



ORIGINAL

1809 N Black Horse Pike Williamstown, NJ 08094 - FL TEL. 727-394-7096- FAX 727-399-0978

December 20, 2002

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COMMISSION  
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Florida Public Service Department  
Division of Records & Reporting  
2540 Shumard Oak Blvd.  
Tallahassee, FL 32399-0850

Gentlemen:

021262-TI

Enclosed find our application for Authority to Provide Interexchange Telecommunications Service Between Points Within the State of Florida and our check for \$250..

Please consider approval of this certificate at your earliest convenience.

Sincerely,

LaVera Blanco  
Paralegal Manager

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

Initials of person who forwarded check:

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FPSC-COMMISSION CLERK

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

**Original certificate** (new company).

02/262-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:

Travelers Cable TV Inc

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

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

1809 N Black Horse Pike Bldg B.  
Williamstown, NJ 08094

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

13400 Periwinkle Av  
Seminole FL 33776

Select type of business your company will be conducting (check all that apply):

- Facilities-based carrier** - company owns and operates or plans to own and operate telecommunications switches and transmission facilities in Florida.

- ( ) **Operator Service Provider** - company provides or plans to provide alternative operator services for IXCs; or toll operator services to call aggregator locations; or clearinghouse services to bill such calls.
- ( ) **Reseller** - company has or plans to have one or more switches but primarily leases the transmission facilities of other carriers. Bills its own customer base for services used.
- (✓) **Switchless Rebiller** - company has no switch or transmission facilities but may have a billing computer. Aggregates traffic to obtain bulk discounts from underlying carrier. Rebills end users at a rate above its discount but generally below the rate end users would pay for unaggregated traffic.
- ( ) **Multi-Location Discount Aggregator** - company contracts with unaffiliated entities to obtain bulk/volume discounts under multi-location discount plans from certain underlying carriers, then offers 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 <u>  </u>       | _____                   |

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 0 2 0 0 0 0 0 5 0 8 1

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): 58-1732874

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: To be determined later

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

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

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

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

(c) How is this information provided?

Through billing company

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: La Vera Blanco

Title: Paralegal Manager

Address: 1340 Periwinkle Av

City/State/Zip: Seminole FL 33776

Telephone No.: 727-394-7096 Fax No.: 727-399-0978

Internet E-Mail Address: LBBLANCO@aol.com

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

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

Name: La Vera Blanco  
Title: Paralegal Manager  
Address: 13400 Periwinkle Av  
City/State/Zip: Seminole FL 33776  
Telephone No.: 727-394-7096 Fax No.: 727-399-0978  
Internet E-Mail Address: LBBLANCO@aol.com  
Internet Website Address: \_\_\_\_\_

(c) Complaints/Inquiries from customers:

Name: Greg Fath  
Title: General Manager  
Address: 1809 N. Black Horse Pike  
City/State/Zip: Williamstown NJ 08094  
Telephone No.: 856-629-4138<sup>x130</sup> Fax No.: 856-629-1690  
Internet E-Mail Address: greg@broadstar.com  
Internet Website Address: \_\_\_\_\_

19. List the states in which the applicant:

(a) has operated as an interexchange telecommunications company.

NONE

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

NONE

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

NONE

\_\_\_\_\_

(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.

N.A.  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(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): NA (see tariff)

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

## **23. A. Managerial Capability**

### **H. Tyler Bell**

Tyler began his career founding Global Satellite in 1983. As a result of Tyler's capable leadership, Global Satellite grew from a single storefront selling home satellite systems to the largest residential satellite dealer in Florida in less than one year. In 1985, the satellite industry underwent a dramatic transformation when signal scrambling became the norm and Tyler took full advantage of this by launching Travelers Cable. His newly formed company focused on providing cable services to residential customers and he channelized his efforts on the RV parks and resort communities. As his company continued to grow, Tyler saw another opportunity to provide services to the industry he was in and formed Travelers Utility Supply in 1991. This new entity sold the utility products necessary to wire the various campgrounds and other communities he currently maintained and serviced. By 1995 Tyler's companies had grown to become the largest provider of cable television to the RV and resort communities and won national awards for service excellence. The Telecommunications Act of 1996 enabled companies to provide an alternative to the local monopolies currently in existence and Tyler immediately entered this market with the formation of Travelers Telecom. He realized that utilizing existing relationships with cable customers was an excellent way to transition into providing bundled services. Tyler's vision for providing broadband services has continued into the formation of Broadstar Communications in 2001, which now provides cable, telephone, and internet services to Multi Dwelling Units. In addition to the above companies, Tyler has diversified his businesses by founding Atlas Investment Group in 2000 with its primary focus on leasing real estate to small business owners.

