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Monica R. Borne
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ORIGINAL

May 3, 2000

Via Overnight Delivery

Ms. Brenda Hawkins
Florida Public Service Commission
Division of Administration
2540 Shumard Oak Blvd.
Gunter Building
Tallahassee, FL 32399-0850

000559-TI

RE: **Enhanced Communications Group, L.L.C.**

Dear Ms. Hawkins:

Enclosed please find an original and six (6) copies of Application Form for authority to provide interexchange telecommunications service within the State of Florida, submitted on behalf of Enhanced Communications Group, L.L.C. The requisite \$250.00 filing fee is also enclosed.

Please acknowledge receipt of this filing by returning a date stamped copy of this letter in the self-addressed envelope provided.

Thank you for your assistance. Please call with any questions.

Sincerely,



Monica R. Borne

Enclosure

cc: Tracey Passmore, ECG
(cover only)

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

05673 MAY-58

FPSC-RECORDS/REPORTING

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**** FLORIDA PUBLIC SERVICE COMMISSION ****

**DIVISION OF COMMUNICATIONS
BUREAU OF SERVICE EVALUATION**

000558-TI
ORIGINAL

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 Blvd.
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 an uncertificated company).
 - Approval for transfer of control** (To another certificated company).
3. Name of corporation, partnership, cooperative, joint venture or sole proprietorship:
Enhanced Communications Group, L.L.C.
4. Name under which the applicant will do business (fictitious name, etc.):
Same as 3 above.
5. National address (including street name & number, post office box, city, state and zip code).
**2232 S.E. Washington Blvd., Suite 202
Bartlesville, OK 74006**
6. Florida address (including street name & number, post office box, city, state and zip code):
None.
7. Structure of organization;
- | | |
|---|--|
| <input type="checkbox"/> Individual | <input type="checkbox"/> Corporation |
| <input type="checkbox"/> Foreign corporation | <input type="checkbox"/> Foreign Partnership |
| <input type="checkbox"/> General Partnership | <input type="checkbox"/> Limited partnership |
| <input checked="" type="checkbox"/> Other, <u>foreign limited liability company</u> | |
8. If applicant is an individual or partnership, please give name, title and address of sole proprietor or partners.
- (a) Provide proof of compliance with the foreign limited partnership statute (Chapter 620.169 FS) , if applicable.
 - (b) Indicate if the individual or any of the partners have previously been:

- (1) adjudged bankrupt, mentally incompetent, or found guilty of any felony or of any crime, or whether such actions may result from pending proceedings.
- (2) officer, director, partner or stockholder in any other Florida certificated telephone company. If yes, give name of company and relationship. If no longer associated with company, give reason why not.

9. If incorporated, please give:

(a) Proof from the Florida Secretary of State that the applicant has authority to operate in Florida. **Exhibit A.**
Corporate charter number: M99000000425

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

**NRAI Services, Inc.
526 E. Park Avenue
Tallahassee, FL 32301**

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

Fictitious name registration number: _____

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

(1) adjudged bankrupt, mentally incompetent, or found guilty of any felony or of any crime, or whether such actions may result from pending proceedings. **No.**

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

10. Who will serve as liaison with the Commission in regard to (please give name, title, address and telephone number):
- (a) The application;
Monica R. Borne, Attorney
3500 N. Causeway Blvd., Suite 1442
Metairie, LA 70002
Ph. (504) 832-1984; Fx. (504) 831-0892
 - (b) Official point of contact for the ongoing operations of the company;
Bruce "Bo" Summers, Manager/Member
2232 S.E. Washington Blvd., Suite 202
Bartlesville, OK 74006
Ph. (918) 333-8833; Fx. (918) 333-8834
 - (c) Tariff;
Monica R. Borne, Attorney
3500 N. Causeway Blvd., Suite 1442
Metairie, LA 70002
Ph. (504) 832-1984; Fx. (504) 831-0892
 - (d) Complaints/Inquiries from customers;
Jeff Holley, Member
2232 S.E. Washington Blvd., Suite 202
Bartlesville, OK 74006
Ph. (918) 333-8833; Fx. (918) 333-8834

11. List the states in which the applicant:
- (a) Has operated as an interexchange carrier.
See Exhibit B.
 - (b) Has applications pending to be certificated as an interexchange carrier.
See Exhibit B.
 - (c) Is certificated to operate as an interexchange carrier.
See Exhibit B.
 - (d) Has been denied authority to operate as an interexchange carrier and the circumstances involved.
None.
 - (e) Has had regulatory penalties imposed for violations of telecommunications statutes and the circumstances involved.
None.
 - (f) Has been involved in civil court proceedings with an interexchange carrier, local exchange company or other telecommunications entity, and the circumstances involved.
None.

12. What services will the applicant offer to other certificated telephone companies: **None.**
- () Facilities. () Operators.
 () Billing and Collection. () Sales.
 () Maintenance.
 () Other: _____
13. Do you have a marketing program?
Yes.
14. Will your marketing program:
 (x) Pay commissions?
 () Offer sales franchises?
 (x) 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.).
Commissions are paid based on volume of sales, and bonuses are paid according to sales level reached.
16. Who will receive the bills for your service (Check all that apply)?
- (x) Residential customers. (x) Business customers.
 () PATS providers. () PATS station end-users.
 () Hotels & motels. () Hotel & motel guests.
 () Universities. () Univ. dormitory residents.
 () Other: (specify) _____.
17. Please provide the following (if applicable):
- (a) Will the name of your company appear on the bill for your services, and if not who will the billed party contact to ask questions about the bill (provide name and phone number) and how is this information provided?
Yes.
- (b) Name and address of the firm who will bill for your service.
None. Billing is done in-house.

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

A. Financial capability. **Exhibit C.**

Regarding the showing of financial capability, the following applies:

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

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

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

1. Please provide documentation that the applicant has sufficient financial capability to provide the requested service in the geographic area proposed to be served.
2. Please provide documentation that the applicant has sufficient financial capability to maintain the requested service.
3. Please provide documentation that the applicant has sufficient financial capability to meet its lease or ownership obligations.

