	WINSTAR GATEWAY NETW			4,147.60	
	Check 1679 (1)	CD 02/29/96			
	WINSTAR GATEWAY NETO			5,825.98	
	Check 1719 (1)	CD 03/25/96			
				13,590.24	
					13,590.24
6000	Salaries & Wages		0.00		
E2	HARKINS, DAVID B.			1,080.00	
	Check 1578 (1)	CD 01/11/96			
E1	LAHOUREUX, ARTHUR			2,400.00	
	Check 1583 (1)	CD 01/11/96			
E2	HARKINS, DAVID B.			1,080.00	
	Check 1616 (1)	CD 01/25/96			
E1	LAHOUREUX, ARTHUR			2,400.00	
	Check 1621 (1)	CD 01/25/96			
E2	HARKINS, DAVID B.			1,080.00	
	Check 1643 (1)	CD 02/08/96			
E1	LAHOUREUX, ARTHUR			2,400.00	
	Check 1647 (1)	CD 02/08/96			

See Accountants' Report.

AMERICA'S CHOICE COMMUNICATIONS, INC.  
 Schedule to Statement of Revenues and Expenses - Cash Basis (Continued)  
 For the Three Month Period Ended March 31, 1996

Account ID	Name	Folio	Balance Forward	Current Period	Balance
E2	HARKINS, DAVID B.				
	Check 1663 (1)	CD 02/22/96		1,080.00	
E1	LAMOUREUX, ARTHUR				
	Check 1668 (1)	CD 02/22/96		2,400.00	
E2	HARKINS, DAVID B.				
	Check 1688 (1)	CD 03/07/96		1,080.00	
E1	LAMOUREUX, ARTHUR				
	Check 1690 (1)	CD 03/07/96		2,400.00	
E2	HARKINS, DAVID B.				
	Check 1705 (1)	CD 03/21/96		1,080.00	
E1	LAMOUREUX, ARTHUR				
	Check 1708 (1)	CD 03/21/96		2,400.00	
				20,880.00	
					20,880.00
6500	Rent Expense		0.00		
	GENERAL SYSTEMS SOLU				
	Check 1596 (1)	CD 01/17/96		1,400.00	
	D'AMATO BROTHERS				
	Check 1653 (1)	CD 02/12/96		900.00	
	GENERAL SYSTEMS SOLU				
	Check 1659 (1)	CD 02/14/96		1,400.00	
	D'AMATO BROTHERS				
	Check 1712 (1)	CD 03/25/96		450.00	
				4,150.00	
					4,150.00
6510	Equipment Rental		0.00		
					0.00
6600	Repairs & Maintenance		0.00		
					0.00
6610	Taxes - FICA		0.00		
	E # 96	GJ 03/31/96		1,597.42	
					1,597.42
6620	Taxes - Unemployment		0.00		
	JE # 90	GJ 03/31/96		75.20	
	ADMIN UNEMPLOYMENT C				
	Check 1625 (1)	CD 01/25/96		115.20	
				190.40	
					190.40
6630	Taxes - Property		0.00		
					0.00
6650	Licenses & Permits		0.00		
					0.00
6660	Casual Labor		0.00		

See Accountants' Report.



AMERICA'S CHOICE COMMUNICATIONS, INC.  
Schedules to Statement of Revenues and Expenses - Cash Basis (Continued)  
For the Three Month Period Ended March 31, 1996

Account ID	Name	Folio	Balance Forward	Current Period	Balance
	NICOLE D LAMOUREUX				
	Check 1695 (1)	CD 03/09/96		300.00	
	ARTHUR LAMOUREUX III				
	Check 1696 (1)	CD 03/09/96		300.00	
				600.00	
6670	Supplies		0.00		600.00
6680	Outside Services		0.00		0.00
6700	Meals & Entertainment		0.00		0.00
	JE # 95	GJ 03/31/96		850.00	
	HOLIDAY INN/ MANCHES				
	Check 1612 (1)	CD 01/23/96		850.00	
				0.00	
6710	Advertising & Promotion		0.00		0.00
	MYSTIC LITTLE LEAUGE				
	Check 1651 (1)	CD 02/09/96		200.00	
	TEE'S PLUS				
	Check 1656 (1)	CD 02/14/96		239.40	
	ST BERNAR DALUMNI AS				
	Check 1697 (1)	CD 03/09/96		125.00	
				564.40	
6720	Amortization Expense		0.00		564.40
6730	Depreciation Expense		0.00		0.00
6740	Interest Expense		0.00		0.00
	JE # 93	GJ 03/31/96		1,489.39	
6750	Travel Expense		0.00		1,489.39
6760	Continuing Education		0.00		0.00
	THOMAS KELLEHER				
	Check 1590 (1)	CD 01/16/96		195.00	
	THOMAS KJLLEHER				
	Check 1626 (1)	CD 01/26/96		400.00	
	THOMAS KJLLEHER				
	Check 1638 (1)	CD 02/06/96		2,346.37	

See Accountants' Report.

AMERICA'S CHOICE COMMUNICATIONS, INC.  
 Schedules to Statement of Revenues and Expenses - Cash Basis (Continued)  
 For the Three Month Period Ended March 31, 1996

Account ID	Name	Folio	Balance Forward	Current Period	Balance
				2,941.37	
					2,941.37
6770	Contributions		0.00		
	THE CATHOLIC UNIV OF			500.00	
	Check 1702 (1)	CD 03/15/96			500.00
6780	SEP Expense		0.00		
					0.00
6790	Consulting Fees		0.00		
	NICOLE D LAHOUREUX			500.00	
	Check 1576 (1)	CD 01/07/96			
	FERNALEE KULLEHER			240.00	
	Check 1579 (1)	CD 01/11/96			
	STATE OF CONNECTICUT			320.98	
	Check 1580 (1)	CD 01/11/96			
	JOSEPH NOWAKOSKI			179.02	
	Check 1581 (1)	CD 01/11/96			
	GAM GILBERT			3,000.00	
	Check 1582 (1)	CD 01/11/96			
	ART LAHOUREUX III			500.00	
	Check 1603 (1)	CD 01/19/96			
	JOSEPH HOWARD			44.00	
	Check 1610 (1)	CD 01/23/96			
	FERNALLE			600.00	
	Check 1617 (1)	CD 01/25/96			
	STATE OF CONNECTICUT			320.98	
	Check 1618 (1)	CD 01/25/96			
	JOSEPH NOWAKOWSKI			179.02	
	Check 1619 (1)	CD 01/25/96			
	GARY GILBERT			3,000.00	
	Check 1620 (1)	CD 01/25/96			
	FERNALEE KULLEHER			577.50	
	Check 1642 (1)	CD 02/08/96			
	STATE OF CT			320.98	
	Check 1644 (1)	CD 02/08/96			
	JOSEPH NOWAKOWSKI			679.02	
	Check 1645 (1)	CD 02/08/96			
	GARY GILBERT			3,000.00	
	Check 1646 (1)	CD 02/08/96			
	FERNALLE KULLEHER			375.00	
	Check 1664 (1)	CD 02/22/96			
	JOE NOWAKOWSKI			679.02	
	Check 1665 (1)	CD 02/22/96			
	STATE OF CT			320.98	
	Check 1666 (1)	CD 02/22/96			
	GARY GILBERT			3,000.00	
	Check 1667 (1)	CD 02/22/96			
	FERNALEE KULLEHER			600.00	
	Check 1687 (1)	CD 03/06/96			

See Accountants' Report.

AMERICA'S CHOICE COMMUNICATIONS, INC.  
 Schedules to Statement of Revenues and Expenses - Cash Basis (Continued)  
 For the Three Month Period Ended March 31, 1996

Account ID	Account Name	Folio	Balance Forward	Current Period	Balance
	GARY GILBERT				
	Check 1689 (1)	CD 03/07/96		3,000.00	
	GARY GILBERT				
	Check 1706 (1)	CD 03/21/96		3,000.00	
	FERNLEE KULLEHER				
	Check 1707 (1)	CD 03/21/96		600.00	
				25,036.50	
					25,036.50
6800	Lodging		0.00		
	JE # 95	GJ 03/31/96		850.00	850.00
7010	Office Supplies & Expense		0.00		
	DOROTHY WING				
	Check 1573 (1)	CD 01/02/96		50.00	
	POSTMASTER				
	Check 1593 (1)	CD 01/17/96		250.00	
	GENERALSYSTEMS SOLUT				
	Check 1597 (1)	CD 01/17/96		1,100.00	
	MCBEE SYSTEMS				
	Check 1599 (1)	CD 01/17/96		135.83	
	TOMMY'S FLOWERS				
	Check 1600 (1)	CD 01/17/96		126.87	
	DIGITAL IMAGING SYST				
	Check 1601 (1)	CD 01/17/96		318.00	
	COLONIAL NATIONAL BA				
	Check 1615 (1)	CD 01/25/96		291.98	
	REVIEW KANSAS DAYCAR				
	Check 1640 (1)	CD 02/06/96		125.99	
	CASH				
	Check 1652 (1)	CD 02/10/96		200.00	
	GSS				
	Check 1654 (1)	CD 02/12/96		599.88	
	ARTHUR LAMOUREUX				
	Check 1678 (1)	CD 02/28/96		175.00	
	GENERAL SYSTEMS SOLU				
	Check 1685 (1)	CD 03/05/96		485.30	
	US POST OFFICE STONI				
	Check 1709 (1)	CD 03/25/96		96.00	
	MOHEGAN FLOWERS & GI				
	Check 1713 (1)	CD 03/25/96		48.00	
	THOMAS KULLEHER				
	Check 1721 (1)	CD 03/25/96		275.75	
	GENERAL SYSTEMS SOLU				
	Check 1730 (1)	CD 03/26/96		478.67	
	TOMMY'S FLOWERS				
	Check 1734 (1)	CD 03/28/96		42.35	
				4,799.62	
					4,799.62
7020	Bank Charges		0.00		

See Accountants' Report.

