

ORIGINAL

# BUZZ TELECOM CORPORATION

8380 Louisiana Street  
Merrillville, Indiana 46410  
TEL 219.756.5320  
Fax 219.756.0718

RECEIVED-FPSC

02 SEP 12 AM 11:16

COMMISSION  
CLERK

September 9, 2002

Florida Public Service Commission  
Division of Records and Reporting  
25410 Shumard Oak Blvd.  
Tallahassee, Florida 32317

020975-TI

Re: Application of Buzz Telecom, Corporation for a Certificate of Authority to provide Interexchange Telecommunications Services

Dear Sir:

Enclosed are the original and six (6) copies of Buzz Telecom, Corporation's Application for Authority to Provide Interexchange Telecommunications Service Within the State of Florida. So that our records will be complete, I would appreciate it if you would please date-stamp the extra copy of this transmittal letter and mail it to me in the envelope provided. Also enclosed is a check for \$250 made payable to the Florida Public Service Commission to cover the filing fee.

Any questions regarding this Application should be directed to William Brzycki, Corporate Affairs Officer, Buzz Telecom, Corporation, 8380 Louisiana Street, Merrillville, Indiana 46410, who may be reached by telephone at (219) 794.1311.

Yours truly,



William Brzycki  
Corporate Affairs Officer

Attachments

Check received with filing and forwarded to Fiscal for deposit. Fiscal to forward deposit information to Records.

Initials of person who forwarded check:



RECEIVED & FILED



FPSC-BUREAU OF RECORDS

02 SEP 12 AM 10:17

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09681 SEP 12 08

FPS

1. This is an application for  $\sqrt$  (check one):

**Original certificate** (new company).

020975-TI

**Approval of transfer of existing certificate:** Example, a non-certificated company purchases an existing company and desires to retain the original certificate of authority.

**Approval of assignment of existing certificate:** Example, a certificated company purchases an existing company and desires to retain the certificate of authority of that company.

**Approval of transfer of control:** Example, a company purchases 51% of a certificated company. The Commission must approve the new controlling entity.

2. Name of company:

BUZZ TELECOM CORPORATION

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

BUZZ TELECOM

4. Official mailing address (including street name & number, post office box, city, state, zip code):

9380 LOUISIANA STREET  
Merrillville IN 46410

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

None

6. Select type of business your company will be conducting  $\sqrt$  (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 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.

7. Structure of organization;

- |                           |                         |
|---------------------------|-------------------------|
| ( ) Individual            | ( ) Corporation         |
| ( ✓ ) Foreign Corporation | ( ) Foreign Partnership |
| ( ) General Partnership   | ( ) Limited Partnership |
| ( ) Other _____           |                         |

8. **If individual**, provide:

**Name:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Address:** \_\_\_\_\_

**City/State/Zip:** \_\_\_\_\_

**Telephone No.:** \_\_\_\_\_ **Fax No.:** \_\_\_\_\_

**Internet E-Mail Address:** \_\_\_\_\_

**Internet Website Address:** \_\_\_\_\_

9. **If incorporated in Florida**, provide proof of authority to operate in Florida:

(a) **The Florida Secretary of State Corporate Registration number:**

\_\_\_\_\_

10. **If foreign corporation**, provide proof of authority to operate in Florida:

(a) **The Florida Secretary of State Corporate Registration number:**

F 02000003867

11. **If using fictitious name-d/b/a**, provide proof of compliance with fictitious name statute (Chapter 865.09, FS) to operate in Florida:

(a) **The Florida Secretary of State fictitious name registration number:**

\_\_\_\_\_

12. **If a limited liability partnership**, provide proof of registration to operate in Florida:

(a) **The Florida Secretary of State registration number:** \_\_\_\_\_

13. **If a partnership**, provide name, title and address of all partners and a copy of the partnership agreement.

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Telephone No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_

Internet E-Mail Address: \_\_\_\_\_

Internet Website Address: \_\_\_\_\_

14. **If a foreign limited partnership**, provide proof of compliance with the foreign limited partnership statute (Chapter 620.169, FS), if applicable.

(a) **The Florida registration number:** \_\_\_\_\_

15. Provide **F.E.I. Number** (if applicable): 41-2046438

16. Provide the following (if applicable):

(a) Will the name of your company appear on the bill for your services?  
( ) Yes (  ) No

(b) If not, who will bill for your services?

Name: USBI  
Title: \_\_\_\_\_

Address: P.O. BOX 29442

City/State/Zip: San Antonio, TX 78229

Telephone No.: 210-949-7000 Fax No.: 210-615-0877

(c) How is this information provided?

\_\_\_\_\_  
\_\_\_\_\_

17. Who will receive the bills for your service?

- Residential Customers                       Business Customers  
 PATs providers                               PATs station end-users  
 Hotels & motels     Hotel & motel guests  
 Universities                                   Universities dormitory residents  
 Other: (specify) \_\_\_\_\_

18. Who will serve as liaison to the Commission with regard to the following?

(a) The application:

Name: William Brzycki

Title: Corporate Affairs Officer

Address: 8380 Louisiana Street

City/State/Zip: Merriville In 46410

Telephone No.: 219-756-5320 Fax No.: 219-756-0718

Internet E-Mail Address: WBRZYCKI@ebuzz.biz

Internet Website Address: UNDER CONSTRUCTION

(b) Official point of contact for the ongoing operations of the company:

Name: William Brzycki  
Title: Corporate Affairs Officer  
Address: 8380 Louisiana St  
City/State/Zip: Merrillville IN 46410  
Telephone No.: 219-756-5320 Fax No.: 219-756-0718  
Internet E-Mail Address: WBRZYCKI@ebuzz.biz  
Internet Website Address: UNDER CONSTRUCTION

(c) Complaints/Inquiries from customers:

Name: Customer Service Department  
Title: \_\_\_\_\_  
Address: 8380 Louisiana Street  
City/State/Zip: Merrillville IN 46410  
Telephone No.: 888-889-2671 Fax No.: 219-756-0718  
Internet E-Mail Address: SROBINSON@ebuzz.biz  
Internet Website Address: \_\_\_\_\_

19. List the states in which the applicant:

(a) has operated as an interexchange telecommunications company.

none yet

(b) has applications pending to be certificated as an interexchange telecommunications company.

All States Except South Dakota & Alaska.

(c) is certificated to operate as an interexchange telecommunications company.

none currently

(d) has been denied authority to operate as an interexchange telecommunications company 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



20. Indicate if any of the officers, directors, or any of the ten largest stockholders have previously been:

(a) adjudged bankrupt, mentally incompetent, or found guilty of any felony or of any crime, or whether such actions may result from pending proceedings. If so, please explain.

NO  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(b) an 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  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

a. \_\_\_\_\_ **MTS with distance sensitive per minute rates**

\_\_\_\_\_ Method of access is FGA  
\_\_\_\_\_ Method of access is FGB  
\_\_\_\_\_ Method of access is FGD  
\_\_\_\_\_ Method of access is 800

b. \_\_\_\_\_ **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

c.  **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

d. \_\_\_\_\_ **MTS for pay telephone service providers**

e. \_\_\_\_\_ **Block-of-time calling plan (Reach Out Florida, Ring America, etc.).**

f.  **800 service (toll free)**

g. \_\_\_\_\_ **WATS type service (bulk or volume discount)**

- \_\_\_\_\_ Method of access is via dedicated facilities
- \_\_\_\_\_ Method of access is via switched facilities

h. \_\_\_\_\_ **Private line services (Channel Services)**  
(For ex. 1.544 mbs., DS-3, etc.)

i. \_\_\_\_\_ **Travel service**

- \_\_\_\_\_ Method of access is 950
- \_\_\_\_\_ Method of access is 800

j. \_\_\_\_\_ **900 service**

k. \_\_\_\_\_ **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

1. **Services included are:**

- Station assistance
- Person-to-person assistance
- Directory assistance
- Operator verify and interrupt
- Conference calling

22. Submit the proposed tariff under which the company plans to begin operation. Use the format required by Commission Rule 25-24.485 (example enclosed).

23. Submit the following:

**A. Managerial capability;** give resumes of employees/officers of the company that would indicate sufficient managerial experiences of each.

**B. Technical capability;** give resumes of employees/officers of the company that would indicate sufficient technical experiences or indicate what company has been contracted to conduct technical maintenance.

**C. Financial capability.**

The application **should contain** the applicant's audited financial statements for the most recent 3 years. If the applicant does not have audited financial statements, it shall so be stated.

The unaudited financial statements should be signed by the applicant's chief executive officer and chief financial officer **affirming that the financial statements are true and correct** and should include:

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

**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.*

Further, the following (which includes supporting documentation) should be provided:

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

**THIS PAGE MUST BE COMPLETED AND SIGNED**

**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:** I understand that a non-refundable application fee of \$250.00 must be submitted with the application.

**UTILITY OFFICIAL:**

William Brzycki  
Print Name

Corporate Affairs Officer  
Title

219-756-5320      219-756-0718  
Telephone No.                  Fax No.