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

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

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

B. Managerial capability. **Exhibit D.**

C. Technical capability. **Exhibit E.**

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). **Exhibit F.**

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 FOD

Method of access is 800

MTS with route specific rates per minute

Method of access is FGA

Method of access is FGB

Method of access is FGD

Method of access is 800

MTS with statewide flat rates per minute (i.e. not distance sensitive)

Method of access is FGA

Method of access is FGB

Method of access is FGD

Method of access is 800

- MTS for pay telephone service providers**
- Block-of-time calling plan (Reach out Florida, Ring America, etc.).**
- 800 service (Toll free)**
- WATS type service (Bulk or volume discount)**
 - Method of access is via dedicated facilities
 - Method of access is via switched facilities
- Private Line services (Channel services)**
(For ex. 1.544 mbs., DS-3, etc.)
- Travel service**
 - Method of access is 950
 - Method of access is 800
- 900 service**
- Operator services**
 - Available to presubscribed customers
 - Available to non presubscribed customers (for example to patrons of hotels, students in universities, patients in hospitals.
 - Available to inmates

Services included are:

- Station assistance
 - Person to Person assistance
 - Directory assistance
 - Operator verify and interrupt
 - Conference Calling
21. What does the end user dial for each at the interexchange carrier services that were checked in services included (above)
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.
6. **ACCURACY OF APPLICATION:** By my signature below, I the undersigned owner or officer of the named utility in the application, attest to the accuracy of the information contained in this application and associated attachments. I have read the foregoing and declare that to the best of my knowledge and belief, the information is a true and correct statement.

Further, I am aware that pursuant to Chapter 837.06, Florida Statutes, "Whoever knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his official duty shall be guilty of a misdemeanor of the second degree, punishable as provided in s. 775.082 and s. 775.083".

UTILITY OFFICIAL:

Bruce Summers
Signature

10/25/1999
Date

Bruce Summers

Manager/Member
Title

(918) 333-8833
Telephone No.

**** APPENDIX A ****

CERTIFICATE TRANSFER STATEMENT

I, (TYPE NAME) _____,
(TITLE) _____, of (NAME or COMPANY)
_____, 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.

UTILITY OFFICIAL::

Signature

Date

Title

Telephone No.

**** APPENDIX B ****

CUSTOMER DEPOSITS AND ADVANCE PAYMENTS

A statement of how the Commission can be assured of the security of the customer's deposits and advance payments may be responded to in one of the following ways (applicant please check one):

- (x) The applicant will not collect deposits nor will it collect payments for service more than one month in advance.

- () The applicant will file with the Commission and maintain a surety bond in an amount equal to the current balance of deposits and advance payments in excess of one month. (Bond must accompany application. }

UTILITY OFFICIAL::

Bruce Summers
Signature

10/25/1999
Date

Bruce Summers

Manager/Member
Title

(918) 333-8833
Telephone No.

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

The Company will utilize the services of only Commission certificated underlying carriers which are in compliance with all EAEA requirements contained in Rule 25.24.471(4)(a).

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?

UTILITY OFFICIAL::

Bruce Summers
Signature

10/25/1999
Date

Bruce Summers

Manager/Member
Title

(918) 333-8833
Telephone No.

**** APPENDIX D ****

FLORIDA TELEPHONE EXCHANGES
AND
EAS ROUTES

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

All service areas statewide.

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

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

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

OCALA: Belleview, Citra, Dunnellon,
Forest Lady Lake (B21),
McIntosh, Oklawaha,
Orange Springs, Salt Springs and
Silver Springs Shores.

DAYTONA BEACH: New Smyrna Beach.

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

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

ST. PETERSBURG: Clearwater.

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

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

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

TITUSVILLE: Cocoa and Cocoa Beach.

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

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

SARASOTA: Bradenton, Myakka and Venice.

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

NAPLES: Marco Island and North Naples.

WEST PALM BEACH: Boynton Beach and Jupiter.

POMPANO BEACH: Boca Raton, Coral Springs, Deerfield Beach and Ft. Lauderdale.

FT. LAUDERDALE: Coral Springs, Deerfield Beach, Hollywood and Pompano Beach.

HOLLYWOOD: Ft. Lauderdale and North Dade.

NORTH DADE: Hollywood, Miami and Perrine.

MIAMI: Homestead, North Dade and Perrine.

**** APPENDIX E ****

**** GLOSSARY ****

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

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

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

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

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

COMMISSION: The Florida Public Service Commission.

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

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

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

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

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

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

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

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

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

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

- Feature Group A:** Line side connections presently serving specialized common carriers.
- Feature Group B:** Trunk side connections without equal digit or code dialing.
- Feature Group C:** Trunk side connections presently serving AT&T-C.
- Feature Group D:** Equal trunk access with subscription.

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

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

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

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

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

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

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

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

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

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

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

FORM PSC/CMU 31 (11/95)
Required by Commission Rule Nos. 25-24.471, 25-24.473, and 25- 24.480(2).

POINT OF PRESENCE (POP): Bell-coined term which designates the actual (physical) location of an IXC's facility. Replaces some applications of the term "demarcation point."

PRIMARY SERVICE: Individual line service or party line service.

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

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

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

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

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

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

ATTACHMENTS:

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

EXHIBIT A

CERTIFICATE OF AUTHORITY



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

March 24, 1999

REBECCA J. ANTICO
5922 LAS COLINAS CIRCLE
LAKE WORTH, FL 33463

COPY

Qualification documents for **ENHANCED COMMUNICATIONS GROUP, L.L.C.** were filed on March 18, 1999, and assigned document number **M99000000425**. Please refer to this number whenever corresponding with this office.

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

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

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

Should you have any questions regarding this matter, please telephone (850) 487-6051, the Registration and Qualification Section.