AMERICA'S CHOICE COMMUNICATIONS INC.  
 Schedules to Statement of Revenues and Expenses - Cash Basis (Continued)  
 For the Three Month Period Ended March 31, 1996

Account ID	Name	Folio	Balance Forward	Current Period	Balance
	JE # 88	GJ 02/29/96		20.00	
	JE # 89	GJ 03/31/96		5.00	
	SWBT				
	Check 1598 (1)	CD 01/17/96		0.90	
	SERVICE CHARGE				
	Check 101 (1)	CD 01/31/96		379.25	
	SERVICE CHARGE				
	Check 103 (1)	CD 02/29/96		282.50	
	SERVICE CHARGE				
	Check 107 (1)	CD 03/11/96		392.00	
				1,079.65	
					1,079.65
7040	Insurance Liab & Prop		0.00		
					0.00
7045	MEDICAL INSURANCE		0.00		
	GOLDEN RULE INC				
	Check 17281 (1)	CD 03/26/96		258.05	
					258.05
7050	Dues & Subscriptions		0.00		
	AAA				
	Check 1703 (1)	CD 03/15/96		239.95	
					239.95
7060	Professional Fees		0.00		
	MULLIKEN & MICHAELS				
	Check 1607 (1)	CD 01/22/96		125.00	
	ALDRICH, PERKINS, &				
	Check 1723 (1)	CD 03/25/96		500.00	
				625.00	
					625.00
7070	Telephone		0.00		
	THOMAS KULLEHER				
	Check 1589 (1)	CD 01/15/96		232.00	
	PAGE NET				
	Check 1594 (1)	CD 01/17/96		30.00	
	SNET LINX				
	Check 1602 (1)	CD 01/17/96		147.25	
	BELL ATLANTIC MOBIL				
	Check 1605 (1)	CD 01/22/96		178.25	
	ACCESS ATM SERVICES				
	Check 1606 (1)	CD 01/22/96		178.31	
	ACC				
	Check 1611 (1)	CD 01/23/96		276.15	
	PAGE NET				
	Check 1655 (1)	CD 02/14/96		52.40	
	ACCESS ATM SERVICE				
	Check 1657 (1)	CD 02/14/96		220.19	

See Accountants' Report.

AMERICA'S CHOICE COMMUNICATIONS, INC.  
Schedules to Statement of Revenues and Expenses - Cash Basis (Continued)  
For the Three Month Period Ended March 31, 1996

Account ID	Name	Folio	Balance Forward	Current Period	Balance
	BELL ATLANTIC MOBIL				
	Check 1680 (1)	CD 02/29/96		148.22	
	AMERICA'S CHOICE COM				
	Check 1682 (1)	CD 02/29/96		294.46	
	PAGE NET				
	Check 1686 (1)	CD 03/06/96		21.20	
	LINX				
	Check 1693 (1)	CD 03/08/96		87.52	
	ACC				
	Check 1704 (1)	CD 03/15/96		355.24	
	BELL ATLANTIC				
	Check 1724 (1)	CD 03/25/96		298.84	
	SNET LINX				
	Check 1727 (1)	CD 03/26/96		69.45	
	ACCESS ATM SERVICES				
	Check 1729 (1)	CD 03/26/96		167.16	
	PAGE NET				
	Check 1733 (1)	CD 03/28/96		36.80	
	SNET				
	Check 1735 (1)	CD 03/29/96		696.63	
			-----		
				3,490.07	
					3,490.07
7080	Automotive Expense		0.00		
	JE # 94	GJ 03/31/96		1,290.81	
	NORTHEAST RADIATOR				
	Check 1639 (1)	CD 02/06/96		130.27	
			-----		
				1,421.08	
					1,421.08
7090	Utilities		0.00		
	C L & P				
	Check 1725 (1)	CD 03/25/96		42.08	
					42.08
8000	Interest Income		0.00		
					0.00
8100	SALE OF EQUIPMENT		0.00		
					0.00
8500	State Corp. Income Taxes		0.00		
	JE # 92	GJ 03/31/96		250.00	
					250.00
9999	Income Transfer		0.00		
	Net Income (Loss)	NI		37,943.80	
					37,943.80

See Accountants' Report.

**AMERICA'S CHOICE COMMUNICATIONS, INC.**

**MANAGEMENT PROFILES**

**NAME:** Arthur F. Lamoureux, Jr.  
21 Wassmer Court  
New London, CT 06320  
203-443-2458 H  
800-401-0055 W

**PRESENT EMPLOYER:** America's Choice Communications, Inc.      **LOCATION:** Stonington, CT

**LABOR CATEGORY:** CEO      **YEARS EXPERIENCE:** 30

**SECURITY CLEARANCE:** None at present/previously held Secret

**EDUCATION:** B.A., English, Assumption College, Worcester, Massachusetts, 1967  
5th Year, English Education, Eastern Connecticut State University, Willimantic, Ct. 1970-72  
Ph.D., Educational Administration, Pacific Western University, Honolulu, Hawaii, 1991  
M.A., Organizational Management, University of Phoenix, 1995

**EXPERIENCE ELEMENT:** America's Choice Communications, Inc., Groton, Connecticut      1993 - Present

**NARRATIVE:**

Founded a long distance marketing company selling NOS, Inc. products designed to give small and medium sized businesses the deep discounts usually reserved for bigger corporations. Relying on state-of-the-art and highly technological office workspace, overhead prices are kept down and the savings are passed on to the customers. America's Choice is an agent that aggressively prices its products to compete with all long distance companies. America's Choice business base is the commercial market, but has established pilot programs to test the residential marketplace as well. Company has grown from a startup in mid 1993 to grossing \$1.6 million in revenue by the end of 1995.

**EXPERIENCE ELEMENT:** Lamoureux Associates, Inc., Groton, Connecticut      1990 - 1995

**NARRATIVE:**

Founded a management/marketing and training group to support businesses in the day-to-day functions of all contract planning, tracking, cost analysis and training. Program management and training are functions that are routinely performed by LAI for entities that are not large enough to staff a Program Office or a Training Department. LAI services range from providing technical documentation to support commercial and/or DoD contracts, to full fledged program management, to educational training from basic studies-study skills through specific technical skills. Technical documentation and training are mainstays of the company in formats to suit federal government, state, and/or private sector requirements. LAI produces User's Manuals for software products that are user friendly and easily understood. Produced User's Manuals for On-Line registration programs and an in-house billing software product for the telecommunication industry and considered an authority of "In-House" billing systems for the telecommunications industry. Company was dissolved in 1995 in favor of the telecommunications marketplace.

**EXPERIENCE ELEMENT:** General Systems Solutions, Inc., Groton, Connecticut      1989 - 1991

**NARRATIVE:**

Served as the Senior Program Analyst of the Program Office in support of all contracts. As such responsible for contract tracking, contract management, contract/data management, and contract deliverable scheduling. Also served as the Quality Assurance Manager and the educational consultant for all bids and proposals. Served as the Educational Specialist and Training Consultant for all training contracts and managed a staff of engineers in support of several DoD contracts requiring training after team trainers were built.

**EXPERIENCE ELEMENT:** Ship Analytics, Inc., North Stonington, Connecticut

1985 - 1991

**NARRATIVE:**

Senior Documentation Specialist assigned to manage the operations of the development teams for the day-to-day details of program execution including responsibility for management of individual delivery order tasks. Oversaw documentation development on a variety of programs, including that for the BSY-1 CC/A Team Trainer Instructor Control Display Subsystem (ICDS). Served as the Project Office Administrative Assistant and supported deliveries of CDRLs, SDRLs, data management, and program scheduling. Staffed the Program Office which was responsible for planning and tracking all on going contracts. Familiar with any number of management tools for contract planning and tracking. Responsible for all reporting to the customer, either in the form of CDRLs or cost analysis reports. Responsible for Quality Assurance for all training documents to meet with Instructional System Development (ISD) NAVEDTRA 106A/110A (Navy equivalent to TRADOC PAM 350-30), and Mil-Std 1379C.