  
Signature

8/6/02  
Date

Address: 8380 Louisiana St  
Merrillville In 46410  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**THIS PAGE MUST BE COMPLETED AND SIGNED**

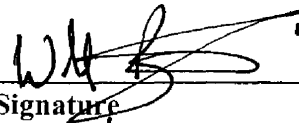
**CUSTOMER DEPOSITS AND ADVANCE PAYMENTS**

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

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

UTILITY OFFICIAL:

William Brzycki  
Print Name

  
Signature

Corp. Affairs Officer  
Title

8/6/02  
Date

219-756-5320  
Telephone No.

219-756-0718  
Fax No.

Address: 8380 Louisiana St  
Merrillville In 46410  
\_\_\_\_\_  
\_\_\_\_\_

**THIS PAGE MUST BE COMPLETED AND SIGNED**

**AFFIDAVIT**

By my signature below, I, the undersigned officer, attest to the accuracy of the information contained in this application and attached documents and that the applicant has the technical expertise, managerial ability, and financial capability to provide interexchange telecommunications service in the State of Florida. I have read the foregoing and declare that, to the best of my knowledge and belief, the information is true and correct. I attest that I have the authority to sign on behalf of my company and agree to comply, now and in the future, with all applicable Commission rules and orders.

**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:**

William Brzycki

Print Name

W.B. Brzycki

Signature

Corporate Affairs Officer

Title

8/6/02

Date

219-756-5320

Telephone No.

219-756-0718

Fax No.

Address:

8380 Louisiana St  
Merrillville IN 46410

**CURRENT FLORIDA INTRASTATE SERVICES**

Applicant **has** ( ) or **has not** (  ) previously provided intrastate telecommunications in Florida.

If the answer is has, fully describe the following:

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


\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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

\_\_\_\_\_  
\_\_\_\_\_

UTILITY OFFICIAL:

William Brzycki  
Print Name

  
Signature

Corp. Affairs Officer  
Title

8/6/02  
Date

219-756-5320  
Telephone No.

219-756-0718  
Fax No.

Address: 8380 Louisiana St  
Merrillville In 46410  
\_\_\_\_\_  
\_\_\_\_\_

**CERTIFICATE TRANSFER, OR ASSIGNMENT STATEMENT**



**Attachment A**  
**Management Capability**

## **Buzz Telecom, Corporation**

### Executive Capability of Operation

#### Kurtis Kintzel – President

Mr. Kintzel has over ten years of experience in the Telecommunications industry. After completing his education as a Business student at Indiana University Mr. Kintzel joined a long distance carrier based in California. After working his way through he ranks Mr. Kintzel was promoted to Vice President of Sales. After a stint in that position he returned to his childhood home of Northwest Indiana and began his own business. Working as the President and owner of several Telecommunications firms Mr. Kintzel has become a leader of local groups and associations while remaining an active participant in several start-up concerns. Mr. Kintzel continues to work in the Telecommunications industry where he has held the position of Chairman or Board Member in several firms.

#### Keanan Kintzel – Secretary

Mr. Kintzel is a graduate of Arizona State University with a Bachelors degree in Aeronautical Engineering. Mr. Kintzel has twenty years of entrepreneurial experience, the last eight years directly involved in the day-to-day activities of several telecommunications firms. Mr. Kintzel's technical expertise extends from sales to finance to the information systems of the industry. During his tenure as President of U. S. Bell Mr. Kintzel increased the size and Gross income of the company by several hundred percent.

#### Elizabeth Ontiveros Rosas – Vice President of Operations

Mrs. Ontiveros Rosas is a graduate of Indiana University with a Bachelors degree in Information Systems. Mrs. Ontiveros Rosas has extensive experience in the accounting and finance areas of computer software design and implementation. Mrs. Ontiveros Rosas has spent the past two years maintaining the corporate database of a reseller with a customer base of over 50,000 customers. In addition to maintaining this customer database Mrs. Ontiveros Rosas provisions and bill the customer base. Mrs. Ontiveros Rosas has also written software designed to scrub leads and bill customers for clients.

#### William Brzycki – Corporate Affairs Officer

Mr. Brzycki is a graduate of Purdue University with a Bachelors degree in Business. Mr. Brzycki has extensive experience in Regulatory Affairs and Human Resource Management. While managing the Human Resource Division of U.S. Bell the company staff increased several hundred percent. Mr. Brzycki is also intimately familiar with

State and Federal regulations concerning the Telecommunications industry and  
Telecommunications Act of 1996.

**Attachment B**  
**Technical Capability**

## **Buzz Telecom, Corporation**

### Technical Capability

Buzz Telecom, Corporation is a switchless reseller providing long distance telephone service. The Company utilizes an underlying carrier to provide actual telephone service which is purchased from the underlying carrier at wholesale cost.

Buzz Telecom does possess the computer and software capability to provide customer service to its' customers, accurately rate and bill calls. In addition the Company has the capability to provision, terminate service and provide specialized services to customers at their request.

# **Attachment C**

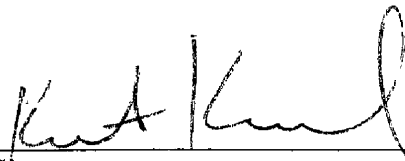
## **Financial Statements**


Balance Sheet  
Profit & Loss  
Statement of cash Flows

Audited financial statements are not available as the Company is a recent start up and have not yet completed our first quarter.

# AFFIDAVIT

I, Kurtis Kintzel, President and Chairman of the Board of Buzz Telecom, Corporation, hereby attest that all information contained in the attached financial statements is true and accurate to the best of my knowledge.

  
Signature

  
Date

9:19 AM  
09/09/02  
Accrual Basis

**Buzz Telecom, Inc.**  
**Balance Sheet**  
As of September 9, 2002

	Sep 9, 02
<b>ASSETS</b>	
<b>Current Assets</b>	
Checking/Savings	
100 · Bank One- Checking	20,101.09
Total Checking/Savings	20,101.09
Accounts Receivable	
200 · Accounts Receivable	89,526.17
Total Accounts Receivable	89,526.17
Other Current Assets	
300 · Due From (To) Avatar	
305 · - Qwest	167,000.23
300 · Due From (To) Avatar - Other	-94,533.69
Total 300 · Due From (To) Avatar	72,466.54
Total Other Current Assets	72,466.54
<b>Total Current Assets</b>	<b>182,093.80</b>
<b>Fixed Assets</b>	
430 · Software	94,124.94
<b>Total Fixed Assets</b>	<b>94,124.94</b>
<b>TOTAL ASSETS</b>	<b>276,218.74</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
Accounts Payable	
500 · Vendor Payables	156,798.94
510 · Qwest Invoices	102,355.28
Total Accounts Payable	259,154.22
Other Current Liabilities	
2100 · Payroll Liabilities	44,055.33
Total Other Current Liabilities	44,055.33
<b>Total Current Liabilities</b>	<b>303,209.55</b>
<b>Total Liabilities</b>	<b>303,209.55</b>
<b>Equity</b>	
720 · Opening Bal Equity	2,000.00
Net Income	-28,990.81
<b>Total Equity</b>	<b>-26,990.81</b>
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>276,218.74</b>



9:19 AM  
09/09/02  
Accrual Basis

**Buzz Telecom, Inc.**  
**Profit & Loss**  
July 1 through September 9, 2002

	Jul 1 - Sep 9, 02
<b>Ordinary Income/Expense</b>	
<b>Income</b>	
1000 · Revenue	
1030 · Long Distance	1,814,628.60
<b>Total 1000 · Revenue</b>	1,814,628.60
<b>Total Income</b>	1,814,628.60
<b>Cost of Goods Sold</b>	
2000 · Cost of Goods Sold	
2010 · Management Fees- Avatar	
2011 · Tail Payments & Shortages	110,817.36
2010 · Management Fees- Avatar - Other	183,531.26
<b>Total 2010 · Management Fees- Avatar</b>	294,348.62
2020 · Billing & Collections Fees	582,023.60
<b>Total 2000 · Cost of Goods Sold</b>	876,372.22
2040 · Carrier Bills	
2042 · Qwest	247,133.48
2044 · BOS	17,321.01
<b>Total 2040 · Carrier Bills</b>	264,454.49
<b>Total COGS</b>	1,140,826.71
<b>Gross Profit</b>	673,801.89
<b>Expense</b>	
Office Supplies	35,815.17
3010 · Bank Service Charges	126.64
3040 · Equipment Rental	2,500.00
3050 · - Insurance	5,635.38
3070 · Licenses and Permits	15,676.00
3080 · Miscellaneous	210.00
3090 · Postage and Delivery	3,264.59
3100 · Printing and Reproduction	970.01
3110 · Professional Fees	43,702.10
3120 · Rent	40,142.00
3130 · Repairs	725.33
3140 · Telephone	74,717.46
3150 · Travel & Ent	
3151 · Meals	84.00
3150 · Travel & Ent - Other	672.58
<b>Total 3150 · Travel &amp; Ent</b>	756.58
3160 · Utilities	4,193.15
3170 · Payroll & Tax Expenses	433,847.00
3180 · Taxes	11,770.76
3200 · Advertisement	4,790.37
3210 · Pilots	12,000.00
<b>Total Expense</b>	690,842.54
<b>Net Ordinary Income</b>	-17,040.65
<b>Net Income</b>	-17,040.65

