

REQUEST TO ESTABLISH DOCKET
(PLEASE TYPE)

Date: January 29, 1997

Docket No. 970127-TI

1. Division Name/Staff Name: Communications/T. Williams
2. OPR: T. Williams
3. OCR: _____

4. Suggested Docket Title: Request for name change on Interexchange Telecommunications Certificate No. 4423 from TMG INCORPORATED d/b/a SEQUEL to TMG INCORPORATED d/b/a VISION TELECOMMUNICATION, INC.

5. Suggested Docket Mailing List (attach separate sheet if necessary)

- A. Provide NAMES ONLY for regulated companies or ACRONYMS ONLY regulated industries, as shown in Rule 25-22.104, F.A.C.
B. Provide COMPLETE name and address for all others. (Match representatives to clients.)

1. Parties and their representatives (if any)

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

2. Interested Persons and their representatives (if any)

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

6. Check one:

Documentation is attached.

Documentation will be provided with the recommendation.

Vision

December 12, 1996

Florida Public Service Commission
Division of Communications
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0866



ATTN: Jeff Bates

To whom it may concern,

TMG Incorporated dba Sequel is a Florida certified entity that sales long distance services to Florida businesses and consumers. TMG Incorporated has tariffs presently filed with the Florida Public Service Commission.

The decision was made earlier this year to "divisionalize." Sequel, it was determined, would focus on COCOT (pay telephones) sales and service while a new company, Vision Telecommunication Inc., would concentrate on the long distance products and services. Vision was incorporated in 1996 for this purposes. A copy of our corporate document is enclosed.

We are requesting with this letter that the name Vision Telecommunication Inc. can be added to the existing TMG Incorporated dba Sequel tariff. Also, enclosed is a copy of what is the exact same tariff, but for Vision Telecommunication Inc.'s name appearing where TMG Incorporated dba Sequel did previously. In other words, no rates, conditions, etc. have been changed. It is our hope therefore, that this simple addition of Vision Telecommunication Inc.'s name can be accomplished quickly, avoiding the need for the time consuming process associated with the filing of a "brand new" tariff.

Please advise me of how I or my staff can be of further assistance.

Thank you,


Kim Fitzhugh

Encl

1/29/97

CORPORATE DETAIL RECORD SCREEN

9:18 AM

..NUM: P95000093221 ST:FL ACTIVE/FL PROFIT

FLD: 12/06/1995 EFF: 01/10/1996

..NAME : VISION TELECOMMUNICATION, INC.

..PRINCIPAL: 612 BRADSHAW ST

..ADDRESS LAKE CITY, FL 32055

..MAILING : POST OFFICE BOX 923

..ADDRESS LAKE CITY, FL 32056

..RA NAME : FITZHUGH, KIM

..RA ADDR : 612 BRADSHAW ST

.. LAKE CITY, FL 32055

..ANN REP : * NONE FILED *

..

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..

..

..

..

..1. MENU, 7. LIST, 8. NEXT, 9. PREV

..

.. ----- THIS IS NOT OFFICIAL RECORD; SEE DOCUMENTS IF QUESTION OR CONFLICT -----

..ENTER SELECTION AND <CR>: >

TITLE SHEET

FLORIDA TELECOMMUNICATIONS TARIFF

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of service for telecommunications services provided by Vision with principal offices at P.O. Box 1667, Lake City, FL 32056. This tariff applies for services furnished within the state of Florida. This tariff is on file with the Florida Public Service Commission, and copies may be inspected, during normal business hours, at the Company's principal place of business.



Issued: Nov. 15, 1995

EFFECTIVE: _____

by:

Kim B. Fitzhugh, President
P.O. Box 1667
Lake City, Florida 32056

CHECK SHEET

The sheets listed below, which are inclusive of this tariff, are effective as of the date shown at the bottom of the respective sheet(s). This is an original tariff filing so all sheets are originals and in effect as of the date at the bottom of this page.