Quality Assurance Manager and Technical Editor of the 21A43 Submarine Combat System Team Trainer Self Study Workbooks (SSWB), developed in accordance with Instructional System Development (ISD) NAVEDTRA 106A/110A (Navy equivalent to TRADOC PAM 350-30) and the Military Characteristics (MC) document for the Tactical Action Officer Trainer for NTSC. Technical editor and Training Specialist for the Selected Reserve (SELRES) program. Also served as a curriculum developer working on Self-Study Workbooks, Pretest/Post test booklets, and Supervisor Guides. The SELRES training packages were designed to support refresher training where identified perishable skills and knowledge previously acquired will be referenced. Experienced in the ISD process for the selection of reference documentation, development of evaluation and testing techniques, curriculum, and evaluation of instructional program materials.

**EXPERIENCE ELEMENT:** Analysis & Technology, Inc., New London, Connecticut

1983 - 1985

**NARRATIVE:**

Served as a Technical Editor and Training Specialist. Wrote the Short Term Instructor Guides for the Landing Signal Officer's course and supported development for the Consolidated Submarines Training Program to meet Instructional System Development (ISD) NAVEDTRA 106A/110A (Navy equivalent to TRADOC PAM 350-30), and Mil-Std 1379B standards.

**EXPERIENCE ELEMENT:** St. Bernard High School, Uncasville, Connecticut

1967 - Present

**NARRATIVE:**

A member of the English Department of St. Bernard High School since 1967. Served as the chair of the department from 1972-1988. Curriculum planner and Coordinator of English for grades 9-12 serving approximately 1200 students. In the position of the department chair, supervised and evaluated 12 instructors. A portion of administrative responsibilities included the coordination of instructor lesson plans, exams, and classroom productivity. Evaluations included: instructor procedures, classroom management, and interpersonal relationships with students. Revised the English curriculum of St. Bernard for the Curriculum Manual for Accreditation by the New England Association for Secondary Schools. Also served as the co-chairman for the entire Program Committee for the Accreditation by the New England Association for Secondary Schools in 1983 and 1993. As a department coordinator planned and wrote courses from entry levels basic skills to advanced placement college. Became the coordinator of Computer Education and Computer Laboratory in 1992. Responsible for all computer training for students from grade 9 through grade 12. Named the school's director of athletics in 1976. Responsible for all Risk Management connected with the school's athletic program. Responsibilities include budget management, facility scheduling, coaching evaluation, and program assessment. Responsible for supervision of 58 coaches and eighteen (19) sports and two (2) activities. Became a Certified Athletic Administrator (CAA) of the National Interscholastic Athletic Administrators Association (NIAAA) in that organization's first certification class in 1988.



**NAME:** Thomas J. Kalleher  
2 Cutler Street, Apt. #2B  
Stonington, Connecticut 06378  
860-535-9283 H  
800-401-0055 W

**PRESENT EMPLOYER:** America's Choice Communications, Inc.      **LOCATION:** Stonington, CT

**LABOR CATEGORY:** Chief Operations Officer      **YEARS EXPERIENCE:** 4

**SECURITY CLEARANCE:** None at present/previously held Secret

**EDUCATION:** B.A. (cand.) St. Lawrence University, Canton, New York.

<b>EXPERIENCE ELEMENT:</b> America's Choice Communications, Inc., Groton, Connecticut	1993 - Present
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**NARRATIVE:**

Chief Operating Officer of America's Choice Communications, Inc. selling NOS, Inc. products designed to give small and medium sized businesses the deep discounts usually reserved for bigger corporations. Main interface with sales agents and selling of the product. Responsible for provisioning customers to underlying carrier, training office staff to interface with not only customers, but also underlying carriers. Established ACC's 'customer retention' program and wrote the guidelines for ACC's "customer service" philosophy.

Currently oversees a sales force of approximately 15 sales agents and three sales groups. Responsible for supervision of ACC's office staff and day-to-day operations of the company.

Responsible for reviewing all regulatory changes in the telecommunications industry and ensuring that ACC's agents and sales groups are fully compliant with regulatory expectations.

<b>EXPERIENCE ELEMENT:</b> General Systems Solutions, Inc., Groton, Connecticut	1992 - 1993
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**NARRATIVE:**

Sales Engineer specializing in systems integration and office automation. Program Manager of GSS's Control Your Destiny (CYD) program which was a software billing program for the telecommunications industry. Originally targeted for the small switchless reseller, the CYD program was beta tested at America's Choice Communications, Inc. where Mr. Kalleher took over day-to-day operations of ACC using the CYD program to provision customers to ACC's underlying carrier.

**\*\* APPLICANT ACKNOWLEDGMENT STATEMENT \*\***

1. **REGULATORY ASSESSMENT FEE:** I understand that all telephone companies must pay a regulatory assessment fee in the amount of 15 of one percent of its gross operating revenue derived from intrastate business. regardless of the gross operating revenue of a company, a minimum annual assessment fee of \$50 is required.
2. **GROSS RECEIPTS TAX:** I understand that all telephone companies must pay a gross receipts tax of two and one-half percent on all intra and interstate business.
3. **SALES TAX:** I understand that a seven percent sales tax must be paid on intra and interstate revenues.
4. **APPLICATION FEE:** A non-refundable application fee of \$250.00 must be submitted with the application.
5. **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 AAV service.
6. **ACCURACY OF APPLICATION:** By my signature below, I the undersigned owner or officer of the named utility in the application, attest to the accuracy of the information contained in this application and associated attachments. I have read the foregoing and declare that to the best of my knowledge and belief, the information is a true and correct statement. Further, I am aware that pursuant to Chapter 837.06, Florida Statutes, whoever knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his official duty shall be guilty of a misdemeanor of the second degree.

**UTILITY OFFICIAL:**

  
Signature

8/26/96  
Date

Arthur Lamoureux

Chief Executive Officer  
Title

(860)535-4100  
Telephone No.

**\*\* 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.)**

**UTILITY OFFICIAL:**

  
Signature

8/26/96  
Date

Arthur Lamoureux

Chief Executive Officer  
Title

(860)535-4100  
Telephone No.

\*\* APPENDIX C \*\*

INTRASTATE NETWORK

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

1)

2)

3)

4)

*N/A Company is a non-facilities based carrier.*

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

1)

2)

3)

4)

*N/A Company is a non-facilities based carrier.*

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

1)

POP-TO-POP

TYPE

OWNERSHIP

2)

*N/A Company is a non-facilities based carrier.*

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).

*Entire State of Florida*

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)

*Applicant will comply with Commission Rule 25-24.471 (4) (a). IntraLATA toll service will be provided only to end users with whom Applicant has a prior or ongoing relationship or who dial the appropriate access code.*

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 services begin?

*N/A*

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

*N/A*

UTILITY OFFICIAL:

  
Signature

8/26/96  
Date

Arthur Lamoureux

Chief Executive Officer  
Title

(860)535-4100  
Telephone No.

**AMERICA'S CHOICE COMMUNICATIONS, INC.**

**PROPOSED TARIFF**

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**FLORIDA TELECOMMUNICATIONS TARIFF**

This tariff applies to the resale telecommunications services furnished by America's Choice Communications, Inc. between one or more points in the State of Florida. This tariff is on file with the Florida Public Service Commission and at the Company's office at 60 Taugwonk Spur #53 Stonington, Connecticut 06378. Copies may be inspected during normal business hours.

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Issued: August 29, 1996

Effective: \_\_\_\_\_

Issued By: Arthur Lamoureaux, Chief Executive Officer  
America's Choice Communications, Inc.  
60 Taugwonk Spur #53  
Stonington, Connecticut 06378

CHECK SHEET

Sheets 1 through 35 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 on the bottom of this page.

<u>SHEET</u>	<u>REVISION</u>	<u>SHEET</u>	<u>REVISION</u>
1	Original *	18	Original *
2	Original *	19	Original *
3	Original *	20	Original *
4	Original *	21	Original *
5	Original *	22	Original *
6	Original *	23	Original *
7	Original *	24	Original *
8	Original *	25	Original *
9	Original *	26	Original *
10	Original *	27	Original *
11	Original *	28	Original *
12	Original *	29	Original *
13	Original *	30	Original *
14	Original *	31	Original *
15	Original *	32	Original *
16	Original *	33	Original *
17	Original *	34	Original *
		35	Original *

\* indicates new or revised sheet with this filing

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**EXPLANATION OF 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

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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 10 and 11 would be 10.1.
- 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 revision on file with the PSC. For example, the 4th revised Sheet 14 cancels the 3rd revised Sheet 14. Because of various suspension periods, deferrals, etc., the PSC 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 PSC, 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 there are 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 PSC.

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**SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS**

Access Line - A circuit which connects the calling customer's location to an interexchange switching center.