10:09 AM

09/09/02

**Buzz Telecom, Inc.**  
**Statement of Cash Flows**  
January 1 through September 9, 2002

	<u>Jan 1 - Sep 9, 02</u>
<b>OPERATING ACTIVITIES</b>	
Net Income	-28,990.81
Adjustments to reconcile Net Income to net cash provided by operations:	
200 · Accounts Receivable	-89,526.17
300 · Due From (To) Avatar	94,533.69
300 · Due From (To) Avatar:305 · - Qwest	-167,000.23
500 · Vendor Payables	156,798.94
510 · Qwest Invoices	102,355.28
2100 · Payroll Liabilities	44,055.33
Net cash provided by Operating Activities	<u>112,226.03</u>
<b>INVESTING ACTIVITIES</b>	
430 · Software	-94,124.94
Net cash provided by Investing Activities	<u>-94,124.94</u>
<b>FINANCING ACTIVITIES</b>	
720 · Opening Bal Equity	2,000.00
Net cash provided by Financing Activities	<u>2,000.00</u>
Net cash increase for period	<u>20,101.09</u>
Cash at end of period	<u><u>20,101.09</u></u>

**Attachment D**  
**Written Explanations**

As requested by the Commission

**Buzz Telecom, Corporation**

Written Explanations

Buzz Telecom, Corporation is financially capable of supporting the service as requested in the State of Florida. This is shown in the Company Financial Statements contained in Attachment C. The Company has agreements with two major carriers to provide service as underlying carriers and is operating as a viable entity.

Each underlying carrier currently servicing the Company has the capability of providing service throughout the State of Florida.

Buzz Telecom, Corporation does not own or lease any telecommunications equipment, property, switches, etc. The Company has no financial obligations in this arena.

Buzz Telecom, Corp.  
Kurtis J. Kintzel, COB  
8380 Louisiana Street  
Merrillville, Indiana 46410

Florida Tariff No. 1  
Original Page 1  
Issued: September 9, 2002  
Effective: October 25, 2002

NETWORK SERVICES TARIFF

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**BUZZ TELECOM, CORP.**

THIS TARIFF CONTAINS THE  
REGULATIONS AND RATES APPLICABLE TO THE PROVISION  
OF INTEREXCHANGE TELECOMMUNICATIONS SERVICES  
WITHIN THE STATE OF FLORIDA

This Tariff contains the descriptions, regulations, and rates applicable to the furnishing of long distance telecommunications services provided by Buzz Telecom, Corp. with principal offices at 8380 Louisiana Street, Merrillville, Indiana 46410. This Tariff applies to services furnished within the state of Florida. This Tariff is on file with the Public Service Commission and copies may be inspected during normal business hours at the Company's principal place of business.

Buzz Telecom, Corp.  
Kurtis J. Kintzel, COB  
8380 Louisiana Street  
Merrillville, Indiana 46410

Florida Tariff No. 1  
Original Page 2  
Issued: September 9, 2002  
Effective: October 25, 2002

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NETWORK SERVICES TARIFF

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**CHECK PAGE**

Each page of this Tariff is effective as of the date shown at the top of the page. Original and revised pages as named below comprise all changes from the original Tariff.

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Buzz Telecom, Corp.  
Kurtis J. Kintzel, COB  
8380 Louisiana Street  
Merrillville, Indiana 46410

Florida Tariff No. 1  
Original Page 3  
Issued: September 9, 2002  
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NETWORK SERVICES TARIFF

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CHECK PAGE (continued)

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Buzz Telecom, Corp.  
Kurtis J. Kintzel, COB  
8380 Louisiana Street  
Merrillville, Indiana 46410

Florida Tariff No. 1  
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Effective: October 25, 2002

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**NETWORK SERVICES TARIFF**

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**CONCURRING, CONNECTING OR  
OTHER PARTICIPATING CARRIERS**

None

**SYMBOLS**

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

- D - Discontinued rate or regulation
- I - Increase
- M - Matter relocated
- N - New rate or regulation
- R - Reduction
- T - Change in text or regulation, but no change in rate

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NETWORK SERVICES TARIFF

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**TARIFF FORMAT**

- A. Page Numbering - Page numbers appear in the upper right corner of the page. Pages are numbered sequentially. However, new pages are occasionally added to the Tariff. When a new page is added between pages already in effect, a decimal is added. For example, a new page added between pages 14 and 15 would be 14.1.
  
- B. Page Revision Numbers - Revision numbers also appear in the upper right corner of each page. These numbers are used to determine the most current page version on file with the Commission. For example, the 4th Revised Page 14 cancels the 3rd Revised Page 14.
  
- C. Paragraph Numbering Sequence - There are seven 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
  
- D. Check Pages - When a Tariff filing is made with the Commission, an updated check page accompanies the Tariff filing. The check page lists the pages contained in the Tariff, with a cross-reference to the current revision number. When new pages are added, the check page is changed to reflect the revision.

NETWORK SERVICES TARIFF

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SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

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**ATU:** ATU stands for "Average Total Usage."

**ANI:** ANI stands for "Automatic Number Identification."

**Applicant:** Applicant is any entity or individual who applies for service under this Tariff.

**Average Total Usage:** Average Total Usage is calculated by averaging the most recent three months' interstate, intrastate, and international usage for all ANIs to be provisioned via a Service offered by the Company. For Customers with multiple locations, the usage for all locations will be included in the calculation. .

**Business Customer:** A Business Customer is a Customer whose use of the service is for a business, professional, institutional, or occupational purpose.

**CAP:** CAP is an acronym for Competitive Access Provider, which is any provider of local access service other than the Local Exchange Carrier.

**Company:** Company refers to Buzz Telecom, Corp.

**Commission:** Commission refers to the Public Service Commission of Florida or any succeeding agency.

**Credit Card:** Credit Card refers to Visa®, MasterCard®, or other Credit Card companies as appropriate.

**Customer:** The Customer is a person or legal entity which subscribes to service from the Company and thereby assumes responsibility for the payment of charges and compliance with the Company's Tariff regulations.

**Dedicated Access:** If a Customer's location has a direct path to the network of the Underlying Carrier, it is considered Dedicated Access. In telecommunications terminology, this is also referred to as "special access."

**DUC:** DUC stands for "Designated Underlying Carrier."

**Employees:** The term "Employees" refers to the active and retired employees of the Company, affiliates, and any other groups designated by the Company.

NETWORK SERVICES TARIFF

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SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

---

**InterLATA Call:** An interLATA call is any call that originates in one LATA and terminates in a different LATA.

**IntraLATA Call:** An intraLATA call is any call that originates and terminates within the same LATA.

**IXC:** IXC stands for "Interexchange Carrier."

**LEC:** LEC stands for "Local Exchange Carrier."

**LATA:** LATA stands for "Local Access Transport Area," which is a geographic area established for the provision and administration of communications service as provided for in the Modification of Final Judgment and any further modification thereto.

**Modification of Final Judgment:** Modification of Final Judgment refers to the judicial opinion set forth at United States vs. American Telephone & Telegraph Company, 552 F. Supp. 131 (D.D.C. 1982).

**NXX:** NXX represents the first three digits of a Customer's telephone number. N is a number between 2 and 9. X is a number between 0 and 9.

**PBX:** PBX stands for "Private Branch Exchange."

**PIC:** PIC stands for "Primary Interexchange Carrier."

**PIN:** PIN is an acronym for "Personal Identification Number" which is a unique number assigned for the purpose of accessing service.

**POP:** POP is an acronym for Point-of-Presence. A POP may be (a) the central office of the DUC; (b) a location where the LEC or CAP hands off the traffic of the Company's Customers to the DUC or the Company; or (c) the location where the Customer's facility interconnects with the DUC or the Company.

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SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

**PSC:** PSC stands for Public Service Commission of Florida.

**Reseller:** Reseller denotes a Customer that resells the Company's service(s).

**Residential Customer:** A Residential Customer is a Customer who subscribes to a service for a non-business, non-trade, or non-professional purpose.

**State:** "State" refers to the State of Florida.

**Switched Access:** If the Customer's location has a transmission line that is switched through the LEC or CAP to reach the long distance network, the access is Switched Access.

**Underlying Carrier:** "Underlying Carrier" refers to any interexchange carrier that provides long distance or directory assistance services resold by the Company pursuant to this Tariff.

**V&H:** V&H stands for "vertical and horizontal."

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NETWORK SERVICES TARIFF  
SECTION 2 - RULES AND REGULATIONS

---

2.1 Undertaking Of The Company

This Tariff contains the description, regulations, and rates applicable to intrastate IntraLATA and intrastate InterLATA telecommunications Service offered by Buzz Telecom, Corp. with principal offices located at 8380 Louisiana Street, Merrillville, Indiana 46410. Service is furnished for communications originating and terminating at points within the State under terms of this Tariff.

