



210 N. Park Ave.
Winter Park, FL
32789

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

Tel: 407-740-8575
Fax: 407-740-0613
tmi@tminc.com

August 10, 1999
Overnight

Blanca Bayo, Director
Division of Records and Reporting
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0870

991093-TI

RE: Initial Application and Tariff of **MediaTel Corporation** for Authority to Provide Interexchange Telecommunications Services within the State of Florida.

Dear Ms. Bayo:

Enclosed for filing are the original and six (6) copies of the above-referenced application of MediaTel Corporation. Also enclosed is a \$250 check to cover the filing fee.

Please acknowledge receipt of this filing by returning, filed stamped, the extra copy of this letter in the self-addressed stamped envelope.

I may be reached at (407) 740-8575 with any questions, comments or correspondence regarding this application. Thank you for your assistance.

Sincerely,

Monique Byrnes
Consultant to
MediaTel Corporation

cc: R. Sklar, MediaTel
file: MediaTel - FL
tms: fld9900

RECEIVED
FLORIDA PUBLIC
SERVICE COMMISSION
MAIL ROOM
99 AUG 11 AM 11:15

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

Initials of person who forwarded check:

DOCUMENT NUMBER-DATE

09554 AUG 11 99

FPSC-RECORDS/REPORTING



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Sincerely,

Blanca Bayo

RECEIVED
FLORIDA
PUBLIC SERVICE CO
99 AUG 11
MAIL F

TECHNOLOGIES MANAGEMENT, INC.

P.O. BOX 200
210 N. PARK AVE.
WINTER PARK, FL 32789-0200
(407) 740-8575

NATIONSBANK
WINTER PARK, FL 32789
63-27/631

23842

8/10/1999

PAY TO THE ORDER OF Florida Public Service Commission

\$ **250.00

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

Florida Public Service Commission
Records & Reporting
2540 Shumard Oaks Blvd.
Tallahassee, FL 32302-1500

DOLLARS
Security features
included.
Details on back.

TECHNOLOGIES MANAGEMENT, INC.

C. D. Dickler

MEMO _____

⑈023842⑈

**FLORIDA PUBLIC SERVICE COMMISSION
DIVISION OF COMMUNICATIONS
BUREAU OF SERVICE EVALUATION**

**APPLICATION FORM
for
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 Boulevard
Gunter Building
Tallahassee, Florida 32399-0850
(904) 413-6600**

- 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 Administration
2540 Shumard Oak Blvd.
Gunter Building
Tallahassee, Florida 32399-0850
(904) 413-6251**

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 a noncertificated company)

Approval for transfer of control (To another certificated company.)

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

MediaTel Corporation

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

MediaTel Corporation

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

Street: **3130 Commerce Parkway**

P.O. Box:

City, State: **Miramar, Florida**

Zip Code: **33025**

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

Street: **3130 Commerce Parkway**
P.O. Box:
City, State: **Miramar, Florida**
Zip Code: **33025**

7. Structure of organization:

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

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

Not Applicable

- (a) Provide proof of compliance with the foreign partnership statute (Chapter 620.169 FS), if applicable.
- (b) Indicate if the individual or any of the partners have previously been:
- (1) adjudged bankrupt, mentally incompetent, or found guilty of any felony or of any crime, or whether such actions may result from pending proceedings.
 - (2) officer, director, partner or stockholder in any other Florida certificated telephone company. If yes, give name of company and relationship. If no longer associated with the company, give reason why not.

9. If incorporated, please give:

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

Corporate charter number: **P98000017886**

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

**Corporation Service Company
1201 Hays Street
Tallahassee, FL 32301**

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

Fictitious name registration number: **N/A**

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

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

No officer, director or stockholder of the Company has been adjudged bankrupt, mentally incompetent, or found guilty of any felony or of any crime. No officer, director or stockholder of the Company are involved in proceedings which may result in such action.

- (2) officer, director, partner or stockholder in any other Florida certificated telephone company. If yes, give name of company and relationship. If no longer associated with the company, give reason why not.

No officer, director, partner or stockholder of the Company is an officer, director or stockholder in any other Florida certificated telephone company.

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

(a) The application:

**Monique Byrnes
Consultant to MediaTel Corporation
Technologies Management, Inc.
P.O. Drawer 200
Winter Park, FL 32790-0200
Telephone: (407) 740-8575
Facsimilie: (FAX) 740-0613**

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

**Richard Sklar
MediaTel Corporation
3130 Commerce Parkway
Miramar, FL 33025**

(c) Tariff:

**Monique Byrnes
Consultant to MediaTel Corporation
Technologies Management, Inc.
P.O. Drawer 200
Winter Park, FL 32790-0200
Telephone: (407) 740-8575
Facsimilie: (FAX) 740-0613**

(d) Complaints/Inquiries from customers:

**Customer Service Manager
MediaTel Corporation
3130 Commerce Parkway
Miramar, FL 33025**

11. List the states in which the applicant:

(a) Has operated as an interexchange carrier.

None

(b) Has applications pending to be certificated as an interexchange carrier.

None

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

None

- (d) Has been denied authority to operate as an interexchange carrier and the circumstances involved.

Not applicable

- (e) Has had regulatory penalties imposed for violations of telecommunications statutes and the circumstances involved.

Not applicable

- (f) Has been involved in civil court proceedings with an interexchange carrier, local exchange carrier or other telecommunications entity, and the circumstances involved.

None

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

- | | | | |
|-------------------------------------|---|--------------------------|-----------|
| <input type="checkbox"/> | Facilities | <input type="checkbox"/> | Operators |
| <input type="checkbox"/> | Billing and Collection | <input type="checkbox"/> | Sales |
| <input type="checkbox"/> | Maintenance | | |
| <input checked="" type="checkbox"/> | Other: None anticipated at this time | | |

13. Do you have a marketing program?

Yes

14. Will your marketing program:

- Pay commissions?
- Offer sales franchises?
- Offer multi-level sales incentives?
- Offer other sales incentives?

