

**EARLY, LENNON, PETERS & CROCKER, P.L.C.**

ATTORNEYS AT LAW  
900 COMERICA BUILDING  
KALAMAZOO, MICHIGAN 49007-4752  
TELEPHONE (616) 381-8844  
FAX (616) 349-8525

GEORGE H. LENNON  
DAVID G. CROCKER  
HAROLD E. FISCHER, JR.  
LAWRENCE M. BRENTON  
GORDON C. MILLER

BLAKE D. CROCKER  
ROBERT M. TAYLOR  
PATRICK D. CROCKER  
ANDREW J. VORBRICHT  
ROBERT G. LENNON††

† Also admitted in Iowa  
†† Also admitted in New York,  
Illinois and Washington, D.C.

OF COUNSEL

VINCENT T. EARLY  
THOMPSON BENNETT  
JOHN T. PETERS, JR.

JOSEPH J. BURGIE  
(1926 - 1992)

November 3, 2000

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

DEPOSIT

DATE

001676-TI

DE 5

NOV 03 2000

Re: Pacific Centrex Services, Inc.

Dear Sir:

Enclosed herewith for filing with the Commission, please find an original and 6 copies of the above captioned corporation's APPLICATION FOR AUTHORITY TO PROVIDE INTEREXCHANGE TELECOMMUNICATIONS SERVICES WITHIN THE STATE OF FLORIDA, along with a check in the amount of \$250.00 to cover filing fees relating to same.

Also enclosed is an exact duplicate of this letter. Please stamp the duplicate received and return same in the self-addressed stamped envelope attached thereto.

Please contact me if you have additional questions or concerns.

Very truly yours,

EARLY, LENNON, PETERS & CROCKER, P.L.C.

Patrick D. Crocker  
PDC/tlb

Enclosures

DOCUMENT NUMBER-DATE

14352-NOV-78

FPSC-RECORDS/REPORTING

FLORIDA PUBLIC SERVICE COMMISSION

PACIFIC CENTREX SERVICES, INC. )  
APPLICATION FOR AUTHORITY TO PROVIDE ) Case No: \_\_\_  
INTEREXCHANGE TELECOMMUNICATIONS )  
SERVICES WITHIN THE STATE OF FLORIDA )

APPLICATION

1. Select what type of business your company will be conducting (check all that apply):
- (X) **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 carriers. 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 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.

DOCUMENT NUMBER-DATE

14352 NOV-78

FPSC-RECORDS/REPORTING

2. This is an application for (check one):

- Original Authority** (New Company)
- Approval of Transfer** (To another certified 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.

**PACIFIC CENTREX SERVICES, INC.**

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

**PACIFIC CENTREX SERVICES, INC.**

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

**6855 Tujunga Avenue  
North Hollywood, CA 91605**

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

**NOT APPLICABLE**

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.

- (a) Provide proof of compliance with the foreign limited partnership statute (Chapter 620.169.FS) if applicable.

**NOT 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.

**NOT APPLICABLE**

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

**NOT APPLICABLE**

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: F00000005273

**Applicant has the authority to transact business within the state of Florida. A copy of Applicant's Articles of Incorporation, and Certificate of Authority to transact business within Florida appears as Exhibit A.**

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

**Edwin F. Blanton  
825 Thomasville Road  
Tallahassee, FL 32303**

(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 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.

**NOT APPLICABLE**

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

**NOT APPLICABLE**

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

- (a) The application:

**Patrick D. Crocker, Attorney  
EARLY, LENNON, PETERS & CROCKER, P.L.C.  
900 Comerica Building  
Kalamazoo, Michigan 49007  
(616) 381-8844**

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

**M. Devin Semler  
PACIFIC CENTREX SERVICES, INC.  
6855 Tujunga Avenue  
North Hollywood, CA 91605  
(818) 623-2300**

- (c) Tariff:

**Patrick D. Crocker, Attorney  
EARLY, LENNON, PETERS & CROCKER, P.L.C.  
900 Comerica Building  
Kalamazoo, Michigan 49007  
(616) 381-8844**

- (d) Complaints/Inquiries from customers:

**Robert Grant  
PACIFIC CENTREX SERVICES, INC.  
6855 Tujunga Avenue  
North Hollywood, CA 91605  
(800) 881-7054**

11. List the states in which the applicant:

- (a) Has operated as an interexchange carrier.

**Applicant is a corporation which is seeking authority to provide the resale of telecommunications service throughout the United States.**

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

**Applicant has Applications pending to be certified as an interexchange carrier throughout the United States.**

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

**Applicant is a corporation which is seeking authority to provide the resale of telecommunications service throughout the United States.**

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

**Applicant has never been denied authority to operate as an interexchange carrier.**

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

**Applicant has never had regulatory penalties imposed for violations of any telecommunications statutes.**

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

**Applicant has never been involved in Civil court proceedings with an interexchange carrier, local exchange company, or other telecommunications entity.**

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 type="checkbox"/> | Other: _____            |                          |            |

13. Do you have a marketing program?

Yes.

14. Will your marketing program:

- Pay commissions?
- Offer sales franchise?
- 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.).

**Telemarketing department generates new business. Sales incentives and commissions offered. Customer Service upsells, commissions paid.**

16. Who will receive the bills for your services (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"/> University dormitory residents. |
| <input type="checkbox"/> 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 the name and phone number) and how is this information provided?

Yes.

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

**Pacific Centrex Services, Inc.  
6855 Tujunga Avenue  
North Hollywood, CA 91605**

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.

**Applicant attaches financial statements as Exhibit B.**

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.

**Applicant has sufficient financial capability to provide the requested service in the geographic areas proposed to be served. Applicant's operating revenue will provide Applicant with sufficient financial resources to provide service in the proposed areas.**

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

**Applicant has sufficient financial capability to provide the requested service in the geographic areas proposed to be served. Applicant's operating revenue will provide Applicant with sufficient financial resources to provide service in the proposed areas.**



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

**Applicant will operate as facilities based and resold.**

**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.

**Resumes of Applicant's officers appear as Exhibit C.**

- C. Technical capability.

**As a facilities based and resold carrier, Applicant will rely upon its own facilities. Applicant's underlying facilities have the technical capability to provide the proposed services.**

19. Please submit the proposed tariff under which the company plans to begin operation. Use the format required by Commission Rule 25024.485 (example enclosed).

**Applicant's proposed Tariff is attached hereto as Exhibit D.**

20. The applicant will provide the following interexchange carrier services (Check all that apply):

- MTS with distance sensitive per minutes 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 FGB
- 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 ms., DS-3, etc)
- Travel Service
- Method of access is 950
- Method of access is 800
  
- 900 service
  
- Operator Services
- Available to presubscribed customers
- Available to non presubscribed customers (for example to patrons of hotels, students in Universities, patients in hospitals)
- Available to inmates

Services included are:

- Station assistance
- Person to Person assistance
- Directory Assistance
- Operator verify and interrupt
- Conference Calling

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

1+

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 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 one and one-half percent of 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. **LEC BYPASS RESTRICTIONS:** I acknowledge the Commission's policy that interexchange carriers shall not construct facilities to bypass the LEC's without first demonstrating to the Commission that the LEC cannot offer the needed facilities at a competitive price and in a timely manner.
6. **RECEIPT AND UNDERSTANDING OF RULES:** I acknowledge receipt and understanding of the Florida Public Service Commission's Rules and Orders relating to may 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 telephone service.
7. **ACCURACY OF APPLICATION:** By my signature below, I attest to the accuracy of the information contained in this application and associated attachments.

6-30-2000  
DATE

  
\_\_\_\_\_  
M. Devin Semler, President

**\*\*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):

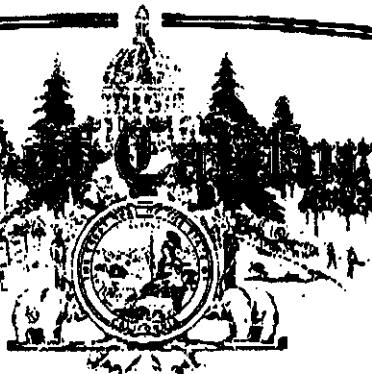
- (X) The applicant will not collect deposits nor will it collect payments for service more than one month in advance.
- ( ) The applicant will file with the Commission and maintain a surety bond in an amount equal to the current balance of deposits and advance payments in excess of one month. (Bond must accompany application.)

  
\_\_\_\_\_  
M. Devin Semler, President  
PACIFIC CENTREX SERVICES, INC.

6.30.2000  
Date

**EXHIBIT A**

# State of California



## SECRETARY OF STATE

I, *BILL JONES*, Secretary of State of the State of California, hereby certify:

That the attached transcript of 3 page(s) was prepared by and in this office from the record on file, of which it purports to be a copy, and that it is full, true and correct.