Michelle Hodges
Document Specialist
Division of Corporations

Letter Number: 299A00014435

**APPLICATION BY FOREIGN LIMITED LIABILITY COMPANY FOR AUTHORIZATION TO
TRANSACTION BUSINESS IN FLORIDA**

IN COMPLIANCE WITH SECTION 608.503, FLORIDA STATUTES THE FOLLOWING IS SUBMITTED TO REGISTER A FOREIGN LIMITED LIABILITY COMPANY TO TRANSACTION BUSINESS IN THE STATE OF FLORIDA:

1. ENHANCED COMMUNICATIONS GROUP, L.L.C.
(Name of foreign limited liability company must end with the words "limited company" or their abbreviation "L.C." if not so contained in the name at present.)

2. Oklahoma 3. 73-1534556
(Jurisdiction under the law of which foreign limited liability company is organized) (FEI number, if applicable)

4. 2/6/98 5. 2048
(Date of Organization) (Duration: Year limited liability company will cease to exist or "perpetual")

6. Not Applicable
(Date first transacted business in Florida. (See sections 608.501, 608.502, and 817.155, F.S.))

7. _____
2232 S.E. Washington Blvd., Suite 202, Bartlesville, OK 74006
(Street address of principal office)

8. List name, title, and business address of each managing member[MGRM] or manager[MGR] who will manage the foreign limited liability company in Florida: (attach additional page if necessary)

NAME & ADDRESS:	TITLE:	NAME & ADDRESS:	TITLE:
Bruce Summers 2232 S.E. Washington Blvd., 202 Bartlesville, OK 74006	MGRM	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

9. Attached is an original certificate of existence, no more than 90 days old, duly authenticated by the Secretary of State or the proper official having custody of records in the state under the law of which it is organized. (A photocopy is not acceptable. If the certificate is in a foreign language, a translation of the certificate under oath of the translator must be submitted.)

**AFFIDAVIT OF MEMBERSHIP AND CONTRIBUTIONS OF FOREIGN
LIMITED LIABILITY COMPANY**

The undersigned member or authorized representative of a member of _____
ENHANCED COMMUNICATIONS GROUP, L.L.C. certifies:

- 1) the above named limited liability company has at least two members;

- 2) the total amount of cash contributed by the member(s) is \$ 6,000.00 ;

- 3) if any, the agreed value of property other than cash contributed by member(s) is \$ _____ ;
(A description of the property is attached and made a part hereto.)
and

- 4) the total amount of cash and property contributed and anticipated to be contributed
by member(s) is \$ 6,000.00 .
(This total includes amounts from 2 and 3 above.)

Bruce Summers

Signature of a member or an authorized representative of a member.
(In accordance with section 608.408(3), Florida Statutes, the execution of this
affidavit constitutes an affirmation under the penalties of perjury that the facts
stated herein are true.)

Bruce Summers

Typed or printed name of signee

Filing Fee: \$250.00 for Application and Affidavit

Florida Department of State, Sandra B. Mortham, Secretary of State

**SUPPLEMENTAL AFFIDAVIT OF CAPITAL CONTRIBUTIONS FOR
A LIMITED LIABILITY COMPANY**

The undersigned member or authorized representative of a member of

ENHANCED COMMUNICATIONS GROUP, L.L.C.

a limited liability company, executes this supplemental affidavit filed pursuant to section 608.412, Florida Statutes.

The total amount of the capital contributions of the members is \$6,000.00.

If contributions include other than cash, a description and agreed value of property must be attached.

Dated _____

Bruce Summers

Signature of a member or authorized representative of a member

Bruce Summers

Typed or printed name of signee

(In accordance with section 608.408(3), Florida Statutes, the execution of this affidavit constitutes an affirmation under the penalties of perjury that the facts stated herein are true)

Filing Fee: \$250.00
Certified Copy: \$ 52.50 (optional)

**CERTIFICATE OF DESIGNATION OF
REGISTERED AGENT/REGISTERED OFFICE**

PURSUANT TO THE PROVISIONS OF SECTION 608.415 or 608.507, FLORIDA STATUTES, THE UNDERSIGNED LIMITED LIABILITY COMPANY SUBMITS THE FOLLOWING STATEMENT TO DESIGNATE A REGISTERED OFFICE AND REGISTERED AGENT IN THE STATE OF FLORIDA.

1. The name of the Limited Liability Company is:

ENHANCED COMMUNICATIONS GROUP, L.L.C.

2. The name and the Florida street address of the registered agent and office are:

NRAI Services, Inc.

(Name)

526 East Park Avenue

Florida street address (P.O. Box **NOT** ACCEPTABLE)

Tallahassee

FL 32301

City/State/Zip

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

Eileen Ash, Asst. Sec'y
EILEEN ASH (Signature)

Filing Fee: \$ 35 for Designation of Registered Agent

EXHIBIT B

The Company is not currently operating as an interexchange reseller in any states. The Company is certified or registered, as applicable, in California, Colorado, Iowa, Idaho, Illinois, Indiana, Kansas, Kentucky, Massachusetts, Michigan, Missouri, Montana, North Carolina, New Hampshire, New Jersey, Oklahoma, Texas, Utah, Virginia and West Virginia.

The Company currently has applications pending in Alabama, Arkansas, Connecticut, Delaware, Georgia, Louisiana, North Dakota, Nebraska, New York, Pennsylvania, South Carolina, South Dakota, Tennessee, Vermont, Washington and Wyoming. The Company is in the process of obtaining certification in all remaining states.

EXHIBIT C

FINANCIAL DOCUMENTATION

The Company does not have audited financial statements. In support of its financial capability to provide the requested services, the Company has provided its 1999 year-end and most current available year-to-date financial statements.

In additional support of the Company's ability to provide the proposed services on a continuous basis, while meeting all lease obligations, the Company has attached a information regarding an existing line of credit and additional investor information.

