DEPOSIT

DATE

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March 11, 1998

980359-TE

Gentleman Florida Public Service Commission Division of Administration 2540 Shumard Oak Boulevard Gerald Gunter Building Tallahassee, Florida, 32399-0850

Ref: Application Form PSC/CMU 31 (12/96)

Dear Sir or Madam:

Network.

Please find enclosed one (1) original and six (6) copies of the Application Form for Authority to Provide Interexchange Telecommunications Service within the State of Florida" as well as all documents requested.

InterCom Network, Inc., is a company that provides International Re-Origination services ACK to clients all over the globe. It is our intention to offer these international clients and local FA residents access to our network for international calling and for telecommunication services within the State of Florida and the United States should they desire when they CAT arrive to the US.

Should you have any questions, please do not hesitate in contacting me at 305-908-ČIR 4274 and 305-463-6846. E4.0 .....

Hoping for a prompt and positive reply, I remain.

Respectfully

George Poincot

CEO

InterCom Network, Inc.

0.0 ECH \_\_\_\_ SEC \_\_\_\_ WAC CITI

LEG \_\_\_\_

03196 HAR 13 B

Airport Executive Towers I • 1150 NW 72nd Avenue, Suite 455, Miami, FL 33126 Voice: 305-908-4274 / Fax: 305-908-4276 / e-mail: ceo@icnw.com

FPSC-RECURBS/ALPORTING

- 2. This is an application for fr (check one):
  - (x) 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).
- Name of corporation, partnership, cooperative, joint venture or sole proprietorship:

InterCom Network, Inc. Airport Executive Towers I 1150 NW 72 Avenue, Suite 455 Miami, Florida, 33126

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

InterCom Network, Inc.

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

> InterCom Network, Inc. Airport Executive Towers I 1150 NW 72 Avenue, Suite 455 Miami, Florida, 33126

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

> Airport Executive Towers I 1150 NW 72 Avenue, Suite 455 Miami, Florida, 33126

Structure of organization; check which applies.

( ) Individual

★ Corporation

() Foreign Corporation

( ) Foreign Partnership

( ) General Partnership ( ) Limited Partnership ( ) Other, \_\_\_\_\_

- 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.

NA

- (b) Indicate if the individual or any of the partners have previously
  - adjudged bankrupt, mentally incompetent, or found guilty of any felony or of any crime, or whether such actions may result from pending proceedings.

NA

(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.

NA

been:

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

George Poincot CEO InterCom Network, Inc. Airport Executive Towers I 1150 NW 72 Avenue, Suite 455 Miami, F1, 33126, Tel: (305)-908-4274

 Official Point of Contact for the ongoing operations of the company;

Edwin S. Critz CTO InterCOm Network, Inc. Airport Executive Towers I 1150 NW 72 Avenue, Suite 455

(c) Miami, FL, 23126, Tel: (305)-908-4274

George Poincot (same as application)

(d) Complaints/Inquiries from customers;

Tainy Roman, Peatriz Ponce & Jaqueline Caballero. (same address and telephone numbers)

- 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.

NA

(c) Is certificated to operate as an interexchange carrier.

MA

	(d) Has been denied authority to operate as an interexchange carrier and the circumstances involved.
	NO
	(e) Has had regulatory penalties imposed for violations of telecommunications statutes and the circumstances involved.
	NO
	(f) Has been involved in civil court proceedings with an interexchange carrier, local exchange company or other telecommunications entity, and the circumstances involved.
	NO
	Check which applies.  ( ) Facilities. ( ) Billing and Collection. ( ) Maintenance. ( ) Other:
13.	Do you have a marketing program?
	Yes
14.	Will your marketing program:
	(x) Pay commissions?
	Offer sales franchises?     Offer multi-level sales incentives?
	() Offer multi-level sales incentives? () Offer other sales incentives?

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

Enclosed

- income statement Enclosed
- 3. statement of retained earnings.