*IN WITNESS WHEREOF*, I execute this certificate and affix the Great Seal of the State of California this day of

JUL 26 2000



*Bill Jones*

Secretary of State

2159363

FILED  
In the office of the Secretary of State  
of the State of California

APR 02 1999

*Bill Jones*  
BILL JONES, Secretary of State

**ARTICLES OF INCORPORATION  
OF  
PACIFIC CENTREX SERVICES, INC.**

**I**

The name of the corporation is **PACIFIC CENTREX SERVICES, INC.**

**II**

The purpose of the corporation is to engage in any lawful act or activity for which a corporation may be organized under the General Corporation Law of California, other than the banking business, the trust company business or the practice of a profession permitted to be incorporated by the California Corporations Code.

**III**

The name and address, in the State of California, of this corporation's initial agent for service of process is M. Devin Semler, 6855 Tujunga Avenue, North Hollywood, California 91605.

**IV**

This corporation is authorized to issue only one class of shares of stock; the total number of shares which the corporation is authorized to issue is 100,000.

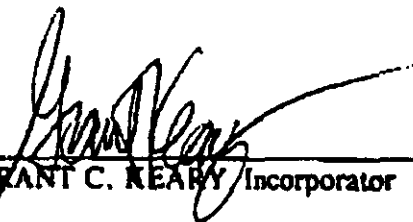
**V**

The liability of the directors of the corporation for monetary damages shall be eliminated to the fullest extent permissible under California law.



The corporation is authorized to provide indemnification of agents (as defined in Section 317 of the Corporations Code) for breach of duty to the corporation and its stockholders through bylaw provisions or through agreements with the agents, or both, in excess of the indemnification otherwise permitted by Section 317 of the Corporations Code, subject to the limits on such excess indemnification set forth in Section 204 of the Corporations Code.

DATE: April 1, 1999

  
GRANT C. REARY Incorporator

80330160

2159363

CERTIFICATE OF AMENDMENT  
OF  
ARTICLES OF INCORPORATION  
OF  
PACIFIC CENTREX SERVICES, INC.  
a California corporation

FILED  
In the office of the Secretary of State  
of the State of California

AUG 13 1999  
Bill Jones  
JILL JONES, Secretary of State

M. Devin Semler certifies that:

1. He is the President and Secretary, of PACIFIC CENTREX SERVICES, INC., a California corporation.

2. Article IV of the Articles of Incorporation of this corporation is amended and restated in its entirety to read as follows:

IV

The corporation is authorized to issue only one class of shares of stock; the total number of shares which the corporation is authorized to issue is Fifty Million (50,000,000). On the Amendment of this Article, each outstanding share is split up and converted into 2,500 shares."

3. The foregoing amendment of Articles of Incorporation has been duly approved by the Board of Directors.

4. The foregoing amendment of Articles of Incorporation has been duly approved by the required vote of shareholders in accordance with Section 902, Corporations Code. The total number of outstanding shares of the corporation is 2,000. The number of shares voting in favor of the amendment equaled or exceeded the vote required. The percentage vote required was more than 50%.

I further declare under penalty of perjury under the laws of the State of California that the matters set forth in this Certificate are true and correct of my own knowledge, and that this Certificate of Amendment was executed on August 12, 1999 at North Hollywood, California.

Date: August 12, 1999

  
M. Devin Semler, President and Secretary



J:\GCK\Devin's PCS Stock Split Amendment.vpd

# State of Florida



## Department of State

I certify from the records of this office that PACIFIC CENTREX SERVICES, INC., is a corporation organized under the laws of California, authorized to transact business in the State of Florida, qualified on September 18, 2000.

The document number of this corporation is F00000005273.

I further certify that said corporation has paid all fees due this office through December 31, 2000, and its status is active.

I further certify that said corporation has not filed a Certificate of Withdrawal.

Given under my hand and the  
Great Seal of the State of Florida  
at Tallahassee, the Capitol, this the  
Twentieth day of September, 2000



CR2EO22 (1-99)

*Katherine Harris*

Katherine Harris  
Secretary of State

### APPLICATION BY FOREIGN CORPORATION FOR AUTHORIZATION TO TRANSACT BUSINESS IN FLORIDA

IN COMPLIANCE WITH SECTION 607.1503, FLORIDA STATUTES, THE FOLLOWING IS SUBMITTED TO REGISTER A FOREIGN CORPORATION TO TRANSACT BUSINESS IN THE STATE OF FLORIDA:

1. PACIFIC CENTREX SERVICES, INC.  
(Name of corporation: must include the word "INCORPORATED", "COMPANY", "CORPORATION" or words or abbreviations of like import in language as will clearly indicate that it is a corporation instead of a natural person or partnership if not so contained in the name at present.)

2. CALIFORNIA 3. 95-4725850  
(State or country under the law of which it is incorporated) (FEI number, if applicable)

4. 4/2/1999 5. PERPETUAL  
(Date of Incorporation) (Duration: Year corp. will cease to exist or "perpetual")

6. UPON QUALIFICATION  
(Date first transacted business in Florida. (See SECTIONS 607.1501, 607.1502, AND 817.155, F.S.)

7. 6855 TUJUNGA AVENUE  
NORTH HOLLYWOOD, CA 91605  
(Current mailing address)

8. TO PROVIDE TELECOMMUNICATION SERVICES  
(Purpose(s) of corporation authorized in home state or country to be carried out in the state of Florida)

9. Name and street address of Florida registered agent: (P.O. Box or Mail Drop Box **NOT** acceptable)

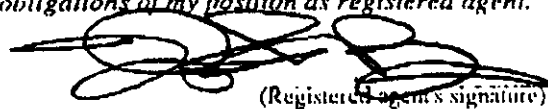
Name: EDWIN F. BLANTON, ESQ.

Office Address: 825 THOMASVILLE ROAD

TALLAHASSEE, Florida, 32303  
(Zip Code)

10. Registered agent's acceptance:

*Having been named as registered agent and to accept service of process for the above stated corporation at the place designated in this application, 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 relative to the proper and complete performance of my duties, and I am familiar with and accept the obligations of my position as registered agent.*

  
(Registered agent's signature)

11. Attached is a certificate of existence duly authenticated, not more than 90 days prior to delivery of this application to the Department of State, by the Secretary of State or other official having custody of corporate records in the jurisdiction under the law of which it is incorporated.

FILED  
00 SEP 18 AM 8:57  
SECRETARY OF STATE  
TALLAHASSEE, FLORIDA

12. Names and addresses of officers and/or directors: (Street address ONLY- P. O. Box NOT acceptable)

A. DIRECTORS (Street address only- P. O. Box NOT acceptable)

Chairman: SEE ATTACHED LIST

Address:

Vice Chairman:

Address:

Director:

Address:

Director:

Address:

B. OFFICERS (Street address only- P. O. Box NOT acceptable)

President: SEE ATTACHED LIST

Address:

Vice President:

Address:

Secretary:

Address:


Treasurer:

Address:

00 SEP 18 AM 8 57  
SECRETARY OF STATE  
TALLAHASSEE, FLORIDA

FILED

NOTE: If necessary, you may attach an addendum to the application listing additional officers and/or directors.

13.  (Signature of Chairman, Vice Chairman, or any officer listed in number 12 of the application)

14. M. DEVIN SEMLER PRESIDENT & DIRECTOR  
(Typed or printed name and capacity of person signing application)

**PACIFIC CENTREX SERVICES, INC.****LIST OF OFFICERS & DIRECTORS**

<b><u>Name &amp; SSN</u></b>	<b><u>Title</u></b>	<b><u>Residential Address</u></b>	<b><u>Business Address</u></b>
M. Devin Semler 569-51-1975	President & Director	15143 Harisook Street Sherman Oaks, CA 91403	6855 Tujunga Ave N. Hollywood, CA 91605
Terry Beckman 555-31-9110	Vice-Pres	16804 La Veda Ave. Santa Clarita, CA 91351	6855 Tujunga Ave N. Hollywood, CA 91605
Stani Butler 545-55-8211	Secretary & Treasurer	4633 Avenida Rio del Oro Yorba Linda, CA 92886	6855 Tujunga Ave N. Hollywood, CA 91605
Subash Khurana 145-48-7460	COO	17924 Tuscan Ct. Granada Hills, CA 91344	6855 Tujunga Ave N. Hollywood, CA 91605