04/06/00

Enhanced Communications Group
Profit and Loss
 January 1 through April 6, 2000

	Jan 1 - Apr 6, '00
Ordinary Income/Expense	
Income	
Commissions Income	
Destia/ Viatel	2,106.62
Premierecom	158,022.04
Uni-Tel	5,544.23
UniDial	134.67
Total Commissions Income	165,807.56
Consulting Income	47.97
Reimbursments	1,992.77
Sales	
Computer Sales	7,448.45
Computer Services	2,375.00
Total Sales	9,823.45
Total Income	177,671.75
Cost of Goods Sold	
Cost of Goods Sold	5,171.82
Total COGS	5,171.82
Gross Profit	172,499.93
Expense	
Advertising	14,666.97
American Express	18,782.54
Bank Service Charges	29.00
Calling Card	1,660.00
Certs	1,015.00
Cleaning	
Cleaning	189.00
Total Cleaning	189.00
Commissions Expense	
Bell Communications	349.78
Brian Baker Commissions	6,656.26
Chris Whitney	58.96
Corporate One Communications	248.86
Dave Seldon	2,401.92
Halley Inc.	320.48
Hugh Carson	2,271.91
Intellicom	-121.29
Jay Kordic	346.77
JDS Marketing	2,900.67
Jeff Miller	63.54
Ken-Ron Sa;es	2.32

04/06/00

Enhanced Communications Group
Profit and Loss
 January 1 through April 6, 2000

	Jan 1 - Apr 6, '00
LCT Tele-Com, Inc	118.14
M.T.C.	2,282.86
Mark Brant	31.65
Neal Pipkin	268.78
On Track Communications	63.12
PCG Consulting	5.72
PhoneRite Communications	1,484.70
Planet Telenet	135.33
Telecom Associates	1,509.42
Telecom Discount Group	70,100.03
Telemax	208.80
The Phone Guy	840.62
Windward Communications	3,286.53
World Telecom Group	665.67
Total Commissions Expense	96,501.55
Communications	
Cellular	137.87
Computer Equipment	6,226.44
ECG website	1,152.26
Internet Service	1,098.07
Long Distance	3,224.78
Total Communications	11,839.42
Dues and Subscriptions	1,722.00
Filing Fees	
Annual Report	200.00
Filing Fees - Other	650.00
Total Filing Fees	850.00
Insurance	
Dental Insurance	360.46
Disability Insurance	
Officer's Disability	356.40
Disability Insurance - Other	362.25
Total Disability Insurance	718.65
Health Insurance	2,310.86
Life Insurance	263.59
Insurance - Other	2,534.74
Total Insurance	6,188.30

04/06/00

Enhanced Communications Group
Profit and Loss
 January 1 through April 6, 2000

	Jan 1 - Apr 6, '00
Local Telephone Expense	
GTE	1,119.52
Southwestern Bell	2,277.55
Local Telephone Expense - Other	803.12
Total Local Telephone Expense	4,200.19
Maintenance & Repairs	135.00
Marketing	315.00
Miscellaneous	68.44
Moving Expense	661.70
Payroll Expenses	
ECG 401(k) Match	1,238.04
Payroll Expenses - Other	72,232.24
Total Payroll Expenses	73,470.28
Payroll Taxes	
FICA & Federal Withholding	4,636.80
FUTA	522.39
State Withholding Tax	717.00
SUTA	291.75
Total Payroll Taxes	6,167.94
Postage and Delivery	
Federal Express	285.66
Postage and Delivery - Other	330.47
Total Postage and Delivery	616.13
Professional Fees	
Accounting	125.50
Legal Fees	11,551.09
Staffing	
Stellar	3,404.70
Total Staffing	3,404.70
Professional Fees - Other	170.00
Total Professional Fees	15,251.29
Rent	
Indiana	500.00
Rent - Other	5,400.00
Total Rent	5,900.00

04/06/00

Enhanced Communications Group
Profit and Loss
January 1 through April 6, 2000

	<u>Jan 1 - Apr 6, '00</u>
Salary Expense	
James Kane	6,000.00
Salary-Holley	20,250.00
Salary-Summers	26,250.00
Total Salary Expense	<u>52,500.00</u>
Supplies	
Computer	28,938.32
Office	1,277.41
Total Supplies	<u>30,215.73</u>
Taxes	
Franchise Tax	50.00
Total Taxes	<u>50.00</u>
Telephone	
Voice Verification	525.00
Total Telephone	<u>525.00</u>
Travel & Ent	
Entertainment	1,537.14
fuel	115.02
Lodging	209.62
Meals	68.09
Parking	20.00
Travel	3,901.45
Travel & Ent - Other	6,505.47
Total Travel & Ent	<u>12,356.79</u>
Utilities	
Gas and Electric	819.80
Water	641.11
Total Utilities	<u>1,460.91</u>
Website Expense	<u>0.00</u>
Total Expense	<u>357,338.18</u>
Net Ordinary Income	<u>-184,838.25</u>
Net Income	<u><u>-184,838.25</u></u>

04/06/00

Enhanced Communications Group
Balance Sheet
As of April 6, 2000

	Apr 6, '00
ASSETS	
Current Assets	
Checking/Savings	
FNBank Nowata Checking	4,166.03
WestStar Checking	2,621.75
Total Checking/Savings	6,787.78
Accounts Receivable	
Accounts Receivable	
Anita Bernard	37.50
Accounts Receivable - Other	22,683.02
Total Accounts Receivable	22,720.52
Total Accounts Receivable	22,720.52
Other Current Assets	
Petty Cash	300.00
Undeposited Funds	68.70
Total Other Current Assets	368.70
Total Current Assets	29,877.00
Fixed Assets	
ECG Website	1,817.97
Furniture & Fixtures	8,447.16
Office Equipment	
Computer	12,825.55
Machinery & Equipment	5,510.81
Phone	25,110.63
Office Equipment - Other	394.31
Total Office Equipment	43,841.30
Total Fixed Assets	54,106.43
TOTAL ASSETS	83,983.43
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	9,873.51
Total Accounts Payable	9,873.51
Credit Cards	
Citibank VISA	-400.00
Total Credit Cards	-400.00