Enclosed

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

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

See Resume

 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 Document

20.	The (Che	applicant will provide the following interexchange carrier services
		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
	v	MTS with route specific rates per minute
	X.	Method of access is FGA
		Method of access is FGB
		Method of access is FGD
	<u>_</u>	Method of access is 800
	*-	MTS with statewide flat rates per minute (i.e. not distance sensitive)
	~ Y	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
	<u>-</u>	Method of access is via switched facilities
	_	Private Line services (Channel Services)
		(For ex. 1.544 mbs., DS-3, etc.)

# \*\* APPLICANT ACKNOWLEDGEMENT STATEMENT \*\*

- 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.
- 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.
- SALES TAX: I understand that a seven percent sales tax must be paid on intra and interstate revenues.
- 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".

CEO	305-908-4274 / 463-684
Signature	Date
UTILITY OFFICIAL)	March 11, 1998

# \*\* 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	
100	March 11, 1998
Signature	Date
CEO	305-908-4274 / 463-6849
Title	Telephone No

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

Miami

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

All issues and regulations will be taken care. Company does not resale local service, only long distance through our own switching platform.

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

nterCom Network,

InterCom Network, Inc. Airport Executive Towers I 1150 NW 72<sup>nd</sup> Avenue, Suite 455

Miami, FL, 33126

Tel: (305)-908-4274 / Fax: (305)-908-4276

e-mail: ceo@icnw.com

# Banking References

#### Eastern National Bank

12501 N. Kendall Drive

Miami, FL, 33186

Contact: Mr. Tony Noboa

Tel: 305-598-7130

Fax: 305-598-7131

#### Republic National Bank of Miami

600 N.W. 42<sup>nd</sup> Avenue

Miami, FL, 33126

Contact: Mrs. Patricia Gonzalez - Vice President

Tel: 305-441-1295

Fax: 305-441-1301

#### Maduro & Curiel's Bank, NV

Salina Branch

P.O. Box 305

Curação, Netherlands Antilles

Contact: Mr. Michael Prince - Branch Manager

Tel: 599-9-4661515 Fax: 599-9-4661522

#### Trade References

#### **Telcom Products International**

Fargo, North Dakota

Account: intercom

Relation Since: 1996

Contact: Ms. Sherry Gerdes

Tel: 800-743-0677

Fax: 701-232-2396

Limit: \$ 5000.00

Terms: Net 30

Outstanding: \$ 0.00

#### **APEX PC Solutions**

Woodinville, WA

Account: INTE39

Relation Since: 1997

Tel: 206-402-9393

Limit: \$ 5000.00

Terms: Net 30

Outstanding: \$ 1900.00

#### Nexco International

Miami, FI

Account: icriw

Relation Since: 1996

Contact: Mr. Noel Duque

Tel: 305-597-9797

Fax: 305-597-9978

Limit: \$ 50.000.00

Terms: Net 30

Outstanding: \$ 0.00

#### AT&T Capital Leasing

Louisville, KY

Account: 531240

Relation Since: 1996

Tel: 800-637-0613

Limit: \$ N/A

Terms: Lease

# Other References

**Dunn & Bradstreet** Duns Number: 87-992-8687

History: Clear

Financial Condition: Strong

Federal Tax ID Number: 65-0524827



Bepartment of State

I certify from the records of this office that INTERCOM NETWORK, INC., is a corporation organized under the laws of the State of Florida, filed on August 4, 1994.

The document number of this corporation is P94000057696.

I further certify that said corporation has paid all fees and penalties due this office through December 31, 1996, that its most recent annual report was filed on October 24, 1996, and its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

Oriten under my hand and the Orent Seal of the State of Florida, at Tallahassee, the Capitol, this the Fourteenth day of January, 1997

CR2EO22 (2-95)

Sandra B. Mortham Sandra B. Mortham

#### Edwin S. Critz

1500 Bay Road, Apt. 617 Miami Beach, Florida 33139 (305) 534-9979

#### EMPLOYMENT HISTORY:

### InterCom Network, Inc. - Miami, Florida

Chief Technology Officer - January 1998 to Present

Provider of private voice, data, and fax service.