Access Code - A numeric code that, when dialed, connects the caller to the provider of services associated with that sequence

Account Code - A code assigned to a customer, a project, a department, a division, etc. A person dialing a long distance phone call must enter that code so the computer can assign the cost of that call at the end of the month or designated time period to a particular account.

Authorization Code - A numeric 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. All authorization codes shall be the sole property of the Company and no Customer shall have any property or other right or interest in the use of any particular authorization code.

Authorized User - A user who is a customer, or a person authorized by a customer that uses the Company's services. An Authorized User is responsible for compliance with this tariff.

Billed Party - The person or entity responsible for payment for use of the Company's service(s).

Call Forwarding - The ability to forward incoming 800/888 calls to another telephone location.

Called Station - The termination point of a call (i.e. the called number).

Calling Station - The origination point of a call (i.e. the calling number).

Central Office - A Local Exchange Carrier switching system where Local Exchange Carrier customer station loops are terminated for purposes of interconnection to each other and to trunks.

Channel - A path for electrical transmission between two or more points, the path having a band width designed to carry voice grade transmission.

Common Carrier - A company or entity providing telecommunications services to the public.

Company - America's Choice Communications, Inc.

Credit Card Calls (Calling Card Calls) - A call for which charges are billed not to the originating telephone number, but to a credit card, such as Visa or Master Card, or to a LEC or interexchange carrier calling card, including calling cards issued by the Company.

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**SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS (Continued)**

**Customer** - Any person, firm, partnership, association, joint stock company, trust, corporation, governmental entity or any other entity ordering service, that is responsible for payment of charges and for compliance with this tariff.

**Customer Dialed Calling Card Call** - A call that is billed to a Calling Card that does not require intervention by an attended operator position to complete.

**Customer Provided Equipment** - Telecommunications equipment provided by a customer or authorized user used to originate calls using the Company's service.

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

**Direct Dialed Call** - An intrastate telephone call that is automatically completed and billed to the telephone number from which the call originated without the assistance of a live or automated operator. This includes calls forwarded by call forwarding equipment.

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

**Exchange** - A geographic area established by the tariff of Local Exchange Carriers for the administration of communications service in a specified area that usually embraces a city, town or village and its environs. It consists of one or more Central Offices together with the associated facilities used in furnishing communications service within that area.

**FCC** - The Federal Communication Commission.

**Local Exchange Carrier (LEC)** - A telephone company utility which provides local telecommunications services to a specific geographical area for business and residential customers.

**Multi-Location Routing** - A programmable feature that allows the customer to designate where an 800/888 call terminates. Customers can change the routing specific to: day of the year, day of the week, time of day, percentage of calls, area code, or area code and exchange.

**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.

**On-Line Billing** - Method of billing where the bill is transmitted and received by computer.

**Other Common Carrier** - A common carrier, other than the Company, providing intrastate communications service(s) to the public.

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**SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS (Continued)**

**Personal Identification Number (PIN)** - A numeric code, one or more of which may be assigned to a Customer, to enable the Company to identify the origin of the service user for security and/or billing purposes. All PIN codes shall be the sole property of the Company and no Customer shall have any property or other right or interest in the use of any particular PIN code.

**Point of Presence** - The site(s) where the Company provides a network interface with facilities provided by the Other Common Carrier, Local Exchange Carriers or Customers for Access to the Company's network configuration.

**Prepaid Phone Card** - A prepaid long distance calling card sold in increments to the end user. The card is accessed by an 800 number and each time the card is used the remaining balance is given to the end user.

**Premises** - A building or buildings on contiguous property (except railroad rights-of-way, etc.) not separated by a public highway.

**Real Time ANI** - A feature that allows the recipient of an 800/888 call to have access to the calling party's name and number via a display screen.

**Selected Coverage Blocking** - A feature that allows the customer to block certain areas where an 800/888 call originates. This can be done by blocking by area code or by area code and exchange.

**Subscriber** - The person or legal entity which enters into an arrangement for the Company's telecommunications services.

**Uncompleted Call** - Any call where the communication path between the calling and the called station is not established (i.e., busy, no answer, etc.).

**United States** - The forty-eight (48) contiguous states and the District of Columbia, Hawaii, Alaska, Puerto Rico, the U. S. Virgin Islands, as well as the off-shore areas outside the boundaries of the coastal states of the forty-eight contiguous states to the extent that such areas appertain to and are subject to the jurisdiction and control of the United States.

**User** - The person at the Subscriber's location who actually places the call through the Company's service.

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**SECTION 2 - RULES AND REGULATIONS****2.1. Application of Tariff**

This tariff contains the regulations and rates applicable to the provision of intrastate resale telecommunication services by America's Choice Communications, Inc. (Company) between points within the State of Florida as specified in this tariff. Service is furnished subject to the availability of facilities and subject to transmission, atmospheric and like conditions.

All terms, conditions and limitations of liability contained in this tariff apply to all Florida intrastate services provided by the Company, including those where charges are established pursuant to contract, unless the contract explicitly provides otherwise.

**2.2. Service Description**

Florida Intrastate Long Distance Message Telecommunication Services (hereinafter referred to as "LDMTS") is offered to residential and business Customers of the Company for the transmission of voice communications calls placed between one or more stations in the state of Florida. The Company provides long distance network Services for voice grade and data transmission services. All services are provided subject to the terms and conditions set forth in this tariff.

The company installs, operates and maintains the communication service 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.

**2.3. Interconnection with Other Common Carriers**

The Company reserves the right to interconnect its services with those of any Other Common Carrier, Local Exchange Carrier, or alternate access provider of its election, and to utilize such services concurrently with its own facilities for the provision of Service offered in this tariff.

**2.4. Shortage of Facilities**

All service is subject to the availability of suitable facilities. The Company reserves the right to limit the length of communications or to discontinue furnishing service when necessary because of the lack of satellite or other transmission medium capacity or due to any causes beyond its control.

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**SECTION 2 - RULES AND REGULATIONS (Continued)****2.5. Uses of Services**

- 2.5.1. Customers may only use the services provided under this tariff in a manner consistent with the terms of this tariff and all governmental authorities having jurisdiction over the service.
- 2.5.2. Services provided in this tariff shall not be used for unlawful purposes.
- 2.5.3. The use of the Company's Service(s) without payment for Service or attempting to avoid payment for Service(s) by fraudulent means or devices, schemes, false or invalid numbers or false calling or credit cards is prohibited.

**2.6. Liability of the Company**

- 2.6.1. Except as stated in Section 2.5., the Company shall have no liability for damages of any kind arising out of or related to events, acts, rights or privileges contemplated in this tariff. This tariff does not limit the liability of the Company for gross negligence or willful misconduct.
- 2.6.2. The liability of the Company, if any, for damages resulting from or related to the furnishing of Service(s) in this tariff, including but not limited to mistakes, omissions, interruptions, delays, errors, defects in transmission, or failures or defects in facilities furnished by the Company shall in no way exceed an amount of money equivalent to the charges applicable under this tariff. However, any such mistakes, omissions, interruptions, delays, errors, or defects in transmission or Service(s) that are caused by or contributed to by the negligence or willful act of the Customer, or which arise from the use of Customer-Provided Facilities or equipment shall not result in the imposition of any liability upon the Company.
- 2.6.3. THE COMPANY DISCLAIMS ANY EXPRESS OR IMPLIED WARRANTIES WITH RESPECT TO THE SERVICES, INCLUDING WITHOUT LIMITATION, ANY IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE.
- 2.6.4. The Company is not liable for any act, omission or negligence of any Local Exchange Carrier or other provider whose facilities are used concurrently in furnishing any portion of the Service(s) received by Customer, or for the unavailability of or any delays in the furnishing of any Service(s) or facilities that are provided by any Local Exchange Carrier. Should the Company employ the service of any Other Common Carrier in furnishing the Services provided to Customer, the Company's liability shall be limited according to the provisions of Section 2.5.2. above and elsewhere in this tariff.

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**SECTION 2 - RULES AND REGULATIONS (Continued)****2.6. Liability of the Company (Continued)**

- 2.6.5. The Company shall not be liable for any failure of performance due to causes beyond its control, including but not limited to fire, flood, or other catastrophes; Acts of God; atmospheric conditions or other phenomena of nature; federal, state or local governments having jurisdiction over the Company or the Services provided within this tariff; national emergencies; civil disorder, insurrections, riots, wars, strikes, lockouts, work stoppages, or other labor problems or regulations established or actions taken by any court or government agency having jurisdiction over the Company.
- 2.6.6. The Company shall be indemnified and held harmless by the Customer and Authorized User from and against all loss, liability, damage, and expense, including reasonable attorney's fees and court costs, due to claims for libel, slander, or infringement of copyright or trademark in connection with any material transmitted by any person using the Company's Service(s) and any other claim resulting from any act or omission of the Customer or Authorized User relating to the use of the Company's facilities and Service(s).
- 2.6.7. The Company shall not be responsible for the installation, operation or maintenance of any Customer-provided communications equipment.
- 2.6.8. Where Customer-provided equipment is connected to service furnished pursuant to this tariff, the responsibility of the Company shall be limited to the maintenance and operation of such services in the proper manner; subject to this responsibility, the Company shall not be responsible for the through transmission of signals generated by Customer-provided equipment or for the quality of, or defects in, such transmission; or the reception of signals by Customer-provided equipment; or network control signaling where such signaling is performed by Customer-provided network control signaling equipment.
- 2.6.9. Under no circumstances whatsoever shall the Company or its officers, directors, agents, or employees be liable for any indirect, incidental, special, or consequential damages.
- 2.7. **Assignment**
- 2.7.1. Customer shall not assign or transfer the use of the Company's Services except with the prior written consent of the Company.