04/06/00

Enhanced Communications Group
Balance Sheet
As of April 6, 2000

	<u>Apr 6, '00</u>
Other Current Liabilities	
Employee Paid Life Insurance	216.22
FNB Credit Line	45,467.25
Payroll Liabilities	
Company Paid Dental Insurance	324.36
Company Paid Health Insurance	705.33
Employee Paid Dental	49.92
Employee Paid Health Insurance	-76.44
Payroll Liabilities - Other	2,034.19
Total Payroll Liabilities	<u>3,037.36</u>
Sales Tax Payable	<u>87.59</u>
Total Other Current Liabilities	<u>48,808.42</u>
Total Current Liabilities	<u>58,281.93</u>
Total Liabilities	58,281.93
Equity	
Investments	170,100.00
Retained Earnings	40,439.75
Net Income	-184,838.25
Total Equity	<u>25,701.50</u>
TOTAL LIABILITIES & EQUITY	<u><u>83,983.43</u></u>

04/07/00

Enhanced Communications Group
Balance Sheet
 As of December 31, 1999

	Dec 31, '99
ASSETS	
Current Assets	
Checking/Savings	
FNBANK Nowata Checking	5,415.63
WestStar Checking	1,550.85
Total Checking/Savings	6,966.48
Accounts Receivable	
Accounts Receivable	
Anita Bernard	37.50
Accounts Receivable - Other	16,888.57
Total Accounts Receivable	16,926.07
Total Accounts Receivable	16,926.07
Other Current Assets	
Undeposited Funds	-47.97
Total Other Current Assets	-47.97
Total Current Assets	23,844.58
Fixed Assets	
ECG Website	1,155.97
Furniture & Fixtures	8,447.16
Office Equipment	
Computer	12,203.73
Machinery & Equipment	3,317.97
Phone	25,110.63
Office Equipment - Other	394.31
Total Office Equipment	41,026.64
Total Fixed Assets	50,629.77
TOTAL ASSETS	74,474.35
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Accounts Payable	
Accounts Payable	479.43
Total Accounts Payable	479.43
Credit Cards	
Citibank VISA	-400.00
Total Credit Cards	-400.00

04/07/00

Enhanced Communications Group
Balance Sheet
As of December 31, 1999

	<u>Dec 31, '99</u>
Other Current Liabilities	
FNB Credit Line	33,955.17
Total Other Current Liabilities	<u>33,955.17</u>
Total Current Liabilities	<u>34,034.60</u>
Total Liabilities	34,034.60
Equity	
Retained Earnings	-41,469.80
Net Income	81,909.55
Total Equity	<u>40,439.75</u>
TOTAL LIABILITIES & EQUITY	<u><u>74,474.35</u></u>

04/07/00

Enhanced Communications Group
Profit and Loss
 January through December 1999

	Jan - Dec '99
Ordinary Income/Expense	
Income	
Citibank	400.00
Commissions Income	
Americom	355.90
Cable & Wireless	697.24
Coastal	623.71
CSI	153,453.28
LCI International	84.85
Premierecom	1,780,192.74
Quest	311.23
Uni-Tel	6,564.82
UniDial	543.58
USLD	1,211.22
Venture	42,199.04
Commissions Income - Other	407.16
Total Commissions Income	1,986,644.77
Order Entry	25,740.00
Rebate	9.14
Reimbursements	
AT&T	7.38
Bank	45.00
Reimbursements - Other	26.10
Total Reimbursements	78.48
Websites	-105.68
Total Income	2,012,766.71
Gross Profit	2,012,766.71
Expense	
1/2 % override PremCom	-244.05
Advertising	7,100.14
Automobile Expense	-0.08
Bank Service Charges	
Check purchase fee	205.73
Non-Sufficient Funds	160.00
Wire Transfer Fee	525.00
Bank Service Charges - Other	91.03
Total Bank Service Charges	981.76
Certs	17,150.55
Cleaning	
Cleaning	186.00
Total Cleaning	186.00

04/07/00

Enhanced Communications Group
Profit and Loss
 January through December 1999

	Jan - Dec '99
Commissions Expense	
Bell Communications	5,661.80
Brian Baker Commissions	4,235.46
Chris Whitney	667.48
Cognigen	704,420.69
Corporate One Communications	1,406.41
Dave Seldon	30,644.99
Duane Hawe	105.11
Empowered Marketing	229.22
Halley Inc.	6,746.01
Hugh Carson	18,294.88
Intellicom	2,697.25
Jay Kordic	17,138.38
JDS Marketing	123,802.73
Jeff Miller	368.11
LCT Tele-Com, Inc	1,965.99
M.T.C.	8,954.33
Marathon Telecom	1,082.83
Mark Brant	51.50
Neal Pipkin	6,168.92
On Track Communications	1,032.74
PCG Consulting	1,366.14
PhoneRite Communications	7,991.34
Planet Telenet	5,237.69
Telecom Associates	19,911.40
Telecom Discount Group	212,474.93
Telemax	4,212.84
The Phone Guy	15,118.00
Venture Group	6,575.10
Windward Communications	36,109.88
World Telecom Group	38,572.32
Commissions Expense - Other	3,337.05
Total Commissions Expense	1,286,581.52
Communications	
Cellular	1,400.91
Computer Equipment	5,471.86
ECG website	2,310.15
Internet Service	945.46
Long Distance	5,796.96
Paging	66.65
Phone Equipment	968.78
Total Communications	16,960.77

