

9110-TI

**** FLORIDA PUBLIC SERVICE COMMISSION ***

DIVISION OF COMMUNICATIONS
BUREAU OF SERVICE EVALUATION DEPOSIT

DATE

APPLICATION FORM D58
for

AUG 06 1997

AUTHORITY TO PROVIDE INTEREXCHANGE TELECOMMUNICATIONS SERVICE
WITHIN THE STATE OF FLORIDA

Instructions

- A. This form is used for an original application for a certificate and for approval of sale, assignment or transfer of an existing certificate. In case of a sale, assignment or transfer, the information provided shall be for the purchaser, assignee or transferee (See Appendix A).
- B. Respond to each item requested in the application and appendices. If an item is not applicable, please explain why.
- C. Use a separate sheet for each answer which will not fit the allotted space.
- D. If you have questions about completing the form, contact:
- E. Once completed, submit the original and six (6) copies of this form along with a non-refundable application fee of \$250.00 to:

Florida Public Service Commission
Division of Communications
Bureau of Service Evaluation
2540 Shumard Oak Blvd.
Gunter Building
Tallahassee, Florida 32399-0850
(904) 413-6600

Florida Public Service Commission
Division of Administration
2540 Shumard Oak Blvd.
Gunter Building
Tallahassee, Florida 32399-0850
(904) 413-6251

FORM PSC/CMU 31 (11/95)

Required by Commission Rule Nos. 25-24.471, 25-24.473, and 25-24.480(2).

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08034 AUG-66

FPSC-RECORDS/REPORTING

1. 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 customer base for services used.
- Switchless Rebiller - company has no switch or transmission facilities but may have a billing computer. Aggregates traffic to obtain bulk discounts from underlying carrier. Rebills end users at a rate above its discount but generally below the rate end users would pay for unaggregated traffic.
- 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.
- Prepaid Debit Card Provider - any person or entity that purchases 800 access from an underlying carrier or unaffiliated entity for use with prepaid debit card service and/or encodes the cards with personal identification numbers.

2. 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 an uncertificated company).
- Approval for transfer of control (To another certificated company).

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

EXECUTIVE BUSINESS CENTERS, INC.

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

N/A

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

1080 HOLCOMB BRIDGE RD., BLDG 100, STE 310
ROSWELL, GA 30076

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

4190 BELFORT RD, STE 200 2250 LUCIEN WAY, STE 100
JACKSONVILLE, FL 32216 MAITLAND, FL 32751

7. Structure of organization;

- Individual Corporation
- Foreign Corporation Foreign Partnership
- General Partnership Limited Partnership
- 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.

N/A

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

N/A

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

N/A

(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.

N/A

9. If incorporated, please give:

(a) Proof from the Florida Secretary of State that the applicant has authority to operate in Florida. Charter # F97000003927

Corporate charter number: _____

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

EBC at Enterprise Park

4190 Belfort Road Jacksonville, FL 32216

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

Fictitious name registration number: _____

(c) 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.

N/A

(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.

N/A

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

- (a) The application;
MIKE DYE, VP/GM, EBC, INC.
- (b) Official Point of Contact for the ongoing operations of the company;
MIKE DYE, VP/GM, EBC, INC.
- (c) Tariff;
MIKE DYE, VP/GM, EBC, INC.
- (d) Complaints/Inquiries from customers;
MIKE DYE, VP/GM, EBC, INC.

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.
AJ., GA, NC
- (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 services will the applicant offer to other certificated telephone companies:

- Facilities. Operators.
 Billing and Collection. Sales.
 Maintenance.
 Other: NONE

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?

NONE OF THE ABOVE

15. Explain any of the offers checked in question 14 (To whom, what amount, type of franchise, etc.).

N/A

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?

ERC NAME WILL APPEAR ON BILL

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

EXECUTIVE BUSINESS CENTERS, INC.
1080 HOLCOMB BRIDGE ROAD, BLDG 100, STE 310
ROSWELL, GA 30076

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

A. Financial capability.

Regarding the showing of financial capability, the following applies:

The application should contain the applicant's financial statements for the most recent 3 years, including:

1. the balance sheet
2. income statement
3. statement of retained earnings.

Further, a written explanation, which can include supporting documentation, regarding the following should be provided to show financial capability.

1. Please provide documentation that the applicant has sufficient financial capability to provide the requested service in the geographic area proposed to be served.

2. Please provide documentation that the applicant has sufficient financial capability to maintain the requested service.

3. Please provide documentation that the applicant has sufficient financial capability to meet its lease or ownership obligations.

NOTE: This documentation may include, but is not limited to, financial statements, a projected profit and loss statement, credit references, credit bureau reports, and descriptions of business relationships with financial institutions.

If available, the financial statements should be audited financial statements.

If the applicant does not have audited financial statements, it shall be so stated. The unaudited financial statements should then be signed by the applicant's chief executive officer and chief financial officer. The signatures should affirm that the financial statements are true and correct.

B. Managerial capability.

EBC HAS BEEN MANAGING TELECOMMUNICATIONS FOR REGIONAL AND NATIONAL COMPANIES FOR OVER FOURTEEN YEARS

C. Technical capability.

EBC HAS BEEN MANAGING TELECOMMUNICATIONS FOR REGIONAL AND NATIONAL COMPANIES FOR OVER FOURTEEN YEARS

19. 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 TARIFF

20. 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
 Directory assistance
 Operator verify and interrupt
 Conference Calling

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

END USER DIALS 1+(AREA CODE)+(NUMBER)
22. Other:

**** APPLICANT ACKNOWLEDGEMENT 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 interexchange 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, punishable as provided in s. 775.082 and s. 775.083".

UTILITY OFFICIAL:

Mike Dye *MD*
MIKE DYE Signature

JULY 1, 1997
Date

EXECUTIVE BUSINESS CENTERS, INC.

VICE PRESIDENT / GENERAL MANAGER 770-992-1119
Title Telephone No.

FORM PSC/CMU 31 (11/95)

Required by Commission Rule Nos. 25-24.471, 25-24.473, and 25-24.480(2).

**** 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):

- () 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:

MIKE DYE

Mike Dye
Signature

JULY 1, 1997

Date

EXECUTIVE BUSINESS CENTERS, INC.

VICE PRESIDENT/GENERAL MANAGER

Title

770-992-1119

Telephone No.

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).

NO LONGER APPLICABLE

6. **CURRENT FLORIDA INTRASTATE SERVICES:** Applicant has () or has not () 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:

Mike Dye
HIKE DYE Signature

JULY 1, 1997
Date

EXECUTIVE BUSINESS CENTERS, INC.

VICE PRESIDENT/GENERAL MANAGER
Title

770-992-1119
Telephone No.

**** APPENDIX D ****

FLORIDA TELEPHONE EXCHANGES

AND

EAS ROUTES

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

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

**** FLORIDA EAS FOR MAJOR EXCHANGES ****

<u>Extended Service Area</u>	<u>with</u>	<u>These Exchanges</u>
PENSACOLA:		Cantonment, Gulf Breeze Pace, Milton Holley-Navarre.
PANAMA CITY:		Lynn Haven, Panama City Beach, Youngstown-Fountain and Tyndall AFB.
TALLAHASSEE:		Crawfordville, Havana, Monticello, Panacea, Sopchoppy and St. Marks.
JACKSONVILLE:		Baldwin, Ft. George, Jacksonville Beach, Callahan, Maxville, Middleburg Orange Park, Ponte Vedra and Julington.
GAINESVILLE:		Alachua, Archer, Brooker, Hawthorne, High Springs, Melrose, Micanopy, Newberry and Waldo.
OCALA:		Belleview, Citra, Dunnellon,

Forest Lady Lake (B21),
McIntosh, Oklawaha,
Orange Springs, Salt Springs and
Silver Springs Shores.