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**SECTION 2 - RULES AND REGULATIONS (Continued)****2.8. Responsibilities of the Customer**

- 2.8.1. The Customer is responsible for placing any necessary orders, and for complying with tariff Regulations, and for ensuring that Authorized users comply with tariff regulations. The Customer is also responsible for the payment of charges for calls originated at the Customer's premises. This includes payment for LDMTS calls or services originated at the Customer's number(s); accepted at the Customer's number(s) (i.e., collect calls); billed to the Customer's number via Third Number Billing if the Customer is found to be responsible for such call or service, the use of a Calling Card, the use of a Company assigned Special Billing Number and incurred at the specific request of the Customer.
- 2.8.2. The Customer is responsible for charges incurred for special construction and/or special facilities that the Customer requests and which are ordered by the Company on the Customer's behalf.
- 2.8.3. If required for the provision of the Company's Services, the Customer must provide any equipment space, supporting structure, conduit, and electrical power without charge to the Company.
- 2.8.4. The Customer is responsible for arranging access to its premises at times mutually acceptable to the Customer and the Company when required for the Company personnel to install, repair, maintain, program, inspect, or remove equipment associated with the provision of the Company's Service(s). Occasionally customer requested changes and testing for impairment may only be evident at certain times (i.e. a certain hour of the day). In such cases, LDMTS must be made available for testing during the same time periods if the trouble condition is to be corrected.
- 2.8.5. The Customer shall ensure that its terminal equipment and system is properly interfaced with the Company's facilities and Services, that the signals and voltages emitted into the Company's facilities are of the proper mode, bandwidth, power, and signal level of the intended use of the Customer and in compliance with the criteria set forth in the rules of the FCC, and that the signals do not damage equipment, injure personnel or degrade Service to other Customers.
- 2.8.6. Interconnection between the Customer's equipment and Company-provided service must be made by the Customer by leased channel or dial-up service. Where interconnection between Customer's equipment and Company-provided service is not made by lease of Company facilities, interconnection must be made by the Customer at the Company's operating offices. Any special interface equipment necessary to achieve the compatibility between facilities of the Company and the channels or facilities of others shall be provided at the Customer's expense.

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**SECTION 2 - RULES AND REGULATIONS (Continued)****2.8. Responsibilities of the Customer (Continued)**

- 2.8.7. If the protective requirements in connection with Customer-provided equipment are not being complied with, the Company may take such immediate action as necessary to protect its facilities and personnel and will promptly notify the Customer of the need for protective action. In the event that the Customer fails to advise the Company within 10 days after such notice is received that corrective action has been taken, the Company may take whatever additional action is deemed necessary, including the suspension of service, to protect its facilities and personnel from harm.
- 2.8.8. The Customer is liable to the Company for replacement and repair of damage to the equipment and facilities of the Company caused by negligence and willful act of the Customer, its Authorized Users, and others, and for improper use of equipment provided by the Customer, its Authorized Users, and others.
- 2.8.9. The Customer is liable for any loss of Company equipment installed at the Customer's premises caused by: theft, fire, flooding, or any other casualty or criminal act.

**2.9. Responsibilities of Authorized Users**

- 2.9.1. The Authorized User is responsible for compliance with applicable regulations set forth in this tariff.
- 2.9.2. The Authorized User is responsible for establishing its identity as often as necessary during the course of a call.
- 2.9.3. The Authorized User is responsible for identifying the station, party, or person with whom communication is desired and/or made at the called number.
- 2.9.4. The Authorized User is responsible for providing the Company with a valid method of billing for each call. The Company reserves the right to validate the credit worthiness of Users through available Credit Card, Called Number, Third Party telephone number and Room Number verification procedures. Where a requested billing method cannot be validated, the User may be required to provide an acceptable alternate billing method or the Company may refuse to place the call.

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**SECTION 2 - RULES AND REGULATIONS (Continued)**

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**2.10. Termination or Interruption of Services**

- 2.10.1. Without incurring liability, the Company may by 24 hours advance notice discontinue or withhold Service(s) under the following conditions:
- (i) For past due balances or when usage has exceeded the credit limit established by the Company;
  - (ii) For violation of the terms or conditions governing the furnishing of services under this tariff;
  - (iii) For violation of any law, rule, regulation, or policy of any governing authority having jurisdiction over the Company's Service(s); or
  - (iv) By reason of any order or decision of a court having competent jurisdiction, public utility commission, federal regulatory body or other governing authority prohibiting the Company from furnishing its Service(s).
- 2.10.2. Without incurring liability, the Company may temporarily interrupt the provision of Service(s) at any time in order to perform test(s) and inspection(s) to assure compliance with tariff regulations and the proper installation and operation of Customer and the Company's equipment and facilities.
- 2.10.3. In the event that the Company incurs attorneys fees or other costs to recover any sums then due and the Company prevails, the Company shall be entitled to recover its costs of collection, legal costs, court costs, and reasonable attorneys' fees, in addition to whatever other relief the court may award. The Company may assign or sell receivable to Local Exchange Carriers, collection agencies or other parties and the amounts owed to the Company shall then become due and payable to that third party.
- 2.10.4. Service(s) may be discontinued by the Company, without notice to the Customer, by blocking traffic to and from certain countries, cities, NXX's, or by blocking calls using certain Customer Authorization Codes or Calling Card Account Numbers when the Company deems it necessary to take such action to prevent fraud or other unlawful use of its Service(s). The Company may restore Service(s) as soon as it can be provided without undue risk.
- 2.10.5. If, for any reason, Service(s) is interrupted, the Customer will only be charged for the Service(s) that was actually used.

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**SECTION 2 - RULES AND REGULATIONS (Continued)****2.11 Restoration of Service**

The use and restoration of service shall be in accordance with the priority system specified in the Rules and Regulations of the Federal Communications Commission.

**2.12. Payment for Service**

The Customer is responsible for payment of all charges for facilities and Service(s) furnished by the Company, including charges for Service(s) originated or charges accepted at the Customer's service point.

- 2.12.1. Charges for Third Party calls will be included on the Billed Party's local exchange telephone company bill pursuant to billing and collection agreements established by the Company or its intermediary with the applicable telephone company.
- 2.12.2. Charges for Credit Card Calls will be included on the Billed Party's regular monthly statement from the card-issuing company.
- 2.12.3. The Customer will be billed for and is liable for payment of all applicable federal, state and local use, assessments, surcharges, sales and/or privilege taxes and/or similar liabilities chargeable to or against the Company as a result of the provision of the Company's Service(s), in addition to the rates indicated in this tariff. Taxes or surcharges may be passed through to customers of a taxing jurisdiction on a prorated basis such that the total of all such charges aggregated among all customers in the taxing jurisdiction shall approximately equal the total amount of tax due in that jurisdiction.
- All state and local taxes are listed as separate line items and are not included in the quoted rates.
- 2.12.4. The Customer shall remit payment of all charges to the Company or to any agency authorized by the Company to receive such payment. Any disputed amounts or claims against an invoice must be made in writing within thirty (30) days from the date of invoice. Undisputed amounts may not be withheld.
- 2.12.5. If the bill is not paid within twenty calendar days following the mailing of the bill, the account will be considered past due. In the event that on-line billing is provided, the bill becomes past due 30 days after the transmission of the bill.
- 2.12.6. Bills are due and payable upon receipt. Interest at the lesser of (1) the rate of one and one-half (1.5 %) percent per month, or (2) the highest rate allowed by law per month shall accrue upon any unpaid amount commencing thirty (30) days after the date of the bill.
- 2.12.7. A delinquent account may subject the Customer's Service(s) to temporary disconnection.

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**SECTION 2 - RULES AND REGULATIONS (Continued)****2.12. Payment for Service (Continued)**

- 2.12.8. Failure to receive a bill will not exempt a Customer from prompt payment of any sum(s) due the Company.
- 2.12.9. Charges for recurring fees shall be billed one (1) month in advance. Usage charges shall be billed one (1) month in arrears.

**2.13. Deposits and Advance Payments**

- 2.13.1 The company does not require a deposit or advance payment from the customer.