04/07/00

Enhanced Communications Group
Profit and Loss
 January through December 1999

	Jan - Dec '99
Contributions	475.00
Dues and Subscriptions	2,658.11
Employee Benefits	500.00
Filing Fees	27,327.10
Income Adjustment	132.19
Insurance	
Business Contents Policy	580.00
Dental Insurance	1,197.72
Disability Insurance	76.85
Health Insurance	-52.94
Liability Insurance	-23.10
Life Insurance	-98.29
Owner Insurance	169.13
Worker's Comp.	785.00
Insurance - Other	10,817.62
	13,451.99
Total Insurance	
JFAX	189.18
LEC reimbursement	120.00
Licenses and Permits	
Notary	65.00
Licenses and Permits - Other	2,535.00
	2,600.00
Total Licenses and Permits	
Local Telephone Expense	
GTE	895.12
Southwestern Bell	10,419.25
	11,314.37
Total Local Telephone Expense	
Maintenance & Repairs	531.43
Marketing	3,487.79
Membership Dues	165.00
Miscellaneous	824.15
Payroll Taxes	
FICA & Federal Withholding	26,933.51
State Withholding Tax	5,076.00
SUTA	644.42
Payroll Taxes - Other	237.89
	32,891.82
Total Payroll Taxes	
Postage and Delivery	
Federal Express	383.76
Postage Meter	176.04
Stamps	71.96
Postage and Delivery - Other	1,013.86
	1,645.62
Total Postage and Delivery	

04/07/00

**Enhanced Communications Group
Profit and Loss
January through December 1999**

	<u>Jan - Dec '99</u>
Printing and Reproduction	
Copies	156.22
Printing and Reproduction - Other	513.02
Total Printing and Reproduction	<u>669.24</u>
Professional Fees	
Accounting	465.00
Bookkeeping	1,089.60
Legal Fees	8,166.60
Staffing	
Stellar	14,208.68
Summer Shankle	349.25
Staffing - Other	6,785.89
Total Staffing	<u>21,343.82</u>
Professional Fees - Other	180.00
Total Professional Fees	<u>31,245.02</u>
Rent	
Indiana	5,000.00
Rent - Other	12,325.86
Total Rent	<u>17,325.86</u>
Repairs	
Equipment Repairs	43.99
Total Repairs	<u>43.99</u>
Salary Expense	
Anita Bernard	7,882.22
Clark	8,182.87
Ellett T. Quarles	1,576.98
Greg Ketchum	1,952.75
Hoppock, Colene	6,859.49
Kimberly Tate	3,936.60
Mooreland	23,987.67
Murphy, Shawn	12,446.85
Salary-Baker	30,350.13
Salary-Holley	112,670.00
Salary-Summers	106,689.00
Scott Cone	6,231.96
Tracey Passmore	9,408.40
Salary Expense - Other	2,956.16
Total Salary Expense	<u>335,131.08</u>

04/07/00

Enhanced Communications Group
Profit and Loss
 January through December 1999

	Jan - Dec '99
Supplies	
Computer	8,606.84
Office	11,001.79
Supplies - Other	5,424.44
Total Supplies	25,033.07
Taxes	
Federal	500.00
Total Taxes	500.00
Telephone	
Voice Verification	250.00
Telephone - Other	7,110.08
Total Telephone	7,360.08
Training Expense	79.00
Travel & Ent	
car	528.00
Entertainment	6,881.82
fuel	4.01
Laundry	9.00
Lodging	1,961.32
Meals	1,105.61
Parking	652.69
Travel	7,818.75
Travel & Ent - Other	59,406.31
Total Travel & Ent	78,367.51
Uncategorized Expenses	417.96
Uniforms	682.87
Utilities	
Gas and Electric	3,229.69
Water	750.60
Utilities - Other	128.36
Total Utilities	4,108.65
Website Expense	140.00
Total Expense	1,928,134.69
Net Ordinary Income	84,632.02

04/07/00

Enhanced Communications Group
Profit and Loss
January through December 1999

	<u>Jan - Dec '99</u>
Other Income/Expense	
Other Expense	
Other Expenses	2,722.47
Total Other Expense	<u>2,722.47</u>
Net Other Income	<u>-2,722.47</u>
Net Income	<u><u>81,909.55</u></u>

STATEMENT OF FINANCIAL CAPABILITY

The Company is financially capable to provide the requested service in the geographic areas proposed and will be able to maintain such services and meet any and all lease or ownership obligations as evidenced by its financial statements submitted with this Application. In addition, should additional funding become necessary, the Company would have access to additional capital as set forth in the supporting documentation attached.

Bruce Summers

Bruce Summers, Manager/Member
Enhanced Communications Group, L.L.C.

Dated: Oct. 25, 1999.



SOURCES OF FUNDING

Line of Credit- \$50,000.00	First National Bank of Nowata
	P.O. Box 432 Nowata, OK 74048
	Wally Winters 918-273-1227
Investor- \$500,000.00	James Kane
	P.O. Box 729 Bartlesville, OK 74005
	918-335-7120

EXHIBIT D

MANAGEMENT PROFILES



Bo Summers

Enhanced
Communications
Group, L.L.C

1998 - Present

Bartlesville, Oklahoma

CEO/ Co-Founder

Daily operations associated with owning a telecommunications company including, but not limited to supervision of personnel, research of new technology in the communications industry and the negotiations of new agent/ customer contracts. Development of online support program for agents

Self

1997

Tulsa, Oklahoma

Independent Telecommunications Agent

Supervision of twenty five sales representatives and three district sales managers, developed and maintained annual budget, implemented training modules and the daily operations of a successful branch office.

MCI Direct

1997

Tulsa, Oklahoma

Assistant District Sales Manager

Trained sales representatives in the successful strategies of sales

MCI Direct

1997

Tulsa, Oklahoma

Account Executive

Successful sales of long distance services and internet services.

US Airways
Express

1995-1997

Lynchburg, Virginia

Customer Service Supervisor

Supervised staff of thirty-two employees with two other supervisors, developed new training curriculum, conducted quarterly employee evaluations, responsible for the purchase of office equipment, supplies, uniforms, and heavy machinery.