2.2 Limitations On Service

- 2.2.1 Service is offered subject to the availability of facilities and/or equipment from the DUC, the Company's ability to provision the order, and the provisions of this Tariff. The Company reserves the right, without incurring liability, to refuse to provide service to or from any location where the necessary facilities and/or equipment are not available.
- 2.2.2 The Company reserves the right to discontinue service without liability, or to limit the use of service when necessitated by conditions beyond the Company's control, or when the Customer is using service in violation of the law or of the provisions of this Tariff.
- 2.2.3 Service may not be transferred or assigned without Company's written consent. All regulations and conditions contained in this Tariff and all other applicable service conditions will apply to all such permitted assignees or transferees.



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NETWORK SERVICES TARIFF  
SECTION 2 - RULES AND REGULATIONS

---

2.2 Limitations On Service (continued)

2.2.4 Conditions under which the Company may refuse or terminate service without liability include, but are not limited to:

- Insufficient or fraudulent billing information, invalid or unauthorized telephone numbers, or pre-arranged account code numbers; or,
- Customer's use of the service constitutes a violation of either the provisions of this Tariff, or of any laws, or government rules, regulations, or policies; or,
- Any order or decision of a court or other governmental authority prohibits the Company from offering such service; or,
- The Company deems such refusal or termination necessary to protect the Company or third parties against fraud, or to otherwise protect the Company's personnel, agents, or service; or,
- Use or misuse of the DUC's network or use of the network for any fraudulent or unlawful purpose; or,
- Refusal by the Customer to allow the Company reasonable access to the Customer's facilities as required to provision service; or
- If the Customer refuses to furnish information to the Company regarding the Customer's credit-worthiness, its past or current use of common carrier communication service, or its planned use of service; or

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NETWORK SERVICES TARIFF  
SECTION 2 - RULES AND REGULATIONS

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2.2 Limitations On Service (continued)

2.2.4 (continued)

- If the Customer presents an undue risk of nonpayment and refuses to comply with the deposit requirements set forth herein; or
- If the Customer's account has suspected unauthorized or fraudulent use of service; or
- In the event of emergency or threatened or actual disruption of service to other Customers; or
- If the Customer fails to comply with a request by the Company for reasonable security for the payment of service; or
- For Customer's breach of the contract for service between Company and the Customer.

The Customer will be deemed to have canceled service as of the date of such disconnection and will be liable for any cancellation charges set forth in this Tariff. Notwithstanding any use by the Customer of 10XXX or other carrier access codes after the Customer's account has been canceled, the Customer will be a customer of the DUC and will no longer be a Customer of the Company.

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NETWORK SERVICES TARIFF  
SECTION 2 - RULES AND REGULATIONS

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2.2 Limitations On Service (continued)

2.2.5 Service is furnished subject to the condition that there will be no abuse or fraudulent use of the service. Abuse or fraudulent use of service includes, but is not limited to:

- Use of service to transmit a message or to locate a person or otherwise to give or obtain information, without payment of the applicable charge; or
- Obtaining, or attempting to obtain, or assisting another to obtain or to attempt to obtain service by rearranging, tampering with, or making connection with any service components of the Company or of the DUC, or by any trick, scheme, false representation, or false credit device, or by or through any other fraudulent means or device whatsoever, with intent to avoid the payment, in whole or in part, of the regular charge for such service; or
- Use of service of the Company for a message or messages, anonymous or otherwise, if in a manner reasonably to be expected to frighten, abuse, torment, or harass another; or
- Use of service in such a manner as to interfere unreasonably with the use of service by one or more other Customers.

2.2.6 The Customer may not use service provided under this Tariff for any unlawful purpose.

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NETWORK SERVICES TARIFF  
SECTION 2 - RULES AND REGULATIONS

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2.2 Limitations On Service (continued)

- 2.2.7 If the Company or the DUC learn of possible fraudulent use of any of the Company's Calling Card services, the Company will make an effort to contact the Customer, but service may be terminated or blocked without notice and without liability to the Company.
- 2.2.8 To control non-payment and fraud, service may be discontinued by the Company without incurring liability by blocking all traffic or by blocking traffic to or from certain NPA-NXXs, certain countries, cities, or individual telephone stations for any service offered under this Tariff. service will be restored as soon as it can be provided without undue risk, and only after accounts have been brought current.
- 2.2.9 The 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, route diversity, alternate access, or circuit conditioning.
- 2.2.10 The availability of 800 numbers from the Company is limited by the Company's ability to obtain 800 numbers from the DUC.

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NETWORK SERVICES TARIFF  
SECTION 2 - RULES AND REGULATIONS

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2.3 Limitation Of Liability

The Company's liability will be limited to that expressly assumed in Paragraphs 2.3.1 through 2.3.16 of this Tariff, and that arises in connection with the provision of service to Customer.

2.3.1 The Company will not be liable for:

- (A) Any act or omission of any other company or companies furnishing a portion of the service or facilities, equipment or service associated with such service.
- (B) Any defacement of, or damage to, the equipment or premises of a Customer resulting from the provision of service when such defacement or damage is not the result of the Company's negligence.
- (C) Damages caused by the negligence or willful misconduct of the Customer.
- (D) Any failure to provide or maintain service under this Tariff due to circumstances beyond the Company's reasonable control.
- (E) Any other direct, indirect, consequential, special, actual, or punitive damages, or for any lost profits of any kind or nature whatsoever arising out of any furnishing of, or interruption in, service provided hereunder, absent a determination of willful misconduct by the Company through judicial or administrative proceedings.

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NETWORK SERVICES TARIFF  
SECTION 2 - RULES AND REGULATIONS

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2.3 Limitation Of Liability (continued)

2.3.1 (continued)

- (F) Any special or consequential damages or any lost profits of any kind or nature arising out of the furnishing of or interruption in service contained in this Tariff.
- (G) The use or abuse of any service described herein by any party including, but not limited to, the Customer's employees or members of the public. "Use or abuse" includes, but is not limited to, any calls placed by means of PBX-reorigination or any other legal or illegal equipment, service or device. In the case of 800 service, this also applies to third parties who dial the Customer's 800 number by mistake.
- (H) Any action, such as blocking or refusal to accept certain calls, that Company deems necessary in order to prevent unlawful use of its service. Compensation for any injury the Customer may suffer due to the fault of parties other than the Company must be sought from such other parties. The liability provided for above, will, in each case, be in addition to any amounts that may otherwise be due the Customer under this Tariff as a credit allowance for the interruption of service.

- 2.3.2 The Company's liability, if any, with regard to the delayed Installation of facilities or commencement of service will not exceed \$1,000.

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NETWORK SERVICES TARIFF  
SECTION 2 - RULES AND REGULATIONS

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2.3 Limitation Of Liability (continued)

- 2.3.3 With respect to service contained herein and except as otherwise provided herein, the liability of the Company for damages arising out of mistakes, omissions, interruptions, delays, errors or defects occurring in the course of providing service hereunder, where such damages were not caused by the Company's willful misconduct, will in no event exceed an amount equivalent to the initial period charge of the call at the time the affected call was made according to the Company's Tariff in effect at the time the call was made.
- 2.3.4 If a Customer directly or indirectly authorizes third parties to use the service, the Customer will indemnify and hold the Company harmless against any and all claims, demands, suits, actions, losses, damages, assessments or payments which may be asserted or demanded by said parties.
- 2.3.5 If the Company is required to perform a Circuit redesign due to inaccurate information provided by the Customer, or in circumstances in which redesign costs and expenses are caused by the Customer or reasonably incurred by the Company for the benefit of the Customer, Customer will be responsible for the payment of all such charges.
- 2.3.6 The Company may rely on LECs or other third parties to provision service including local access. Upon Customer request and execution and delivery of appropriate authorizing documents, the Company may act as Customer's agent in obtaining local access or otherwise provisioning service. Customer's liability for charges hereunder will not be reduced by untimely Installation or non-operation of Customer-provided facilities and equipment.

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NETWORK SERVICES TARIFF  
SECTION 2 - RULES AND REGULATIONS

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2.3 Limitation Of Liability (continued)

- 2.3.7 Company will not be liable if an 800 number ordered by Customer is not available, except that where such availability is due to Company's negligence. Company's liability will be limited to the lesser of Customer's actual damages or \$1,000.
- 2.3.8 If a Customer cancels an order for service before the service begins, 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.
- 2.3.9 Interruptions, delays, errors, or defects caused by or contributed to, directly or indirectly, by act or omission of Customer or its customers, affiliates, agents, contractors, representatives, invitees, licensees, successors or assigns or which arise from or are caused by the use of facilities or equipment of Customer or related parties will not result in the imposition of any liability whatsoever upon the Company, and Customer will pay to the Company any reasonable costs, expenses, damages, fees or penalties incurred by the Company as a result thereof, including costs of Local Access Providers' labor and materials. In addition, all or a portion of the service may be provided over facilities of third parties, and the Company will not be liable to Customer or any other person, firm or entity in any respect whatsoever arising out of defects caused by such third parties. THE COMPANY'S LIABILITY, IF ANY, WITH REGARD TO THE DELAYED INSTALLATION OF FACILITIES OR COMMENCEMENT OF SERVICE WILL NOT EXCEED \$1,000.