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

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

- | | | | |
|-------------------------------------|--|-------------------------------------|---------------------------|
| <input checked="" type="checkbox"/> | Residential customers | <input checked="" type="checkbox"/> | Business customers |
| <input type="checkbox"/> | PATS providers | <input type="checkbox"/> | PATS station end-users |
| <input type="checkbox"/> | Hotels & motels | <input type="checkbox"/> | Hotel & motel guests |
| <input type="checkbox"/> | Universities | <input type="checkbox"/> | Univ. dormitory residents |
| <input checked="" type="checkbox"/> | Other:(specify) <u>Anyone who uses the company's services.</u> | | |

17. Please provide the following (if applicable):

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

The company offers prepaid card services only for which there is no customer billing.

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

Not applicable

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

See Attachment III.

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.

See Attachment IV.

C. Technical capability.

As a reseller, Applicant relies on the technical expertise of its underlying carrier for maintenance of the network.

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 Attachment II.

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 mbps, DS-3, etc.)**

(x) **Travel service**

() Method of access is 950

(x) Method of access is 800

() **900 service**

() **Operator Services**

() Available to presubscribed customers

() Available to non presubscribed customers (for example, patrons of hotels, students in universities, patients in hospitals).

() Available to inmates

Services included are:

() Station assistance

() Person to person assistance

() Directory assistance

() Operator verify and interrupt

() Conference calling

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

800 access number, plus identification number, plus the destination telephone number.

22. Other:

**** APPLICANT ACKNOWLEDGMENT STATEMENT ****

1. REGULATORY ASSESSMENT FEE:

I understand that all telephone companies must pay a regulatory assessment fee in the amount of .15 of one percent of its gross operating revenue derived from intrastate business. Regardless of the gross operating revenue of a company, a minimum annual assessment fee of \$50 is required.

2. GROSS RECEIPTS TAX:

I understand that all telephone companies must pay a gross receipts tax of 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.

7. 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:



Signature

Date

Sergio Brok

(954) 442-9181

APPENDICES:

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

ATTACHMENTS:

- I - AUTHORITY TO OPERATE IN FLORIDA
- II - PROPOSED TARIFF
- III - FINANCIAL STATEMENTS
- IV - MANAGERIAL AND TECHNICAL CAPABILITIES

**** APPENDIX A ****

CERTIFICATE OF TRANSFER STATEMENT

I, _____ of _____, and current holder of certificate number _____, have reviewed this application and join in the petitioner's request for a transfer of the above-mention certificate.

Not Applicable

UTILITY OFFICIAL:

Signature

Date

Name and Title

Telephone

**** APPENDIX B ****

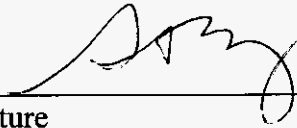
CUSTOMER DEPOSITS AND ADVANCE PAYMENTS

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:



Signature

Date

Sergio Brok, President
MediaTel Corporation
3130 Commerce Parkway
Miramar, FL 33025
Telephone: 954-442-9181
Facsimile: 954-442-9177

**** APPENDIX C ****

INTRASTATE NETWORK

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

- 1) None.
- 2)
- 3)
- 4)

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

- 1) None.
- 2)
- 3)
- 4)

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

POP-to-POP	TYPE	OWNERSHIP
-------------------	-------------	------------------

- 1) None.
- 2)
- 3)

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

Statewide

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

Not applicable

6. **CURRENT FLORIDA INTRASTATE SERVICES:** Applicant has () or has not (X) previously provided intrastate telecommunications in Florida. If the answer is has, fully describe the following:

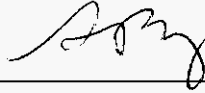
(a) What services have been provided and when did these service begin?

Not applicable

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

Not applicable.

UTILITY OFFICIAL:



Signature

Date

Sergio Brok, President
MediaTel Corporation
3130 Commerce Parkway
Miramar, FL 33025
Telephone: 954-442-9181
Facsimile: 954-442-9177

**** 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 ****

Extended Service Area with These Exchanges

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.
GAINESVILLE:	Alachua, Archer, Brooker, Hawthorne, High Springs, Melrose, Micanopy, Newberry and Waldo.
OCALA:	Belleview, Citra, Dunnellon, Forest Lady Lake (B21), McIntosh, Iklawaha, 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 Creet, 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.

The company intends to offer service throughout the State of Florida.

ATTACHMENT I

AUTHORITY TO OPERATE IN FLORIDA

State of Florida



Department of State

I certify the attached is a true and correct copy of the Amended and Restated Articles of Incorporation, filed on November 6, 1998, for MEDIATEL CORPORATION, a Florida corporation, as shown by the records of this office.

The document number of this corporation is P98000017886.

Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capitol, this the
Tenth day of November, 1998



CR2EO22 (2-95)

Sandra B. Northam

Sandra B. Northam
Secretary of State

ATTACHMENT II

PROPOSED TARIFF

TITLE PAGE
FLORIDA TELECOMMUNICATIONS TARIFF
OF
MEDIATEL CORPORATION

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of resold telecommunication services provided by MediaTel Corporation with principal offices located at 3130 Commerce Parkway, Miramar, Florida 33025. This tariff applies to services furnished within the State of Florida. This tariff is on file with the Florida Public Service Commission, and copies may be inspected, during normal business hours, at the Company's principal place of business.

ISSUED:

EFFECTIVE:

ISSUED BY: Sergio Brok, President
3130 Commerce Parkway
Miramar, FL 33025

fld9900

CHECK SHEET

This tariff contains Sheets, as listed below, each of which is effective as of the date shown on each sheet. Original and revised sheets as named below comprise all changes from the original tariff.

SHEET	REVISION	SHEET	REVISION
1	Original *	21	Original *
2	Original *	22	Original *
3	Original *		
4	Original *		
5	Original *		
6	Original *		
7	Original *		
8	Original *		
9	Original *		
10	Original *		
11	Original *		
12	Original *		
13	Original *		
14	Original *		
15	Original *		
16	Original *		
17	Original *		
18	Original *		
19	Original *		
20	Original *		

* Indicates new or revised sheet with this filing

ISSUED:

EFFECTIVE:

ISSUED BY: Sergio Brok, President
3130 Commerce Parkway
Miramar, FL 33025

TABLE OF CONTENTS

Title Sheet 1

Check Sheet 2

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Symbols 4

Tariff Format 5

Section 1.0 - Technical Terms and Abbreviations 6

Section 2.0 - Rules and Regulations 9

Section 3.0 - Description of Service 17

Section 4.0 - Rates 22

ISSUED:

EFFECTIVE:

ISSUED BY: Sergio Brok, President
3130 Commerce Parkway
Miramar, FL 33025

SYMBOLS

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

D - Delete or discontinue

I - Change resulting in an increase to a Customer's bill

M - Moved from another tariff location

N - New

R - Change resulting in a reduction to a Customer's bill

T - Change in text or regulation but no change in rate or charge

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

ISSUED:

EFFECTIVE:

ISSUED BY: Sergio Brok, President
3130 Commerce Parkway
Miramar, FL 33025

f1d9900

TARIFF FORMAT

A. Sheet Numbering - Sheet numbers appear in the upper right corner of the sheet. 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 sheet. 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 sheet in effect. Consult the check sheet for sheet currently in effect.