SHEET

1	Original
2	Original
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4	Original
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6	Original
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SYMBOLS SHEET

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

- D - Delete Or Discontinue
- I - Change Resulting In An Increase To A Customer's Bill
- M - Moved From 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 SHEETS

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

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

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

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

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TARIFF FORMAT SHEETS

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 these are the only changes made to it (i.e., the format, etc. remains the same, just revised revision levels on some pages). The tariff user should refer to the latest check sheet to find out if a particular sheet is the most current on file with the PSC.

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SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

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

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

Company or Carrier - Vision

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

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

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

Holidays - Vision's recognized holidays are New Year's Day, Martin Luther King, Jr. Day, Presidents Day, Ground Hog Day, St. Patrick's Day, Memorial Day, July 4th, Labor Day, Thanksgiving Day, Christmas Day.

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

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SECTION 2 - RULES AND REGULATION

2.1 Undertaking of Vision

Vision services are furnished for communications originating at specified points within the state of Florida under terms of this Tariff.

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

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

2.2 Limitations

- 2.2.1 Service is offered subject to the availability of facilities and provisions of this tariff.
- 2.2.2 Vision reserves the right to discontinue furnishing service, or limit the use of service necessitated by conditions beyond its control: or when the customer is using service in violation of the law or the provisions of this Tariff.
- 2.2.3 All facilities provided under this Tariff are directly controlled by Vision or the underlying IXC's with whom it has agreements and the customer may not transfer or assign the use of service or facilities, except with the express written consent of The Company. Such transfer or assignment shall only apply where there is no interruption of the use or location of the service or facilities.

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SECTION 2 - RULES AND REGULATIONS

2.2 Limitations (Cont.)

- 2.2.4 Prior written permission from The Company or its underlying providers are required before any assignment or transfer. All regulations and conditions contained in this Tariff shall apply to all such permitted assignees or transferees, as well as all conditions for service.

2.3 Liabilities of The Company

- 2.3.1 Vision's liability for damages arising out of mistakes, interruptions, omissions, delays, errors, or defects in the transmission occurring in the course of furnishing service or facilities, and not caused by the negligence of its employees or its agents, in no event shall exceed an amount equivalent to the proportionate charge to the customer for the period during which the aforementioned faults in transmission occur.
- 2.3.2 Vision shall be indemnified and held harmless by the customer against:
- (A) Claims for libel, slander, or infringement of copyright arising out of the material, data, information, or other content transmitted over The Company's facilities.
 - (B) All other claims arising out of any act or omission of the customer in connection with any service or facility provided by Vision.

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SECTION 2 - RULES AND REGULATIONS

2.4 Interruption of Service

- 2.4.1 Credit allowance for the interruption of service which is not due to The Company's testing or adjusting, negligence or the customer, or to the failure of channels or equipment provided by the customer, are subject to the general liability provisions set forth in 2.3.1 herein. It shall be the obligation of the customer to notify The Company immediately of any interruption in service for which a credit allowance is desired. Before giving such notice, the customer shall ascertain that the trouble is not being caused by any action or omission by the customer within his control, if any, furnished by the customer and connected to The Company's facilities.

For purposes of credit computation, each incident requiring a credit must be one in which interruption continues for two hours or more.

- 2.4.3 No credit shall be allowed for an interruption of a continuous duration of less than two hours.
- 2.4.4 The customer shall be credited for an interruption of two hours or more at the rate of 1/720th of the monthly charge for the facilities affected.

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SECTION 2 - RULES AND REGULATIONS

2.5 Deposits

The Company does not require a deposit from the customer.

2.6 Advance Payments

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

2.7 Taxes

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

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SECTION 3 - DESCRIPTION OF SERVICE

3.1 Timing of Calls

3.1.1 When Billing Charges Begin and Terminate For Phone Calls

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

3.1.2 Billing Increments

Unless otherwise specified in this tariff, the minimum call duration for billing purposes shall not exceed 30 seconds or a connected call. Calls beyond this minimum are billed in 6 second increments.