DAYTONA BEACH: New Smyrna Beach.

TAMPA: Central None
East Plant City
North Zephyrhills
South Palmetto
West Clearwater

CLEARWATER: St. Petersburg, Tampa-West and
Tarpon Springs.

ST. PETERSBURG: Clearwater.

LAKELAND: Bartow, Mulberry, Plant City,
Polk City and Winter Haven.

ORLANDO: Apopka, East Orange, Lake Buena
Vista, Oviedo, Windermere,
Winter Garden,
Winter Park, Montverde, Reedy
Creek, and Oviedo-Winter
Springs.

WINTER PARK: Apopka, East Orange, Lake Buena Vista,
Orlando, Oviedo, Sanford, Windermere,
Winter Garden, Oviedo-Winter Springs
Reedy Creek, Geneva and Montverde.

TITUSVILLE: Cocoa and Cocoa Beach.

COCOA: Cocoa Beach, Eau Gallie,
Melbourne and Titusville.

MELBOURNE: Cocoa, Cocoa Beach, Eau Gallie
and Sebastian.

SARASOTA: Bradenton, Myakka and Venice.

FT. MYERS: Cape Coral, Ft. Myers Beach, North Cape
Coral, North Ft. Myers, Pine Island, Lehigh
Acres and Sanibel-Captiva Islands.

NAPLES: Marco Island and North Naples.

WEST PALM BEACH: Boynton Beach and Jupiter.

POMPANO BEACH:

Boca Raton, Coral Springs,
Deerfield Beach and Ft.
Lauderdale.

FT. LAUDERDALE:

Coral Springs, Deerfield Beach,
Hollywood and Pompano Beach.

HOLLYWOOD:

Ft. Lauderdale and North Dade.

NORTH DADE:

Hollywood, Miami and Perrine.

MIAMI:

Homestead, North Dade and
Perrine

**** APPENDIX E ****

**** GLOSSARY ****

ACCESS CODE: The term denotes a uniform four or seven digit code assigned to an individual IXC. The five digit code has the form 10XXX and the seven digit code has the form 950-XXXX.

BYPASS: Transmission facilities that go direct from the local exchange end user to an IXC point of presence, thus bypassing the local exchange company.

CARRIERS CARRIER: An IXC that provides telecommunications service, mainly bulk transmission service, to other IXC only.

CENTRAL OFFICE: A local operating unit by means of which connections are established between subscribers' lines and trunk or toll lines to other central offices within the same exchange or other exchanges. Each three (3) digit central office code (NXX) used shall be considered a separate central office unit.

CENTRAL OFFICE CODE: The term denotes the first three digits (NXX) of the seven (7) digit telephone number assigned to a customer's telephone exchange service.

COMMISSION: The Florida Public Service Commission.

COMPANY, TELEPHONE COMPANY, UTILITY: These terms may be used interchangeably herein and shall mean any person, firm, partnership or corporation engaged in the business of furnishing communication service to the public under the jurisdiction of the Commission.

DEDICATED FACILITY: The term denotes a transmission circuit which is permanently for the exclusive use of a customer or a pair of customers.

END USER: The term denotes any individual, partnership, association, corporation, governmental agency or any other entity which (A) obtains a common line, uses a pay telephone or obtains interstate service arrangements in the operating territory of the company or (B) subscribes to interstate services provided by an IXC or uses the services of the IXC when the IXC provides interstate service for its own use.

EQUAL ACCESS EXCHANGE AREAS: EAEA means a geographic area, configured based on 1987 planned toll center/access tandem areas, in which local exchange companies are responsible for providing equal access to both carriers and customers of carriers in the most economically efficient manner.

EXCHANGE: The entire telephone plant and facilities used in providing telephone service to subscribers located in an exchange area. An exchange may include more than one central office unit.

EXCHANGE (SERVICE) AREA: The territory, including the base rate suburban and rural areas served by an exchange, within which local telephone service is furnished at the exchange rates applicable within that area.

EXTENDED AREA SERVICE: A type of telephone service furnished under tariff provision whereby subscribers of a given exchange or area may complete calls to, and receive messages from, one or more other contiguous exchanges without toll charges, or complete calls to one or more other exchanges without toll message charges.

FACILITIES BASED: An IXC that has its own transmission and/or switching equipment or other elements of equipment and does not rely on others to provide this service.

FOREIGN EXCHANGE SERVICES: A classification of exchange service furnished under tariff provisions whereby a subscriber may be provided telephone service from an exchange other than the one from which he would normally be served.

FEATURE GROUPS: General categories of unbundled tariffs to stipulate related services.

Feature Group A: Line side connections presently serving specialized common carriers.

Feature Group B: Trunk side connections without equal digit or code dialing.

Feature Group C: Trunk side connections presently serving AT&T-C.

Feature Group D: Equal trunk access with subscription.

INTEREXCHANGE COMPANY: means any telephone company, as defined in Section 364.02(4), F.S. (excluding Payphone Providers), which provides telecommunication service between exchange areas as those areas are described in the approved tariffs of individual local exchange companies.

INTER-OFFICE CALL: A telephone call originating in one central office unit or entity but terminating in another central office unit or entity both of which are in the same designated exchange area.

INTRA-OFFICE CALL: A telephone call originating and terminating within the same central office unit or entity.

INTRASTATE COMMUNICATIONS: The term denotes any communications in Florida subject to oversight by the Florida Public Service Commission as provided by the laws of the State.

INTRA-STATE TOLL MESSAGE: Those toll messages which originate and terminate within the same state.

LOCAL ACCESS AND TRANSPORT AREA: LATA means the geographic area established for the administration of communications service. It encompasses designated exchanges, which are grouped to serve common social, economic and other purposes.

LOCAL EXCHANGE COMPANY (LEC): Means any telephone company, as defined in Section 364.02(4), F.S., which, in addition to any other telephonic communication service, provides telecommunication service within exchange areas as those areas are described in the approved tariffs of the telephone company.

OPTIONAL CALLING PLAN: An optional service furnished under tariff provisions which recognizes a need of some subscribers for extended area calling without imposing the cost on the entire body of subscribers.

900 SERVICE: A service similar to 800 service, except this service is charged back to the customer based on first minute plus additional minute usage.

PIN NUMBER: A group of numbers used by a company to identify their customers.

PAY TELEPHONE SERVICE COMPANY: Means any telephone company, other than a Local Exchange Company, which provides pay telephone service as defined in Section 364.335(4), F.S.

POINT OF PRESENCE (POP): Bell-coined term which designates the

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Required by Commission Rule Nos. 25-24.471, 25-24.473, and 25-24.480(2).

actual (physical) location of an IXC's facility. Replaces some applications of the term "demarcation point."

PRIMARY SERVICE: Individual line service or party line service.

RESELLER: An IXC that does not have certain facilities but purchases telecommunications service from an IXC and then resells that service to others.

STATION: A telephone instrument consisting of a transmitter, receiver, and associated apparatus so connected as to permit sending and/or receiving telephone messages.

SUBSCRIBER, CUSTOMER: These terms may be used interchangeably herein and shall mean any person, firm, partnership, corporation, municipality, cooperative organization, or governmental agency supplied with communication service by a telephone company.

SUBSCRIBER LINE: The circuit or channel used to connect the subscriber station with the central office equipment.