**2.14. Billing Entity Conditions**

When billing functions on behalf of the Company are performed by local exchange telephone companies, credit card companies or others, the payment conditions and regulations of such companies apply, including any applicable interest and/or late payment charges. In case of any disputed charges that cannot be resolved by the billing company, the Billed Party may contact the Company directly.

**2.15. Discontinuation of Service(s)**

The Customer's Service(s) shall automatically terminate upon discontinuation of the Customer's subscription to the Company's Service(s).

- 2.15.1. The Company reserves the right to refuse or honor RESPORG (800 Responsible Organization) change requests when an unsatisfied business relationship exists between the Customer and the Company.

**2.16. Right to Backbill for Improper Use of the Company's Services**

Any person or entity which uses, appropriates or secures the use of Service(s) from the Company, whether directly or indirectly, in any unlawful manner or through the providing of any misleading or false information to the Company shall be liable for an amount equal to the accrued and unpaid charges that would have been applicable to the use of the Company's Service(s) actually made by Customer.

**2.17. Employee Concessions**

The Company does not provide for Employee Concessions.

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**SECTION 2 - RULES AND REGULATIONS (Continued)****2.18. Discounts for Hearing Impaired Customers**

Intrastate toll message rates for TDD users, which is communicated using a telecommunications device for the deaf (TDD) by properly certified business establishments or individuals equipped with TDDs for communication with hearing or speech impaired persons, shall be evening rates for daytime calls and night rates for evening and night calls.

**2.19. Directory Assistance Charges for Handicapped Persons**

Pursuant to Florida Public Service Commission Rules and Regulations, the Company will not charge for the first fifty (50) directory assistance calls made each month by a handicapped person.

**2.20. Operation of Telecommunications Relay Service**

Intrastate toll calls received from the relay service, each local exchange and interexchange telecommunications company billing relay call will be discounted by 50 percent of the applicable rate for a voice non-relay call except that where either the calling or the called party indicates that either party is both hearing and visually impaired, the call will be discounted 60 percent off the applicable rate for voice non-relay call. The above discounts apply only to per call charges such as a credit surcharge.

**2.21. Return Check Charge**

If the Customer pays with a check which is returned from the bank due to insufficient or uncollected funds, closed account, apparent tampering, missing signature or endorsement, or any other reason, the company will charge \$20.00 or five percent (5%) of the amount due, whichever is greater. The charge will be applied to the Customer's monthly billing in addition to any other charges which may apply under this tariff. Payment rendered by check, subsequently dishonored, shall not constitute payment until the customer makes a valid repayment.

**2.22. Customer Requirements for Specific Services**

At this time, the Company does not have customer requirements for specific services. This section is reserved for future use.

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**SECTION 3 - DESCRIPTION OF SERVICES****3.1. Service Offerings**

The information in this section applies to all types of services offered pursuant to this tariff unless otherwise noted. Florida Intrastate Long Distance Service is offered on a per call basis to Customers originating calls within the State of Florida. Such service is available twenty-four (24) hours per day seven (7) days per week.

**3.1.1. America's Choice Outbound I**

Flat rate service that is pre-subscribed to customers with an estimated \$50.00 or less of monthly long distance usage.

**3.1.2. America's Choice Outbound II**

Flat rate that is pre-subscribed to customers with an estimated \$51.00 - \$500.00 of monthly long distance usage.

**3.1.3. America's Choice Outbound III**

Flat rate service that is pre-subscribed to customers with an estimated \$501.00 - \$1500.00 of monthly long distance usage.

**3.1.4. America's Choice Outbound IV**

Flat rate service that is pre-subscribed to customers with an estimated \$1501.00 - \$2000.00 of monthly long distance usage.

**3.1.5. America's Choice Outbound V**

Flat rate service that is pre-subscribed to customers with an estimated \$2001.00 - 3000.00 of monthly long distance usage.

**3.1.6. America's Choice Outbound VI**

Flat rate service that is pre-subscribed to customers with an estimated \$3001.00 - 4000.00 of monthly long distance usage.

**3.1.7. America's Choice Outbound VII**

Flat rate service that is pre-subscribed to customers with an estimated \$4001.00 or more of monthly long distance usage.

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**SECTION 3 - DESCRIPTION OF SERVICES (Continued)**

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**3.1. Service Offerings (Cont'd)****3.1.8. America's Choice Inbound I**

800/888 long distance product that is pre-subscribed to customers with an estimated \$50.00 or less of monthly long distance usage. There is a \$25.00 minimum charge per 800/888 number. The customer is charged for actual usage plus difference between actual usage and \$25.00.

**3.1.9. America's Choice Inbound II**

800/888 long distance product that is pre-subscribed to customers with an estimated \$51.00 - \$500.00 of monthly long distance usage.

**3.1.10. America's Choice Inbound III**

800/888 long distance product that is pre-subscribed to customers with an estimated \$501.00 - \$1500.00 of monthly long distance usage.

**3.1.11. America's Choice Inbound IV**

800/888 long distance product that is pre-subscribed to customers with an estimated \$1501.00 - \$2000.00 of monthly long distance usage.

**3.1.12. America's Choice Inbound V**

800/888 long distance product that is pre-subscribed to customers with an estimated \$2001.00 - 3000.00 of monthly long distance usage.

**3.1.13. America's Choice Inbound VI**

800/888 long distance product that is pre-subscribed to customers with an estimated \$3001.00 - 4000.00 of monthly long distance usage.

**3.1.14. America's Choice Inbound VII**

800/888 long distance product that is pre-subscribed to customers with an estimated \$4001.00 or more of monthly long distance usage.

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**SECTION 3 - DESCRIPTION OF SERVICES (Continued)****3.1. Service Offerings (Cont'd)****3.1.15. America's Choice Dedicated Outbound I**

Outbound long distance product that provides higher discounts for business customers with an estimated \$50.00 or less of monthly long distance usage. T-1 or DAL lines from the LEC required.

**3.1.16. America's Choice Dedicated Outbound II**

Outbound long distance product that provides higher discounts for business customers with an estimated \$51.00 - \$500.00 of monthly long distance usage. T-1 or DAL lines from the LEC required.

**3.1.17. America's Choice Dedicated Outbound III**

Outbound long distance product that provides higher discounts for business customers with an estimated \$501.00 - \$1500.00 of monthly long distance usage. T-1 or DAL lines from the LEC required.

**3.1.18. America's Choice Dedicated Outbound IV**

Outbound long distance product that provides higher discounts for business customers with an estimated \$1501.00 - \$2000.00 of monthly long distance usage. T-1 or DAL lines from the LEC required.

**3.1.19. America's Choice Dedicated Outbound V**

Outbound long distance product that provides higher discounts for business customers with an estimated \$2001.00 - \$3000.00 of monthly long distance usage. T-1 or DAL lines from the LEC required.

**3.1.20. America's Choice Dedicated Outbound VI**

Outbound long distance product that provides higher discounts for business customers with an estimated \$3001.00 - \$4000.00 of monthly long distance usage. T-1 or DAL lines from the LEC required.

**3.1.21. America's Choice Dedicated Outbound VII**

Outbound long distance product that provides higher discounts for business customers with an estimated \$4001.00 or more in monthly long distance usage. T-1 or DAL lines from the LEC required.

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**SECTION 3 - DESCRIPTION OF SERVICES (Continued)****3.1. Service Offerings (Cont'd)****3.1.22. America's Choice Dedicated Inbound I**

800/888 long distance product that provides higher discounts and terminates to customer's line, with an estimated \$50 or less in monthly long distance usage. There is a \$25.00 minimum charge per 800/888 number. The customer is charged for actual usage plus difference between actual usage and \$25.00

**3.1.23. America's Choice Dedicated Inbound II**

800/888 long distance product that provides higher discounts and terminates to customer's line, with an estimated \$51 - \$500 in monthly long distance usage.

**3.1.24. America's Choice Dedicated Inbound III**

800/888 long distance product that provides higher discounts and terminates to customer's line, with an estimated \$501 - \$1500 in monthly long distance usage.

**3.1.25. America's Choice Dedicated Inbound IV**

800/888 long distance product that provides higher discounts and terminates to customer's line, with an estimated \$1501 - \$2000 in monthly long distance usage.

**3.1.26. America's Choice Dedicated Inbound V**

800/888 long distance product that provides higher discounts and terminates to customer's line, with an estimated \$2001 - \$3000 in monthly long distance usage.

**3.1.27. America's Choice Dedicated Inbound VI**

800/888 long distance product that provides higher discounts and terminates to customer's line, with an estimated \$3001 - \$4000 in monthly long distance usage.

**3.1.28. America's Choice Dedicated Inbound VII**

800/888 long distance product that provides higher discounts and terminates to customer's line, with an estimated \$4001 or more in monthly long distance usage.

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**SECTION 3 - DESCRIPTION OF SERVICES (Continued)****3.1. Service Offerings (Cont'd)****3.1.29. America's Choice Travel Card**

Allows business customers to gain access to their long distance service from anywhere nationally to anywhere nationally via discount service billed back to user's business account.