### **Greg Fath**

Greg has held a number of positions in his 15 years telecom career while working at Verizon Communications and ATX Telecommunications. After graduating from Seton Hall University in 1987 as a Summa Cum Laude with a degree in Finance, he joined Verizon (New Jersey Bell at that time) as an assistant manager in the company's executive development program. Greg performed many functions ranging from project management to team building within various operational departments. After spending four years in Human Resources and completing his MBA, his career focused on Network Operations and Customer Operations where he was responsible for field organizations (directing the efforts of over 150 employees located at 26 separate garage locations) and customer service departments (managing 1.3 million access lines for residential and business customers). In 1999 Greg was recruited by ATX to build their local services group, including the company's entry into UNE (unbundled network elements) services. Within a year he was named to company's Director of Customer Operations, at which time he was responsible for Field Services, Customer Service and Provisioning of the company's entire customer base, while closely managing a \$7 million budget. This year Greg joined Travelers Cable TV in the newly created position of General Manager and is currently overseeing all operational and Human Resource functions.

## **23. B. Technical Capability**

### **Dr. Yo-Sung Cho**

Dr. Cho is Director of Technology. He also is CEO of NetLinc Technologies (NLT), Dr. Cho founded Integrated Network Corporation (INC) in 1985. During his tenure as CEO (1985 – 1998) of INC, the company introduced the first DSL product in 1987 with several hundred thousands of lines shipped to LECs, introduced one of the first DSLAM products in 1994 and sold the technology to Cisco Systems in 1997, and introduced one of the first VDSL products in 1996.

Prior to 1985, Dr. Cho was a department head and technical supervisor at Bell Laboratories and invented SLC-96, the first commercially successful digital loop carrier product in early 1980s, creating multi billion dollar businesses. He was also a General Manager at AT&T International where he ran a \$300 million switching and transmission businesses between 1981 and 1985. He founded two other telecom companies in Korea and is currently serving three telecom companies as board members. He received an MS and Ph.D. from Yale and a BSEE from Seoul National University. He has published numerous papers in the field of telecommunications and chaired many telecom-related sessions.

### **Jim Zalinski**

Jim is in charge of field construction. He joined NetLinc Technologies in April 2001 and manages the company's general administration, contract manufacturing, quality and distribution functions. Prior to joining NetLinc Technologies he was the Vice President of Operations for Integrated Network Corporation where he was responsible for establishing and managing all aspects of the company's international supply chain. Previously, Mr. Zalinski held several management positions with the Digital Telecommunications segment of California Microwave, Inc. He has more than twenty years of business management experience involving start-up and fast growth companies. Mr. Zalinski holds an MBA from Rutgers University and BS in Business Management from Fairleigh Dickinson University.

### **Bruce McGrath**

Bruce is responsible for product development. His career includes 8 years at Integrated Network Corporation, where he served in technical consulting and senior engineering management positions in the development of remote access products including DSLAM, advanced D4, and Copper-Linc product family. Prior to this he was President of a small consulting company whose clients included Telcordia (Bellcore) and Intel. He also was Director of Engineering for all packet oriented remote access products at Infotron Systems Corporation. He has over 25 years experience in network management, remote access transmission systems development and engineering. Mr. McGrath holds BS in Physics from Rutgers University.