SWITCHING CENTER: Location at which telephone traffic, either local or toll, is switched or connected from one circuit or line to another. A local switching center may be comprised of several central office units.

TRUNK: A communication channel between central office units or entities, or private branch exchanges.

ATTACHMENTS:

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

TITLE SHEETFLORIDA TELECOMMUNICATIONS TARIFF

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of service and facilities for telecommunications services provided by Executive Business Centers, Inc., with the principal offices at 1080 Holcomb Bridge Road, Building 100, Suite 310, Roswell, GA 30076. 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: July 1, 1997

EFFECTIVE: September 1, 1997

By:

Mike K. Dye, VP/GM
Executive Business Centers, Inc.
1080 Holcomb Bridge Rd
Bldg. 100, Ste 310
Roswell, GA 30076

CHECK SHEET

The sheets listed below, which are inclusive of this tariff, are effective as of the date shown at the bottom of the respective sheet(s). Original and revised sheets as named below comprise all changes from the original tariff and are currently in effect as of the date of the bottom of this page.

SHEET	REVISION
1	Original
2	Original
3	Original
4	Original
5	Original
6	Original
7	Original
8	Original
9	Original
10	Original
11	Original
12	Original
13	Original

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SYMBOLS SHEET

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 SHEETS

- A. Sheet Numbering – Sheet numbers appear in the upper right corner of the page. Sheets are numbered sequentially. However, new sheets are occasionally added to the tariff. When a new sheet is added between sheets already in effect, a decimal is added. For example, a new sheet added between sheets 14 and 15 would be 14.1.
- B. Sheet Revision Numbers – Revision numbers also appear in the upper right corner of each page. These numbers are used to determine the most current sheet version on file with the FPSC. For example, the 4th revised Sheet 14 cancels the 3rd revised Sheet 14. Because of various suspension periods, deferrals, etc, the FPSC follows in their tariff approval process, the most current sheet number on file with the Commission is not always the tariff page in effect. Consult the Check Sheet for the sheet currently in effect.
- C. Paragraph Numbering Sequence – There are nine levels of paragraph coding. Each level of coding is subservient to its next higher level:
- 2.
 - 2.1.
 - 2.1.1.
 - 2.1.1.A.
 - 2.1.1.A.1.
 - 2.1.1.A.1.(a).
 - 2.1.1.A.1.(a).1.
 - 2.1.1.A.1.(a).1.(i).
 - 2.1.1.A.1.(a).1.(i).(1).
- D. Check Sheets – When a tariff filing is made with the FPSC, an updated check sheet accompanies the tariff filing. The check sheet lists the sheets contained in the tariff, with a cross-reference to the current revision number. When new pages are added, the check sheet is changed to reflect the revision. All revisions made in a given filing are designated by an asterisk (*). There will be no other symbols used on this page if these are the only changes made to it (i.e., the format, etc. remains the same, just revised revision levels on some pages). The tariff user should refer to the latest check sheet to find out if a particular sheet is the most current on file with the FPSC.

Issued: July 1, 1997EFFECTIVE: September 1, 1997

By:

Mike K. Dye, VP/GM
Executive Business Centers, Inc.
1080 Holcomb Bridge Rd
Bldg. 100, Ste 310
Roswell, GA 30076

SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

Access Line - An arrangement which connects the customer's location to an Executive Business Centers, Inc. 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 - Executive Business Centers, Inc.

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 - Executive Business Centers, Inc.'s recognized holidays are New Year's Day, Memorial Day, July 4th, Labor Day, Thanksgiving Day and 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.

Telecom One - Executive Business Centers, Inc.'s outbound long distance product.

Issued: July 1, 1997

EFFECTIVE: September 1, 1997

By:

Mike K. Dye, VP/GM
Executive Business Centers, Inc.
1080 Holcomb Bridge Rd
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SECTION 2 - RULES AND REGULATIONS2.1 Undertaking of Executive Business Centers, Inc.

Executive Business Centers, Inc. services and facilities are furnished for communications originating at specified points within the state of Florida under terms of this Tariff.

Executive Business Centers, Inc. installs, operates, and maintains the communications services provided herein in accordance with the terms and conditions set forth under this Tariff. It may act as the customer's agent for ordering access connection facilities provided by other carriers or entities when authorized by the customer, to allow connection of a customer's locations to the Executive Business Centers, Inc. network. The customer shall be responsible for all charges due for such service arrangement.

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

2.2 Limitations

2.2.1 Service is offered subject to the availability of facilities and provisions of this tariff.

2.2.2 Executive Business Centers, Inc. 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 Executive Business Centers, Inc. and the customer may not transfer or assign the use of service or facilities, except with the express written consent of The Company. Such transfer or assignment shall only apply where there is no interruption of the use or location of the service or facilities.

2.2.4 Prior written permission from The Company is 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 Executive Business Centers, Inc.'s liability for damages arising out of mistakes, interruptions, omissions, delays, errors, or defects in the transmission occurring

Issued: July 1, 1997

EFFECTIVE: September 1, 1997

By:

Mike K. Dye, VP/GM
Executive Business Centers, Inc.
1080 Holcomb Bridge Rd
Bldg. 100, Ste 310
Roswell, GA 30076

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 Executive Business Centers, Inc. 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 Executive Business Centers, Inc.

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 mission by the customer within his control, if any, furnished by the customer and connected to The Company's facilities.

2.4.2 For purposes of credit computation, every month shall be considered to have 720 hours.

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 $1/720^{\text{th}}$ of the monthly charge for the facilities affected for each hour or major fraction thereof that the interruption continues.

Credit Formula:

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

"A" - outage time in hours

"B" - total monthly charge for affected facility

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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 one (1) month's estimated charges as an advance payment for service. This will be applied against the next month's charges and if necessary a new advance payment will be collected for the next month.

2.7 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**

Software answer supervision is employed with up to 30 seconds of ringing 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 is 30 seconds for a connected call. Calls beyond 30 seconds are billed in 30-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.

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 customers' bills shall be made to the extent that records are available and/or circumstances exist which reasonably indicate that such charges are not in accordance with approved rates or that an adjustment may otherwise be appropriate.

3.3 Payment of Calls**3.3.1 Late Payment Charges**

Interest charges of 5% per month may be assessed on all unpaid balances more than thirty (30) days old.

3.3.2 Return Check Charges

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A return check charge of \$20.00 will be assessed for checks returned for insufficient funds.

3.3.3 Restoration of Service

A reconnection fee of \$20.00 per occurrence is charged when service is re-established for customers who had been disconnected for non-payment.

3.4 Calculation of Distance

Usage charges for all mileage sensitive products are based on the airline distance between rate centers associated with the originating and terminating points of the call.

The airline mileage between rate centers is determined by applying the formula below to the vertical and horizontal coordinates associated with the rate centers involved. The Company uses the rate centers that are produced by Bell Communications Research in the NPA-NXX V & H Coordinates Tape and Bell's NECA Tariff No. 4.

FORMULA:

$$\frac{\sqrt{(V1 - V2)^2 + (H1 - H2)^2}}{10}$$

EXAMPLE: Distance between Miami and Tallahassee -

	<u>V</u>	<u>H</u>
Miami	8,354	546
New York	<u>7,871</u>	<u>1,720</u>
Difference	483	-1,174
Square and add:	233,289 + 1,378,276 = 1,611,565	
Divide by 10 and round:	1,611,565 / 10 = 161,156.5 = 161,157	
Take square root and round:	161,157 = 401.4 = 402 miles	

3.5 Minimum Call Completion Rate

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

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3.6 Service Offerings

3.6.1 Telecom One Long Distance

Telecom One is a flat rate, direct access inter/intrastate service.