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

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

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

EFFECTIVE:

ISSUED BY: Sergio Brok, President
3130 Commerce Parkway
Miramar, FL 33025

SECTION 1.0 - TECHNICAL TERMS AND ABBREVIATIONS

1.1 Abbreviations

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

FCC	-	Federal Communications Commission
FPSC	-	Florida Public Service Commission
MediaTel	-	MEDIATEL CORPORATION
IXC	-	Interexchange Carrier
LEC	-	Local Exchange Carrier

ISSUED:

EFFECTIVE:

ISSUED BY: Sergio Brok, President
3130 Commerce Parkway
Miramar, FL 33025

fld9900

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

Authorization Code - A pre-defined series of numbers to be dialed by the Customer or End User upon access to the Company's system to notify the caller and validate the caller's authorization to use the services provided. The Customer is responsible for charges incurred through the use of his or her assigned Authorization Code.

Available Usage Balance - The amount of usage remaining on a Prepaid Account at any particular point in time. Each Prepaid Account has an Initial Account Balance which is stated either in U.S. dollars or Call Units, depending upon the type of service. The Available Balance is depleted as services provided by the Company are utilized by the Customer.

Commission - The Florida Public Service Commission.

Company or Carrier - MediaTel Corporation unless otherwise clearly indicated by the context.

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

Initial Usage Balance - The amount of usage on a Prepaid Account upon issuance and before any depleting call activity.

LEC - Local Exchange Company

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

MediaTel - Refers to MediaTel Corporation, issuer of this tariff.

ISSUED:**EFFECTIVE:**

ISSUED BY: Sergio Brok, President
3130 Commerce Parkway
Miramar, FL 33025

fld9900

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

Personal Identification Number (PIN) - A numeric or alpha-numeric sequence which uniquely identifies a travel card or Prepaid card account. See Authorization Code.

Prepaid Account - An account which consists of a pre-paid usage balance depleted on a real-time basis during each Prepaid Service call.

Prepaid Card - A card issued by the Company which provides the Customer with a Personal Identification Number (PIN) and instructions for accessing the Carrier's network.

Prepaid Service Call - A service accessed via a "1-800" or other access code dialing sequence whereby the Customer or Authorized User dials all of the digits necessary to route a call. Network usage for each call is deducted from the available usage balance on a Company issued Prepaid Account.

Renewal - A method of replenishing a Prepaid Account's Available Usage Balance with additional minutes of usage as authorized and paid for by the Customer.

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

Subscriber - The person or legal entity which enters into arrangements for the Company's telecommunications services on behalf of him/her self or on behalf of a transient third party. A Subscriber may also be an End User when he/she utilizes the telecommunications services of MEDIATEL CORPORATION

V & H Coordinates - Geographic points which define the originating and terminating points of a call in mathematical terms so that the airline mileage of the call may be determined. Call mileage is used for the purpose of rating calls.

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ISSUED BY: Sergio Brok, President
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Miramar, FL 33025

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SECTION 2.0 - RULES AND REGULATIONS**2.1 Undertaking of the Company**

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

2.2 Applicability of Tariff

This tariff is applicable to telecommunications services provided by MediaTel within the state of Florida.

2.3 Limitations of Service

2.3.1 Service will be furnished subject to the availability of the necessary facilities and/or equipment and subject to the provisions of this tariff.

2.3.2 MediaTel reserves the right to discontinue furnishing service when necessitated by conditions beyond its control, or when the Customer is using the service in violation of the provisions of this tariff, or in violation of law.

2.3.3 The Company does not undertake to transmit messages, but offers the use of its facilities when available, and will not be liable for errors in transmission or for failure to establish connections.

2.3.4 MediaTel reserves the right to discontinue the offering of service if a change in regulation materially and negatively impacts the financial viability of the service in the best business judgment of the Company.

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SECTION 2.0 - RULES AND REGULATIONS, (Cont'd)**2.4 Liability**

- 2.4.1** The liability of the Company for any claim or loss, expense or damage (including indirect, special, or consequential damage) for any interruption, delay, error, omission, or defect in any service, facility or transmission provided under this tariff shall not exceed an amount equivalent to the proportionate charges to the Customer for the period of service or the facility provided during which such interruption, delay, error, omission, or defect occurs.
- 2.4.2** The Company shall not be liable for any claim or loss, expense, or damage (including indirect, special, or consequential damage), for any interruption, delay, error, omission, or other defect in any service facility, or transmission provided under this tariff, if caused by any person or entity other than the Company, by any malfunction of any service or facility provided by any other carrier, by any act of God, fire, war, civil disturbance, or act of government, or by any other cause beyond the Company's direct control, unless ordered by the Commission.
- 2.4.3** The Company shall not be liable for, and shall be fully indemnified and held harmless by Customer and Subscriber against any claim or loss, expense, or damage, (i) for defamation, invasion of privacy, infringement of copyright or patent, unauthorized use of any trademark, trade name, or service mark, unfair competition, interference with or misappropriation or violation of any contract, proprietary or creative right, or any other injury to any person, property, or entity arising from the material data, information, or content revealed to, transmitted, processed, handled, or used by Company under this tariff, or (ii) for connecting, combining, or adapting Company's facilities with Customer's or Subscriber's apparatus or systems, or (iii) for any act or omission of the Customer or Subscriber, or (iv) for any personal injury or death of any person, or for any loss of or damage to Subscriber's or Customer's premises or any other property, whether owned by Customer, Subscriber or others, caused directly or indirectly by the installation, maintenance, location, condition, operation, failure or removal of equipment or wiring provided by the Company if not directly caused by negligence of the Company.