- Responsible for the day-to-day operations, management and problem resolution for all telecommunications networks.
- First line management of all network operations staff assigned to the specific department, including performance reviews, counseling, professinoal development, trailing, etc.

 Project lead for all design, development, and implementation of hardware and software deployed.

Environment: MS C++, MS-SQL, SCO Unix, NT & Windows 95

# Communications Sciences Group, Inc. - Miami, Florida

V.P. of Technical Operations - January 1997 to December 1997

Provider of telephony equipment.

 Responsible for all staff relating to the development of central office grade telephony switching equipment.

 Completed the conversion of an existing PC based switching facility to an Excel programmable switching platform.

Designed and implemented the application layer for the host control software providing,

Environment: MS C++, MS-SQL, SCO Unix, NT & Windows 95

# Direct Net Marketing, Inc. - Miami, Florida

Chief Operating Officer - January 1996 to December 1997

Provider of services to the direct marketing industry.

- Selected, purchased, installed and implemented Oracle Server, Oracle Designer 2000, and Oracle Developer 2000 on a Windows NT Server with workstations running Windows 95
- Temporary systems were created in MS-Access and MS-SQL and then migrated to the Oracle platform once it was operational
- Responsible for creating the specifications of services provided by outsourced telecommunications vendors and the implementation of these services

Environment: Oracle, MS-Access, MS-SQL, NT & Windows 95

# Gold Coast Media, Inc. - Miami, Florida

Director Technical Operations - September 1995 to December 1995

Produces direct marketing television infomercials.

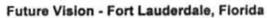
- · Primary liaison between the MIS department and all other departments
- Coordinated all projects requiring resources from multiple departments
- Single point of contact for outside vendors and suppliers providing telecommunication services, telemarketing, and fulfillment
- Designed and created an automated system to track the vendors performance on a daily basis
- Performed unique and specialized analysis as requested by senior management

# Sr. Systems Analyst - March 1995 to September 1995

- Lead systems analyst for the telemarketing operations
- Supervised three programmers responsible for a major upgrade and rewrite to the MS-Access based telemarketing system in preparation for a conversion to MS-SQL Server
- Integrated the MS-SQL server on a Compag running NT into an existing Novell natwork
- Set up and configuration of a second MS-SQL server used by the development team to implement the conversion with a minimal effect to users
- Completed the Microsoft Official Curriculum course for "Systems Administration for Microsoft SQL Server for Windows NT" and several advanced MS-Access classes

Environment: MS-Access, MS-SQL Server, NT, Novell

# Edwin S. Critz Page 2 of 3



Training and Support Manager - January 1994 to February 1995

Provided computer trading systems and training for the commodity trading industry.

- Responsible for all aspects of computer hardware and software purchasing, configuration and delivery to client
- Trained new clients in the use and maintenance of computerized trading stations in a classroom setting
- Created in-house support operations including automating all software upgrade procedures
- Set up and maintained an in-house Windows for Workgroups network

Created a client lead tracking system using ACT

Environment: C/C++, Windows, DOS, Workgroups, ACT

#### ProSource Distribution Services - Miami, Florida

Systems Consultant - December 1993 to January 1994

Provided programming assistance for the continued development of a warehouse conveyor delivery system.

- Coded a program to process productivity information from Unix flat files downloaded from remote sites via a WAN into VAX RDB databases
- Developed additional menu selections and data screens for users to modify productivity information
- · Created several reports for productivity reporting
- Modified several existing programs to provide additional capabilities

Environment: C. RDB/SQL, VAX DCL, Unix Script, VAX DEC-Net to EtherNet

#### Virginia Pilot and Ledger Star - Virginia Beach, Virginia

Systems Consultant - November 1992 to December 1993

Designed, coded and implemented the replacement of DEC PDP-8 computers running the mailroom's traymatic delivery system with a STD-80 controller commanded by a DEC microVAX.