3.6.2 Telecom One Toll Free Service

Telecom One is a flat rate, inter/intrastate toll free service.

SECTION 4 - RATES

4.1 Telecom One Long Distance Service

<u>1st minute</u>	<u>Per add'l minute</u>
\$0.27	\$0.27

Installation Fee: \$0.00

Calls are rounded to the next higher ½ minute for billing purposes.

4.2 Telecom One Toll Free Service

<u>1st minute</u>	<u>Per add'l minute</u>
\$0.27	\$0.27

Installation Fee: \$0.00

Monthly Recurring Charge: \$10.00

Calls are rounded to the next higher ½ minute.

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4.3 Special Rates For The Handicapped**4.3.1 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.

4.3.2 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.

4.3.3 Telecommunications Relay Services

For intrastate toll calls received from the relay service, the Company will when billing relay calls discount relay service calls by 50 percent off of the otherwise applicable rate for a voice nonrelay call except that where either the calling or called party indicates that either party is both hearing and visually impaired, the call shall be discounted 60 percent off of the otherwise applicable rate for a voice nonrelay call. The above discounts apply only to time-sensitive elements of a charge for the call and shall not apply to per call charges such as a credit card surcharge.

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By:

Mike K. Dye, VP/GM
Executive Business Centers, Inc.
1080 Holcomb Bridge Rd
Bldg. 100, Ste 310
Roswell, GA 30076

Executive Business Centers, Inc.

July 8, 1997

To Whom It May Concern:

DEPOSIT

DATE

D 5 8 6 -

AUG 0 6 1997

Dear Sir or Madam:

The following financial statements are unaudited. They are true and correct to the best of our knowledge. If you have any questions please feel free to give us a call @ 770-992-1119.

Sincerely,



Mike K. Dye
Vice President - General Manager



Brian J. Winchell
Vice President Finance

1080 Holcomb Bridge Road
Building 100, Suite 310
Roswell, Georgia 30076

EXECUTIVE BUSINESS CENTERS, INC.
 BALANCE SHEET
 As of May 31, 1997

PAGE: 1

ASSETS

CURRENT ASSETS

CASH - OPER - SOUTHTRUST	44,674.17
CASH - PAYROLL - SOUTHTRUST	(17,819.91)
CASH - HEALTH - SHAWMUT	12,869.76
CASH - HEALTH - ENTERPRISE	(12,763.76)
CASH - 401K - 1ST UNION	11,075.90
ACCOUNTS RECEIVABLE	7,759.77
ACCOUNTS RECEIVABLE - OTHER	500.00
A/R - 1200 CORPORATE PLACE	(1,211.43)
A/R - EBC SOLAR TRAVEL	(8,500.00)
A/R ALTAMONTE SPRINGS	13,050.52
A/R - RIDGEWAY	793.69
INTERCOMPANY RECEIVABLE - AFC	25,958.55
INTERCOMPANY REC. - CHASE	21,061.81
INTERCOMPANY REC. - CRESTWOOD	(4,956.12)
INTERCOMPANY REC. - ENTERPRISE	(6,352.86)
INTERCOMPANY REC. - FT LAUDER	3,481.92
INTERCOMPANY REC. - LUCIEN	(1,300.93)
INTERCOMPANY REC. - PARK	(21,937.20)
INTERCOMPANY REC. - ROSWELL	(4,240.19)
PREPAID INSURANCE	23,166.83
PREPAID - OTHER	11,568.72
DEPOSITS - (LEASES, ETC.)	1,389.02

TOTAL CURRENT ASSETS

98,268.26

FIXED ASSETS

MOVEABLE EQUIPMENT	58,586.29
FURNITURE & FIXTURES	11,440.33
AUTOMOBILES	26,210.00

TOTAL FIXED ASSETS

96,236.61

ACCUM DEPRECIATION

ACCUM DEPREC - MOVEABLE EQUIP	(26,476.91)
ACCUM DEPREC - AUTOMOBILES	(13,835.00)
ACCUM DEPREC - FURN & FIXTURES	(7,076.97)

TOTAL ACCUMULATED DEPRECIATION

(47,388.88)

NET FIXED ASSETS

48,847.73

OTHER ASSETS

TOTAL OTHER ASSETS

.00

TOTAL ASSETS

147,115.99

Brian J. White
 7-8-97

EXECUTIVE BUSINESS CENTERS, INC.
BALANCE SHEET
As of May 31, 1997

PAGE: 2

LIABILITIES & OWNERS EQUITY

CURRENT LIABILITIES

ACCOUNTS PAYABLE - TRADE	109,495.65	
ACCRUED SALARIES & INSURANCE	10,717.08	
ACCOUNTS PAYABLE - AMEX	10,141.48	
ACCOUNTS PAYABLE - OTHER	5,708.36	
ACCRUED PAYROLL TAXES	26,917.55	
A/P - 401K	19,685.62	
ACCTS PAYABLE - ACCRUED	2,655.00	

TOTAL CURRENT LIABILITIES		185,320.74

NOTES PAYABLE

NOTE PAYABLE - ENTERPRISE BK	22,024.52	
NOTE PAYABLE - ROSETTI	52,252.82	
NOTE PAYABLE - SOUTHRUST BANK	20,208.10	

TOTAL NOTES PAYABLE		94,485.44

TOTAL LIABILITIES 279,806.18

OWNER'S EQUITY

DISTRIBUTION TO OWNER	(12,819.38)	
COMMON STOCK	500.00	
TREASURY STOCK	(100,000.00)	
ADDITIONAL PAID IN CAPITAL	270,636.01	
RETAINED EARNINGS	(298,323.84)	
NET PROFIT / (LOSS)	7,317.02	

TOTAL OWNERS EQUITY (132,690.19)