FILED  
00 SEP 19 AM 8:57  
SECRETARY OF STATE  
TALLAHASSEE, FLORIDA

**EXHIBIT B**

Pacific Centrex Services, Inc.  
**Balance Sheet**  
 As of May 31, 2000

	May 31, '00	% of Column
<b>ASSETS</b>		
Current Assets		
Checking/Savings		
1000 · Petty Cash	520.00	0.0%
1046 · Corp Acct - General	96,734.58	2.6%
1047 · Corp Acct - Payroll	59,486.98	1.6%
1050 · Glendale Federal - General	-1,745.36	-0.0%
1055 · Washington Mutual - Savings	2,021.52	0.1%
Total Checking/Savings	157,017.72	4.2%
Accounts Receivable		
1200 · Accounts Receivable	1,987,628.35	53.2%
Total Accounts Receivable	1,987,628.35	53.2%
Other Current Assets		
1250 · Notes Receivable		
1251 · Univoz	731,139.92	19.6%
Total 1250 · Notes Receivable	731,139.92	19.6%
1400 · Trade Account Exchange	608.42	0.0%
1401 · Employee Advances		
1404 · Payroll Advance	12,316.68	0.3%
1406 · Employee Computer Program	11,036.54	0.3%
1408 · Atra Flemons	8,125.00	0.2%
Total 1401 · Employee Advances	31,478.22	0.8%
1490 · Prepaid Expenses		
1495 · Prepaid Taxes	4,919.27	0.1%
1497 · Prepaid General Liability Insur	864.54	0.0%
Total 1490 · Prepaid Expenses	5,783.81	0.2%
Total Other Current Assets	769,010.37	20.6%
Total Current Assets	2,913,656.44	78.0%
Fixed Assets		
1600 · Furniture & Fixtures	11,870.20	0.3%
1605 · Computer Equipment	79,305.06	2.1%
1610 · Office Equipment	32,357.09	0.9%
1615 · Phone Equipment	174,864.43	4.7%
1620 · Leasehold Improvements	1,586.14	0.0%
1700 · Accumulated Depreciation	-18,983.00	-0.5%
Total Fixed Assets	280,999.92	7.5%
Other Assets		
1910 · Deposits		
1915 · Security Deposits	19,000.00	0.5%
1910 · Deposits - Other	1,148.00	0.0%
Total 1910 · Deposits	20,148.00	0.5%
1930 · Acquisitions		
1931 · Acquisition - Furst Group C.B.	500,000.00	13.4%
Total 1930 · Acquisitions	500,000.00	13.4%
1935 · Due From Auditel	20,000.00	0.5%
Total Other Assets	540,148.00	14.5%
<b>TOTAL ASSETS</b>	<b>3,734,804.36</b>	<b>100.0%</b>
<b>LIABILITIES &amp; EQUITY</b>		
Liabilities		
Current Liabilities		
Accounts Payable		
2000 · Accounts Payable	2,111,445.89	56.5%
Total Accounts Payable	2,111,445.89	56.5%
Credit Cards		
2050 · Credit Cards		
2052 · Citibank - MDS	-10,000.00	-0.3%
Total 2050 · Credit Cards	-10,000.00	-0.3%
Total Credit Cards	-10,000.00	-0.3%
Other Current Liabilities		
2001 · Accts Payable	-15,183.00	-0.4%
2100 · Accrued Liabilities		



06/30/00

Pacific Centrex Services, Inc.  
**Balance Sheet**  
 As of May 31, 2000

	May 31, '00	% of Column
2105 · Accrued Payroll	46,360.49	1.2%
Total 2100 · Accrued Liabilities	46,360.49	1.2%
2250 · Garnishments Payable	277.00	0.0%
Total Other Current Liabilities	31,454.49	0.8%
Total Current Liabilities	2,132,900.38	57.1%
Long Term Liabilities		
2300 · Notes Payable		
2305 · RH Semler	10,000.00	0.3%
2310 · Rondolini Corp	10,500.00	0.3%
2315 · Valley Industrial Property	18,000.00	0.5%
2320 · Due to Univoz	422.34	0.0%
Total 2300 · Notes Payable	38,922.34	1.0%
2700 · Loans Payable		
2705 · Associated Ind.	55,000.00	1.5%
2710 · A.J. Semler	15,000.00	0.4%
2715 · D.K. Semler	15,000.00	0.4%
2720 · D.T. Semler	80,000.00	2.1%
2735 · R.H. Semler	317,015.37	8.5%
2740 · S.R. Semler	15,000.00	0.4%
2745 · T.L. Semler	50,000.00	1.3%
2750 · Valley Industrial Properties	43,772.75	1.2%
Total 2700 · Loans Payable	590,788.12	15.8%
2800 · Leases Payable		
2805 · Wentworth Leasing	105,168.00	2.8%
Total 2800 · Leases Payable	105,168.00	2.8%
Total Long Term Liabilities	734,878.46	19.7%
Total Liabilities	2,867,778.84	76.8%
Equity		
3000 · Opening Bal Equity	10,364.00	0.3%
3100 · Retained Earnings	-774,762.22	-20.7%
3150 · Equity - Ronald Semler	755,181.32	20.2%
3160 · Equity - M Devin Semler	729,240.89	19.5%
Net Income	147,001.53	3.9%
Total Equity	867,025.52	23.2%
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>3,734,804.36</b>	<b>100.0%</b>

06/30/00

Pacific Centrex Services, Inc.  
Profit & Loss  
May 2000

	May '00	Jan - May '00	% YTD
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
4000 · Sales			
4001 · Full Service Sales	549,935.46	2,837,650.57	19.4%
4003 · Sales - Finance Charges	11,333.70	70,146.10	16.2%
4004 · Sales - Sectional Bills	221,242.98	1,209,639.46	18.3%
4010 · Write-offs/Refunds	0.00	-10,211.53	0.0%
4015 · Integretel Revenue	4,892.14	24,866.82	19.7%
4020 · Credits Allowed	-61,475.65	-395,635.04	15.5%
4021 · Debit Adjustments	17,305.01	90,308.43	19.2%
4022 · Other Sales	0.00	5,300.00	0.0%
<b>Total 4000 · Sales</b>	<b>743,233.64</b>	<b>3,832,064.81</b>	<b>19.4%</b>
4050 · Interest Income	2.55	15.00	17.0%
<b>Total Income</b>	<b>743,236.19</b>	<b>3,832,079.81</b>	<b>19.4%</b>
<b>Cost of Goods Sold</b>			
5000 · Purchases			
5005 · Sectional Charges	221,242.98	1,209,639.46	18.3%
5006 · Usage Charges	339,410.48	2,111,303.84	16.1%
5007 · Integretel Fees	2,120.00	33,195.82	6.4%
5009 · Voice Messaging	2,848.87	11,974.60	23.8%
5010 · Internet Services	0.00	2,439.99	0.0%
<b>Total 5000 · Purchases</b>	<b>565,622.33</b>	<b>3,368,553.71</b>	<b>16.8%</b>
5050 · Disputes			
5052 · Disputes - Pacific Bell	-70,024.18	-460,409.56	15.2%
<b>Total 5050 · Disputes</b>	<b>-70,024.18</b>	<b>-460,409.56</b>	<b>15.2%</b>
<b>Total COGS</b>	<b>495,598.15</b>	<b>2,908,144.15</b>	<b>17.0%</b>
<b>Gross Profit</b>	<b>247,638.04</b>	<b>923,935.66</b>	<b>26.8%</b>
<b>Expense</b>			
6000 · Salaries			
6002 · Billing	16,583.32	90,984.30	18.2%
6003 · Commissions	3,480.00	33,018.13	10.5%
6004 · Customer Service	18,528.63	92,416.00	20.0%
6006 · Management	12,076.64	60,258.20	20.0%
6007 · Office	13,508.85	46,449.21	29.1%
6010 · Sales	15,534.24	54,743.08	28.4%
6011 · Technician	555.00	555.00	100.0%
6013 · Collections	8,283.19	26,993.44	30.7%
6014 · Provisioning	6,153.54	28,225.67	21.8%
<b>Total 6000 · Salaries</b>	<b>94,703.41</b>	<b>433,643.03</b>	<b>21.8%</b>
6100 · Operating Expenses			
6101 · Accounting Services	730.00	730.00	100.0%
6105 · Agent Commissions	0.00	1,994.89	0.0%
6115 · Automobile Expense	1,691.38	8,483.36	19.9%
6120 · Bad Debts	2,000.00	4,386.92	45.6%
6125 · Bank Charges	0.00	372.80	0.0%
6130 · Business Development	200.00	20,068.29	1.0%
6135 · Casual Labor	0.00	1,735.89	0.0%
6136 · Cash Over/Short	0.00	15.00	0.0%
6145 · Computer Expense			
6146 · Software	9,486.12	48,275.90	19.6%
6145 · Computer Expense - Other	8.64	1,318.44	0.7%
<b>Total 6145 · Computer Expense</b>	<b>9,494.76</b>	<b>49,594.34</b>	<b>19.1%</b>
6150 · Data Processing/Billing	949.72	17,711.61	5.4%
6160 · Dues & Subscriptions	0.00	1,626.34	0.0%
6165 · Legal Fees	6,915.67	19,373.75	35.7%
6175 · Office Supplies	112.73	2,659.32	4.2%
6176 · Credit Card Discount	528.69	528.69	100.0%
6180 · Outside Services			
6181 · Janitorial	268.17	1,441.28	18.6%
6184 · Security	0.00	562.00	0.0%
<b>Total 6180 · Outside Services</b>	<b>268.17</b>	<b>2,003.28</b>	<b>13.4%</b>
6185 · Postage & Delivery	2,291.98	7,045.21	32.5%
6186 · Penalties	536.68	536.68	100.0%
6190 · Telephone	144.50	6,319.02	2.3%
<b>Total 6100 · Operating Expenses</b>	<b>25,864.28</b>	<b>145,185.39</b>	<b>17.8%</b>
6200 · Employee Benefits			
6210 · Employee Incentives	341.13	1,195.79	28.5%