- Used Ziatech STD-80 controller with direct I/O control of plant equipment
- Implemented STD-80 to/from microVAX high volume communications
- Provided real-time scheduling and prioritizing on the microVAX
- Utilized a proprietary windows library to develop the user interface on the microVAX

Environment: C and RDB/SQL on VAX under VMS; C/C++ on STD-80 ix86 controllers

#### Compass Consultants Corporation - Yorktown, Virginia

Manager of Computer Services - August 1991 to November 1992

Provided real-time systems integration and development services to the material handling industry as a DEC DAO and Allen Bradley Systems Integrator.

- · Project manager and customer liaison for the development of an air cargo handling system
- Designed the software architecture for an air cargo handling system and a newspaper plant production system
- · Coded a major portion of both projects
- Implemented VAX/SET as a development environment

Environment: C. RDB/SQL, and CDD on VAX under VMS with automatic application failover to a redundant CPU and interprocess network communications

#### Tectonic Systems Incorporated - Virginia Beach, Virginia

Manager/Owner - January 1984 to July 1991

Marketing and consulting company providing automation systems and support services to the business community.

- Developed and implemented a marketing concept for a locally developed system to fully automate all aspects of construction companies
- Integrated systems in a multiple vendor and operating system environment with on-demand and batch communications
- Provided a base of over fifty clients with maintenance, modification and support

#### InterCom Network, Inc. Balance Sheet December 31, 1997

#### ASSETS

Current Assets		1 407 06		
Republic Nat'l Bank of Miami	S	1,407.96		
Eastern National Bank		15,676.73		
Maduro & Curiel's Bank		52.67		
Accounts Receivable		71,714.59		
Accounts Receivable Affiliates		3,745.46		
Stockholders Advances		38,666.82		
Inventory		330.69		
Prepaid Expenses		10,574.70		
Other Current Assets	_	7,500.00		
Total Current Assets				149,669.62
Property and Equipment				
Furniture & Fixtures		5,852.16		
Leasehold Improvements		425.00		
Computers & Equipment		69,489.84		
Accum Deprec - Furn & Fixtures		<911.46>		
Accum Deprec - Computers	-	<4,570.71>		
Total Property and Equipment				70,284.83
Other Assets		1200022002		
Investment Subsidiary	_	144,553.46		
				144,553.46
Total Other Assets			-	
Total Other Assets Total Assets			s	Extra Control of Persons
The state of the s		LIABILITIE	=	364,507.91
Total Assets		LIABILITIE	=	364,507.91
Total Assets	s_	LIABILITIE 37,828.68	=	364,507.91
Total Assets Current Liabilities	s _		=	364,507.91 CAPITAL
Total Assets  Current Liabilities Accounts Payable  Total Current Liabilities  Long-Term Liabilities	s _	37,828.68	=	364,507.91 CAPITAL
Total Assets  Current Liabilities Accounts Payable  Total Current Liabilities  Long-Term Liabilities  Notes Payable - Long Term	\$		=	364,507.91 CAPITAL 37,828.68
Total Assets  Current Liabilities Accounts Payable  Total Current Liabilities  Long-Term Liabilities	s	37,828.68	=	364,507.91 CAPITAL 37,828.68
Total Assets  Current Liabilities Accounts Payable  Total Current Liabilities  Long-Term Liabilities  Notes Payable - Long Term	s	37,828.68	=	364,507.91 CAPITAL 37,828.68 92,859.00
Total Assets  Current Liabilities Accounts Payable  Total Current Liabilities  Long-Term Liabilities  Notes Payable - Long Term  Total Long-Term Liabilities  Total Liabilities  Capital	<b>s</b>	37,828.68 92,859.00	=	364,507.91 CAPITAL 37,828.68 92,859.00
Current Liabilities Accounts Payable Total Current Liabilities Long-Term Liabilities Notes Payable - Long Term Total Long-Term Liabilities Total Liabilities Capital Common Stock	<b>s</b> _	37,828.68 92,859.00 25,000.00	=	364,507.91 CAPITAL 37,828.68 92,859.00
Current Liabilities Accounts Payable Total Current Liabilities Long-Term Liabilities Notes Payable - Long Term Total Long-Term Liabilities Total Liabilities Capital Common Stock Additional Paid In Capital	<b>s</b> _	37,828.68 92,859.00 25,000.00 192,841.57	=	364,507.91 CAPITAL 37,828.68 92,859.00
Current Liabilities Accounts Payable Total Current Liabilities Long-Term Liabilities Notes Payable - Long Term Total Long-Term Liabilities Total Liabilities Capital Common Stock Additional Paid In Capital Beginning Equity	<b>s</b> _	37,828.68 92,859.00 25,000.00 192,841.57 1,352.09	=	364,507.91 CAPITAL 37,828.68 92,859.00
Current Liabilities Accounts Payable Total Current Liabilities Long-Term Liabilities Notes Payable - Long Term Total Long-Term Liabilities Total Liabilities Capital Common Stock Additional Paid In Capital	<b>s</b>	37,828.68 92,859.00 25,000.00 192,841.57	=	364,507.91
Current Liabilities Accounts Payable Total Current Liabilities Long-Term Liabilities Notes Payable - Long Term Total Long-Term Liabilities Total Liabilities Capital Common Stock Additional Paid In Capital Beginning Equity	<b>s</b>	37,828.68 92,859.00 25,000.00 192,841.57 1,352.09	=	364,507.91 CAPITAL 37,828.68 92,859.00