## **19. B. Technical Capability (cont.)**

### **Russell Bell**

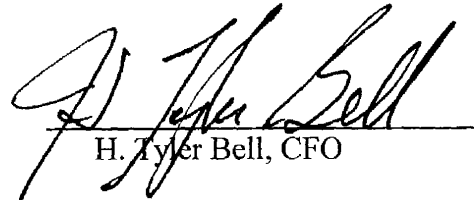
Russell is Director of Field Operations. Since Global Satellite's inception, Russell has been primarily responsible for installations and maintenance of equipment in the field for the Travelers companies. Russell has an extensive working knowledge of system design, C-Band, Ku-Band, DBS, Microwave, and Fiber. His 17 years of experience managing field and service crews for Travelers have given him a thorough understanding of service process and management techniques. Russell's teams currently service and maintain over 75 separate cable TV systems from Maine to Florida.

### **Douglas Bell**

Douglas is Director of Engineering and Design. Douglas has an extensive background in Construction and Architectural Design, skills that translate well to Travelers business of installing communications infrastructure in a wide variety of buildings and settings. He has managed Construction projects ranging from custom homes to a \$200 Million Water Treatment Facility. Douglas provides valuable expertise in designing, installing, and maintaining Travelers extensive physical cable plant.

**23. C. Financial Capability**

Travelers Cable TV, Inc. does not have audited financial statements. The attached reviewed statements are true and correct and include Balance Sheets, Income Statements and Statements of Retained Earnings for the years 2001, 2000 and 1999.



H. Tyler Bell, CFO

Travelers Cable TV, Inc. has sufficient financial capability to provide the requested service in the geographic area proposed to be served. The company has secured \$25,000,000 in funding from Digital Communications Network, 4050 20<sup>th</sup> Street West, Bradenton, FL 34205.

Travelers Cable TV, Inc. has sufficient financial capability to maintain the requested service.

Travelers Cable TV, Inc. has sufficient financial capability to meet its ownership obligations. It has no lease obligations.

# TRAVELERS CABLE TV, INC.

## Balance Sheet

December 31, 2001

### Assets

#### Current assets:

Cash	\$ 16,418
Accounts receivable, less reserve for bad debt of \$32,365	332,590
Inventory	152,077
Stockholder loan	307,071
Due from related companies	311,138
Employee advances	2,850
Note receivable and accrued interest	14,874
Prepaid rent	<u>23,125</u>

Total current assets 1,160,143

#### Property and equipment

Cable systems	2,197,200
Vehicles	123,513
On-site trailers	71,095
Leaschold improvements	52,975
Heavy equipment	96,270
Office equipment	111,409
Pay phone equipment	20,995
Furniture and fixtures	42,713
Miscellaneous equipment	<u>48,045</u>

2,764,215

#### Less accumulated depreciation

719,295

#### Net property and equipment

2,044,920

#### Loan costs, net of \$1,100 amortization

4,900

\$3,209,963

See accompanying accountant's review report and notes to financial statements.

2001

**Liabilities and Stockholder's Equity**

Current liabilities:	
Note payable to bank	\$600,000
Current installments of long-term debt	199,540
Trade accounts payable	71,791
Other payables	2,858
Accrued interest	12,626
Unearned revenue	<u>12,969</u>
Total current liabilities	899,784
Long-term debt, excluding current installments	<u>1,742,821</u>
Total liabilities	<u>2,642,605</u>
Stockholder's equity:	
Common stock, \$2 par value, authorized 2,500 shares, issued and outstanding 2,500 shares	5,000
Additional paid-in capital	57,712
Retained earnings	<u>504,646</u>
Total stockholder's equity	<u>567,358</u>
	<u>\$3,209,963</u>



# TRAVELERS CABLE TV, INC.

## Statement of Income and Retained Earnings

Year ended December 31, 2001

Net sales	\$1,944,202
Cost of sales	<u>554,418</u>
Gross profit	1,389,784
General and administrative expense	<u>964,300</u>
Operating income before extraordinary item	425,484
Other income and (deductions):	
Interest and other income	12,832
Interest expense	-206,650
Gain on asset sale	<u>46,317</u>
	<u>-147,501</u>
Income before extraordinary item	277,983
Extraordinary item	<u>-132,240</u>
Net income	145,743
Retained earnings, beginning of period	406,044
Distributions	<u>-47,141</u>
Retained earnings, end of period	<u>\$504,646</u>

See accompanying accountant's review report and notes to financial statements.