3.1.3 Per Call Billing Charges

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

3.1.4 Uncompleted Calls

There shall be no charges for uncompleted calls.

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SECTION 3 - DESCRIPTION OF SERVICE

3.2 Billing of Calls

All charges due by the subscriber are payable at any agency duly authorized to receive such payments. Any objection to billed charges should be promptly reported to the Company. Adjustments to customer's bills shall be made to the extent that records are available an/or circumstances exist which reasonably indicate that such charges are not in accordance with approved rates or that an adjustment may otherwise be appropriate.

3.3 Payment of Calls

3.3.1 Late Payment Charges

Interest charges of 1 1/2% per month may be assessed on all unpaid balances more than thirty days old.

3.3.2 Return Check Charges

A return check charge of \$20.00 or 5% of the amount of the check, whichever is greater, will be assessed for checks returned for insufficient funds.

3.4 Restoration of Services

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

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SECTION 3 - DESCRIPTION OF SERVICE

3.4 Calculation of Distance

Vision will not have any mileage sensitive rates.

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SECTION 3 - DESCRIPTION OF SERVICE

3.5 Minimum Call Completion Rate

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

3.6 Service Offerings

3.6.1 Residential Plan

This plan is a flat rate, direct access inter/intrastate plan designed for residential customers whose usage is typically \$500.00 or less per month.

3.6.2 Small Business Plan

This is a flat rate, direct access, inter/intrastate plan designed for small businesses whose monthly usage is typically under \$5,000.00. Rates are determined by combined inter/intrastate usage and/or contract term commitments.

3.6.3 Multilocation Program

This is a direct access, flat rate inter/intrastate plan designed for customers with multiple locations. These locations may be grouped due to co-ownership, franchising, membership in an organization or group, industry or profession commonality (ex. Bogus City architects) or any other reasonable business or professional ties or commonality. Rates are determined by combined inter/intrastate monthly usage and/or contract term commitments.

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SECTION 3 - DESCRIPTION OF SERVICE

3.6 Service Offerings (Cont.)

3.6.6 Multilocation 800

This is a direct access inbound only, flat rate inter/intrastate service designed for customers with multiple locations. Customers qualifications for the program are per those of 3.6.3. Rates are based on a customer's combined monthly direct dial (Ref: 3.6.3) and 800 usage and/or contract term commitments.

3.6.7 Vision Hospitality Travel Card

This service and plan is designed to allow customers to dial a 950 or 800 number, followed by an authorization code to gain access to the network(s) of the company's underlying providers (IXC's) from anywhere in the free world.

3.6.8 Business T-1 Plan

This plan is designed to meet the needs of higher volume customers utilizing T-1 or higher bandwidth services. Rates are based on combined inter/intrastate monthly usage and /or contract term commitments. Recurring monthly charge for network access are flat rate.

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SECTION 4 - RATES

4.1 Residential

No Enrollment Fee
No recurring monthly billing fee
Day Rate of 15.4¢ per minute
Evening, Nites & Holidays are billed at 12.2¢ per minute.

Calls are rounded by 1/10's of minutes for billing purposes.

4.2 Small Business Plan

No Enrollment Fee
No monthly recurring billing fee

**Small Business
Intrastate Florida**

Total Billing / Month	Term	Rate
1¢ - \$250.00	None	14.4¢
	1 Yr.	13.9¢
\$250.01 - \$500.00	None	13.9¢
	1 Yr.	13.4¢
	2 Yr.	12.9¢
\$500.00 Plus	None	13.4¢
	1 Yr.	12.9¢
	2 Yr.	12.4¢

Rates are lowest available at commitment level.
Cells rounded by 1/10's of minutes for billing purposes.