TOTAL LIABILITIES & EQUITY 147,115.99

DATE: May 31, 1997

EXECUTIVE BUSINESS CENTERS, INC.
PROFIT AND LOSS STATEMENT

PAGE: 1

For the period May 1, 1997 to May 31, 1997

	CURRENT MONTH	BUDGET FOR MONTH	VARIANCE	YEAR TO DATE	BUDGET YEAR TO DATE	VARIANCE
REVENUES						
SALES INCOME - ROSWELL SUMMIT	\$5,298.84	\$6,541.02	(1,242.18)	\$23,233.04	\$32,152.29	(8,919.25)
SALES INCOME - LUCIEN GREEN	5,975.82	5,498.00	477.82	28,696.41	27,118.00	1,578.41
SALES INCOME - ENTERPRISE PARK	6,598.46	5,598.00	1,000.46	30,815.10	27,598.00	3,217.10
SALES INCOME - FT LAUDERDALE	3,244.63	3,262.00	(17.37)	15,708.07	16,261.00	(552.93)
SALES INCOME - ALTAMONTE SPRGS	7,209.81	3,471.00	3,738.81	17,166.36	15,501.00	1,665.36
SALES INCOME - PARK 40 PLAZA	12,833.89	10,276.00	2,557.89	61,782.95	49,472.00	12,310.95
SALES INCOME - APC	6,009.83	5,745.00	264.83	24,193.17	25,479.00	(1,285.83)
SALES INCOME - CRESTWOOD	9,976.07	8,412.00	1,564.07	41,799.09	41,604.00	195.09
SALES INCOME - RIDGEWAY	13,674.92	7,312.00	6,362.92	41,611.59	35,988.00	5,623.59
SALES INCOME - CHASE	3,888.50	5,293.00	(1,404.50)	18,093.37	26,018.00	(7,924.63)
APPLIATED INCOME (LOSS)	7,283.51	13,476.00	(6,192.49)	49,559.73	59,732.00	(10,172.27)
OTHER	.00	.00	.00	114.96	.00	114.96
PROFIT INCENTIVES	.00	.00	.00	16,024.81	13,824.00	2,200.81
ACCOUNTING FEES	10,450.00	10,200.00	250.00	51,250.00	51,000.00	250.00
INTEREST INCOME	.00	.00	.00	365.89	.00	365.89
TOTAL GROSS REVENUES	\$92,444.28	\$85,084.02	7,360.26	\$420,414.54	\$421,747.29	(1,332.75)
COST OF SALES						
SALARIES - MANAGEMENT	\$28,527.81	\$27,291.66	1,236.15	\$142,995.47	\$136,458.30	6,537.17
SALARIES - ACCOUNTING	16,466.60	12,791.50	3,675.10	77,932.21	63,957.50	13,974.71
FICA	3,732.62	3,066.33	666.29	17,832.37	15,331.65	2,500.72
UNEMPLOYMENT TAXES	228.84	1,202.50	(973.66)	2,805.46	6,012.50	(3,207.04)
EMPLOYEE BENEFITS	2,488.11	2,798.66	(310.55)	14,559.59	13,993.30	566.29
TEMPORARY HELP	2,650.00	.00	2,650.00	12,775.69	.00	12,775.69
AUTO LEASE EXPENSE	2,619.22	2,273.00	346.22	13,096.10	11,365.00	1,731.10
EQUIPMENT/FURNITURE RENTAL	894.41	780.16	114.25	6,977.23	3,900.80	3,066.43
AUTO EXPENSES	196.62	889.50	(692.88)	3,676.06	4,447.50	(771.44)
AIR FARE	1,267.00	1,526.58	(259.58)	4,695.79	7,612.90	(2,917.11)
HOTELS	613.71	1,622.00	(1,008.29)	5,780.44	8,110.00	(2,329.56)
AUTO RENTAL	.00	227.16	(227.16)	958.42	1,135.80	(177.38)
ADVERTISING	800.50	1,024.25	(223.75)	5,141.00	5,121.25	19.75
OTHER TRAVEL EXPENSES	76.60	40.16	36.44	76.60	200.80	(124.20)
MEALS	933.29	1,784.83	(851.54)	7,080.15	8,924.15	(1,844.00)
TOTAL COST OF SALES	\$61,495.33	\$57,318.29	4,177.04	\$316,572.58	\$286,591.45	29,981.13
GROSS PROFIT ON SALES	\$30,948.95	\$27,765.73	3,183.22	\$103,841.96	\$135,155.84	(31,313.88)

EXECUTIVE BUSINESS CENTERS, INC.
 PROFIT AND LOSS STATEMENT
 For the period May 1, 1997 to May 31, 1997

	CURRENT MONTH	BUDGET FOR MONTH	VARIANCE	YEAR TO DATE	BUDGET YEAR TO DATE	VARIANCE
GENERAL & ADMIN EXPENSES						
OFFICE RENT	\$4,756.50	\$4,756.58	(.08)	\$23,782.50	\$23,782.90	(.40)
INSURANCE - LIABILITY, WORKCOM	2,934.77	2,000.00	934.77	7,872.98	10,000.00	(2,127.02)
PROFESSIONAL FEES	5,473.74	1,300.00	4,173.74	8,078.75	6,500.00	1,578.75
DATA PROCESSING SERVICES	331.36	819.58	(488.22)	1,947.07	4,097.90	(2,150.83)
MAINTENANCE - FURNITURE	.00	.00	.00	42.50	.00	42.50
MAINTENANCE - EQUIPMENT	380.30	557.91	(177.61)	867.30	2,789.55	(1,922.25)
PAINTING & REFURBISHING	.00	11.08	(11.08)	.00	55.40	(55.40)
OFFICE EXPENSES	2,701.61	1,203.33	1,498.28	10,654.80	6,016.65	4,638.15
PLANT SERVICE	55.00	54.75	.25	275.00	273.75	1.25
COFFEE SERVICE	.00	61.75	(61.75)	274.27	308.75	(34.48)
DUES & SUBSCRIPTIONS	245.49	299.16	(53.67)	1,783.09	1,495.80	287.29
SEMINARS AND CONFERENCES	.00	111.00	(111.00)	4,130.43	555.00	3,575.43
POSTAGE COURIER & EXPRESS MAIL	826.14	109.91	716.23	1,204.98	549.55	655.43
TELEPHONE	2,909.00	1,613.41	1,295.59	8,463.04	8,067.05	395.99
TAXES & LICENSES	273.00	111.58	161.42	882.66	557.90	324.76
PUBLIC RELATIONS	625.00	443.50	181.50	3,125.00	2,217.50	907.50
LATE FEES	.00	219.00	(219.00)	322.36	1,095.00	(772.64)
BANK FEES	260.00	219.00	41.00	2,125.71	1,095.00	1,030.71
OTHER MISCELLANEOUS EXPENSE	276.69	1,435.16	(1,158.47)	2,909.58	7,175.80	(4,266.22)
TOTAL GEN & ADMIN EXPENSES	\$22,048.60	\$15,326.70	6,721.90	\$78,742.02	\$76,633.50	2,108.52
OTHER NON-OPERATING EXPENSES						
INTEREST EXPENSE	\$1,262.02	\$1,288.16	(26.14)	\$6,562.03	\$6,440.60	121.23
DEPRECIATION EXPENSE	880.50	880.50	.00	4,402.50	4,402.50	.00
TRAVEL AND TRAINING	796.00	214.00	582.00	6,818.39	1,070.00	5,748.39
OTHER EXPENSES	.00	47.41	(47.41)	.00	237.05	(237.05)
NET INCOME / (LOSS)	\$5,961.83	\$10,008.96	(4,047.13)	\$7,317.02	\$46,371.99	(39,054.97)

BALANCE SHEET

As of December 31, 1996

ASSETS

CURRENT ASSETS

CASH - OPER - SOUTHTRUST	3,379.35
CASH - PAYROLL - SOUTHTRUST	24,449.41
CASH - HEALTH - SHANNUT	9,869.76
CASH - HEALTH - ENTERPRISE	8,880.10
CASH - 401K - 1ST UNION	3,445.84
ACCOUNTS RECEIVABLE - OTHER	500.00
PREPAID INSURANCE	9,395.62
DEPOSITS - (LEASES, ETC.)	1,389.02

TOTAL CURRENT ASSETS 61,309.10

FIXED ASSETS

MOVEABLE EQUIPMENT	54,366.28
FURNITURE & FIXTURES	7,440.33
AUTOMOBILES	26,210.00

TOTAL FIXED ASSETS 88,016.61

ACCUM DEPRECIATION

ACCUM DEPREC - MOVEABLE EQUIP	22,726.91
ACCUM DEPREC - AUTOMOBILES	13,835.00
ACCUM DEPREC - FURN & FIXTURES	6,424.47

TOTAL ACCUMULATED DEPRECIATION (42,986.38)

NET FIXED ASSETS 45,030.23

OTHER ASSETS

TOTAL OTHER ASSETS .00

TOTAL ASSETS 106,339.33

Bridget W. W. W.
7-8-97

BALANCE SHEET

As of December 31, 1996

LIABILITIES & OWNERS EQUITY

CURRENT LIABILITIES

ACCOUNTS PAYABLE - TRADE	188,462.26
ACCOUNTS PAYABLE - AMEX	8,733.40
FEDERAL WITHHOLDING TAXES	5,330.68
STATE WITHHOLDING TAXES	1,324.76
FICA TAXES	4,063.02
ACCRUED PAYROLL	57,361.85
ACCTS PAYABLE - ACCRUED	11,246.08
HEALTH INS. CLAIMS RESERVE	4,575.05