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NETWORK SERVICES TARIFF  
SECTION 2 - RULES AND REGULATIONS

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2.3 Limitation Of Liability (continued)

- 2.3.10 No contractors, agents or employees of connecting, concurring or other participating carriers or companies will be deemed to be contractors, agents or employees of the Company without the Company's written authorization.
- 2.3.11 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 by the Company of an extension of time for performance, will not constitute the permanent waiver of any such term or condition herein. Each of the provisions will remain at all time in full force and effect until modified in writing, signed by the Company and Customer.
- 2.3.12 With respect to service provided hereunder, the Company hereby expressly disclaims, without limitation, all warranties not stated in this Tariff, whether express, implied or statutory, and in particular disclaims all implied warranties of merchantability and of fitness for a particular purpose.

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NETWORK SERVICES TARIFF  
SECTION 2 - RULES AND REGULATIONS

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2.4 Use Of Service

2.4.1 The service offered herein may be used for any lawful purpose, including residential, business, governmental, or other use. There are no restrictions on sharing or resale of service. 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 will have no liability to any person or entity other than the Customer and only as set forth herein. The Customer will not use nor permit others to use the service in a manner that could interfere with service provided to others or that could harm the facilities of the Company or others.

2.4.2 Service furnished by the Company may be arranged for joint use or authorized use. The joint user or authorized user will be permitted to use such service in the same manner as the Customer, but subject to the following conditions.

(A) One joint user or authorized user must be designated as the Customer. The designated Customer does not necessarily have to have communications requirements of its own. The Customer must specifically name all joint users or authorized users in the application for service. service orders which involve the start, rearrangement or discontinuance of joint use or authorized use service will be accepted by the Company only from that Customer and will be subject to all regulations of this Tariff.

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NETWORK SERVICES TARIFF  
SECTION 2 - RULES AND REGULATIONS

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2.4 Use Of Service (continued)

2.4.2 (continued)

(B) All charges for the service will be computed as if the service were to be billed to one Customer. The joint user or 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. If designated Customer fails to pay the Company, each joint user or authorized user will be liable to the Company for all charges incurred as a result of its use of the Company's service. Each joint or authorized user must submit to the designated Customer a letter guaranteeing payment for the joint or authorized user's portion of all charges billed by the Company to the designated Customer. This letter must also specify that the joint or authorized user understands that the Company will receive a copy of the guaranty from the designated Customer. The Customer will be responsible for allocating charges to each joint user or authorized user.

2.4.3 In addition to the other provisions in this Tariff, Customers reselling service will 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 the Company and the Customer nor result in a joint offering to third parties.

2.4.4 Service furnished by the Company will not be used for any unlawful or fraudulent purposes such as use of electronic devices, invalid numbers, and false credit devices to avoid payment for service contained in this Tariff either in whole or in part; and to make calls which might reasonably be expected to frighten, abuse, torment, or harass another.

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NETWORK SERVICES TARIFF  
SECTION 2 - RULES AND REGULATIONS

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2.4 Use Of Service (continued)

2.4.4 (continued)

Nor will service be used for any purpose for which any payment or other compensation is received by the Customer except when the Customer is a communications common carrier, a resale common carrier, or an enhanced or electronic service provider who has subscribed to the Company's service. However, this provision does not preclude an agreement between the Customer, authorized user, or joint user to share the cost of the service as long as this arrangement generates no profit for anyone participating in a joint use or authorized use arrangement.

2.4.5 A Customer of the Company's 800 service will provide not less than ten (10) business days' notice prior to implementation of special advertising or other new promotions likely to stimulate usage.

2.4.6 If a Customer of the Company's 800 service is found to be non-compliant in passing back appropriate answer supervision, the Company reserves the right to suspend service temporarily and/or deny requests for additional service. The Company will give the Customer ten (10) days' written notice via certified U.S. Mail, of intent to suspend or deny service due to such non-compliance.

2.4.7 The Customer will be billed directly by the LEC or CAP or any other authorized access provider for the Dedicated Access arrangements selected by the Customer for the provisioning of certain services. At the Customer's request, the Company may act as agent in the ordering of such arrangements. In instances where the Company orders such arrangements as an agent for the Customer, the Company will bill the Customer Local Access charges.

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NETWORK SERVICES TARIFF  
SECTION 2 - RULES AND REGULATIONS

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2.5 Obligations Of The Customer

2.5.1 The Company will be indemnified and held harmless by the Customer against:

- (A) Claims for libel, slander, infringement of patent or copyright, or unauthorized use of any trademark, trade name, or service mark arising out of Customer's material, data, information, or other content transmitted via service; and
- (B) Violation by Customer of any other literary, intellectual, artistic, dramatic, or musical right; and
- (C) Violations by Customer of the right to privacy; and
- (D) Claims of patent infringement arising from combining or connecting Channels with equipment and systems of the Customer; and
- (E) Claims related to lost or stolen Calling Cards, except as described in Paragraph 2.6; and
- (F) Any other claims whatsoever relating to or arising from message content or the transmission thereof; and
- (G) All other claims arising out of any act or omission of the Customer in connection with service provided by the Company; and

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NETWORK SERVICES TARIFF  
SECTION 2 - RULES AND REGULATIONS

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2.5 Obligations Of The Customer (continued)

2.5.1 (continued)

- (H) Any loss, claim, demand, suit, or other action, or any liability whatsoever, whether suffered, made, instituted or asserted by the Customer or by any other party or persons, for any personal injury to, or death of, any person or persons, and for any loss, damage or destruction of any property, whether owned by the Customer or others, caused or claimed to have been caused directly or indirectly by the Installation or the provision of service, where such loss, claim, demand, suit, action, or liability is not the direct result of the Company's negligence or willful misconduct; and
- (I) Defacement of, or damage to, the premises of a Customer resulting from the furnishing, Installation, and/or removal of Channel facilities or the attachment of instruments, equipment and associated wiring on or from the Customer's Premises.
- (J) Claims arising out of the use of service or associated equipment in an unsafe manner (such as use in an explosive atmosphere), or the negligent or willful act of any person other than the Company.

2.5.2 Customer will protect and defend the Company from any suits or claims alleging such liability, and will pay all expenses (including attorneys' fees), and satisfy all judgments which may be incurred by or rendered against the Company in connection therewith.

2.5.3 The Customer will be responsible for the payment of all charges for service provided to Customer under this Tariff and for the payment of all excise, sales, use or other similar taxes that may be levied by a governing body or bodies in conjunction with or as a result of service furnished to Customer under this Tariff.

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NETWORK SERVICES TARIFF  
SECTION 2 - RULES AND REGULATIONS

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2.5 Obligations Of The Customer (continued)

- 2.5.4 The Customer is responsible for payment of all charges for service provided by the Company and originating at Customer's number; accepted at Customer's number; billed to Customer's Calling Card; or rendered at Customer's specific request, regardless of whether the Customer's facilities were fraudulently used.
- 2.5.5 The Company will not be required to consider any Customer claim for damages or statutory penalties, or adjustments, refunds, credits or cancellation of charges, unless the Customer has notified the Company of any dispute concerning charges, or the basis of any claim for damages, within sixty (60) calendar days after an invoice is rendered or a debit is effected by the Company for the call giving rise to such dispute or claim. Any such notice must set forth sufficient facts to provide the Company with a reasonable basis upon which to evaluate the Customer's claim or demand. If the Customer is not satisfied with the Company's resolution of any dispute, the Customer may make application to the Commission for review and disposition of the matter.
- 2.5.6 The Customer is responsible for taking all necessary legal steps for interconnecting the Customer's provided terminal equipment with the long distance network. The Customer will ensure that the signals emitted into the long distance 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 will comply with applicable LEC signal power limitations.

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NETWORK SERVICES TARIFF  
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2.5 Obligations Of The Customer (continued)

- 2.5.7 If as a result of inaccurate information provided by the Customer, Circuits need to be moved, replaced, or redesigned, the Customer is responsible for the payment of all such charges. If the Company incurs costs and expenses 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.
- 2.5.8 In addition to the other provisions in this Tariff, Customers reselling service will be responsible for securing and maintaining all necessary state certifications and tariffs and F.C.C. tariffs for operating as a reseller and for complying with the rules and regulations as set forth by the various state regulatory agencies and the Commission.
- 2.5.9 The Customer will indemnify and hold the Company harmless against any and all liabilities, costs, damages, and expenses (including attorney's fees), resulting from claims by third parties that any Calling Card, or PIN have been lost, stolen, or fraudulently issued or used; provided, however, that the Company will have no liability hereunder for special or consequential damages incurred by the Company.
- 2.5.10 In the event of non-payment by a Reseller's end user, the Company may be requested by the Reseller to block such end user's location because of non-payment of charges. The Reseller must certify that proper notice has been given to the premises owner/occupant at such location. Proper notice must meet state and federal rules for blocking service due to non-payment. The Reseller is responsible for all costs incurred to disconnect or block the location from service(s).