Unaudited - For Management Purposes Only

# InterCom Network, Inc. Income Statement For the Twelve Months Ending December 31, 1997

	Current Month		Year to Date	
Revenues	20.244.14	04.12	467 413 34	04.43
Long Distance Revenue	20,356.16	95.32	457,413.24	96.52 1.20
Fax Revenue	56.98	0.27	5,674.20	0.00
Calling Card Revenue	0.00	0.00	0.00 779.51	0.16
Commissions Revenue	12.28	0.06		7177
Activation Revenue	420.00	1.97	5,640.00	1.19
Dialer Rent Income	470.00	2.20	1,450.00	0.31
Dialer Sales Income	0.00	0.00	1,026.17	0.22
Sales Returns	0.00	0.00	0.00	0.00
Discounts Allowed	0.00	0.00	0.00	0.00
Interest Income	0.00	0.00	0.00	0.00
Other Income	40.00	0.19	1,936.82	0.41
Gain on Sale of Assets	0.00	0.00	0.00	0.00
Total Revenues	21,355.42	100.00	473,919.94	100.00
Cost of Sales				
Cost of Minutes of Traffic	22,772.96	106.64	279,575.69	58.99
Cost International Circuits	671.00	3.14	671.00	0.14
Cost Local Circuits	262.00	1.23	262.00	0.06
Cost Internet Circuit	350.00	1.64	350.00	0.07
Cost ITFS Circuits	0.00	0.00	0.00	0.00
Fax Expense	0.00	0.00	703.05	0.15
Calling Card Cost	0.00	0.00	0.00	0.00
Activation Expenses	15.00	0.07	3,710.00	0.78
Cost of Equipment	0.00	0.00	2,773.22	0.59
Commissions	949.53	4.45	51,390.22	10.84
Freight Out	0.00	0.00	0.00	0.00
Discounts Taken	0.00	0.00	0.00	0.00
Other Sales Expense	0.00	0.00	0.00	0.00
Switch & Invoicing Fees	89.08	0.42	2,228.61	0.47
Merchant Account Expenses	1,504.36	7.04	12,842.27	2.71
Total Cost of Sales	26,613.93	124.62	354,506.06	74.80
Gross Profit	<5,258.51>	<24.62>	119,413.88	25.20
Expenses	1 400 00	7.02	1,500.00	0.32
Install International Circuits	1,500.00	0.00	0.00	0.00
Install Local Circuits	0.00	0.00	0.00	0.00
Install Internet Circuit	0.00	0.00	000000	0.00
Install ITFS Circuit	0.00	10.41	0.00 9,146.50	1.93
Wages Expense	2,224.00 384.40	1.80	1,458.88	0.31
Employer Social Security	T 3 100 2 3 0	0.42	305.41	0.06
Employer Medicare Tax Expense	89.90 9.60	0.04	52.50	0.01
Employer FUTA Tax Expense	32.40	0.15	258.19	0.05
Employer Florida SUI	0.00	0.00	0.00	0.00
Employee Benefits	0.00	0.00	0.00	0.00
Depr Exp - Building	0.00	0.00	0.00	0.00
Depr Exp - Furn & Fixtures	0.00	0.00	0.00	0.00
Depr Exp - Automobiles Depr Exp - Store & Whse Equip	0.00	0.00	0.00	0.00
Depr Exp - Store & Wilse Exquip	0.00	0.00	0.00	0.00
Depr Exp - Computers	0.00	0.00	0.00	0.00
Amort Exp - Organiz Costs	0.00	0.00	0.00	0.00
	1,237.54	5.79	6,834.76	1.44
Rent Telephone	338.88	1.59	12,378.20	2.61
Utilities Utilities	0.00	0.00	1,194.80	0.25
1		ment Purposes	Only	