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SECTION 2.0 - RULES AND REGULATIONS, (Cont'd)**2.4 Liability, (Cont'd)**

2.4.4 The Company shall not be liable for any claim, loss, or refund as a result of loss or theft of Prepaid Cards or Personal Identification Numbers issued for use with the Company's services. Nor will the Company be liable for any claim, loss or refund on any unused balance remaining on a Prepaid Card provided to a Customer before or after the expiration date assigned to each Prepaid Account.

2.5 Payment and Credit Regulations**2.5.1 Payment Arrangements**

For Subscriber Services, all charges due by the Customer are payable to any agency duly authorized to receive such payments. This includes payment for calls or services originated at the Customer's number(s); placed using a Prepaid Card as a form of payment regardless of the purchaser of the card or the originating location of the call; incurred at the specific request of the Customer.

Payments for service provided in association with Company-issued Prepaid Accounts must be received by the Company or its authorized agent prior to the activation of the Customer's Prepaid Account. The Customer shall be responsible for all calls placed via the Prepaid Account as the result of the Customer's intentional or negligent disclosure of their Personal Identification Number (PIN).

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

2.5.2 Deposits

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

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

2.5 Payment and Credit Regulations, (Cont'd)

2.5.3 Advance Payments

The Company does not collect advance payments from its Customers. The prepayment of services immediately available does not constitute an Advance Payment.

2.5.4 Taxes

Federal, state and local taxes, including but not limited to federal excise tax, state gross receipts taxes, sales taxes, and municipal utilities taxes are listed as separate line items on the bill. For pre-paid services, taxes and fees shall be included in the rates and charges stated in the Company's rate schedule for this service.

2.5.5 Returned Checks

The Company reserves the right to assess a return check charge of up to \$20.00 or 5% of the balance due (whichever is greater) whenever a check or draft presented for payment of service is not accepted by the institution on which it is written.

2.5.6 Late Payment Charge

A late fee of 1.5% per month will be charged on any past due balance.

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SECTION 2.0 - RULES AND REGULATIONS, (Cont'd)**2.6 Refunds or Credits for Service Outages or Deficiencies****2.6.1 Interruption of Service**

Credit allowances for interruptions of service which are not due to the Carrier's testing or adjusting, to the negligence of the Customer, or to the failure of channels, equipment or communications systems provided by the Customer, are subject to the general liability provisions set forth in Section 2.4.2 herein. It shall be the obligation of the Customer to notify Carrier immediately of any interruption in service for which a credit allowance is desired by Customer. Before giving such notice, Customer shall ascertain that the trouble is not within his or her control or is not in wiring or equipment, if any, furnished by the Customer and connected to Carrier's terminal.

Credit allowances for interruptions of service caused by service outages or deficiencies are limited to the initial minimum period call charges for re-establishing the interrupted call.

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SECTION 2.0 - RULES AND REGULATIONS, (Cont'd)**2.7 Refusal or Discontinuance by Company**

MediaTel. may refuse or discontinue service for non-compliance with and/or violation of any Federal, State or municipal law, ordinance or regulation pertaining to telephone service.

2.7.1 Service may also be discontinued or refused without notice for the following conditions:

- .1** In the event of Customer use of equipment in such a manner as to adversely affect the company's equipment or the Company's service to others.
- .2** In the event of hazardous conditions or tampering with the equipment furnished and owned by the Company.
- .3** In the event of unauthorized or fraudulent use of service. If service is disconnected for fraudulent use, the Company may require the Customer to make, at his expense, all changes necessary to eliminate illegal use and pay any amount reasonably estimated as the loss in revenues resulting from such fraudulent use.

2.7.2 Service may be discontinued after five (5) working days written notice for the following conditions:

- .1** For non-compliance with or violation of the Commission's regulations or the Company's rules and regulations on file with the Commission.
- .2** For nonpayment of bills for telephone service.

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3130 Commerce Parkway
Miramar, FL 33025

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

2.7 Refusal or Discontinuance by Company, (Cont'd)

2.7.3 Service may be discontinued after notice and a reasonable time to comply with any rules or remedy any deficiency for the following conditions:

- .1** For non-compliance with or violation of any state or municipal law, ordinance or regulation pertaining to telephone service.
- .2** For the use of telephone service for any other property or purpose than described in this tariff.
- .3** For failure or refusal to provide the Company with a deposit.
- .4** For neglect or refusal to provide reasonable access to the Company for inspection and maintenance of equipment owned by the Company.

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SECTION 2.0 - RULES AND REGULATIONS, (Cont'd)**2.8 Use of Service**

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

2.9 Applicable Law

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

2.10 Other Rules

The Company may temporarily suspend service without notice to the Customer, by blocking traffic to certain cities or NXX exchanges, or by blocking calls using certain Personal Identification Numbers when the Company deems it necessary to take such action to prevent unlawful use of its service. The Company will restore service as soon as service can be provided without undue risk.

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ISSUED BY: Sergio Brok, President
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SECTION 3.0 - DESCRIPTION OF SERVICE

3.1 General

MediaTel provides Prepaid Card Services for communications originating and terminating within the State of Florida under terms of this tariff.

3.2 Quality and Grade of Service Offered

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

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SECTION 3.0 - DESCRIPTION OF SERVICE, (Cont'd)

3.3 Timing of Calls

- 3.3.1 Timing for all calls begins when the called party answers the call (i.e. when two way communications are established.) Answer detection is based on standard industry answer detection methods, including hardware and software answer detection.
- 3.3.2 Chargeable time for all calls ends when either one of the parties disconnects from the call.
- 3.3.3 Minimum call duration and additional billing increments are specified in Section 4.
- 3.3.4 There is no billing applied for incomplete calls.

3.4 Calculation of Distance

The company does not offer distance sensitive rates.

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SECTION 3.0 - DESCRIPTION OF SERVICE, (Cont'd)**3.5 Public Telephone Surcharge**

In order to recover the Company's expenses to comply with the FCC's pay telephone compensation plan effective on October 7, 1997 (FCC 97-371), an undiscountable per call charge is applicable to all interstate, intrastate and international calls that originate from any domestic pay telephone used to access the Company's services. This surcharge, which is in addition to standard tariffed usage charges and any applicable service charges and surcharges associated with the Company's service, applies for the use of the instrument used to access The Company service and is unrelated to the Company service accessed from the pay telephone.