06/30/00

Pacific Centrex Services, Inc.  
**Profit & Loss**  
 May 2000

	May '00	Jan - May '00	% YTD
6215 · Payroll Expenses	348.85	1,784.60	19.5%
6220 · Payroll Taxes	10,811.72	45,486.85	23.8%
6225 · Training	0.00	2,373.00	0.0%
6230 · Health Insurance	3,932.44	23,031.90	17.1%
<b>Total 6200 · Employee Benefits</b>	<b>15,434.14</b>	<b>73,872.14</b>	<b>20.9%</b>
6300 · Insurance			
6310 · Liability	144.09	720.45	20.0%
6320 · Workers Compensation	324.09	2,931.99	11.1%
<b>Total 6300 · Insurance</b>	<b>468.18</b>	<b>3,652.44</b>	<b>12.8%</b>
6600 · Occupancy Cost			
6601 · Rent	5,025.00	25,125.00	20.0%
6605 · Utilities	1,175.98	3,814.39	30.8%
6610 · Signage- Exterior	0.00	300.00	0.0%
6615 · Decorations	0.00	620.74	0.0%
<b>Total 6600 · Occupancy Cost</b>	<b>6,200.98</b>	<b>29,860.13</b>	<b>20.8%</b>
6650 · Repairs and Maintenance			
6651 · Building Repairs	2,137.45	3,982.66	53.7%
6652 · Equipment Repairs	3,359.96	18,472.61	18.2%
6655 · Equipment Rental	72.59	422.95	17.2%
<b>Total 6650 · Repairs and Maintenance</b>	<b>5,570.00</b>	<b>22,878.22</b>	<b>24.3%</b>
6800 · Taxes & Licenses			
6805 · Fees and Licenses	795.00	6,725.58	11.8%
6810 · Corporate Taxes	0.00	6,190.06	0.0%
<b>Total 6800 · Taxes &amp; Licenses</b>	<b>795.00</b>	<b>12,915.64</b>	<b>6.2%</b>
7200 · Marketing & Advertising			
7250 · Advertising & Promotion	794.61	5,459.32	14.6%
7251 · Printing	1,720.40	9,132.81	18.8%
7255 · Exhibit Fees	0.00	7,040.45	0.0%
<b>Total 7200 · Marketing &amp; Advertising</b>	<b>2,515.01</b>	<b>21,632.58</b>	<b>11.6%</b>
7300 · Entertainment & Travel			
7310 · Entertainment	5,214.24	7,743.84	67.3%
7350 · Travel			
7352 · Airfares	0.00	3,604.82	0.0%
7353 · Miscellaneous Travel	0.00	101.08	0.0%
7354 · Hotels	524.70	4,940.45	10.6%
7355 · Meals	596.20	1,475.59	40.4%
7356 · Auto Rental	0.00	300.00	0.0%
<b>Total 7350 · Travel</b>	<b>1,120.90</b>	<b>10,421.94</b>	<b>10.6%</b>
7300 · Entertainment & Travel - Other	0.00	51.06	0.0%
<b>Total 7300 · Entertainment &amp; Travel</b>	<b>6,335.14</b>	<b>18,216.84</b>	<b>34.8%</b>
<b>Total Expense</b>	<b>157,886.14</b>	<b>761,856.41</b>	<b>20.7%</b>
<b>Net Ordinary Income</b>	<b>89,751.90</b>	<b>162,079.25</b>	<b>55.4%</b>
<b>Other Income/Expense</b>			
Other Expense			
9100 · Prior Period Expenses	8,616.19	14,568.19	59.1%
9150 · Finance Charges	0.00	154.05	0.0%
9400 · Interest Expense	66.90	355.48	18.8%
<b>Total Other Expense</b>	<b>8,683.09</b>	<b>15,077.72</b>	<b>57.6%</b>
<b>Net Other Income</b>	<b>-8,683.09</b>	<b>-15,077.72</b>	<b>57.6%</b>
<b>Net Income</b>	<b>81,068.81</b>	<b>147,001.53</b>	<b>55.1%</b>

**EXHIBIT C**

M. Devin Semler, CEO and President of Pacific Centrex

Monte Devin Semler is the co-founder and President of Pacific Centrex, the 3<sup>rd</sup> largest Shared Service Provider in California and the fastest growing as recognized by Pacific Bell. His involvement and knowledge of telecommunications spans more than 10 years. From cellular service to pre-paid calling cards... from provisioning to finance... Mr. Semler has in-depth knowledge of this industry, its players, and its major trends.

Mr. Semler brings to Pacific Centrex a sustained backroom insight into the telecommunications industry, relationships with major players and partners, and sales and marketing savvy.

Since its founding in 1996 Mr. Semler has served as chief executive officer and co-founder of Pacific Centrex Services.

From 1996 to 1997 Mr. Semler was the founder and president of Direct Link Telecommunications, Inc., a wholesale prepaid calling card telecommunications provider located in Los Angeles.

From 1994 to 1996, Mid-Com Communications, Inc., a Seattle, Washington headquartered facilities-based long distance carrier, employed Mr. Semler. At Mid-Com Communications he held various staff positions including customer care, provisioning, sales compensation, and finance.

From 1991 to 1994, Mr. Semler was employed as a sales representative for Secure Net, Inc., a wireless telecommunications services provider.

Subash Khurana, COO

Mr. Khurana bring to Pacific Centrex over 15 years of project management and business operations for major corporation with over 200 million dollars in revenue. His wealth of experience covers the successful implementation of business startups, as well as established major international companies. He bring to the team organizational expertise required to run and maintain the complexities of telecommunications companies.

From 1997 to 1998 Mr. Khurana was Director of Hospitality Systmes for SmarTalk Teleservices, Inc. His responsibilities included the development of P.O.S. activation systems for prepaid phone card sales and the managing and developing of a web based managing and reporting system to support and track millions of calling cards around the world.

He is a holder of a BS in Electrical Engineering and an MBA from the University of Hartford in Connecticut.

Stani Butler, Treasurer

Ms. Butler brings to Pacific Centrex Services a wealth of knowledge and experience within the finance industry as well as corporate experience in handling human resources and all accounting matters. Prior to joining PCS Ms. Butler was the Head Accountant at West Coast Productions – a Semler Group holding Company for several leading restaurants located in Newport Beach, California. From 1990-1998 Ms. Butler held the post of Comptroller for infrastructure and construcion ventures.

Manzu Rahman, Database Engineer

Mr. Rahman has been with Pacific Centrex since its beginning in 1996. He has worked extensively with various billing databases, including construction, setup and maintenance of all billing systems. Mr. Rahman in conjunction with Mr. Khurana was responsible for implementing the most recent billing database used by Pacific Centrex to track inventory, services and usage.

Prior to joining Pacific Centrex Mr. Rahman worked as an accountant for FirstServeNet, an internet startup company where he provided accounting services for 4 years.

Mr. Rahman graduated with a BS in Accounting from the University of North Carolina, Chapel Hill.

Orlando Balladares, Senior Information Specialist/ Systems Engineer

Mr. Balladares recently joined Pacific Centrex with the specific mission of developing the Company information systems and its Intranet. Mr. Balladares comes to Pacific Centrex Services from "Teledyne Electronic Technologies" with over 5 years of work experience in PC software/hardware and over 3 years in Network Administration. For the past 2 years, Mr. Balladares also worked to develop custom software. Within these applications he created different types of forms, reports, modules, and all of the other ingredients necessary to build and maintain a complete application. At Teledyne Electronic Technologies, Mr. Balladares specialized in:

- Ethernet LAN of approximately 240 PC users and over 200 AS400 users  
Installing Network version software of NT Servers
- Writing code in VBA or VB 5.0 for different Departments
- User support of AS400 Terminal Emulation software (Client Access)

Joshua Ploude, Network Specialist

Mr. Ploude brings to Pacific Centrex a fresh outlook and detailed knowledge of the technologies that are driving the telecommunications revolution today. Mr. Ploude has been aggressively planning the rollout of a facilities-based CLEC network. Since the Company has become committed to the technology that will drive the network, Mr. Ploude has begun to supervise interconnection of Pacific Centrex Services network with all relevant ILECs. Mr. Ploude is a trained SMS/800 Engineer. He has helped Pacific Centrex become a Responsible Organization and establish their new SMS/800 department.

Prior to joining Pacific Centrex Services, Mr. Ploude worked as a computer consultant and research manager for Richard Dinell of R.H. Dinell Investment Counsel in Brentwood, California. During this experience Mr. Ploude became adept in the methods used to research companies that showed investment potential. He was also responsible for generating portfolio performance statistics on a quarterly basis. Mr. Ploude has recently graduated from UCLA with a BA in Political Science.

**Maureen Collins, Provisioning Manager**

Ms. Collins is responsible for supervising the provisioning department for Pacific Centrex Services. Ms. Collins has extensive order fulfillment experience with various ILECs, IXCs and other service providers. Ms. Collins heads up a team of 5 provisioners whose sole responsibility is ordering and maintenance of the services that Pacific Centrex Services.