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NETWORK SERVICES TARIFF  
SECTION 2 - RULES AND REGULATIONS

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2.5 Obligations Of The Customer (continued)

2.5.11 If the presubscription of any line of a Reseller is unauthorized, the Company may charge the Reseller for the unauthorized presubscription change charges plus all additional charges imposed and costs incurred. The Reseller is financially liable for all lines at all locations until such time as the lines and/or locations are presubscribed to a different interexchange carrier. In instances where the Reseller has presubscribed lines and/or locations to its service without proper authorization, the Reseller must:

- (A) Inform the premises owner/occupant at each location of the unauthorized change in IXCs; and
- (B) Insure that each such location is returned to the IXC of choice; and
- (C) Pay all applicable conversion charges.

2.5.12 In addition to the other provisions in this Tariff, Customers reselling service will be responsible for securing and maintaining all necessary state certifications and tariffs and F.C.C. tariffs for operating as a reseller and for complying with the rules and regulations as set forth by the various state regulatory agencies. Further, the Customer also assumes full responsibility for complying with the Communications Act and the rules, regulations, and decisions of the Federal Communication Commission. Failure to comply with any term, rule, or regulation of this Tariff may result in the Company immediately and irrevocably terminating service(s) without incurring any liability. Notification of termination of service(s) may be done in person or in writing.

Buzz Telecom, Corp.  
Kurtis J. Kintzel, COB  
8380 Louisiana Street  
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2.6 Lost Or Stolen Calling Cards Or PIN

Upon knowledge of facts which would alert a reasonable person to the possibility of unauthorized use of the Customer's Calling Card or PIN, the Customer will alert and give notice to the Company of such facts. Upon receipt of notice, the Company will deactivate the PIN associated with the card. If requested by the Customer, a new Calling Card and PIN will be issued to the Customer. The Customer will be excused from liability only with respect to unauthorized calls placed after receipt of such notice by the Company.

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NETWORK SERVICES TARIFF  
SECTION 2 - RULES AND REGULATIONS

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2.7 Obtaining Service

2.7.1 Application For Service

To obtain service, the Applicant must submit to the Company a signed application in the form which includes a letter of agency. The Applicant must also establish credit satisfactory to the Company as provided in Paragraph 2.7.2, or must pay a deposit as provided in Paragraph 2.7.3. Monthly service fees are paid in advance at the time the application for service is submitted to the Company.

2.7.2 Establishment Of Credit

(A) Applicant

The Company may decline to accept an application for service unless the Applicant submits references and authorizes the Company to perform a credit check on Applicant, and unless the Company is satisfied with the Applicant's creditworthiness.

(B) Customer

If the conditions of service or the basis on which credit was originally established have materially changed, an existing Customer may be required to establish additional credit. The Company reserves the right to examine the credit record and check the references of any Customer at any time.

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NETWORK SERVICES TARIFF  
SECTION 2 - RULES AND REGULATIONS

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2.7 Obtaining Service (continued)

2.7.3 Deposits

(A) General

Any Applicant whose credit is not acceptable to the Company as provided in Paragraph 2.7.2 hereof may be required to make a deposit to be held by Company as a guarantee of payment for service provided under this Tariff. In addition, an existing Customer may be required to make a deposit or to increase a deposit presently held by the Company if the conditions of service or the basis on which credit was originally established have materially changed.

(B) Amount Of Deposit

The amount of any deposit will not exceed the estimated charges for up to two months' service. The Company will determine the amount of the deposit.

(C) Interest On Deposits

The Company will not pay interest on deposits.

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NETWORK SERVICES TARIFF  
SECTION 2 - RULES AND REGULATIONS

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2.7 Obtaining service (continued)

2.7.3 Deposits (continued)

(D) Return Of Deposit

A deposit will be returned:

- When an application for service has been canceled prior to the establishment of service.
- At the end of one year of satisfactory payments for service.
- Upon discontinuance of service.

Notwithstanding the foregoing, prior to the return, deposits will be applied to any outstanding charges to the Customer for service, and only the excess, if any, will be returned.

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NETWORK SERVICES TARIFF  
SECTION 2 - RULES AND REGULATIONS

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2.8 Payment For Service(s)

2.8.1 General

The billing period is one month. Charges may be assessed for unbilled traffic up to two year in arrears.

2.8.2 Methods Of Payment

The Company utilizes four billing options. They include direct billing, LEC billing, Credit Card billing, and auto debit authorization. All billing options are restricted. See Section 3 for a description of services and the billing methods available under each service offering.

(A) Direct Billing By Company Or Authorized Billing Agent

Bills are sent to the current billing address no later than thirty (30) days following the close of billing. Call detail is included with the bill. The due date is disclosed on the bill. Payment in full is due within fourteen (14) days of the invoice date on the bill. Checks should be made payable as named on the bill and are sent to the address as listed on the bill. If the bill is not paid within twenty one (21) days from the invoice date, the Company may impose a late charge of 1.5% per month on the delinquent amount. The Company will assess the Customer a return check charge of \$20.00 for any check that is returned for any reason by the financial institution on which it is drawn.

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NETWORK SERVICES TARIFF  
SECTION 2 - RULES AND REGULATIONS

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2.8 Payment For Services

2.8.2 Method Of Payment

(B) LEC Billing

With LEC billing, the Customer's charges for the Company's services are billed with the Customer's bill for local service. Call detail is included with the bill. If LEC billing is utilized, the rules and regulations applying to rendering and payment of bill and late charges are the same as covered in the applicable LEC tariff.

(C) Credit Card Billing

With Credit Card billing, the charges for services provided by the Company are billed on the Customer's designated and approved credit card bill. Charges are billed monthly in accordance with the terms and conditions between the Customer and the Customer's designated Credit Card company. Call detail will not be included in the Credit Card bill. Call detail will be provided by the Company in a separate mailing.

(D) Auto Debit Authorization

If the Customer utilizes auto debit authorization, the charges for services provided by the Company are automatically debited to the Customer's designated checking account or savings account. If at the time the Company issues a debit to the Customer's checking account or savings account, the debit is rejected by the bank, the Customer will automatically be moved to LEC billing. Call detail will be provided by the Company in a separate mailing.

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NETWORK SERVICES TARIFF  
SECTION 2 - RULES AND REGULATIONS

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2.9 Customer Service

2.9.1 General

Customer service may be contacted in writing at 8380 Louisiana Street, Merrillville, Indiana 46410. Customers may also contact Customer service by dialing a toll-free number (888-889-2671). Service representatives are available to assist with Customers inquiries from 9:00 AM to 5:30 PM (central time), Monday through Friday, excluding holidays. If a Customer calls Customer Service after hours, the call goes to an answering machine. A return call will be made the next business day. If the call is a Service emergency, a customer service representative is paged to contact the Customer.

2.9.2 Billing Inquiries

Billing inquiries may be referred to the Company's Customer service organization as indicated in Paragraph 2.9.1 above. If the Customer is not satisfied with the Company's resolution of a billing inquiry, the Customer may make application to the Commission for review and disposition of the matter.

2.9.3 Service Difficulties

Service difficulties may be referred to the Company's Customer service organization, as indicated in Paragraph 2.9.1 above.



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NETWORK SERVICES TARIFF  
SECTION 2 - RULES AND REGULATIONS

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2.10 Cancellation Of Service(s) By Customer

2.10.1 General

A Customer may cancel service by giving thirty (30) days' written notice to the Company. Such notice should be addressed to the Company's customer service organization at the address specified in Paragraph 2.9.1.

2.10.2 Customer With Switched Access

Cancellation of the Customer's service will be effective when the LEC changes the PIC code, or when the DUC or CAP cancels the service, as authorized by the Customer and Company has been contacted to verify cancellation.

2.10.3 Customer With Dedicated Access

Cancellation of the Customer's service will be effective when the DUC cancels the service offered by the Company, or when the Customer's Dedicated Access facilities are moved to another IXC, as authorized by the Customer.

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Kurtis J. Kintzel, COB  
8380 Louisiana Street  
Merrillville, Indiana 46410

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2.11 Cancellation Of Service(s) By Company

Every effort will be made to provide a Customer five (5) days' written notice of termination of service. However, under certain circumstances including but not limited to emergency or threatened or actual disruption of service to other Customers, the Company may terminate service without notice. See Section 2.3 for conditions whereby the Company may refuse or terminate service without incurring liability. 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 will not be exclusive, and the Company will at all times be entitled to all rights available to it under either law or equity.

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NETWORK SERVICES TARIFF  
SECTION 2 - RULES AND REGULATIONS

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2.12 Rate Periods

2.12.1 General

Different rates may be applicable to a call at a different time of the day and on certain days of the week as specified in the appropriate rate table for that call.