Pay telephones include coin-operated and coinless phones owned by local telephone companies, independent companies and other interexchange carriers. The Public Pay Telephone Surcharge applies to the initial completed call and any reoriginated call (i.e., using the "#" symbol).

Whenever possible, the Public Pay Telephone Surcharge will appear on the same invoice containing the usage charges for the surcharged call. In cases where proper pay telephone coding digits are not transmitted to the Company prior to completion of a call, the Public Pay Telephone Surcharge may be billed on a subsequent invoice after the Company has obtained information from a carrier that the originating station is an eligible pay telephone.

The Public Pay Telephone Surcharge does not apply to calls placed from pay telephones at which the Customer pays for service by inserting coins during the progress of the call.

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Miramar, FL 33025

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SECTION 3.0 - DESCRIPTION OF SERVICE, (Cont'd)**3.6 MediaTel Prepaid Card Service**

MediaTel Prepaid Card Service is a prepaid card service available to the general public and offered in conjunction with interstate service. MediaTel Prepaid Card Service is a non-refundable service subject to the terms and conditions contained herein. MediaTel Prepaid Card Service is available in rechargeable and non-rechargeable formats.

3.6.1 General Terms and Conditions

- .1 Calls may originate from standard residential, business or pay telephone access lines and may terminate to any intrastate location via an access number. Call timing is detailed in the description of each service. Service is available 24 hours a day, 7 days per week. The number of available cards is subject to technical limitations. Cards will be offered to customers on a first come, first served basis.
- .2 Calls are originated by dialing an access number followed by an Authorization Code or PIN. The Authorization Code or PIN enables the Company to track and automatically decrement the Available Usage Balance on the Prepaid Card as the card is used. Customers are notified of their Remaining Available Usage Balance at the beginning of each call.
- .3 Calls to 500, 700, 800/888, 900 and 976 numbers and calls requiring operator assistance and the quotation of time and charges cannot be completed using the MediaTel Prepaid Card. Air to ground and high seas service may not be completed. Calls will not be completed using rotary telephone service.
- .4 All calls must be charged against a Prepaid Card that has sufficient available balance. A Customer's call may be interrupted with an announcement before the balance is about to be depleted. Calls in progress will be terminated by the Company if the balance on the MediaTel Prepaid Card is insufficient to continue the call.

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ISSUED BY: Sergio Brok, President
3130 Commerce Parkway
Miramar, FL 33025

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SECTION 3.0 - DESCRIPTION OF SERVICE, (Cont'd)

3.6 MediaTel Prepaid Card Service

3.6.2 Discontinuance of Service

MediaTel Prepaid Card Service may also be discontinued or refused without notice for the following conditions:

- .1 For non-payment of any amount past due to the Company by the Customer, including non-payment of a Customer Card Account Renewal of a fully-depleted balance.
- .2 When the Available Account Balance of a non-renewable account is Depleted to a level insufficient to place a one-minute call to the location of least cost.
- .3 When the established expiration date of the Customer Account is reached.

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SECTION 4.0 - RATES

4.1 General

Each Customer is charged individually for each call placed through the Company. Charges may vary by service offering, class of call, time of day, day of week and/or call duration.

4.1.1 Tests, Pilots, Promotional Campaigns and Contests

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

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

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SECTION 4.0 - RATES, (Cont'd)**4.2 Exemptions and Special Rates****4.2.1 Discounts for Hearing Impaired Customers**

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

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

4.2.2 Emergency Call Exemptions

The following calls are exempted from all charges: Emergency calls to recognizable authorized civil agencies including police, fire, ambulance, bomb squad and poison control. MediaTel will only handle these calls if the caller dials all of the digits to route and bill the call. Credit will be given for any billed charges pursuant to this exemption on a subsequent bill after verified notification by the billed Customer within thirty (30) days of billing.

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SECTION 4.0 - RATES, (Cont'd)**4.2 Exemptions and Special Rates, (Cont'd)****4.2.3 Directory Assistance Charges for Handicapped Persons**

MediaTel does not offer Directory Assistance service and the Company does not offer any presubscribed services. However, should the Company offer such service in the future, presubscribed residential Customers or authorized users of Customers' services who are certified as handicapped would be exempt from applicable Directory Assistance charges for the first 50 directory assistance calls per month.

4.2.4 Operator Assistance for Handicapped Persons

Operator station surcharges will be waived for operator assistance to a caller who identifies him or herself as being handicapped and unable to dial the call because of the handicap.

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SECTION 4.0 - RATES, (Cont'd)

4.3 Public Telephone Surcharge

Rate Per call \$0.50

4.4 MediaTel Prepaid Card Service

Calls are billed in one (1) minute increments. The minimum call duration for billing purposes is one (1) minute.

Maximum rate per minute: \$0.50
Maximum per call surcharge: \$0.50

ISSUED:

EFFECTIVE:

ISSUED BY: Sergio Brok, President
3130 Commerce Parkway
Miramar, FL 33025

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ATTACHMENT III

FINANCIAL STATEMENTS

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.

The logo for MediaTel, featuring the word "MediaTel" in a bold, sans-serif font. The letter "i" in "Media" has a small dot above it. The entire logo is enclosed within a hand-drawn, irregular oval shape.

August 6, 1999

To Whom It May Concern:

Attached you will find our 1998 financial statements and our five months ended May 31, 1999 financial statements. The financial statements are unaudited, however, to the best of my knowledge are true and correct.

A handwritten signature in cursive script that reads "Denise Kantrowitz".