TOTAL CURRENT LIABILITIES 281,097.10

NOTES PAYABLE

NOTE PAYABLE - ENTERPRISE BK	27,943.12
NOTE PAYABLE - ROSETTI	61,695.82
NOTE PAYABLE - SOUTHTRUST BANK	27,075.05

TOTAL NOTES PAYABLE 116,713.99

TOTAL LIABILITIES 397,811.09

OWNER'S EQUITY

DISTRIBUTION TO OWNER	(72,010.17)
COMMON STOCK	500.00
TREASURY STOCK	(100,000.00)
ADDITIONAL PAID IN CAPITAL	106,352.08
RETAINED EARNINGS	(210,430.61)
NET PROFIT / (LOSS)	(15,893.06)

TOTAL OWNERS EQUITY (291,471.76)

TOTAL LIABILITIES & EQUITY 106,339.33

PROFIT AND LOSS STATEMENT

For the period December 1, 1995 to December 31, 1996

	CURRENT MONTH	BUDGET FOR MONTH	VARIANCE	YEAR TO DATE	BUDGET YEAR TO DATE	VARIANCE
REVENUES						
SALES INCOME - ROSWELL SUMMIT	\$4,286.30	\$4,205.00	81.30	\$50,205.43	\$48,471.00	1,734.43
SALES INCOME - LUCIEN GREEN	5,458.45	5,299.00	1,159.45	56,061.60	60,542.00	(4,480.40)
SALES INCOME - ENTERPRISE PARK	4,415.29	3,546.00	869.29	44,659.33	40,773.00	3,886.33
SALES INCOME - FT LAUDERDALE	4,121.94	3,599.00	522.94	40,640.35	41,874.00	(1,233.65)
SALES INCOME - ALTAMONTE SPRING	2,077.82	4,055.00	(1,977.18)	21,245.05	35,016.00	(13,770.95)
SALES INCOME - PARK 40 PLAZA	9,750.98	7,387.00	2,363.98	98,306.31	85,160.00	13,146.31
SALES INCOME - APC	5,712.26	6,388.00	(675.74)	59,569.38	73,596.00	(14,026.62)
SALES INCOME - CRESTWOOD	7,722.17	8,167.00	(444.83)	83,259.00	92,640.00	(9,381.00)
SALES INCOME - RIDGEMAN	6,424.78	6,859.00	(434.22)	77,828.69	79,662.00	(1,833.31)
SALES INCOME - CHASE	3,850.96	3,568.00	282.96	33,003.32	40,046.00	(7,042.68)
AFFILIATED INCOME (LOSS)	2,463.58	.00	2,463.58	29,565.13	.00	29,565.13
OTHER	9,672.46	.00	9,672.46	11,171.33	.00	11,171.33
DEVELOPMENT FEES	.00	.00	.00	600.00	.00	600.00
PROFIT INCENTIVES	11,315.61	.00	11,315.61	39,114.81	44,848.00	(5,733.19)
ACCOUNTING FEES	10,200.00	10,200.00	.00	122,400.00	122,400.00	.00
BAD DEBT EXPENSE	71,156.50	.00	71,156.50	71,156.50	.00	71,156.50
INTEREST INCOME	232.52	.00	232.52	1,375.14	.00	1,375.14
TOTAL GROSS REVENUES	\$17,548.62	\$63,273.00	(45,724.38)	\$697,848.37	\$765,048.00	(67,199.63)
COST OF SALES						
SALARIES - MANAGEMENT	\$28,058.36	\$16,870.00	11,188.36	\$233,214.05	\$202,440.00	30,774.05
SALARIES - ACCOUNTING	14,842.66	8,995.00	5,847.66	138,188.88	107,940.00	30,248.88
FICA	3,247.00	1,978.66	1,268.34	26,783.70	23,743.92	3,039.78
UNEMPLOYMENT TAXES	504.39	778.91	(274.52)	165.58	9,310.92	(9,145.34)
EMPLOYEE BENEFITS	3,306.59	1,925.50	1,381.09	25,225.48	23,106.00	2,119.48
TEMPORARY HELP	.00	.00	.00	6,057.87	.00	6,057.87
AUTO LEASE EXPENSE	2,200.22	2,200.16	.06	27,402.64	26,401.92	1,000.72
EQUIPMENT/FURNITURE RENTAL	1,192.20	994.00	198.20	8,432.04	11,928.00	(3,495.96)
AUTO EXPENSES	651.64	630.08	21.56	8,986.96	7,560.96	1,426.00
AIR FARE	(130.00)	1,526.50	(1,656.50)	12,817.30	18,318.00	(5,500.70)
HOTELS	262.30	1,323.50	(1,061.20)	16,748.20	15,882.00	866.20
AUTO RENTAL	298.24	244.16	54.08	2,419.17	2,929.92	(510.75)
ENTERTAINMENT	(63.00)	328.16	(391.16)	(473.07)	3,937.92	(4,410.99)
ADVERTISING	791.50	48.00	743.50	10,186.42	576.00	9,610.42
OTHER TRAVEL EXPENSES	(3.00)	14.08	(17.08)	331.06	168.96	162.10
MEALS	1,248.58	1,575.83	(327.25)	17,180.36	20,109.96	(2,929.60)
TOTAL COST OF SALES	\$56,407.68	\$39,529.54	16,878.14	\$533,666.61	\$474,354.48	59,312.13
GROSS PROFIT ON SALES	(\$38,859.06)	\$23,743.46	(62,602.92)	\$164,181.76	\$290,693.52	(126,511.76)

PROFIT AND LOSS STATEMENT

For the period December 1, 1996 to December 31, 1996

	CURRENT MONTH	BUDGET FOR MONTH	VARIANCE	YEAR TO DATE	BUDGET YEAR TO DATE	VARIANCE
GENERAL & ADMIN EXPENSES						
ACCOUNTING FEES	(943.00)	8228.16	(271.16)	(8516.00)	82,737.92	(13,253.92)
OFFICE RENT	3,995.50	3,995.50	.00	47,946.00	47,946.00	.00
INSURANCE - LIABILITY, WORKCOM	3,320.41	105.00	3,215.41	24,183.50	1,260.00	22,923.50
PROFESSIONAL FEES	(8.69)	880.58	(889.27)	1,760.98	10,566.96	(8,805.98)
DATA PROCESSING SERVICES	527.39	.00	527.39	7,725.74	.00	7,725.74
MAINTENANCE - EQUIPMENT	1,096.38	570.83	525.55	7,543.30	6,849.96	693.34
PAINTING & REFURBISHING	(12.00)	63.75	(75.75)	68.75	765.00	(696.25)
OFFICE EXPENSES	1,321.34	967.50	353.84	12,552.66	11,610.00	942.66
PLANT SERVICE	46.00	46.16	(.16)	552.00	553.92	(1.92)
COFFEE SERVICE	105.40	136.83	(31.43)	898.93	1,641.96	(743.03)
DUES & SUBSCRIPTIONS	781.95	335.33	446.62	3,461.95	4,023.96	(562.01)
SEMINARS AND CONFERENCES	.00	.00	.00	1,419.60	.00	1,419.60
POSTAGE COURIER & EXPRESS MAIL	(243.32)	1,260.00	(1,503.32)	807.43	15,120.00	(14,312.57)
TELEPHONE	1,060.86	1,387.75	(326.89)	15,684.26	16,653.00	(968.74)
TAXES & LICENSES	310.75	66.16	244.59	1,235.15	793.93	441.23
PUBLIC RELATIONS	3,125.00	.00	3,125.00	3,568.54	.00	3,568.54
LATE FEES	(9.13)	117.08	(126.21)	671.61	1,404.96	(733.35)
BANK FEES	231.84	161.33	70.51	2,295.69	1,935.96	359.73
OTHER MISCELLANEOUS EXPENSE	12,746.15	663.00	12,083.15	25,448.86	7,956.00	17,492.86
SALES BONUS	1,140.00	.00	1,140.00	1,140.00	.00	1,140.00
TOTAL GEN & ADMIN EXPENSES	829,492.63	810,984.96	18,507.67	8158,448.95	8131,819.52	26,629.43
OTHER NON-OPERATING EXPENSES						
INTEREST EXPENSE	81,121.63	81,333.83	(212.20)	813,075.16	816,005.96	(2,930.80)
DEPRECIATION EXPENSE	2,410.81	.00	2,410.81	6,215.38	.00	6,215.38
TRAVEL AND TRAINING	11.25	.00	11.25	1,937.19	.00	1,937.19
OTHER EXPENSES	.00	.00	.00	398.14	.00	398.14
NET INCOME / (LOSS)	(871,895.58)	811,424.67	(83,320.25)	(815,893.06)	8142,868.04	(158,761.10)