2.12.2 Peak And Off Peak

The peak rate period is 8:00 AM to but not including 6:00 PM Monday through Friday. The off-peak rate period is all other times.

2.12.3 Day / Evening / Night

Rate Period	Times Applicable		Days Applicable
	From	To But Not Including	
Day	7:00 AM	7:00 PM	All
Evening	7:00 PM	12:00 Midnight	All
Night	12:00 Midnight	7:00 AM	All

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NETWORK SERVICES TARIFF  
SECTION 2 - RULES AND REGULATIONS

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### 2.13 Taxes

In addition to the charges specifically pertaining to the service, certain federal, state, and local surcharges, taxes, and fees will be applied. These taxes, surcharges, and fees are calculated based upon the amount billed to the end user for the Company's intrastate service. All state, local, and federal taxes, surcharges, and fees (i.e., sales tax, gross receipts tax, municipal utilities tax, etc.) are listed as separate line items on Customer invoices, and are not included in the rates listed in this Tariff.

A Customer claiming tax exempt status must provide the Company with copies of all tax Exemption Certificates and documents required by the Company at the time Service is ordered in order to be granted tax exempt status. Failure to provide the required documentation at the time Service is ordered will result in all taxes as noted herein being levied by the Company on the Customer's Service and the Customer will be responsible for the payment of all such charges. At the Company's option, the Company may accord the Customer tax exempt status upon receipt of the required documentation after Service is ordered. However, the Customer will be billed for all applicable taxes and responsible for the payment of same until such time as the Company has ceased billing the applicable taxes. In the event taxes are erroneously paid, the Company is not liable for refunding any such payments to the Customer. The Customer is responsible for seeking refunds for such taxes from the appropriate taxing authority. Failure to pay the appropriate taxes prior to tax exempt status being accorded by the Company will result in termination of Service.

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NETWORK SERVICES TARIFF  
SECTION 2 - RULES AND REGULATIONS

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2.14 Timing Of Calls

Calls are timed and measured by the DUC.

2.15 Calculation Of Usage Charges

Each usage sensitive service has its own specific initial period and additional period as specified in Section 4 of this Tariff. For all services, fractions of a billing increment are rounded up to the next highest increment. Usage charges for each completed call will be computed. If the per call charge includes a fraction of a cent, the fraction is rounded up to the next higher whole cent.

2.16 Restoration Of Service

The use and restoration of service in emergencies will be in accordance with the priority system specified in Part 64, Subpart D of the Rules and Regulations of the Federal Communications Commission.

2.17 Promotional Offerings

The Company may, from time-to-time, offer special promotions to its Customers waiving certain charges or offering services at special rates. Promotional discounts include but are not limited to reduced monthly rates or charges, incentive subscription bonuses, free service periods, full or partial waivers of installation charges or optional feature charges, full or partial waivers of PIC charges, or any combination thereof.

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NETWORK SERVICES TARIFF  
SECTION 2 - RULES AND REGULATIONS

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2.18 Interruption Of Service

2.18.1 Recurring Monthly Charges

No credit for recurring monthly charges will be issued for outages less than two (2) hours in duration. For Customers with service subject to a monthly recurring charge, service interruptions of greater than two (2) hours duration will receive a credit equal to the number of hours of service interruption divided by 720 hours times the monthly recurring charge for service.

2.18.2 Usage Sensitive Services

It will be the obligation of the Customer to notify the Company of any interruption in service for which a credit allowance is desired. Before giving such notice, the Customer will ascertain that the interruption is not being caused by any action or omission by the Customer, and is not caused by any wiring or equipment furnished by the Customer. Credit allowances for the interruption of usage-sensitive services will be limited to the applicable initial period charge for the call interrupted, subject to the limitation of liability provision set forth in Paragraph 2.3 preceding.

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NETWORK SERVICES TARIFF  
SECTION 2 - RULES AND REGULATIONS

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2.19 Transfer Or Assignment

- 2.19.1 After obtaining the Company's written consent, the Customer of record may assign or transfer the use of service where there is no interruption or physical relocation. All terms and provisions contained in this Tariff will apply to any assignee or transferee. Services provided by the Company may not be transferred or assigned to a new Customer unless the following conditions have been met.
- 2.19.2 The Customer of record (assignor Customer) requests such assignment or transfer in writing at least forty-five (45) days prior to the effective date of any requested assignment or transfer; and
- 2.19.3 Prior written consent of the Company is secured. The Company agrees to respond to a request to assign or transfer to another Customer within thirty (30) days of receipt of notification; and
- 2.19.4 New Customer's (assignee Customer) credit is approved by the Company; and
- 2.19.5 The new Customer (assignee Customer) notifies the Company in writing that it agrees to assume all outstanding obligations of the former Customer for use of the Company's services. These obligations include all outstanding indebtedness for the use of the Company's service. Consent to such assignment or transfer will not be unreasonably withheld.
- 2.19.6 Any permitted assignment or transfer of Company' service will not relieve or discharge any Customer from remaining jointly and severally liable with the new Customer for any obligations existing at the time of transfer or assignment.

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NETWORK SERVICES TARIFF  
SECTION 3 - DESCRIPTION OF SERVICES

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3.1 Outbound Services

3.1.1 General

All outbound services are interstate offerings, but the Customer has the option to use the services to place intrastate. Intrastate outbound services are only available if the Customer subscribes to the Company's comparable interstate services offering. All Switched Access outbound services are available only in equal access serving areas. All Dedicated Access outbound services are available from any point in the State.

3.1.2 Switched Access Services

(A) Buzz Telecom Standard

Buzz Telecom Standard is an outbound only postalized long distance service available to Residential Customers. To qualify for Buzz Telecom Standard, a Customer must utilize Switched Access to reach the long distance network. The choice of billing method will be made by the Company.



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NETWORK SERVICES TARIFF  
SECTION 3 - DESCRIPTION OF SERVICES

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3.1 Outbound Services (continued)

3.1.2 Switched Access Services (continued)

(B) Buzz Telecom Super Saver Program

Buzz Telecom Super Saver Program is an outbound only long distance service available to Residential Customers. To qualify for Buzz Telecom Super Saver Program, a Customer must utilize Switched Access to reach the long distance network. The selection of the billing method will be made by the Company.

(C) Buzz Telecom Super Saver for Seniors Program

Buzz Telecom Super Saver for Seniors Program is an outbound only, postalized long distance service available to Residential Customers over the age of 55 . To qualify for Buzz Telecom Super Saver for Seniors Program a Customer must (1) utilize Switched Access to reach the long distance network, and (2) be 55 years of age or older. The selection of the billing method will be made by the Company.

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NETWORK SERVICES TARIFF  
SECTION 3 - DESCRIPTION OF SERVICES

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3.1 Outbound Services (continued)

3.1.2 Switched Access Services (continued)

(D) Buzz Telecom Small Business Advantage

Buzz Telecom Small Business Advantage is an outbound only, postalized long distance service available to Business Customers. To qualify for Buzz Telecom Small Business Advantage, a Customer must utilize Switched Access to reach the long distance network. The Customer's billing method will be LEC billing or direct billing. The selection of the billing method will be made by the Company.

(E) Buzz Telecom Customer Service Preferred

Buzz Telecom Customer Service Preferred is an outbound only, postalized long distance service available to Residential Customers. To qualify for Buzz Telecom Customer Service Preferred, a Customer must; (1) utilize Switched Access to reach the long distance network; (2) directly contact Company and request the program; (3) be verified by a third party verification company specifically for this product. The Customer's billing method will be LEC billing or direct billing. The selection of the billing method will be made by the Company.

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NETWORK SERVICES TARIFF  
SECTION 3 - DESCRIPTION OF SERVICES

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3.1 Outbound Services (continued)

3.1.3 Dedicated Access Services

(A) Buzz Direct 1

Buzz Direct 1 is an outbound only, postalized long distance service available to Business Customers and Residential Customers. To qualify for Buzz Direct 1, a Customer must (1) utilize Dedicated Access to reach the long distance network; and (2) sign an Auto Debit Authorization agreement. If at the time the Company issues a debit to the Customer's checking account or savings account, the debit is rejected by the bank, the Customer's billing method will be changed by the Company to direct billing, credit card billing, or LEC billing. The choice of billing method will be made by the Company.

(B) Buzz Direct 2

Buzz Direct 2 is an outbound only, postalized long distance service available to Business Customers and Residential Customers. To qualify for Buzz Direct 2, a Customer must utilize Dedicated Access to reach the long distance network. Calls will be billed via direct billing, credit card billing, or LEC billing. The selection of the billing method is made by the Company.

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NETWORK SERVICES TARIFF  
SECTION 3 - DESCRIPTION OF SERVICES

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3.2 Inbound Services

3.2.1 General

The Company's inbound services permit calls to be completed to the Customer's location without charge to the calling party. All inbound services are interstate offerings, but the Customer has the option to use the services to receive intrastate calls.