US Airways
Express

1995-1996

Lynchburg, Virginia

Customer Service Trainer

Instructed new employees on basic customer service and ticketing policies and procedures

US Airways
Express

1994-1995

Lynchburg, Virginia

Customer Service Agent

Assisted customers with reservations, ticketing, Seat assignments, and flight check-in.



Jeff Holley

Enhanced
Communications
Group, LLC

1998 - Present

Bartlesville, Oklahoma

President/ Co-Founder

Daily operations associated with owning a telecommunications company including, but not limited to supervision of personnel, research of new technology in the communications industry and the negotiations of new agent/ customer contracts.

MCI

1995 - 1997

Omaha, Nebraska

Branch Manager

Supervision of twenty five sales representatives and three district sales managers, developed and maintained annual budget, implemented training modules and the daily operations of a successful branch office.

MCI

1994 - 1995

Tulsa, Oklahoma

District Sales Manager

Supervised and trained team of eight sales representatives in the processes of cold calling techniques selling strategies, prepared projected sales reports and held continuing education classes three days per week.

MCI

1994 - 1994

Kansas City, MO

Assistant District Manager

Trained sales representatives in the successful strategies of sales, performed reports and spreadsheets for the team

MCI

1994 - 1994

Kansas City, MO

Sales Representative

Successful sales of long distance services and internet services.

Matrix

Telecommunications
(Sprint)

1992 - 1994

Oklahoma City, OK

Supervisor

Successful telemarketing, promotion to supervisor of a team of twelve. Developed employees through training and professional management policies and procedures

EXHIBIT E

TECHNICAL CAPABILITY

The Company will provide service on a pure resale basis. Therefore, its technical capability is reliant on that of its underlying service provider whose technical capability has been proven to this Commission. The Company will utilize the services of Destia Communications.

EXHIBIT F

PROPOSED TARIFF

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 Enhanced Communications Group, L.L.C. with principal offices at 2232 S.E. Washington Blvd., Suite 202, Bartlesville, OK 74006. 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: May 3, 2000

EFFECTIVE:

By:

Bruce Summers, Manager/Member
2232 S.E. Washington Blvd., Suite 202
Bartlesville, OK 74006

CHECK SHEET

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

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

ISSUED: May 3, 2000

EFFECTIVE:

By:

Bruce Summers, Manager/Member
2232 S.E. Washington Blvd., Suite 202
Bartlesville, OK 74006

TABLE OF CONTENTS

Title Sheet..... 1
Check Sheet..... 2
Table of Contents..... 3
Symbols Sheet..... 4
Tariff Format Sheets..... 5
Section 1 - Technical Terms and Abbreviations..... 6
Section 2 - Rules and Regulations..... 7
Section 3 - Description of Service..... 12
Section 4 - Rates..... 16

ISSUED: May 3, 2000

EFFECTIVE:

By:

Bruce Summers, Manager/Member
2232 S.E. Washington Blvd., Suite 202
Bartlesville, OK 74006

SYMBOLS SHEET

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

D - Delete Or Discontinue

I - Change Resulting In An Increase to A Customer's Bill

M - Moved From Another Tariff Location

N - New

R - Change Resulting In A Reduction To A Customer's Bill

T - Change in Text Or Regulation But No Change In Rate Or Charge

ISSUED: May 3, 2000

EFFECTIVE:

By:

Bruce Summers, Manager/Member
2232 S.E. Washington Blvd., Suite 202
Bartlesville, OK 74006

TARIFF FORMAT SHEETS

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

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

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

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

ISSUED: May 3, 2000

EFFECTIVE:

By:

Bruce Summers, Manager/Member
2232 S.E. Washington Blvd., Suite 202
Bartlesville, OK 74006

SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

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

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

Company or Carrier - Enhanced Communications Group, L.L.C.

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

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

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

Holidays - The Company's recognized holidays are New Year's Day, Memorial Day, July 4th, Labor Day, Thanksgiving Day, Christmas Day.

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

ISSUED: May 3, 2000

EFFECTIVE:

By:

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

2.2 Limitations.

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

2.2.2 The Company 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.

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SECTION 2 - RULES AND REGULATIONS continued

2.2 Limitations (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 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, unless ordered by the Commission.
- 2.3.2 The Company shall be indemnified and held harmless by the customer against:
- (A) Claims for libel, slander, or infringement of copyright arising out of the material, data, information, or other content transmitted over the Company's facilities.
 - (B) All other claims arising out of any act or omission of the customer in connection with any service or facility provided by the Company.

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SECTION 2 - RULES AND REGULATIONS continued

2.4 Interruption of Service.

2.4.1 Credit allowance for the interruption of service which is not due to The Company's testing or adjusting, negligence of the customer, or to the failure of channels or equipment provided by the customer, are subject to the general liability provisions set forth in 2.3.1 herein. It shall be the customer's obligation to notify the Company immediately of any service interruption for which a credit allowance is desired. Before giving such notice, the customer shall ascertain that the trouble is not being caused by any action or omission by the customer within his control, if any, furnished by the customer and connected to the Company's facilities. No refund or credit will be made for the time that the Company stands ready to repair the service and the subscriber does not provide access to the Company for such restoration work.

2.4.2 No credit shall be allowed for an interruption of a continuous duration of less than twenty-four hours after the subscriber notifies the Company.

2.4.3 The customer shall be credited for an interruption of more than twenty-four hours as follows:

Credit Formula:

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

"A" - outage time in hours

"B" - total hours in month (720 hours)

"C" - total monthly charge for affected facility

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SECTION 2 - RULES AND REGULATIONS continued

2.5 Disconnection of Service by Carrier.

The Company, upon five (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.

ISSUED: May 3, 2000

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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 or that an adjustment may otherwise be appropriate.

ISSUED: May 3, 2000

EFFECTIVE:

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SECTION 3 - DESCRIPTION OF SERVICE

3.1 Timing of Calls

3.1.1 When Billing Charges Begin and End For Phone Calls

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

3.1.2 Billing Increments

The billing increments for each service is set forth in the individual product rate section.