**3.1.30. America's Choice Prepaid Phone Card**

Prepaid card, either disposable or rechargeable, allowing access to long distance services from anywhere nationally to anywhere nationally.

**3.1.31. Long Distance Directory Assistance**

Service offered on a per call basis to all Commercial and Residential Customers whereby the customer may obtain telephone numbers by dialing 1 + area code + 555-1212. Such service is available twenty-four (24) hours per day, seven (7) days a week.

**3.2. Billing Periods**

Residential Florida intrastate calls generally have a one minute minimum charge with additional time billed in one minute increments with full minute rounding. Commercial Florida intrastate calls generally have a 30 second minimum charge with additional time billed in 6 second increments. (See section 4 for the specific minimums and increments for each service.) Timing on completed calls begins when the called party answers. Timing terminates when either party goes to the on-hook mode.

**3.3. Timing of 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. 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 by software utilizing audio tone detection. A call is terminated when either party hangs up.

**3.4. Minimum Call Completion Rate**

The customer can expect a call completion rate (number of calls completed / number of calls attempted) of not less than 99% during peak use periods for all FGD services.

**3.5. Uncompleted Calls**

There shall be no charge for uncompleted calls.

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**SECTION 4 - RATES AND CHARGES**

This section sets forth the rates and charges applicable to the Company's services. All rates and charges are expressed in US dollars. Calls which overlap rate periods will be charged according to the rates applicable to the time recorded in each period.

**4.1. America's Choice Outbound I**

Rate Per Minute: Day	\$ 0.179
Evening	\$ 0.179
Night/Weekend	\$ 0.179
Monthly Recurring Charge	\$ 5.00
Account Codes - per month	\$ 2.50

Calls are billed in 6 second increments with a 30 second minimum.

**4.2. America's Choice Outbound II**

Rate Per Minute: Day:	\$ 0.175
Evening:	\$ 0.175
Night/Weekend	\$ 0.175
Monthly Recurring Charge	\$ 5.00
Account Codes - per month	\$ 2.50

Calls are billed in 6 second increments with a 30 second minimum.

**4.3. America's Choice Outbound III**

Rate Per Minute: Day	\$ 0.169
Evening	\$ 0.169
Night/Weekend	\$ 0.169
Monthly Recurring Charge	\$ 5.00
Account Codes - per month	\$ 2.50

Calls are billed in 6 second increments with a 30 second minimum.

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**SECTION 4 - RATES AND CHARGES (Continued)****4.4. America's Choice Outbound IV**

Rate Per Minute: Day	\$ 0.165
Evening	\$ 0.165
Night/Weekend	\$ 0.165
Monthly Recurring Charge	\$ 5.00
Account Codes - per month	\$ 2.50

Calls are billed in 6 second increments with a 30 second minimum.

**4.5. America's Choice Outbound V**

Rate Per Minute: Day	\$ 0.159
Evening	\$ 0.159
Night/Weekend	\$ 0.159
Monthly Recurring Charge	\$ 5.00
Account Codes - per month	\$ 2.50

Calls are billed in 6 second increments with a 30 second minimum.

**4.6. America's Choice Outbound VI**

Rate Per Minute: Day	\$ 0.155
Evening	\$ 0.155
Night/Weekend	\$ 0.155
Monthly Recurring Charge	\$ 5.00
Account Codes - per month	\$ 2.50

Calls are billed in 6 second increments with a 30 second minimum.

**4.7. America's Choice Outbound VII**

Rate Per Minute: Day	\$ 0.149
Evening	\$ 0.149
Night/Weekend	\$ 0.149
Monthly Recurring Charge	\$ 5.00
Account Codes - per month	\$ 2.50

Calls are billed in 6 second increments with a 30 second minimum.

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SECTION 4 - RATES AND CHARGES (Continued)**4.8. America's Choice Inbound I**

Rate Per Minute: Day	\$ 0.179
Evening	\$ 0.179
Night/Weekend	\$ 0.179
Monthly Recurring Charge	\$ 5.00
Multi Location Routing Feature -	
Installation - per feature	\$ 50.00
Per Month - per feature	\$ 40.00
Change Fee - per feature	\$ 50.00
Selected Coverage Blocking Feature -	
Installation - per block	\$ 50.00
Per month - per block	\$ 40.00
Change Fee - per block	\$ 50.00
800 Directory Assistance	
listing - per number	\$ 15.00
Call Forwarding - Per month	\$ 5.00

Calls are billed in 6 second increments with a 30 second minimum.

**4.9. America's Choice Inbound II**

Rate Per Minute: Day:	\$ 0.175
Evening:	\$ 0.175
Night/Weekend	\$ 0.175
Monthly Recurring Charge	\$ 5.00
Multi Location Routing Feature -	
Installation - per feature	\$ 50.00
Per Month - per feature	\$ 40.00
Change Fee - per feature	\$ 50.00
Selected Coverage Blocking Feature -	
Installation - per block	\$ 50.00
Per month - per block	\$ 40.00
Change Fee - per block	\$ 50.00
800 Directory Assistance	
listing - per number	\$ 15.00
Call Forwarding - Per month	\$ 5.00

Calls are billed in 6 second increments with a 30 second minimum.

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SECTION 4 - RATES AND CHARGES (Continued)4.10. America's Choice Inbound III

Rate Per Minute: Day	\$ 0.169
Evening	\$ 0.169
Night/Weekend	\$ 0.169
Monthly Recurring Charge	\$ 5.00
Multi Location Routing Feature -	
Installation - per feature	\$ 50.00
Per Month - per feature	\$ 40.00
Change Fee - per feature	\$ 50.00
Selected Coverage Blocking Feature -	
Installation - per block	\$ 50.00
Per month - per block	\$ 40.00
Change Fee - per block	\$ 50.00
800 Directory Assistance	
listing - per number	\$ 15.00
Call Forwarding - Per Month	\$ 5.00

Calls are billed in 6 second increments with a 30 second minimum.

4.11. America's Choice Inbound IV

Rate Per Minute: Day	\$ 0.165
Evening	\$ 0.165
Night/Weekend	\$ 0.165
Monthly Recurring Charge	\$ 5.00
Multi Location Routing Feature -	
Installation - per feature	\$ 50.00
Per Month - per feature	\$ 40.00
Change Fee - per feature	\$ 50.00
Selected Coverage Blocking Feature -	
Installation - per block	\$ 50.00
Per month - per block	\$ 40.00
Change Fee - per block	\$ 50.00
800 Directory Assistance	
listing - per number	\$ 15.00
Call Forwarding - Per month	\$ 5.00

Calls are billed in 6 second increments with a 30 second minimum.

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**SECTION 4 - RATES AND CHARGES (Continued)****4.12. America's Choice Inbound V**

Rate Per Minute: Day	\$ 0.159
Evening	\$ 0.159
Night/Weekend	\$ 0.159
Monthly Recurring Charge	\$ 5.00
Multi Location Routing Feature -	
Installation - per feature	\$ 50.00
Per Month - per feature	\$ 40.00
Change Fee - per feature	\$ 50.00
Selected Coverage Blocking Feature -	
Installation - per block	\$ 50.00
Per month - per block	\$ 40.00
Change Fee - per block	\$ 50.00
800 Directory Assistance	
listing - per number	\$ 15.00
Call Forwarding - Per month	\$ 5.00

Calls are billed in 6 second increments with a 30 second minimum.

**4.13. America's Choice Inbound VI**

Rate Per Minute: Day	\$ 0.155
Evening	\$ 0.155
Night/Weekend	\$ 0.155
Monthly Recurring Charge	\$ 5.00
Multi Location Routing Feature -	
Installation - per feature	\$ 50.00
Per Month - per feature	\$ 40.00
Change Fee - per feature	\$ 50.00
Selected Coverage Blocking Feature -	
Installation - per block	\$ 50.00
Per month - per block	\$ 40.00
Change Fee - per block	\$ 50.00
800 Directory Assistance	
listing - per number	\$ 15.00
Call Forwarding - Per Month	\$ 5.00

Calls are billed in 6 second increments with a 30 second minimum.

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**SECTION 4 - RATES AND CHARGES (Continued)****4.14. America's Choice Inbound VII**

Rate Per Minute: Day	\$ 0.149
Evening	\$ 0.149
Night/Weekend	\$ 0.149
Monthly Recurring Charge	\$ 5.00
Multi Location Routing Feature -	
Installation - per feature	\$ 50.00
Per Month - per feature	\$ 40.00
Change Fee - per feature	\$ 50.00
Selected Coverage Blocking Feature -	
Installation - per block	\$ 50.00
Per month - per block	\$ 40.00
Change Fee - per block	\$ 50.00
800 Directory Assistance	
listing - per number	\$ 15.00
Call Forwarding - Per Month	\$ 5.00

Calls are billed in 6 second increments with a 30 second minimum.