#### TITLE SHEET

#### FLORIDA TELECOMMUNICATIONS TARIFF

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of service and facilities for telecommunications services provided by Intercom Network Inc., with principal offices at 1150 Northwest 72<sup>nd</sup> Avenue, Suite #455, Miami, Florida 33126. 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: Marca 11, 1898

EFFECTIVE:\_\_\_\_



#### 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 this 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
	Original
4 5 6	Original
6	Original
7	Original
8	Original
9	Original
10	Original
11	Original
12	Original
13	Original
14	Original
15	Original
16	Original

ISSUED March 11 199

EFFECTIVE:\_\_\_\_

#### SYMBOLS SHEET

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

- D Delete or Discontinue
- 1 Change Resulting In An Increase to A Customer's Bill
- M Moved From Another Tariff Location
- N New
- R Changed Resulting In A Reduction To A Customer's Bill
- T Change in Text or Regulation But No Change In Rate Or Charge

ISSUED March II 1408

EFFECTIVE:\_\_\_\_

#### 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 3th revised Sheet 14. Because of various suspension periods, deferrals, etc, the FPSC follows in their tariff approval process, the most current sheet number on file with the Commission is not always the tariff page in effect. Consult the check Sheet for the sheet currently in effect.
- C. Paragraph Numbering Sequence There are nine levels of paragraph coding. Each level of coding is subservient to its next higher level:

2.

2.1.

2.1.1.

2.1.1.A.

2.1.1.A.1.

2.1.1.A.1.(a).

2.1.1.A.1.(a).I.

2.1.1.A.1.(a).I.(i).

2.1.1.A.1.(a).I.(i).(1).

D. Check Sheets – When a tariff filing is made with the FPSC, an updated check sheet accompanies the tariff filing. The check sheet lists the sheets contained in the tariff, with a cross reference to the current revision number. When new pages are added, the check sheet is changed to reflect the revision. All revisions made in a given filing are designated by an asterisk (\*). There will be no other symbols used on this page if these are the only changes made to it (i.e., the format, etc. remains the same, just revised revision levels on some pages). The tariff user should refer to the latest check sheet to find out if a particular sheet is the most current on file with the FPSC.

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#### SECTION 2 - RULES AND REGULATIONS

#### 2.1 Undertaking of the Company,

The Company's services and facilities are furnished for communications originating at specified points within the state of Florida under terms of this tariff.

The Company's installs operates, and maintains the communications services provided herein in accordance with the terms and conditions set forth under this tariff. It may act as the customer's agent for ordering access connection facilities provided by other carriers or entities when authorized by the customer, to allow connection of the 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.

The selling of IXC telecommunication service to uncertificated IXC sellers is prohibited.