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SECTION 4 - RATES

4.3 Multilocation Program

No Enrollment Fee
\$5.00 recurring monthly billing fee

**Multilocation
Intrastate Florida**

Total Billing / Month	Term	Rate
\$10,000.00 minimum	1 Yr.	13.4¢
	2 Yr.	12.9¢
	3 Yr.	12.4¢
\$50,000.00 minimum	1 Yr.	12.9¢
	2 Yr.	12.4¢
	3 Yr.	11.9¢
\$100,000.00 minimum	1 Yr.	12.4¢
	2 Yr.	11.9¢
	3 Yr.	11.4¢

Rates are lowest available at commitment level.
Cells rounded by 1/10's of minutes for billing purposes.
A 1¢ per minute penalty may be assessed in any month in which a customer's total billing falls below it's commitment level.

4.4 Residential 800

No Enrollment Fee
\$3.00 monthly billing fee

Rate for all time periods is 15.9¢ per minute

Calls are rounded by 1/10's of minutes for billing purposes.

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4.5 Small Business 800

No Enrollment Fee
\$5.00 monthly billing fee if billed alone
No monthly billing fee if incorporated with billing for direct
dial services.

**Small Business 800
Intrastate Florida**

Total Billing / Month	Term	Rate
1¢ - \$250.00	None	14.9¢
	1 Yr.	14.4¢
\$250.01 - \$500.00	None	14.4¢
	1 Yr.	13.9¢
	2 Yr.	13.4¢
\$500.00 Plus	None	13.9¢
	1 Yr.	13.4¢
	2 Yr.	12.9¢

Rates are lowest available at commitment level.
Cells rounded by 1/10's of minutes for billing purposes.

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SECTION 4 - RATES

4.6 Multilocation 800

No Enrollment Fee
\$5.00 monthly billing fee if billed alone.
No monthly billing fee if incorporated with billing for
customer's direct dial service.

**Multilocation 800
Intrastate Florida**

Total Billing / Month	Term	Rate
\$10,000.00 minimum	1 Yr.	13.9¢
	2 Yr.	13.4¢
	3 Yr.	12.9¢
\$50,000.00 minimum	1 Yr.	13.4¢
	2 Yr.	12.9¢
	3 Yr.	12.4¢
\$100,000.00 minimum	1 Yr.	12.9¢
	2 Yr.	12.4¢
	3 Yr.	11.9¢

Rates are lowest available at commitment level.
Cells rounded by 1/10's of minutes for billing purposes.

4.7 Vision Hospitality Travel Card

No Enrollment Fee
No monthly billing fee
14.9¢ per minute intrastate
35¢ surcharge per call

Calls rounded in 1/10's of a minute for billing purposes.

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SECTION 4 - RATES

4.8 Business T-1 Plan

No Enrollment Fee
No monthly billing fee

**Business T-1 Plan
Intrastate Florida**

Direct Dial or 800	
1 Year commitment	9.9¢
2 Year commitment	9.4¢
3 Year commitment	8.9¢

Rates are lowest available for term commitment.
Cells rounded by 1/10's of minutes for billing.

4.9 Special Promotions

The company will, from time to time, offer special promotions to its customers waiving certain charges. These promotions will be approved by the FPSC with specific starting and ending dates and under no circumstances run for longer than 90 days in any 12 month period.

4.10 Special Rates for the Handicapped

4.10.1 Directory Assistance

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

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SECTION 4 - RATES

- 4.10.2 Hearing and Speech Impaired Persons
Intrastate toll message rates for TDD users shall be evening rates for daytime calls and night rates for evening and night calls.
- 4.10.3 Telecommunications Relay Service
For intrastate toll calls received from the relay service, the Company will when billing relay calls discount relay service calls by 50 percent off of the otherwise applicable rate for a voice nonrelay call except that where either the calling or called party indicates that either party is both hearing and visually impaired, the call shall be discounted 60 percent off. The above discounts apply only to time-sensitive elements of a charge for the call and shall not apply to per call charges such as a credit card surcharge.

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