Prior to joining Pacific Centrex Ms. Collins worked for Integrated Telemanagement Services for two years. While at ITS Ms. Collins learned and honed her understanding of telecommunications and associated order processes.

**EXHIBIT D**



**TITLE SHEET**

**FLORIDA TELECOMMUNICATIONS TARIFF**

This Tariff contains the descriptions, regulations, and rates applicable to the furnishing of service and facilities for telecommunications services within the State of Florida by PACIFIC CENTREX SERVICES, INC. This tariff is on file with the Florida Public Service Commission, and copies may also be inspected, during normal business hours, at the following location: 6855 Tujunga Avenue, North Hollywood, CA 91605.

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Issued: November 3, 2000

Effective:

Issued by: M. Devin Semler, President  
PACIFIC CENTREX SERVICES, INC.  
6855 Tujunga Avenue  
North Hollywood, CA 91605

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CHECK SHEET

The pages inclusive of this Tariff are effective as of the date shown. Original and revised sheets, as named below, comprise all changes from the original Tariff in effect on the date indicated.

<u>SHEET</u>	<u>REVISION</u>	<u>SHEET</u>	<u>REVISION</u>
1	Original	15	Original
2	Original	16	Original
3	Original	17	Original
4	Original	18	Original
5	Original	19	Original
6	Original	20	Original
7	Original	21	Original
8	Original	22	Original
9	Original	23	Original
10	Original	24	Original
11	Original	25	Original
12	Original	26	Original
13	Original	27	Original
14	Original	28	Original

\* New or Revised Sheets

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TABLE OF CONTENTS

	<u>Sheet</u>
TITLE SHEET .....	1
CHECK SHEET .....	2
TABLE OF CONTENTS .....	3
SYMBOLS .....	4
TARIFF FORMAT .....	5
1. <u>TECHNICAL TERMS AND ABBREVIATIONS</u> .....	6
2. <u>RULES AND REGULATIONS</u> .....	10
3. <u>DESCRIPTION OF SERVICES</u> .....	22
4. <u>RATES AND CHARGES</u> .....	23

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SYMBOLS

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

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TARIFF FORMAT

Sheet Numbering - Sheet numbers appear in the upper right hand corner of the page. Sheets are numbered sequentially and from time to time new pages may be added to the Tariff. When a new page is added between existing pages, a decimal is added to the preceding page number. For example, a new page added between Sheets 3 and 4 would be numbered 3.1.

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 Commission. For example, the 4th revised Sheet 14 cancels the 3rd revised Sheet 14. Because of various suspension periods, deferrals, etc. the Commission follows in the 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.

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).

Check Sheets - When a Tariff filing is made with the FPSC, an updated check sheet accompanies the Tariff filing. The check sheet lists the pages 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. The Tariff user should refer to the latest check sheet to find out if a particular page is the most current on file with the FPSC.

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1. TECHNICAL TERMS AND ABBREVIATIONS

For the purpose of this Tariff, the following definitions will apply:

Access Coordination

Provides for the design, ordering, installation, coordination, pre-service testing, service turn-on and maintenance on a Company or Customer provided Local Access Channel.

Administrative Change

A change in Customer billing address or contact name.

Application for Service

A standard Company order form which includes all pertinent billing, technical and other descriptive information which will enable the Company to provide a communication Service as required.

ASR

ASR (Access Service Request) means an order placed with a Local Access Provider for Local Access.

Authorized User

A person, firm, corporation or other entity that either is authorized by the Customer to receive or send communications or is placed in a position by the Customer to send or receive communications.

Cancellation of Order

A Customer initiated request to discontinue processing a Service order, either in part or in its entirety, prior to its completion. Cancellation charges will be assessed for each Circuit-end or Dedicated Access line canceled from an order prior to its completion by the Company, under the following circumstances: (1) if the LEC has confirmed in writing to the Company that the Circuit-end or Dedicated Access line will be installed; or (2) if the Company has already submitted facilities orders to an interconnecting telephone company.

Company

PACIFIC CENTREX SERVICES, INC.

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Company Recognized National Holidays

The following are Company Recognized National Holidays determined at the location of the originator of the Call: New Year's Day, Martin Luther King Day, President's Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, Christmas Day.

The evening rate is used unless a lower rate would normally apply.

Customer

The person, firm, corporation or governmental unit which orders Service and which is responsible for the payment of charges and for compliance with the Company's Tariff regulations. A Customer is considered to be an account for billing purposes. The term Customer also includes an entity that remains presubscribed to the Company Service after its account(s) are removed from the Company's billing system, subsequently continues to use Company's network, and is billed by a local exchange carrier for such use, or otherwise uses Service for which no other Customer is obligated to compensate Company.

Customer Premises/Customer's Premises

Locations designated by a Customer where Service is originated/terminated whether for its own communications needs or for the use of its resale customers.

Expedite

A Service order initiated at the request of the Customer that is processed in a time period shorter than the Company's standard Service interval.

FCC

Federal Communications Commission

FPSC

Florida Public Service Commission

Installation

The connection of a Circuit, Dedicated Access line, or port for new, changed or an additional Service.

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Interexchange Service

Interexchange Service means that portion of a communications channel between a Company-designated Point-of-Presence in one exchange and a Point-of-Presence in another exchange.

Interruption

Interruption shall mean a condition whereby the Service or a portion thereof is inoperative, beginning at the time of notice by the Customer to Company that such Service is inoperative and ending at the time of restoration.

LATA (Local Access Transport Area)

A geographical area established for the provision and administration of communications Service of a local exchange company.

Local Access

Local Access means the Service between a Customer Premises and a Company designated Point-of-Presence.

Local Access Provider

Local Access Provider means an entity providing Local Access.

Multiplexing

Multiplexing is the sequential combining of lower bit rate Private Line Services onto a higher bit rate Private Line Service for more efficient facility capacity usage or vice versa.

Payment Method

The manner which the Customer designates as the means of billing charges for Calls using the Company's Service.

Physical Change

The modification of an existing Circuit, Dedicated Access line or port, at the request of the Customer, requiring some Physical Change.

Point-of-Presence (POP)

A Company-designated location where a facility is maintained for the purpose of providing access to its Service.



Primary Route

The route which, in the absence of Customer-designated routing or temporary re-routing, would be used by the Company in the provision of Service.

Rate Center

A specified geographical location used for determining mileage measurements.

Requested Service Date

The Requested Service Date is the date requested by the Customer for commencement of Service and agreed to by the Company.

Service

Service means any or all Service(s) provided pursuant to this Tariff.

Service Commitment Period

The term elected by the Customer and stated on the Service order during which the Company will provide the Services subscribed to by the Customer. The term can be monthly or in the case of Private Line Services for a period of up to 5 years.

Start of Service Date

The Requested Service Date or the date Service first is made available by the Company whichever is later.

Tariff

The current Intrastate Services Tariff and effective revisions thereto filed by the Company with the FPSC.

Toll Call

Any call extending beyond the local exchange of the originating caller which is rated on a toll schedule by the local exchange telephone company.

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**2. RULES AND REGULATIONS****2.1. Undertaking of the Company**

2.1.1. *Intrastate Telecommunications Service* ("Service") is the furnishing of Company communication Services contained herein between specified locations under the terms of this Tariff. The Company will provide Service to the public by reselling services purchased from underlying facilities based carriers.

2.1.2. Any member of the general public (including any natural person or legally organized entity such as a corporation, partnership, or governmental body) is entitled to obtain Service under this Tariff, provided that the Company reserves the right to deny Service: (A) to any Customer that, in the Company's reasonable opinion, presents an undue risk of nonpayment, (B) in circumstances in which the Company has reason to believe that the use of the Service would violate the provisions of this Tariff or any applicable law or if any applicable law restricts or prohibits provision of the Service, or (C) if insufficient facilities are available to provide the Service (in such cases Company shall make best efforts to accommodate the needs of all potential Customers by means of facility improvements or purchases, of capacity, if such efforts will, in the Company's opinion, provide the Company with a reasonable return on its expenditures), but only for so long as such unavailability exists.

2.1.3. Company, when acting at the Customer's request and as its authorized agent, will make reasonable efforts to arrange for Service requirements, such as special routing, Diversity, Alternate Access, or circuit conditioning.

**2.2. Limitations of Services**

2.2.1. Service is offered in equal access exchanges subject to the availability of facilities and the provisions of this Tariff. Company reserves the right to refuse to provide Service to or from any location where the necessary facilities and/or equipment are not available.

2.2.2. Service may be discontinued after five working days written notice to the Customer if:

2.2.2.A. the Customer is using the Service in violation of this Tariff; or

2.2.2.B. the Customer is using the Service in violation of the law or Commission regulation.

2.2.3. Service begins on the date that billing becomes effective and is provided on the basis of a minimum period of at least one month, 24 hours per day. For the purposes of computing charges in this Tariff, a month is considered to have 30 days.