BALANCE SHEET

As of December 31, 1995

ASSETS

CURRENT ASSETS

CASH - OPER - SOUTHTRUST	(\$7,658.15)	
CASH - PAYROLL - SOUTHTRUST	3,078.78	
CASH - HEALTH - SHAGNUT	4,231.00	
CASH - HEALTH - ENTERPRISE	6,268.96	
CASH - 401K - 1ST UNION	1,740.67	
ACCOUNTS RECEIVABLE	139,522.79	
ACCOUNTS RECEIVABLE - OTHER	5,708.04	
A/R - FT. LAUDERDALE/REGENCY	3,748.98	
A/R - OVERLOOK	20,026.76	
A/R EBC FRANCHISE GROUP, INC.	59,586.41	
PREPAID INSURANCE	5,548.93	
DEPOSITS - (LEASES, ETC.)	1,389.02	

TOTAL CURRENT ASSETS		\$243,192.19

FIXED ASSETS

MOVEABLE EQUIPMENT	\$27,192.64	
FURNITURE & FIXTURES	6,184.53	
AUTOMOBILES	26,210.00	

TOTAL FIXED ASSETS	\$59,587.17	

ACCUM DEPRECIATION

ACCUM DEPREC - MOVEABLE EQUIP	\$17,590.59	
ACCUM DEPREC - AUTOMOBILES	13,835.00	
ACCUM DEPREC - FURN & FIXTURES	2,937.14	

TOTAL ACCUMULATED DEPRECIATION	(\$34,362.73)	

NET FIXED ASSETS \$25,224.44

OTHER ASSETS

TOTAL OTHER ASSETS \$0.00

TOTAL ASSETS \$268,416.63

Bush Wall
7-8-97

BALANCE SHEET

As of December 31, 1995

LIABILITIES & OWNERS EQUITY

CURRENT LIABILITIES

ACCOUNTS PAYABLE - TRADE	\$238,461.37
ACCOUNTS PAYABLE - OTHER	737.00
A/P - ROSWELL SUMMIT	22,670.82
ACCRUED PAYROLL	14,044.82
ACCTS PAYABLE - ACCRUED	16,678.28
HEALTH INS. CLAIMS RESERVE	6,100.68

TOTAL CURRENT LIABILITIES \$298,692.97

NOTES PAYABLE

NOTES PAYABLE - ENTERPRISE BK	\$42,147.76
NOTE PAYABLE - ROSWELL SUMMIT	16,403.22
NOTE PAYABLE - ROSETTI	84,359.02
NOTE PAYABLE - BOYLE INVEST.	13,523.00
NOTES PAYABLE - CREST/1ST UN.	14,450.92

TOTAL NOTES PAYABLE \$170,883.92

TOTAL LIABILITIES \$469,576.89

OWNER'S EQUITY

COMMON STOCK	\$500.00
TREASURY STOCK	(100,000.00)
CONTRIBUTED CAPITAL	106,352.08
RETAINED EARNINGS	(184,050.67)
NET PROFIT / (LOSS)	(23,961.67)

TOTAL OWNERS EQUITY (\$201,160.26)

TOTAL LIABILITIES & EQUITY \$268,416.63

For period December 1, 1995 to December 31, 1995

	CURRENT MONTH		FOR MONTH		YEAR		BUDGET		VARIANCE	
REVENUES										
SALES INCOME - HOWELL SUMMIT	88,207.88	82,087.89	3,120.29	3,120.29	829,571.31	823,860.29	5,710.02	5,710.02	(19,921.21)	5,710.02
SALES INCOME - LUCIEN GREEN	3,122.44	5,588.00	(2,455.56)	(2,455.56)	48,410.79	64,322.00	15,911.21	15,911.21	(14.21)	15,911.21
SALES INCOME - ENTERPRISE PARK	3,765.71	4,040.00	(274.29)	(274.29)	46,142.79	46,157.00	14.21	14.21		14.21
SALES INCOME - FT LAUDERDALE	3,594.87		3,594.87	3,594.87	29,593.84		29,593.84			29,593.84
SALES INCOME - ALTHAMSTE SPRING	1,380.52		1,380.52	1,380.52	2,874.38		2,874.38			2,874.38
SALES INCOME - PARK 40 PLAZA	6,905.97	6,770.00	135.97	135.97	78,071.83	78,398.00	(326.17)	(326.17)		(326.17)
SALES INCOME - R/F-C	6,718.36	5,905.00	813.36	813.36	62,129.83	69,387.00	(7,257.17)	(7,257.17)		(7,257.17)
SALES INCOME - TWO NORTHFAIR		2,109.00	(2,109.00)	(2,109.00)	4,250.00	19,393.00	(15,143.00)	(15,143.00)		(15,143.00)
SALES INCOME - CHESTWOOD	6,701.23	7,306.00	(604.67)	(604.67)	80,683.23	84,423.00	(3,739.77)	(3,739.77)		(3,739.77)
SALES INCOME - RIDGEWAY	(9,007.82)	4,635.00	(13,642.82)	(13,642.82)	38,906.11	53,269.00	(14,362.89)	(14,362.89)		(14,362.89)
SALES INCOME - CHASE	4,735.73	3,065.00	1,670.73	1,670.73	22,343.86	26,640.00	(4,296.14)	(4,296.14)		(4,296.14)
AFFILIATED INCOME (LOSS)	2,463.88		2,463.88	2,463.88	22,172.22		22,172.22			22,172.22
DEVELOPMENT FEES					3,200.00		3,200.00			3,200.00
PROFIT INCENTIVES	5,277.44	13,604.00	(8,326.56)	(8,326.56)	20,998.93	41,553.00	(20,554.07)	(20,554.07)		(20,554.07)
ACCOUNTING FEES	8,600.00	8,100.00	500.00	500.00	95,700.00	97,200.00	(1,500.00)	(1,500.00)		(1,500.00)
INTEREST INCOME	19.72		19.72	19.72	132.49		132.49			132.49
TOTAL GROSS REVENUES	849,515.33	863,209.59	(13,694.26)	(13,694.26)	8585,184.61	8604,612.29	(19,427.68)	(19,427.68)		(19,427.68)
COST OF SALES										
CLAIMS - MANAGEMENT	813,040.21	813,576.66	(536.45)	(536.45)	8188,612.22	8162,919.92	25,692.30	25,692.30		25,692.30
SALES - ACCOUNTING	12,109.74	8,019.00	4,094.74	4,094.74	116,031.15	90,180.00	19,851.15	19,851.15		19,851.15
FICA	1,806.05	1,635.08	1,729.03	1,729.03	23,346.14	19,620.96	3,725.18	3,725.18		3,725.18
UNEMPLOYMENT TAXES	68.48	647.75	(579.27)	(579.27)	(1,939.84)	7,773.00	(9,712.84)	(9,712.84)		(9,712.84)
EMPLOYEE BENEFITS	756.14	1,217.16	(461.02)	(461.02)	30,691.69	14,605.92	16,085.77	16,085.77		16,085.77
TEMPORARY HELP	(382.52)		(382.52)	(382.52)	4,260.83		4,260.83			4,260.83
AUTO LEASE EXPENSE	2,344.22	1,747.91	596.31	596.31	26,154.67	20,974.92	5,179.75	5,179.75		5,179.75
EQUIPMENT/FURNITURE RENTAL	(2,708.32)		(2,708.32)	(2,708.32)	7,784.27	10,818.00	(3,033.73)	(3,033.73)		(3,033.73)
AUTO EXPENSES	219.49	319.16	(103.67)	(103.67)	7,076.55	3,829.92	3,246.63	3,246.63		3,246.63
AIR FARE	(215.00)	1,600.16	(1,815.16)	(1,815.16)	19,297.20	19,201.92	95.28	95.28		95.28
HOTELS	464.59	1,139.91	(675.32)	(675.32)	14,414.55	13,678.92	735.63	735.63		735.63
AUTO RENTAL	5.50	210.00	(204.50)	(204.50)	2,193.75	2,920.00	(726.25)	(726.25)		(726.25)
ENTERTAINMENT	(24.00)	126.00	(150.00)	(150.00)	2,817.38	1,912.00	1,305.38	1,305.38		1,305.38
ADVERTISING					457.28		457.28			457.28
OTHER TRAVEL EXPENSES	40.00		40.00	40.00	326.64		326.64			326.64
MEALS	1,362.70	583.83	778.87	778.87	13,441.63	7,005.96	6,435.67	6,435.67		6,435.67
TOTAL COST OF SALES	828,586.28	830,818.62	(2,232.34)	(2,232.34)	8454,966.11	8380,641.44	74,324.67	74,324.67		74,324.67
GROSS PROFIT ON SALES	820,929.05	832,390.97	(11,461.92)	(11,461.92)	8130,218.50	8223,970.85	(93,752.35)	(93,752.35)		(93,752.35)