**4.15. America's Choice Dedicated Outbound I**

Rate Per Minute: Day	\$ 0.129
Evening	\$ 0.129
Night/Weekend	\$ 0.129
Monthly Recurring Charge	\$ 62.00
Account Codes - per month	\$ 2.50
Installation Charge	\$150.00

Calls are billed in 6 second increments with a 30 second minimum.

**4.16. America's Choice Dedicated Outbound II**

Rate Per Minute: Day	\$ 0.125
Evening	\$ 0.125
Night/Weekend	\$ 0.125
Monthly Recurring Charge	\$ 62.00
Account Codes - per month	\$ 2.50
Installation Charge	\$150.00

Calls are billed in 6 second increments with a 30 second minimum.

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**SECTION 4 - RATES AND CHARGES (Continued)****4.17. America's Choice Dedicated Outbound III**

Rate Per Minute: Day	\$ 0.119
Evening	\$ 0.119
Night/Weekend	\$ 0.119
Monthly Recurring Charge	\$ 62.00
Account Codes - per month	\$ 2.50
Installation Charge	\$150.00

Calls are billed in 6 second increments with a 30 second minimum.

**4.18. America's Choice Dedicated Outbound IV**

Rate Per Minute: Day	\$ 0.115
Evening	\$ 0.115
Night/Weekend	\$ 0.115
Monthly Recurring Charge	\$ 62.00
Account Codes - per month	\$ 2.50
Installation Charge	\$150.00

Calls are billed in 6 second increments with a 30 second minimum.

**4.19. America's Choice Dedicated Outbound V**

Rate Per Minute: Day	\$ 0.109
Evening	\$ 0.109
Night/Weekend	\$ 0.109
Monthly Recurring Charge	\$ 62.00
Account Codes - per month	\$ 2.50
Installation Charge	\$150.00

Calls are billed in 6 second increments with a 30 second minimum.

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SECTION 4 - RATES AND CHARGES (Continued)**4.20. America's Choice Dedicated Outbound VI**

Rate Per Minute: Day	\$ 0.105
Evening	\$ 0.105
Night/Weekend	\$ 0.105
Monthly Recurring Charge	\$ 62.00
Account Codes - per month	\$ 2.50
Installation Charge	\$150.00

Calls are billed in 6 second increments with a 30 second minimum

**4.21. America's Choice Dedicated Outbound VII**

Rate Per Minute: Day	\$ 0.099
Evening	\$ 0.099
Night/Weekend	\$ 0.099
Monthly Recurring Charge	\$ 62.00
Account Codes - per month	\$ 2.50
Installation Charge	\$150.00

Calls are billed in 6 second increments with a 30 second minimum

**4.22. America's Choice Dedicated Inbound I**

Rate Per Minute: Day	\$ 0.129
Evening	\$ 0.129
Night/Weekend	\$ 0.129
Monthly Recurring Charge	\$ 62.00
Installation Charge	\$150.00
Multi Location Routing Feature -	
Installation - per feature	\$ 50.00
Per Month - per feature	\$ 40.00
Change Fee - per feature	\$ 50.00
Selected Coverage Blocking Feature -	
Installation - per block	\$ 50.00
Per month - per block	\$ 40.00
Change Fee - per block	\$ 50.00
Real Time ANI - Installation	\$150.00
800 Directory Assistance	
listing - per number	\$ 15.00

Calls are billed in 6 second increments with a 30 second minimum

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SECTION 4 - RATES AND CHARGES (Continued)**4.23. America's Choice Dedicated Inbound II**

Rate Per Minute: Day	\$ 0.125
Evening	\$ 0.125
Night/Weekend	\$ 0.125
Monthly Recurring Charge	\$ 62.00
Installation Charge	\$150.00
Multi Location Routing Feature -	
Installation - per feature	\$ 50.00
Per Month - per feature	\$ 40.00
Change Fee - per feature	\$ 50.00
Selected Coverage Blocking Feature -	
Installation - per block	\$ 50.00
Per month - per block	\$ 40.00
Change Fee - per block	\$ 50.00
Real Time ANI - Installation	\$150.00
800 Directory Assistance	
listing - per number	\$ 15.00

Calls are billed in 6 second increments with a 30 second minimum

**4.24. America's Choice Dedicated Inbound III**

Rate Per Minute: Day	\$ 0.119
Evening	\$ 0.119
Night/Weekend	\$ 0.119
Monthly Recurring Charge	\$ 62.00
Installation Charge	\$ 150.00
Multi Location Routing Feature -	
Installation - per feature	\$ 50.00
Per Month - per feature	\$ 40.00
Change Fee - per feature	\$ 50.00
Selected Coverage Blocking Feature -	
Installation - per block	\$ 50.00
Per month - per block	\$ 40.00
Change Fee - per block	\$ 50.00
Real Time ANI - Installation	\$150.00
800 Directory Assistance	
listing - per number	\$ 15.00

Calls are billed in 6 second increments with a 30 second minimum

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SECTION 4 - RATES AND CHARGES (Continued)**4.25. America's Choice Dedicated Inbound IV**

Rate Per Minute: Day	\$ 0.115
Evening	\$ 0.115
Night/Weekend	\$ 0.115
Monthly Recurring Charge	\$ 62.00
Installation Charge	\$ 150.00
Multi Location Routing Feature -	
Installation - per feature	\$ 50.00
Per Month - per feature	\$ 40.00
Change Fee - per feature	\$ 50.00
Selected Coverage Blocking Feature -	
Installation - per block	\$ 50.00
Per month - per block	\$ 40.00
Change Fee - per block	\$ 50.00
Real Time ANI - Installation	\$150.00
800 Directory Assistance listing - per number	\$ 15.00

Calls are billed in 6 second increments with a 30 second minimum

**4.26. America's Choice Dedicated Inbound V**

Rate Per Minute: Day	\$ 0.109
Evening	\$ 0.109
Night/Weekend	\$ 0.109
Monthly Recurring Charge	\$ 62.00
Installation Charge	\$ 150.00
Multi Location Routing Feature -	
Installation - per feature	\$ 50.00
Per Month - per feature	\$ 40.00
Change Fee - per feature	\$ 50.00
Selected Coverage Blocking Feature -	
Installation - per block	\$ 50.00
Per month - per block	\$ 40.00
Change Fee - per block	\$ 50.00
Real Time ANI - Installation	\$150.00
800 Directory Assistance listing - per number	\$ 15.00

Calls are billed in 6 second increments with a 30 second minimum

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SECTION 4 - RATES AND CHARGES (Continued)**4.27. America's Choice Dedicated Inbound VI**

Rate Per Minute: Day	\$ 0.105
Evening	\$ 0.105
Night/Weekend	\$ 0.105
Monthly Recurring Charge	\$ 62.00
Installation Charge	\$ 150.00
Multi Location Routing Feature -	
Installation - per feature	\$ 50.00
Per Month - per feature	\$ 40.00
Change Fee - per feature	\$ 50.00
Selected Coverage Blocking Feature -	
Installation - per block	\$ 50.00
Per month - per block	\$ 40.00
Change Fee - per block	\$ 50.00
Real Time ANI - Installation	\$150.00
800 Directory Assistance listing - per number	\$ 15.00

Calls are billed in 6 second increments with a 30 second minimum

**4.28. America's Choice Dedicated Inbound VII**

Rate Per Minute: Day	\$ 0.099
Evening	\$ 0.099
Night/Weekend	\$ 0.099
Monthly Recurring Charge	\$ 62.00
Installation Charge	\$ 150.00
Multi Location Routing Feature -	
Installation - per feature	\$ 50.00
Per Month - per feature	\$ 40.00
Change Fee - per feature	\$ 50.00
Selected Coverage Blocking Feature -	
Installation - per block	\$ 50.00
Per month - per block	\$ 40.00
Change Fee - per block	\$ 50.00
Real Time ANI - Installation	\$150.00
800 Directory Assistance listing - per number	\$ 15.00

Calls are billed in 6 second increments with a 30 second minimum

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**SECTION 4 - RATES AND CHARGES (Continued)****4.29. America's Choice Travel Card**

Rate Per Minute: Day	\$ 0.220
Evening	\$ 0.220
Night/Weekend	\$ 0.220
Per Call Charge	\$ 0.400

Calls are billed in 60 second increments with a 60 second minimum

**4.30. America's Choice Prepaid Phone Card**

Rate Per Minute: Day	\$ 0.300
Evening	\$ 0.300
Night/Weekend	\$ 0.300

Calls are billed in 60 second increments with a 60 second minimum

**4.31. Long Distance Directory Assistance**

Per Inquiry - \$0.85. There will be no charge for the first fifty (50) directory assistance calls made per billing cycle from lines or trunks serving individuals with disabilities.

**4.32. Special Promotions and Discounts**

From time to time, the Company may offer special limited-duration promotions waiving charges. The promotion may include (but is not limited to) waiver of: recurring monthly charges, verified account code charges, and installation charges. Such promotions are designed to attract new subscribers or to increase subscriber awareness of a particular service.

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