3.1.3 Per Call Billing Charges

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

3.1.4 Uncompleted Calls

There shall be no charges for uncompleted calls.

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SECTION 3 - DESCRIPTION OF SERVICE 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:

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

3.3 **Minimum Call Completion Rate**

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

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SECTION 3 - DESCRIPTION OF SERVICE continued

3.4 Service Offerings

3.4.1 1+ Long Distance Service

Long Distance 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 six second increments, with a thirty second minimum call duration.

The Company offers switched Long Distance Service to residential and business customers under the plans set forth in Section 4.1. The plans offered to customers are based upon prior actual usage or reasonable estimated usage at the time of subscription. If the customers usage commitment is not met after the first 3 months of service, the customers rates may be raised to the rate plan associated with the customers actual usage.

3.4.2 Inbound 800/888 Long Distance Service

Inbound 800/888 Long Distance 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 thirty second minimum call duration.

The Company offers Inbound 800/888 Long Distance Service to residential and business customers under the plans set forth in Section 4.2. The plans offered to customers are based upon prior actual usage or reasonable estimated usage at the time of subscription. If the customers usage commitment is not met after the first 3 months of service, the customers rates may be raised to the rate plan associated with the customers actual usage

3.4.3 Travel Card Service

Travel Card Service is a calling card service offered to residential and business customers who subscribe to the Company's 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. The plans offered to customers are based upon prior actual usage or reasonable estimated usage at the time of subscription. If the customers usage commitment is not met after the first 3 months of service, the customers rates may be raised to the rate plan associated with the customers actual usage.

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SECTION 3 - DESCRIPTION OF SERVICE continued

3.4.4 **Operator Services**

The Company does not provide operator services at this time.

3.4.5 **Directory Assistance**

Listed telephone numbers will be provided to requesting customers at the per call charge set forth in Section 4. Customers may request up to 2 numbers per call.

ISSUED: May 3, 2000

EFFECTIVE:

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SECTION 4 - RATES

4.1 1+ Long Distance Service

<u>Rate Plan</u>	<u>Rate per minute</u>	<u>Usage Requirement</u>
Option 1:	\$0.1100/minute	\$ 0 - \$ 49 per month
Option 2:	\$0.1050/minute	\$ 50 - \$ 74 per month
Option 3:	\$0.1000/minute	\$ 75 - \$ 99 per month
Option 4:	\$0.0950/minute	\$100 - \$149 per month
Option 5:	\$0.0900/minute	\$150 - \$199 per month
Option 6:	\$0.0850/minute	\$200 + per month

Billed in six second increments.

4.2 Inbound 800 Rates

<u>Rate Plan</u>	<u>Rate per minute</u>	<u>Usage Requirement</u>
Option 1:	\$0.1100/minute	\$ 0 - \$ 49 per month
Option 2:	\$0.1050/minute	\$ 50 - \$ 74 per month
Option 3:	\$0.1000/minute	\$ 75 - \$ 99 per month
Option 4:	\$0.0950/minute	\$100 - \$149 per month
Option 5:	\$0.0900/minute	\$150 - \$199 per month
Option 6:	\$0.0850/minute	\$200 + per month

Billed in six second increments.

4.3 Travel Card Rates

\$0.2500 per minute.
No per call surcharge.
Billed in six (6) second increments with a thirty (30) second minimum.

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SECTION 4 - RATES continued

4.4 **Directory Assistance**

\$0.85 per call. (Up to 2 requests per call.)

4.5 **Payment of Calls**

4.5.1 **Late Payment Charges**

Charges of 1.5% per month will be assessed on all unpaid balances more than thirty days old.

4.5.2 **Return Check Charges**

A return check charge of \$25.00 will be assessed for checks returned for insufficient funds if the face value does not exceed \$50.00, \$30.00 if the face value does exceed \$50.00 but does not exceed \$300.00, \$40.00 if the face value exceeds \$300.00 or 5% of the value of the check, which ever is greater.

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SECTION 4 - RATES continued

4.6 **Restoration of Service**

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

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 and will be made part of this tariff.

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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SECTION 4 - RATES continued

4.9 Pay Telephone (Payphone) Dial-Around Surcharge

A \$0.24 surcharge shall be assessed for each call made from a pay telephone to an 800 number or using a travel card and dialing the carrier prefix in the form 101XXXX. Although collected on the customer's bill, this charge is reimbursed to pay telephone service provider.

ISSUED: May 3, 2000

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NOWALSKY, BRONSTON & GOTHARD

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Monica R. Borne
EllenAnn G. Sands

May 3, 2000

Via Overnight Delivery

Ms. Brenda Hawkins
Florida Public Service Commission
Division of Administration
2540 Shumard Oak Blvd.
Gunter Building
Tallahassee, FL 32399-0850

DEPOSIT

DATE

D291 MAY 09 2000

000559-TI

RE: **Enhanced Communications Group, L.L.C.**

Dear Ms. Hawkins:

Enclosed please find an original and six (6) copies of Application Form for authority to provide interexchange telecommunications service within the State of Florida, submitted on behalf of Enhanced Communications Group, L.L.C. The requisite \$250.00 filing fee is also enclosed.

Please acknowledge receipt of this filing by returning a date stamped copy of this letter in the self-addressed envelope provided.

Thank you for your assistance. Please call with any questions.

Sincerely,



enhanced communications group

2232 se washington blvd - suite 202
bartlesville, ok 74006
ph 918-333-9833

THE FIRST NATIONAL BANK
& TRUST COMPANY
NOWATA, OKLAHOMA 74048
MEMBER FDIC
766-185-103

PAY TO THE ORDER OF Florida Public Service Commission

\$ 250.00

Two Hundred Fifty and 00/100

DOLLARS

Florida Public Service Commission

DOCUMENT NUMBER - DATE

05673 MAY-58

Bo Summer

MEMO

PSC Application

005816

05673 MAY-58

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