#### 2.2 Limitations.

- 2.2.1 Services is offered subject to the availability of facilities and provisions of this tariff.
- 2.2.2 The Company's reserves the right to discontinue furnishing service, or limit the use of service necessitated by conditions beyond its control: or when the customer is using service in violation of the law or the provisions of this tariff.

ISSUED: March 11, 1998

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#### SECTION 2 - RULES AND REGULATIONS continued

#### 2.2 Limitation (Cont.)

- 2.2.3 All facilities provided under this tariff are directly controlled by the Company and the customer may not transfer or assign the use of service or facilities, except with the express written consent of the Company. Such transfer or assignment shall only apply where there is no interruption of the use or location of the service or facilities.
- 2.2.4 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.
- 2.2.5 Customers reselling or rebilling services must have a Certificate of Public Convenience and Necessity as an interexchange carrier for the Florida Public Service Commission.

#### 2.3 Liabilities of the Company.

- 2.3.1 The Company'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 The Company shall be indemnified and held harmiess 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 the company.

ISSUED March 11, 1998

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## SECTION 2 - RULES AND REGULATIONS continued

#### 2.5 Disconnection of Service by Carrier,

The company (carrier), upon 5 working days written notice to the customer, may discontinue service or cancel an application for service without incurring any liability for any of the following reasons:

- 2.5.1 Non-payment of any sum due to carrier for regulated service for more than thirty days beyond the date of rendition of the bill for such service.
- 2.5.2 A violation of any regulation governing the service under this tariff.
- 2.5.3 A violation of any law, rule, or regulation of any government authority having jurisdiction over such service.
- 2.5.4 The company has given the customer notice and has allowed a reasonable time to comply with any rule, or remedy, and deficiency as stated in Rule 25-4.113, F.A.C., Refusal or Discontinuance of Service by Company.

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### SECTION 2 - RULES AND REGULATIONS continued

#### 2.6 Deposits

The Company does not require a deposit from the customer.

#### 2.7 Advance Payments

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

#### 2.8 Taxes

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

#### 2.9 Billing of Calls

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

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### SECTION 3 - DESCRIPTION OF SERVICE continued

#### 3.2 Calculation of Distance

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

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

#### FORMULA:

The square root of: (V1 - V2) + (H1 - H2

#### 3.3 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).

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#### SECTION 3 - DESCRIPTION OF SERVICE continued

#### 3.4 Service Offerings

#### 3.4.1 InterCom Network, Inc. Long Distance Service

InterCom Network, Inc. Long Distance Service is offered to residential and business customers. The service permits direct dialed outbound calling at a single per minute rate. Service is provided from presubscribed, dedicated or shared use access lines. Calls are billed in one minute increments. No monthly recurring charges or minimum monthly billing requirements apply.

#### 3.4.2 InterCom Network, Inc. 800/888 (Inbound) Long Distance Service

InterCom Network, Inc. 800/888 (Inbound) Long Distance Service is offered to residential and business customers. The service permits inbound 800/888 calling at a single per minute rate. Service is provided from presubscribed, dedicated or shared use access lines. Calls are billed in six second increments, with a six second minimum call duration. No monthly recurring charges apply. A \$10.00 minimum monthly billing requirement applies. Customers whose monthly usage is less than the minimum will be billed the minimum amount.

#### 3.4.3 InterCom Network, Inc. Calling Card Service

InterCom Network, Inc. Calling Card Service is a calling card service offered to residential and business customers who subscribe to the InterCom Network, Inc. Long distance Service calling plan. Customers using the Carrier's calling card service access the service by dialing a 1-800 number followed by an account identification number and the number being called. This service permits subscribers utilizing the Carrier's calling card to make calls at a single per minute rate. Calls are billed in one (1) minute increments after the initial minimum period of one (1) minute. There are no nonrecurring or monthly recurring charges. A calling card surcharge may applie.

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#### SECTION 4 - RATES continued

#### 4.7 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.

#### 4.8 Special Rates For the Handicapped

#### 4.8.1 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.

#### 4.8.2 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.

#### 4.8.3 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 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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