Denise Kantrowitz
Chief Financial Officer

MediaTel Corporation
Profit and Loss
 January through May 1999

	Jan - May '99
Ordinary Income/Expense	
Income	
Debit revenue	11,160.45
Services	203,387.77
Total Income	214,548.22
Cost of Goods Sold	
Carrier Service	185,230.37
Carrier Svc-Debit	6,033.94
Domestic Facilities	28,232.75
Facilities-Debit	27,477.86
Printing - Debit	5,879.52
Total COGS	252,854.44
Gross Profit	-38,306.22
Expense	
Advertising	
Automobile Expense	3,750.89
Advertising - Other	67,743.00
Total Advertising	71,493.89
Bank Service Charges	89.02
Computer Supplies & Software	10,147.29
Contributions	1,200.00
Depreciation Expense	5,440.09
Dues and Subscriptions	3,921.97
Insurance	
Dental	492.40
General	2,887.00
Health	7,058.82
Life & Disability	2,113.57
Work Comp	2,057.60
Total Insurance	14,609.39
Licenses and Permits	7,470.73
Miscellaneous	66.25
Office Equipment Rental	16,671.81
Office Supplies	5,555.82
Outside Services	9,526.82
Payroll Expenses	
Commissions	1,100.47
Gross Wages	173,759.63
Total Payroll Expenses	174,860.10
Payroll Taxes	
FICA	78.47
SUI	197.12
Payroll Taxes - Other	16,579.96
Total Payroll Taxes	16,855.55
Postage and Delivery	1,402.50
Printing and Reproduction	2,700.30
Professional Fees	
Legal Fees	6,993.57
Other Fees	10,306.59
Professional Fees - Other	0.00
Total Professional Fees	17,300.16
Recruiting	135.93
Rent	26,115.76
Repairs	
Building Repairs	460.00
Janitorial Exp	1,439.32
Total Repairs	1,899.32

08/02/99

MediaTel Corporation
Profit and Loss
January through May 1999

	<u>Jan - May '99</u>
Seminars & Training	7,630.02
Switch Equipment Rental	50,603.66
Telephone	16,300.76
Temporary Labor	11,608.64
Travel & Ent	
Entertainment	206.22
Meals	3,998.65
Travel	25,489.14
Travel & Ent - Other	2,885.70
Total Travel & Ent	<u>32,579.71</u>
Utilities	
Gas and Electric	2,084.69
Utilities - Other	918.29
Total Utilities	<u>3,002.98</u>
Total Expense	<u>509,188.47</u>
Net Ordinary Income	-547,494.69
Other Income/Expense	
Other Income	
Interest Income	11,064.63
Total Other Income	<u>11,064.63</u>
Other Expense	
Interest Expense	
Loan Interest	28,441.00
Interest Expense - Other	19,440.00
Total Interest Expense	<u>47,881.00</u>
Total Other Expense	<u>47,881.00</u>
Net Other Income	<u>-36,816.37</u>
Net Income	<u><u>-584,311.06</u></u>

MediaTel Corporation
Balance Sheet
As of May 31, 1999

May 31, '99

ASSETS	
Current Assets	
Checking/Savings	
Checking	1,366,986.16
Petty Cash	1,000.00
Total Checking/Savings	1,367,986.16
Accounts Receivable	
Accounts Receivable	72,272.96
Allowance for Disputes	-4,557.46
Uninvoiced Receivable	7,591.00
Total Accounts Receivable	75,306.50
Other Current Assets	
Employee Advances	40,800.00
Prepaid Expenses	31,570.54
Total Other Current Assets	72,370.54
Total Current Assets	1,515,663.20
Fixed Assets	
Fixed Assets	
Accumulated Depreciation	-5,440.09
Leasehold Improvements	309,231.45
Office Furniture & Fixtures	80,292.35
Fixed Assets - Other	58,206.29
Total Fixed Assets	442,290.00
Total Fixed Assets	442,290.00
Other Assets	
Deposits	47,375.64
Patents & Trademarks	3,750.00
Total Other Assets	51,125.64
TOTAL ASSETS	2,009,078.84
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	77,988.40
Total Accounts Payable	77,988.40
Other Current Liabilities	
Commissions Payable	74.70
Other Current Liability	-314.30
Unearned Revenue	9,876.18
Total Other Current Liabilities	9,636.58
Total Current Liabilities	87,624.98
Long Term Liabilities	
Loan Payable-A	
Accrued Interest Payable-A	64,284.00
Loan Payable-A - Other	972,000.00
Total Loan Payable-A	1,036,284.00
Loan Payable-B	
Accrued Interest Payable-B	1,171.00
Loan Payable-B - Other	750,000.00
Total Loan Payable-B	751,171.00
Total Long Term Liabilities	1,787,455.00

08/02/99

MediaTel Corporation
Balance Sheet
As of May 31, 1999

	<u>May 31, '99</u>
Total Liabilities	1,875,079.98
Equity	
Additional Paid in Capital	845,325.00
Common Stock	690.00
Preferred Stock-A	10,800.00
Preferred Stock-B	1,875.00
Retained Earnings	-139,765.08
Net Income	-584,311.06
Subscriptions Receivable	-615.00
Total Equity	<u>133,998.86</u>
TOTAL LIABILITIES & EQUITY	<u><u>2,009,078.84</u></u>

08/02/99

MediaTel Corporation
Profit and Loss
 January through December 1998

	Jan - Dec '98
Ordinary Income/Expense	
Expense	
Bank Service Charges	125.78
Computer Supplies & Software	990.01
Insurance	
Dental	120.80
Health	2,164.76
Life & Disability	75.00
Total Insurance	2,360.56
Licenses and Permits	780.00
Miscellaneous	3,181.50
Office Equipment Rental	13,363.10
Office Supplies	638.29
Outside Services	150.50
Payroll Expenses	
Gross Wages	46,724.36
Total Payroll Expenses	46,724.36
Payroll Taxes	
FICA	4,798.41
FUTA	618.33
Total Payroll Taxes	5,416.74
Postage and Delivery	194.70
Printing and Reproduction	7,850.00
Professional Fees	
Legal Fees	26,374.41
Total Professional Fees	26,374.41
Recruiting	2,000.00
Rent	6,158.52
Telephone	3,190.65
Travel & Ent	
Meals	656.05
Travel	5,093.74
Total Travel & Ent	5,749.79
Total Expense	125,248.91
Net Ordinary Income	-125,248.91
Other Income/Expense	
Other Income	
Interest Income	3,057.83
Total Other Income	3,057.83
Other Expense	
Interest Expense	
Loan Interest	17,574.00
Total Interest Expense	17,574.00
Total Other Expense	17,574.00
Net Other Income	-14,516.17
Net Income	-139,765.08