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- 2.2.4. The Company reserves the right to discontinue furnishing Services or billing options, upon written notice, when necessitated by conditions beyond its control. Conditions beyond the Company's control include, but are not limited to, a Customer's having Call volume or a calling pattern that results, or may result, in network blockage or other Service degradation which adversely affects Service to the calling party, the Customer, or other Customers of the Company.
- 2.2.5. The name(s) of the Customer(s) desiring to use the Service must be stipulated in the application for Service.
- 2.2.6. The Customer agrees to operate the Company provided equipment in accordance with instructions of the Company or the Company's agent. Failure to do so will void the Company liability for interruption of Service and may make Customer responsible for damage to equipment pursuant to Section 2.2.7 below.
- 2.2.7. Customer agrees to return to the Company all Company-provided equipment delivered to Customer within five (5) days of termination of the Service in connection with which the equipment was used. Said equipment shall be in the same condition as when delivered to Customer, normal wear and tear only excepted. Customer shall reimburse the Company, upon demand, for any costs incurred by the Company due to Customer's failure to comply with this provision.
- 2.2.8. A Customer shall not use any servicemark or trademark of the Company or refer to the Company *in connection with any product, equipment, promotion, or publication of the Customer* without prior written approval of the Company.
- 2.2.9. In the event suit is brought or any attorney is retained by the Company to enforce the terms of this Tariff, the Company shall be entitled to recover, in addition to any other remedy, reimbursement for reasonable attorneys' fees, court costs, costs of investigation and other related expenses incurred in connection therewith.
- 2.2.10. The provision of Service will not create a partnership or joint venture between the Company and the Customer nor result in joint Service offerings to their respective Customers.
- 2.2.11. The rate or volume discount level applicable to a Customer for a particular Service or Services shall be the rate or volume discount level in effect at the beginning of the monthly billing period applicable to the Customer for the particular Service or Services. When a Service is subject to a minimum monthly charge, account charge, port charge or other recurring charge or Nonrecurring Charge for both intrastate and interstate Service, only one such charge shall apply per account and that charge shall be the interstate charge.

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- 2.2.12. Service requested by Customer and to be provided pursuant to this Tariff shall be requested on Company Service Order forms in effect from time to time or Customer's forms accepted in writing by an authorized headquarters representative of the Company (collectively referred to as "Service Orders").
- 2.2.13. If an entity other than the company (e.g., another carrier or a supplier) imposes charges on the Company in connection with a Service that entity's charges will be passed through to the Customer also.
- 2.2.14. The Service Commitment Period for any Service shall be established by the Service Order relevant thereto and commence on the Start of Service Date. Upon expiration, each Service Commitment Period for such Service shall automatically be extended subject to written notice of termination by either Company or Customer. The charges for Interexchange Service during any such extension shall not exceed the then current Company month-to-month charges applicable to such Service.
- 2.2.15. The Company or Customers reselling or rebilling service must have a Certificate of Public Convenience and Necessity as an interexchange carrier from the Florida Public Service Commission.
- 2.3. Liabilities of the Company
- 2.3.1. Except as provided otherwise in this Tariff, the Company shall not be liable to Customer or any other person, firm or entity for any failure of performance hereunder if such failure is due to any cause or causes beyond the reasonable control of the Company. Such causes shall include, without limitation, acts of God, fire, explosion, vandalism, cable cut, storm or other similar occurrence, any law, order, regulation, direction, action or request of the United States government or of any other government or of any civil or military authority, national emergencies, insurrections, riots, wars, strikes, lockouts or work stoppages or other labor difficulties, supplier failures, shortages, breaches or delays, or preemption of existing Services to restore service in compliance with Part 64, Subpart D, Appendix A, of the FCC's Rules and Regulations.
- 2.3.2. With respect to the Services contained herein and except as otherwise provided herein, the Company's liability shall not exceed an amount equal to the charge applicable to a one minute Call to the Called Station at the time the affected Call was made. If the initial minute rate is higher than the additional minute rate, the higher rate shall apply. For those Services with monthly recurring charges, the Company's liability is limited to an amount equal to the proportionate monthly recurring charges for the period during which Service was affected.

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- 2.3.3. The Company is not liable for any act or omission of any other company or companies (including any Company affiliate that is a participating or concurring carrier) furnishing a portion of the Service or facilities, equipment, or Services associated with such Service.
- 2.3.4. The Customer is responsible for taking all necessary legal steps for interconnecting the Customer provided terminal equipment with the Company facilities. The Customer shall ensure that the signals emitted into the Company's network do not damage Company equipment, injure personnel or degrade Service to other Customers. The Customer is responsible for securing all licenses, permits, rights-of-way, and other arrangements necessary for such interconnection. In addition, the customer shall comply with applicable LEC signal power limitations.
- 2.3.5. The Company may rely on Local Exchange Carriers or other third parties for the performance of other Services such as Local Access. Upon Customer request and execution and delivery of appropriate authorizing documents, the Company may act as agent for Customer in obtaining such other Services. Customer's liability for charges hereunder shall not be reduced by untimely Installation or non-operation of Customer provided facilities and equipment.
- 2.3.6. The failure to give notice of default, to enforce or insist upon compliance with any of the terms or conditions herein, the waiver of any term or conditions herein, or the granting of an extension of time for performance by the Company or the Customer shall not constitute the permanent waiver of any term or condition herein. Each of the provisions shall remain at all time in full force and effect until modified in writing.
- 2.3.7. With respect to the routing of Calls by the Company to public safety answering points or municipal Emergency Service providers, Company liability, if any, will be limited to the lesser of: (a) the actual monetary damages incurred and proved by the Customer as the direct result of the Company's action, or failure to act, in routing the Call, or (b) the sum of \$1,000.00.
- 2.3.8. In the event parties other than Customer (e.g., Customer's customers) shall have use of the Service directly or indirectly through Customer, then Customer agrees to forever indemnify and hold Company and any affiliated or unaffiliated third-party, third-party provider or operator of facilities employed in provision of the Service harmless from and against any and all claims, demands, suits, actions, losses, damages, assessments or payments which may be asserted by said parties arising out of or relating to any Defects.
- 2.3.9. In the event that Company is required to perform a Circuit redesign due to inaccurate information provided by the Customer; or, circumstances in which such costs and expenses are caused by the Customer or reasonably incurred by the Company for the benefit of the Customer, the Customer is responsible for the payment of all such charges.

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2.4. Cancellation of Service by a Customer

- 2.4.1. If a Customer cancels a Service order before the Service begins, before completion of the *Minimum Period*, or before completion of some other period mutually agreed upon by the Customer and the Company, a charge will be levied upon the Customer for the nonrecoverable portions of expenditures or liabilities incurred expressly on behalf of the Customer by the Company and not fully reimbursed by Installation and monthly charges. If, based on a Service order by a Customer, any construction has either begun or been completed, but no Services provided, the nonrecoverable costs of such construction shall be borne by the Customer.
- 2.4.2. Either Customer or Company shall have the right, without cancellation charge or other liability, to cancel the affected portion of the Service, if the Company is prohibited by governmental authority from furnishing said portion, or if any material rate or term contained herein and relevant to the affected Service is substantially changed by order of the highest court of competent jurisdiction to which the matter is appeal, the Federal Communications Commission, or other local, state or federal government authority.

2.5. Interruption of Service by the Company

- 2.5.1. Upon nonpayment of any sum owing to the Company, or upon a violation of any of the provisions governing the furnishing of Service under this Tariff, the Company may, upon five working days written notification to the Customer, without incurring any liability, immediately discontinue the furnishing of such Service. The written notice shall be separate and apart from the regular monthly bill for service. Customer shall be deemed to have canceled Service as of the date of such disconnection and shall be liable for any cancellation charges set forth in this Tariff.
- 2.5.2. Without incurring any liability, the Company may discontinue the furnishing of Service(s) to a Customer upon five working days written notice if the Company deems that such action is necessary to prevent or to protect against fraud or to otherwise protect its personnel, agents, facilities or Services under the following circumstances:
- 2.5.2.A. if the Customer provides false information to the Company regarding the Customer's identity, address, credit-worthiness, past or current use of Customer communications Services, or its planned use of the Company Service(s);
- 2.5.2.B. if the customer does not pay past due charges;
- 2.5.2.C. in the event of unauthorized use.

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- 2.5.2.D. Following the disconnection of service for any of these reasons, the Company or the local exchange utility acting as Company agent, will notify the telephone end user/customer that service was disconnected and why. The notice will include all reasons for the disconnection and will include a toll-free number where an end user/customer can obtain additional information. Notice shall be deemed given upon deposit, postage prepaid, in the U.S. Mail to the end user's/customer's last known address and in compliance with the Commission's rules.
- 2.5.3. The discontinuance of Service(s) by the Company pursuant to this Section does not relieve the Customer of any obligations to pay the company for charges due and owing for Service(s) furnished up to the time of discontinuance. The remedies set forth herein shall not be exclusive and the Company shall at all times be entitled to all rights available to it under either law or equity.
- 2.6. Credit Allowance
- 2.6.1. Credit allowance for the interruption of Service is subject to the general liability provisions set forth in this Tariff. Customers shall receive no credit allowance for the interruption of service which is due to the Company's testing or adjusting, negligence of the Customer, or to the failure of channels or equipment provided by the Customer. The Customer should notify the Company when the Customer is aware of any interruption in Service for which a credit allowance is desired. Before giving such notice, the Customer shall ascertain that the trouble is not being caused by any action or omission within Customer's control, or is not in wiring or equipment, if any, furnished by the Customer in connection with the Company's Services.
- 2.6.2. No credit is allowed in the event service must be interrupted in order to provide routine service quality or related investigations.
- 2.6.3. No credit shall be allowed:
- 2.6.3.A. For failure of services or facilities of Customer; or
- 2.6.3.B. For failure of services or equipment caused by the negligence or willful acts of Customer.
- 2.6.4. Credit for an interruption shall commence after Customer notifies Company of the interruption and ceases when services have been restored.
- 2.6.5. Credits are applicable only to that portion of Service interrupted.