- (1) With Rate Plan A, the caller dials a unique ten-digit telephone number (800) NXX-XXXX which terminates at the Customer's requested location.
- (2) With Rate Plan U, the caller dials a Company specific ten-digit (800) telephone number and a Customer specific PIN.

800 numbers associated with Rate Plan A are available to Customers on a first come first serve basis. When the Company is unable to obtain an 800 number for a Customer, Rate Plan U will be offered as an alternative.

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NETWORK SERVICES TARIFF  
SECTION 3 - DESCRIPTION OF SERVICES

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3.2 Inbound Services

3.2.2 Switched Access Services

(A) Toll Free Buzz 1

Toll Free Buzz 1 is an inbound only, postalized long distance service available to Business Customers and Residential Customers. To qualify for Toll Free Buzz 1, a Customer must utilize Switched Access to reach the long distance network. The choice of billing method will be made by the Company.

(B) Toll Free Buzz 2

Toll Free Buzz 2 is an inbound only, postalized long distance service available to Business Customers and Residential Customers. To qualify for Toll Free Buzz 2, a Customer must (1) utilize Switched Access to reach the long distance network; and (2) have usage in excess of \$250 per billing cycle. Calls will be billed via direct billing, credit card billing, or LEC billing. The selection of the billing method is made by the Company.

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NETWORK SERVICES TARIFF  
SECTION 3 - DESCRIPTION OF SERVICES

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3.2 Inbound Services (continued)

3.2.3 Dedicated Access Services

(A) Buzz 800 Direct 1

Buzz 800 Direct 1 is an inbound only, postalized long distance service available to Business Customers. To qualify for Buzz 800 Direct 1, a Customer must (1) utilize Dedicated Access to reach the long distance network; and (2) sign an Auto Debit Authorization agreement. If at the time the Company issues a debit to the Customer's checking account or savings account, the debit is rejected by the bank, the Customer's billing method will be changed by the Company to direct billing, credit card billing, or LEC billing. The choice of billing method will be made by the Company.

(B) Buzz 800 Direct 2

Buzz 800 Direct 2 is an inbound only, postalized long distance service available to Business Customers. To qualify for Buzz 800 Direct 2, a Customer must utilize Dedicated Access to reach the long distance network. Calls will be billed via direct billing, credit card billing, or LEC billing. The selection of the billing method is made by the Company.

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NETWORK SERVICES TARIFF  
SECTION 3 - DESCRIPTION OF SERVICES

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3.3 Customized Network Services

3.4.1 General

Calling card services enable the end user to originate a call from a touch tone telephone by dialing an 800 access number, a valid calling card number, and PIN. All calling card services are interstate services with the Customer having the option to use the service to place intrastate calls. The calling card rates in Section 4 of this Tariff apply to calls originating and terminating within the State.

3.4.2 Contact Card

The Contact Card is calling card service available to Business Customers and Residential Customers. The Contact Card is available as a stand alone service or in conjunction with other interstate service offerings. If the Contact Card is purchased on a stand along basis, the Customer must specify direct billing, credit card billing, LEC billing, or Auto Debit Authorization.

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NETWORK SERVICES TARIFF  
SECTION 3 - DESCRIPTION OF SERVICES

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3.5 Operator Toll Assistance

3.5.1 General

Operator toll assistance is any variety of telephone services which require the assistance of a long distance operator. Examples include collect calls and person-to-person calls. All operator services are provided by the DUC.

3.5.2 Availability of Services

(A) Switched Access

Customers subscribing to outbound services using Switched Access to reach the long distance network can reach the operator of the DUC by dialing 0 plus the called number, or by dialing 00. The DUC provides the operator services, brands the call, and direct-bills its customer all operator services calls under the DUC's name, not the Company's name.

(B) Dedicated Access

Operator toll assistance is not available to a Customer subscribing to a service that requires Dedicated Access. For operator toll assistance, the Customer must program its PBX to route operator-assisted calls over the Customer's Switched Access lines.



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NETWORK SERVICES TARIFF  
SECTION 3 - DESCRIPTION OF SERVICES

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3.6 Directory Assistance

3.6.1 General

Intrastate Directory Assistance involves the supplying of assistance in determining or attempting to determine the telephone number of a party located in another area code.

3.6.2 Availability of Services

Intrastate Directory Assistance is available to any Customer that has access to the directory assistance bureau of the DUC.

3.6.3 Application of Charges

The Directory Assistance charge applies whether or not the directory assistance bureau furnished the requested telephone number(s) (e.g., where the requested telephone number is unlisted, non-published or no record can be found).

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NETWORK SERVICES TARIFF  
SECTION 4 - RATES AND CHARGES

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4.1 Outbound Services

4.1.1 Switched Access Services

(A) Buzz Telecom Standard

The usage charges are as follows:

Initial 1 Minute or Fraction Thereof	Additional 1 Minute or Fraction Thereof
\$.4000	\$.4000

(B) Buzz Telecom Super Saver Program

The usage charges are as follows:

Initial 1 Minute or Fraction Thereof	Additional 1 Minute or Fraction Thereof
\$.1390	\$.1390

A monthly service fee of \$4.90 applies.

(C) Buzz Telecom Super Saver for Seniors Program

The usage charges are as follows:

Initial 1 Minute or Fraction Thereof	Additional 1 Minute or Fraction Thereof
\$.1390	\$.1390

A monthly service fee of \$4.65 applies.

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NETWORK SERVICES TARIFF  
SECTION 4 - RATES AND CHARGES

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4.1 Outbound Services

4.1.1 Switched Access Services

(D) Buzz Telecom Small Business Advantage

The usage charges are as follows:

Initial 1 Minute or Fraction Thereof	Additional 1 Minute or Fraction Thereof
\$.2000	\$.2000

A monthly service fee of \$4.90 applies.

(E) Buzz Telecom Customer Service Preferred

The usage charges are as follows:

Initial 1 Minute or Fraction Thereof	Additional 1 Minute or Fraction Thereof
\$.1390	\$.1390

A monthly service fee of \$3.90 applies.

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NETWORK SERVICES TARIFF  
SECTION 4 - RATES AND CHARGES

---

4.1 Outbound Services

4.1.2 Dedicated Access Services

(A) Buzz Direct 1

The usage charges are as follows:

Initial 1 Minute or Fraction Thereof	Additional 1 Minute or Fraction Thereof
\$ .0900	\$ .0900

A monthly service fee of \$10.00 applies.

(B) Buzz Direct 2

The usage charges are as follows:

Initial 1 Minute or Fraction Thereof	Additional 1 Minute or Fraction Thereof
\$ .0900	\$ .0900

A monthly service fee of \$10.00 applies.

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NETWORK SERVICES TARIFF  
SECTION 4 - RATES AND CHARGES

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4.2 Inbound Services

4.2.1 Switched Access Services

(A) Toll Free Buzz 1

.1 Rate Plan A

The usage charges are as follows:

Initial 1 Minute or Fraction Thereof	Additional 1 Minute or Fraction Thereof
\$.0900	\$.0900

.2 Rate Plan U

The usage charges are as follows:

Initial 1 Minute or Fraction Thereof	Additional 6 Seconds or Fraction Thereof
\$.0900	\$.0900

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NETWORK SERVICES TARIFF  
SECTION 4 - RATES AND CHARGES

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4.2 Inbound Services

4.2.1 Switched Access Services

(B) Toll Free Buzz 2

.1 Rate Plan A

The usage charges are as follows:

Initial 1 Minute or Fraction Thereof	Additional 1 Minute or Fraction Thereof
\$.0900	\$.0900

.2 Rate Plan U

The usage charges are as follows:

Initial 1 Minute or Fraction Thereof	Additional 1 Minute or Fraction Thereof
\$.0900	\$.0900

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NETWORK SERVICES TARIFF  
SECTION 4 - RATES AND CHARGES

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4.2 Inbound Services (continued)

4.2.2 Dedicated Access Services

(A) Buzz 800 Direct 1

The usage charges are as follows:

Initial 1 Minute or Fraction Thereof	Additional 1 Minute or Fraction Thereof
\$.0900	\$.0900

(B) Buzz 800 Direct 2

The usage charges are as follows:

Initial 1 Minute or Fraction Thereof	Additional 1 Minute or Fraction Thereof
\$.0900	\$.0900

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Kurtis J. Kintzel, COB  
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4.3 Calling Card Services

4.3.1 Contact Card

The usage charges are as follows:

Initial 1 Minute or Fraction Thereof	Additional 1 Minute or Fraction Thereof
\$.2300	\$.2300

If a Customer subscribes to the Contact Card and does not also subscribe to one of the Company's outbound interstate services, the Customer is subject to a minimum monthly usage charge of \$5.00 per card per month. If the total monthly billing for all calls charged to the Contact Card is less than \$5.00, the Customer is billed \$5.00.



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Kurtis J. Kintzel, COB  
8380 Louisiana Street  
Merrillville, Indiana 46410

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4.4 Directory Assistance Service

The rate is \$1.25 per call.