08/02/99

MediaTel Corporation
Balance Sheet
As of December 31, 1998

Dec 31, '98

ASSETS	
Current Assets	
Checking/Savings	
Checking	809,759.75
Total Checking/Savings	809,759.75
Other Current Assets	
Employee Advances	19,603.00
Total Other Current Assets	19,603.00
Total Current Assets	829,362.75
Fixed Assets	
Fixed Assets	
Leasehold Improvements	6,000.00
Fixed Assets - Other	15,372.41
Total Fixed Assets	21,372.41
Total Fixed Assets	21,372.41
Other Assets	
Deposits	44,674.66
Total Other Assets	44,674.66
TOTAL ASSETS	895,409.82
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Other Current Liability	7,600.90
Total Other Current Liabilities	7,600.90
Total Current Liabilities	7,600.90
Long Term Liabilities	
Loan Payable-A	
Accrued Interest Payable-A	17,574.00
Loan Payable-A - Other	909,000.00
Total Loan Payable-A	926,574.00
Total Long Term Liabilities	926,574.00
Total Liabilities	934,174.90
Equity	
Additional Paid in Capital	90,900.00
Common Stock	660.00
Preferred Stock-A	10,100.00
Net Income	-139,765.08
Subscriptions Receivable	-660.00
Total Equity	-38,765.08
TOTAL LIABILITIES & EQUITY	895,409.82

MediaTel

August 6, 1999

Monique Byrnes
Technologies Management, Inc.
210 N. Park Ave.
Winter Park, FL 32789

Dear Monique:

Enclosed you will find a copy of our 1999 projections through December 31, 1999. Based on our projections and current cash balance we anticipate we have sufficient cash flow to sustain us until we begin to turn a profit in 1st Quarter 2000. In addition, we have investor funding available if needed, as well as financing available from certain leasing companies for equipment purchases. Please call me if you have any further questions.

Yours truly,



Denise Kantrowitz
Chief Financial Officer

MEDIATEL CORPORATION

Profit & Loss Statement

Itemization	January	February	March	April	May	June	July	August	September	October	November	December	TOTAL
Operating Revenues		\$0	\$740	\$123,656	\$90,892	\$121,374	\$103,000	\$228,000	\$419,000	\$792,000	\$1,087,000	\$1,354,000	\$4,319,662
Debit Card Platform			\$740	\$5,683	\$5,477	\$5,500	\$23,000	\$158,000	\$253,000	\$370,000	\$432,000	\$554,000	\$1,807,400
Long Distance		\$0		\$117,973	\$85,415	\$115,874	\$80,000	\$70,000	\$166,000	\$422,000	\$655,000	\$800,000	\$2,512,282
Cost of Sales		(\$0)	\$1,268	\$143,901	\$106,166	\$118,855	\$99,185	\$219,599	\$367,092	\$700,953	\$960,596	\$1,195,571	\$3,913,185
Debit Card Platform-Carrier Service				\$2,519	\$3,516	\$2,972	\$15,709	\$107,914	\$165,752	\$236,925	\$286,318	\$369,644	\$1,191,270
Debit Card- Other			\$1,268	\$23,046	\$10,312	\$10,514	\$7,476	\$34,185	\$50,240	\$75,328	\$86,028	\$111,926	\$410,322
Long Distance-Carrier Service		\$0		\$111,375	\$73,855	\$104,452	\$68,000	\$59,500	\$141,100	\$358,700	\$556,750	\$680,000	\$2,153,732
Long Distance-Other				\$6,961	\$18,483	\$917	\$8,000	\$18,000	\$10,000	\$30,000	\$31,500	\$34,000	\$157,861
Total Income		\$1	(\$528)	(\$20,245)	(\$15,274)	\$2,519	\$3,815	\$8,401	\$51,908	\$91,047	\$126,404	\$158,429	\$406,478
Less Operating Expenses	(\$48,583)	(\$66,552)	(\$99,433)	(\$145,240)	(\$150,899)	(\$197,322)	(\$215,577)	(\$205,560)	(\$238,067)	(\$240,677)	(\$265,037)	(\$277,687)	(\$2,150,633)
Interest Income(Expense)	(\$5,743)	(\$6,503)	(\$6,837)	(\$7,790)	(\$9,943)	(\$11,643)	(\$11,500)	(\$11,500)	(\$11,500)	(\$11,500)	(\$11,500)	(\$11,500)	(\$117,459)
NET EARNINGS	(\$54,326)	(\$73,055)	(\$106,798)	(\$173,275)	(\$176,116)	(\$206,446)	(\$223,262)	(\$208,659)	(\$197,659)	(\$161,130)	(\$150,132)	(\$130,757)	(\$1,744,155)

MEDIATEL CORPORATION

Statement of Cash Flow

	January	February	March	April	May	June	July	August	September	October	November	December	
Debit Card Services			\$740	\$9,472	\$5,971	\$4,019	\$302,626	\$48,930	\$489,380	\$424,563	\$444,352	\$602,028	\$2,332,082
Long Distance		\$0		\$117,973	\$85,415	\$115,874	\$80,000	\$70,000	\$166,000	\$422,000	\$655,000	\$800,000	\$2,512,262
Total Inflows		\$0	\$740	\$127,445	\$91,386	\$119,893	\$382,626	\$118,930	\$655,380	\$846,563	\$1,099,352	\$1,402,028	\$4,844,344
Debit Card Services			(\$1,268)	(\$25,565)	(\$13,828)	(\$13,486)	(\$23,185)	(\$142,099)	(\$215,992)	(\$312,253)	(\$372,346)	(\$481,571)	(\$1,601,592)
Long Distance		\$0		(\$118,336)	(\$92,338)	(\$105,369)	(\$76,000)	(\$77,500)	(\$151,100)	(\$388,700)	(\$588,250)	(\$714,000)	(\$2,311,593)
Net Service Inflow(Outflows)		\$1	(\$528)	(\$16,456)	(\$14,780)	\$1,038	\$283,441	\$100,669	\$288,289	\$145,610	\$138,757	\$206,458	\$931,159
Operating Expenses minus depreciation	(\$48,583)	(\$66,552)	(\$99,433)	(\$145,240)	(\$150,899)	(\$197,322)	(\$215,577)	(\$205,560)	(\$238,067)	(\$240,677)	(\$265,037)	(\$277,687)	(\$2,150,633)
Plus Fixed Asset Purchases	(\$34,445)	(\$27,019)	(\$90,869)	\$2,088	\$3,352	\$3,500	\$13,439	\$14,023	\$14,023	\$14,023	\$14,023	\$14,023	\$92,493
Increase(decrease) in payables	(\$5,753)	(\$17,936)	(\$23,081)	(\$148,227)	(\$125,795)	(\$49,769)	(\$260)	(\$178,000)	(\$10,000)	(\$10,000)	(\$10,000)	(\$10,000)	(\$694,384)
(Increase)decrease in receivables				\$171,023	(\$93,035)	\$128,933							\$160,151
Investment/ due to Shareholder			\$70,000		\$1,500,000	\$25,000							(\$97,526)
Other				(\$10,736)	\$5,436	\$29,058	(\$28,321)						\$1,595,000
Net Cash Flow	(\$88,780)	(\$111,507)	(\$143,911)	(\$169,395)	\$1,070,820	(\$81,782)	\$52,722	(\$470,206)	\$54,244	(\$91,044)	(\$122,258)	(\$67,206)	(\$4,563)
Accumulated Cash Flow	\$809,760	\$720,980	\$609,473	\$465,562	\$296,166	\$1,366,986	\$1,285,205	\$1,337,927	\$867,721	\$921,965	\$830,921	\$708,663	\$641,457