- 2.6.6. For purposes of credit computation, every month shall be considered to have 720 hours.
- 2.6.7. No credit shall be allowed for an interruption of a continuous duration of less than two hours.
- 2.6.8. The Customer shall be credited for an interruption of two hours or more at a rate of 1/720th of the monthly recurring charge for the service affected for each hour or major fraction thereof that the interruption continues. Calculations of the credit shall be made in accordance with the following formula.

Credit Formula:

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

"A" = outage time in hours

"B" = total monthly charge for affected facility

2.7. Use of Service

- 2.7.1. The Services offered herein may be used for any lawful purpose, including residential, business, governmental, or other use. Resellers and Rebillers must be certified through the FPSC. However, the Customer remains liable for all obligations under this Tariff notwithstanding such sharing or resale and regardless of the Company's knowledge of same. The Company shall have no liability to any person or entity other than the Customer and only as set forth in Section 2.3. The Customer shall not use nor permit others to use the Service in a manner that could interfere with Services provided to others or that could harm the facilities of the Company or others.
- 2.7.2. Service furnished by the Company may be arranged for joint or authorized use. The Authorized User shall be permitted to use such Service in the same manner as the Customer, but subject to the following:
- 2.7.2.A. Authorized User must be designated as the Customer.
- 2.7.2.B. All charges for the Service will be computed as if the Service were to be billed to one Customer. Authorized User which has been designated as the Customer will be billed for all components of the Service and will be responsible for all payments to the Company. In the event that the designated Customer fails to pay the Company, each Authorized User shall be liable to the Company for all charges incurred as a result of its use of the Company's Service.

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- 2.7.3. In addition to the other provisions in this Tariff, Customers reselling company Services shall be responsible for all interaction and interface with their own subscribers or customers. The provision of the Service will not create a partnership or joint venture between Company and Customer nor result in a joint communications Service offering to the Customers of either the Company or the Customer.
- 2.7.4. Service furnished by the Company shall not be used for any unlawful or fraudulent purposes.
- 2.7.5. The Customer will be billed directly by the LEC for certain Dedicated Access arrangements selected by the Customer for the provisioning of direct access arrangements. In those instances where the Company at the Customer's request may act as agent in the ordering of such arrangements, the Company will bill the Customer Local Access charges.
- 2.8. Payment and Billing
- 2.8.1. The following rules apply only to the Carrier's resold interexchange services and will govern payment and billing practices of the Carrier, unless inconsistent with any rule, order or regulation of the Commission. In the case of any inconsistency, the rule, order, or regulation of the Commission, or other provision of law, shall prevail.
- 2.8.1.A. Service is provided and billed on a billing cycle basis, beginning on the date that the service becomes effective. Billing is payable upon receipt. A late payment charge will accrue upon any unpaid past due balance.
- 2.8.1.B. The customer is responsible for payment of all charges for service and facilities furnished by the Carrier to the customer, as well as, all charges for services and facilities furnished by the Carrier to all persons using the customer's codes, premises, facilities, or equipment, with or without the knowledge or consent of the customer. The security of the customer's authorization codes, premises, switched access connections, and direct connect facilities is the sole responsibility of the customer. All calls placed using such direct connect facilities, authorization codes, premises, or switched access connections will be billed to, and must be paid by, the customer. Recurring and non-recurring charges are billed in arrears.
- 2.8.1.C. All bills are presumed accurate, and shall be binding on the customer unless objection is received by the Carrier in writing within Ninety (90) Days after such bills are rendered.
- 2.8.1.D. Carrier shall be entitled to revise bills previously rendered to adjust for previously unbilled service, or to adjust upward a bill previously rendered, for a period equivalent to the applicable contract law statute of limitations.

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2.8.2. If a LEC has established or establishes a Special Access surcharge, the Company will bill the surcharge beginning on the effective date of such surcharge for Special Access arrangements presently in Service. The Company will cease billing the Special Access surcharge upon receipt of an Exemption Certificate or if the surcharge is removed by the LEC.

2.8.3. In the event the Company incurs fees or expenses, including attorney's fees, in collecting, or attempting to collect, any charges owed the Company, the Customer will be liable to the Company for the payment of all such fees and expenses reasonably incurred.

2.9. Advance Payments

2.9.1. 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.

2.10. Deposits

2.10.1. The Company does not require deposits from the customer.

2.11. Local Charges

2.11.1. In certain instances, customers may be subject to local telephone company charges or message unit charges to access the Carrier's terminal. Carrier is not responsible for any such local or message unit charges incurred by customer in gaining access to Carrier's terminal.

2.12. Assignment

2.12.1. The obligations set forth in this Tariff shall be binding upon and inure to the benefit of the parties hereto and their respective successors or assigns, provided, however, the Customer shall not assign or transfer its rights or obligations without the prior written consent of the Company.

2.13. Tax and Fee Adjustments

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

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2.14. Timing of Calls

- 2.14.1. Long distance usage charges are based on the actual usage of the Company network. Chargeable time begins when a connection is established between the Calling Station and the Called Station. Chargeable time ends when either party "hangs up" thereby releasing the network connection.

2.15. Billing Increments

- 2.15.1. Unless otherwise specified in this Tariff, the minimum call duration for billing purposes is sixty (60) seconds. In addition, unless otherwise specified in this Tariff, usage is measured thereafter in sixty (60) second increments and rounded to the next higher sixty (60) second period.

2.16. Minimum Call Completion Rate

- 2.16.1. A Customer can expect a call completion rate of not less than 90% during peak use periods for all services.

- 2.16.2. There shall be no charges for uncompleted calls.

2.17. Method for Calculation of Airline Mileage

- 2.17.1. The airline mileage between two cities can be calculated using the Vertical (V) and Horizontal (H) coordinates of the serving wire centers associated with the Company's POP locations. The method for calculating the airline mileage is obtained by reference to AT&T's Tariff F.C.C. No. 10 in accordance with the following formula:

$$\text{the square root of: } \frac{(V1-V2)^2 + (H1-H2)^2}{10}$$

2.18. Time of Day Rate Periods

- 2.18.1. Time of Day Rate Periods are determined by the time of day at the location of the Calling station.

The rates shown in Section 4 apply as follows:

DAY: From 8:01 AM to 5:00 PM Monday - Friday

EVENING: From 5:01 PM to 11:00 PM Monday - Friday and Sunday

NIGHT/

WEEKEND: From 11:01 PM to 8:00 AM Everyday  
From 8:01 AM to 11:00 PM Saturday  
From 8:01 AM to 5:00 PM Sunday

2.19. Special Customer Arrangements

2.19.1. In cases where a Customer requests a special or unique arrangement which may include engineering, conditioning, installation, construction, facilities, assembly, purchase or lease of facilities and/or other special Services not offered under this Tariff, the Company, at its option, may provide the requested Services. Appropriate recurring charges and/or nonrecurring charges and other terms and conditions will be developed for the Customer for the provisioning of such arrangements, and made part of this tariff and subject to approval by FPSC.

2.20. Inspection

2.20.1. The Company may, upon notice, make such tests and inspections as may be necessary to determine that the requirements of this Tariff are being complied with in the Installation, operation or maintenance of Customer or the Company equipment. The Company may interrupt the Service at any time, without penalty to the Company, should Customer violate any provision herein.

2.21. Employee Concessions

2.21.1. The Company does not offer concessions to employees.

2.22. Rate Quotes

2.22.1. Rate quotes will be provided to end users from 8:00 a.m. to 5:00 p.m. Eastern Time, Monday through Friday by dialing (800) 881-7054.

2.23. Bad Check Charges

2.23.1. The Company does not charge Customers for checks that are returned.

**2.24. Per Call Billing Charges**

2.24.1. The charges for all calls during a billing month will be totaled. If the total charge includes a fraction of a cent, the fraction is rounded to the next whole cent (e.g., \$4,101.345 would be rounded to \$4,101.35).

**2.25. Special Contracts**

2.25.1. Carrier may enter into contracts with end users such as hotels, or special categories of users, wherein additional discounts may be provided for volume use categories of users, wherein additional discounts may be provided for volume use or to reflect services performed for the Carrier by such users. These rates will be reflected in the tariff.