PROFIT AND LOSS STATEMENT

For period December 1, 1995 to December 31.

	CURRENT MONTH	BUDGET FOR MONTH	VARIANCE	YEAR TO DATE	BUDGET YEAR TO DATE	VARIANCE
GENERAL & ADMIN EXPENSES						
OFFICE RENT	\$3,581.28	\$3,995.91	(414.63)	\$47,531.78	\$47,950.92	(419.14)
INSURANCE - LIABILITY, WORKCOM	241.83	770.25	(528.42)	12,537.76	9,243.00	3,294.76
PROFESSIONAL FEES	12,690.24	210.00	12,480.24	11,334.24	2,520.00	8,814.24
DATA PROCESSING SERVICES	710.00	.00	710.00	710.00	.00	710.00
MAINTENANCE - FURNITURE	(27.25)	126.00	(153.25)	4,405.89	1,512.00	2,893.89
MAINTENANCE - EQUIPMENT	609.62	.00	609.62	836.14	.00	836.14
PAINTING & REFURBISHING	.00	.00	.00	382.50	.00	382.50
OFFICE EXPENSES	2,403.62	420.00	1,983.62	16,686.35	5,040.00	11,646.35
PLANT SERVICE	44.00	46.16	(2.16)	528.00	553.92	(25.92)
COFFEE SERVICE	(14.00)	105.00	(119.00)	1,207.39	1,260.00	(52.61)
DUES & SUBSCRIPTIONS	(329.73)	168.00	(497.73)	3,616.93	2,016.00	1,600.93
POSTAGE COURIER & EXPRESS MAIL	(820.04)	168.00	(988.04)	1,088.79	2,016.00	(927.21)
TELEPHONE	851.43	1,068.50	(217.07)	16,611.74	12,822.00	3,789.74
TAXES & LICENSES	218.67	117.58	101.09	567.64	1,410.96	(843.32)
LATE FEES	9.89	.00	9.89	1,915.71	.00	1,915.71
BANK FEES	261.82	.00	261.82	2,461.78	.00	2,461.78
OTHER MISCELLANEOUS EXPENSE	1,327.52	.00	1,327.52	11,173.67	.00	11,173.67
TOTAL GEN & ADMIN EXPENSES	\$21,758.90	\$7,195.40	14,563.50	\$133,596.31	\$86,344.80	47,251.51
OTHER NON-OPERATING EXPENSES						
INTEREST EXPENSE	\$1,094.14	\$798.83	295.31	\$17,698.73	\$9,585.96	8,112.77
DEPRECIATION EXPENSE	1,742.17	.00	1,742.17	1,742.17	.00	1,742.17
OTHER EXPENSES	1,142.96	.00	1,142.96	1,142.96	.00	1,142.96
NET INCOME / (LOSS)	(\$4,809.12)	\$24,396.74	(29,205.86)	(\$23,961.67)	\$128,040.09	(152,001.76)

**** FLORIDA PUBLIC SERVICE COMMISSION ***

DIVISION OF COMMUNICATIONS
BUREAU OF SERVICE EVALUATION

DEPOSIT

DATE

APPLICATION FORM D 5 8 6
for

AUG 0 6 1997

AUTHORITY TO PROVIDE INTEREXCHANGE TELECOMMUNICATIONS SERVICE
WITHIN THE STATE OF FLORIDA

Instructions

- A. This form is used for an original application for a certificate and for approval of sale, assignment or transfer of an existing certificate. In case of a sale, assignment or transfer, the information provided shall be for the purchaser, assignee or transferee (See Appendix A).
- B. Respond to each item requested in the application and appendices. If an item is not applicable, please explain why.
- C. Use a separate sheet for each answer which will not fit the allotted space.
- D. If you have questions about completing the form, contact:

Florida Public Service Commission
Division of Communications
Bureau of Service Evaluation
2540 Shumard Oak Blvd.
Gunter Building
Tallahassee, Florida 32399-0850
(904) 413-6600

- E. Once completed, submit the original and six (6) copies

EXECUTIVE BUSINESS CENTERS, INC.

1080 HOLCOMB BRIDGE ROAD
BUILDING 100 SUITE 310
ROSWELL, GA 30076

06/27
810

No. 011353

*****250 DOLLARS AND 00 CENTS

SOUTHTRUST BANK OF GEORGIA, N.A.
ATLANTA, GEORGIA 30303

CHECK DATE	CHECK NO.
06/27/97	11353
CHECK AMOUNT	
*****250.00	

PAY TO
ORDER
OF

FLORIDA PUBLIC SERVICE COMM.
DIVISION OF ADMINISTRATION
2540 SHUMARD OAK BLVD
TALLAHASSEE FL 32399-0850
GUNTER BUILDING

Brian J. White
AUTHORIZED SIGNATURE