ATTACHMENT IV

MANAGERIAL AND TECHNICAL CAPABILITIES

MEDIATEL CORPORATION

MANAGEMENT PROFILES

Sergio Brok, President

Mr. Brok is a founder of MediaTel and serves as the Company's President and is responsible for the strategic direction of the company and its financing. Mr. Brok was born in Argentina and received a law degree in that country in 1984. After six years of private practice he immigrated to the United States (1990) and attended Duke University School of Law. From September 1991 through early 1997 Mr. Brok was in-house counsel for Northern Telecom - Caribbean and Latin America (CALA). In 1997 Mr. Brok became Chief Executive Officer of Texcom USA, a wholly owned subsidiary of Telex-chile. In mid-1998, Mr. Brok resigned from TexCom USA to begin MediaTel.

Nanette Monty

Ms. Monty has been active in the telecommunications industry since 1991. She has held positions in international long distance with AT&T, Sprint and Intermedia. In 1996 she joined Texcom USA and in 1998 became vice President of Carrier Relations. She holds a Master in International Business from the University of Miami.

Julio Guzman

Mr. Guzman began his telecommunications career in 1972 with the Puerto Rico Telephone Company. In 1975 he became Director of Operations for Nortel CALA, retiring in 1998 as Senior Vice President, Strategic Business after 23 years. He will perform the duties of Technical and Business Advisor to the President and is a member of the Board of Directors of MediaTel.

MediaTel Corporation
Balance Sheet
As of January 31, 1999

Jan 31, '99

ASSETS	
Current Assets	
Checking/Savings	708,391.31
Checking	<u>708,391.31</u>
Total Checking/Savings	708,391.31
Other Current Assets	
Employee Advances	27,603.00
Total Other Current Assets	<u>27,603.00</u>
Total Current Assets	735,994.31
Fixed Assets	
Fixed Assets	
Leasehold Improvements	15,578.00
Fixed Assets - Other	<u>21,297.91</u>
Total Fixed Assets	36,875.91
Total Fixed Assets	36,875.91
Other Assets	
Deposits	64,508.89
Total Other Assets	<u>64,508.89</u>
TOTAL ASSETS	<u><u>837,379.11</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	-314.30
Other Current Liability	<u>-314.30</u>
Total Other Current Liabilities	-314.30
Total Current Liabilities	-314.30
Long Term Liabilities	
Loan Payable	909,000.00
Total Long Term Liabilities	<u>909,000.00</u>
Total Liabilities	908,685.70
Equity	
Additional Paid in Capital	90,900.00
Common Stock	660.00
Preferred Stock	10,100.00
Retained Earnings	-123,841.08
Net Income	-48,465.51
Subscriptions Receivable	-660.00
Total Equity	<u>-71,306.59</u>
TOTAL LIABILITIES & EQUITY	<u><u>837,379.11</u></u>

MediaTel Corporation
Profit and Loss
January 1999

	<u>Jan '99</u>
Ordinary Income/Expense	
Expense	
Computer Supplies & Software	3,040.51
Dues and Subscriptions	3,500.00
Equipment Rental	2,023.95
Insurance	3,352.15
Miscellaneous	0.00
Outside Services	1,601.74
Payroll Expenses	24,666.66
Payroll Taxes	3,115.01
Postage and Delivery	24.45
Professional Fees	4,225.90
Telephone	2,026.73
Travel & Ent	507.79
Utilities	380.62
Total Expense	<u>48,465.51</u>
Net Ordinary Income	<u>-48,465.51</u>
Net Income	<u><u>-48,465.51</u></u>



210 N. Park Ave.
Winter Park, FL
32789

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

Tel: 407-740-8575
Fax: 407-740-0613
tmi@tminc.com

August 10, 1999
Overnight

Blanca Bayo, Director
Division of Records and Reporting
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0870

DEPOSIT
DATE
D180
AUG 11 1999

991093-TL

RE: Initial Application and Tariff of **MediaTel Corporation** for Authority to Provide Interexchange Telecommunications Services within the State of Florida.

Dear Ms. Bayo:

Enclosed for filing are the original and six (6) copies of the above-referenced application of MediaTel Corporation. Also enclosed is a \$250 check to cover the filing fee.

Please acknowledge receipt of this filing by returning, filed stamped, the extra copy of this letter in the self-addressed stamped envelope.

I may be reached at (407) 740-8575 with any questions, comments or correspondence regarding this application. Thank you for your assistance.

Sincerely,

99 SET 1

TECHNOLOGIES MANAGEMENT, INC. P.O. BOX 200 210 N. PARK AVE. WINTER PARK, FL 32789-0200 (407) 740-8575	NATIONSBANK WINTER PARK, FL 32789 63-27/631	23842
		8/10/1999
PAY TO THE ORDER OF <u>Florida Public Service Commission</u>		\$ **250.00
<u>Two Hundred Fifty and 00/100*****</u>		
Florida Public Service Commission Records & Reporting 2540 Shumard Oaks Blvd. Tallahassee, FL 32302-1500	DOCUMENT NUMBER-DATE 09554 AUG 11 99	DOLLARS Security features included. Details on back.
MEMO <u>florida Public Service Commission</u>	TECHNOLOGIES MANAGEMENT, INC.	
02384211	CPSC-RECORDS/REPORTING	MP