2.25.2. The Company will, from time to time, offer special contract and/or promotions to its customers, waiving certain charges. These promotions will be made part of this tariff and approved by the FPSC with specific starting and ending dates and under no circumstances run for longer than 90 days in any 12 month period.

**2.26. Service Agreement**

2.26.1. The name(s) of the customer(s) desiring to use the services must be set forth in the Service Agreement. An executed Service Agreement and letter of Agency is required to initiate service.

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3. DESCRIPTION OF SERVICES

3.1. Service Offerings

3.1.1. The Company offers WATS and MTS intrastate interexchange long distance service utilizing switched or dedicated access arrangements between the Customers Premises and the Company's facilities for call origination. Call termination is completed through a combination of Company facilities and LEC switched access arrangements.

3.2. Switched Inbound Service

3.2.1. Switched inbound service permits inward calling (via 800 codes) to a specific location utilizing premium switched, Feature Group D access on both ends.

3.3. Switched Outbound Service

3.3.1. Switched outbound services permits outward calling utilizing premium switched Feature Group D access on both the originating and terminating ends.

3.4. Dedicated Inbound Service

3.4.1. Dedicated inbound service permits inward calling (via 800 codes) to a specific location featuring the use of a dedicated, special access type connection on the terminating end. The Customer shall be responsible for all LEC charges in addition to the Recurring, Non-recurring and Usage charges set forth hereinafter.

3.5. Dedicated Outbound Service

3.5.1. Dedicated outbound service permits outward calling to stations in diverse service areas. Dedicated outbound service is distinguished from other services by the existence of a dedicated, special access connection on one end. The Customer shall be responsible for all LEC charges in addition to the Recurring, Non-recurring and Usage charges set forth hereinafter.

3.6. Calling Card Service

3.6.1. The Company's Calling Card Service permits Customers to place long distance calls utilizing Company issued Calling Cards for billing purposes.

3.7. Directory Assistance Service

3.7.1. Customers will be billed a per call charge for each directory assistance call. The directory assistance charge applies to each call regardless of whether the directory assistance bureau is able to furnish the requested telephone number.

4. RATES AND CHARGES

4.1. Usage Rates

4.1.1. The following are the maximum per minute usage charges which apply to all calls. These charges are in addition to the Non-recurring Charges and Recurring Charges referred to herein.

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4.2. Switched Inbound Usage Rates

**BUSINESS DAY**  
**EVENING/NIGHT/WEEKEND**

<b>Mileage</b>	<b>Initial 60 Seconds</b>	<b>Additional 60 Seconds</b>
All	\$0.25	\$0.25

4.3. Switched Outbound Usage Rates

**BUSINESS DAY**  
**EVENING/NIGHT/WEEKEND**

<b>Mileage</b>	<b>Initial 60 Seconds</b>	<b>Additional 60 Seconds</b>
All	\$0.25	\$0.25

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4.4. Dedicated Inbound Usage Rates

**BUSINESS DAY**  
**EVENING/NIGHT/WEEKEND**

<b>Mileage</b>	<b>Initial 60 Seconds</b>	<b>Additional 60 Seconds</b>
All	\$0.20	\$0.20

4.5. Dedicated Outbound Usage Rates

**BUSINESS DAY**  
**EVENING/NIGHT/WEEKEND**

<b>Mileage</b>	<b>Initial 60 Seconds</b>	<b>Additional 60 Seconds</b>
ALL	\$0.20	\$0.20

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4.6. Calling Card Usage Rates

**BUSINESS DAY**  
**EVENING/NIGHT/WEEKEND**

<b>Mileage</b>	<b>Initial 60 Seconds</b>	<b>Additional 60 Seconds</b>
All	\$0.35	\$0.35

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4.7. Recurring Charges

4.7.1. Customers will incur the following monthly Recurring Charges:

	<u>SWITCHED ACCESS</u>	<u>DEDICATED ACCESS</u>
Per 800 Number	\$10.00	\$10.00
Accounting Codes(non-verified)	\$5.00	\$5.00
Authorization Codes/BTN (verified)	\$5.00	\$5.00
Authorization Code change/add/delete	\$5.00	\$5.00
Monthly Recurring Charge Per T-1		\$1,000.00
Monthly Billing Charge	\$20.00	\$20.00

4.8. Non-recurring Charges

4.8.1. Customers will incur the following monthly Non-recurring Charges:

	<u>SWITCHED ACCESS</u>	<u>DEDICATED ACCESS</u>
Per 800 Number	\$20.00	\$20.00
Accounting Codes(non-verified)	\$10.00	\$10.00
Authorization Codes/BTN (verified)	\$20.00	\$20.00
Authorization Code change/add/delete	\$5.00	\$5.00
Set and Installation Charge	\$150.00	\$1,000.00

4.9. Directory Assistance Service

4.9.1. The Company does not offer directory assistance at this time.

4.10. Hearing/Speech Impaired Provisions

4.10.1. For purposes of this tariff, the definitions of impaired refers to those persons with communication impairments, including those hearing impaired, deaf, deaf/blind, and speech impaired persons who have an impairment that prevents them from communicating over the telephone without the aid of a telecommunications device for the deaf.

4.10.2. Residential impaired customers or impaired members of a customer's household, upon written application and upon certification of their impaired status, which is evidenced by either a certificate from a physician, health care official, or state agency, or a diploma from an accredited educational institution for the impaired, may receive a discount off their message toll service rates, and, if they utilize telebraile devices, they may receive free access to local and intrastate long distance directory assistance. Additionally, TDD lines maintained by nonprofit organizations and governmental agencies, upon written application and verification that such lines maintained for the benefit of the impaired may receive a discount off their message toll service rates.

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4.11. Special Rates for Handicapped Customers

4.11.1. Below are Sections of the Florida Rules concerning handicapped hearing/speech impaired persons and discounts on toll calls using the telecommunications relay service.

4.11.1.A. Hearing/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.

4.11.1.B. Operation of Telecommunications Relay Service: For intrastate toll calls received from the relay service, the Company shall discount relay service calls by 50 percent off of the otherwise applicable rate for a voice nonrelay call except that were 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. In the case of a tariff which includes either a discount based on number of minutes or the purchase of minutes in blocks, the discount shall be calculated by discounting the minutes of relay use before the tariffed rate is applied.

4.11.1.C. Directory Assistance Charges for Handicapped Persons: Pursuant to Florida Public Service Commission Rules and Regulations, Company will not charge for the first 50 directory assistance calls made each month by a handicapped person. The Company shall charge the prevailing tariff rates for every call in excess of 50 within a billing cycle.

4.12. Payphone Use Service Charge

4.12.1. A Payphone Use Service Charge applies to each completed interLATA and intraLATA non-sent paid message made over a pay phone owned by a utility or Customer Owned Pay Telephone (COPT) Service. This includes calling card service, collect calls, calls billed to a third number, completed calls to Directory Assistance and Prepaid Card Service calls. This charge is collected on behalf of the pay phone owner. All Customers will pay the Company a per call service charge of \$0.25.

4.13. Late Charge

4.13.1. A late payment charge of 1.5% will apply to any unpaid past due balance.

**LENNON, PETERS & CROCKER, P.L.C.**

ATTORNEYS AT LAW

900 COMERICA BUILDING  
KALAMAZOO, MICHIGAN 49007-4752  
TELEPHONE (616) 381-8844  
FAX (616) 349-8525

GEORGE H. LENNON  
DAVID G. CROCKER  
HAROLD E. FISCHER, JR.  
LAWRENCE M. BRENTON  
GORDON C. MILLER

DAVID G. CROCKER  
ROBERT M. TAYLOR  
DAVID G. CROCKER  
ANDREW J. VORBRUCH†  
ROBERT G. LENNON††

† Also admitted in Iowa  
†† Also admitted in New York,

Illinois and Washington, D.C.

OF COUNSEL

VINCENT T. EARLY  
THOMPSON BENNETT  
JOHN T. PETERS, JR.

JOSEPH J. BURGIE  
(1928 - 1992)

November 3, 2000

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

001676-TI

DEPOSIT

DATE

D385

NOV 03 2000

Re: Pacific Centrex Services, Inc.

Dear Sir:

Enclosed herewith for filing with the Commission, please find an original and 6 copies of the above captioned corporation's APPLICATION FOR AUTHORITY TO PROVIDE INTEREXCHANGE TELECOMMUNICATIONS SERVICES WITHIN THE STATE OF FLORIDA, along with a check in the amount of \$250.00 to cover filing fees relating to same.

Also enclosed is an exact duplicate of this letter. Please stamp the duplicate received and return same in the self-addressed stamped envelope attached thereto.

Please contact me if you have additional questions or concerns.

Very truly yours,

PACIFIC CENTREX SERVICES, INC.  
6855 TUJUNGA AVE  
N HOLLYWOOD, CA 91605-6312  
818-623-2300

BANK OF AMERICA  
NATIONAL ASSOCIATION  
AGOURA HILLS, CALIFORNIA  
714-441-2211

PAY TO THE ORDER OF Florida Public Service Commission

\$250.00

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

Florida Public Service Commission

DOCUMENT NUMBER - DATE

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MEMO