# TRAVELERS CABLE TV, INC.

## Balance Sheet

December 31, 2000

### Assets

Current assets:	
Cash	\$ 42,414
Accounts receivable, less reserve for bad debt of \$15,387 (note 2)	215,996
Inventory	97,000
Stockholder loan (note 3)	227,850
Due from related companies (note 3)	437,919
Employee advances	675
Note receivable and accrued interest (note 4)	<u>13,434</u>
Total current assets	<u>1,035,288</u>
Property and equipment (note 2)	
Cable systems	1,994,678
Vehicles	90,660
On-site trailers	29,095
Heavy equipment	48,270
Office equipment	47,839
Pay phone equipment	20,995
Furniture and fixtures	14,381
Miscellaneous equipment	<u>30,039</u>
	2,275,957
Less accumulated depreciation	<u>614,413</u>
Net property and equipment	<u>1,661,544</u>
Deposits	<u>2,865</u>
	<u>\$2,699,697</u>

See accompanying accountant's review report and notes to financial statements.

2000

**Liabilities and Stockholder's Equity**

Current liabilities:	
Current installments of long-term debt(note 2)	\$ 183,624
Trade accounts payable	76,295
Other accounts payable	14,920
Accrued interest	13,942
Unearned revenue	<u>20,039</u>
Total current liabilities	308,820
Long-term debt, excluding current installments(note 2)	<u>1,922,121</u>
Total liabilities	<u>2,230,941</u>
Stockholder's equity:	
Common stock, \$2 par value, authorized 2,500 shares, issued and outstanding 2,500 shares	5,000
Additional paid-in capital	57,712
Retained earnings	<u>406,044</u>
Total stockholder's equity	<u>468,756</u>
	<u>\$2,699,697</u>

# TRAVELERS CABLE TV, INC.

## Statement of Income and Retained Earnings

Year ended December 31, 2000

Net sales	\$1,407,734
Cost of sales	<u>420,526</u>
Gross profit	987,208
General and administrative expense	<u>794,160</u>
Operating income	193,048
Other income and (deductions):	
Interest and other income	93,093
Interest expense	-192,374
Loss on sale of system	<u>-1,702</u>
	<u>-100,983</u>
Net income	92,065
Retained earnings, beginning of period	411,194
Distributions	<u>-97,215</u>
Retained earnings, end of period	<u>\$406,044</u>

See accompanying accountant's review report and notes to financial statements.

# TRAVELERS CABLE TV, INC.

## Balance Sheet

December 31, 1999

### Assets

Current assets:	
Cash	\$ 9,182
Accounts receivable, less reserve for bad debt of \$25,398 (note 2)	127,242
Stockholder loan (note 3)	217,000
Due from related companies (note 3)	675,051
Employee advances	1,866
Note receivable and accrued interest (note 4)	<u>11,995</u>
Total current assets	<u>1,042,336</u>
Property and equipment (note 2)	
Cable systems	1,965,393
Vehicles	90,660
On-site trailers	29,095
Heavy equipment	48,270
Office equipment	46,423
Pay phone equipment	25,995
Furniture and fixtures	12,365
Miscellaneous equipment	<u>22,016</u>
	2,240,217
Less accumulated depreciation	<u>531,555</u>
Net property and equipment	<u>1,708,662</u>
Deposits	<u>2,865</u>
	<u>\$2,753,863</u>

See accompanying accountant's review report and notes to financial statements.

1999

Liabilities and Stockholder's Equity

Current liabilities:	
Current installments of long-term debt(note 2)	\$ 117,222
Trade accounts payable	33,596
Other accounts payable	3,416
Accrued interest	14,948
Unearned revenue	<u>5,031</u>
Total current liabilities	174,213
Long-term debt, excluding current installments(note 2)	<u>2,105,744</u>
Total liabilities	<u>2,279,957</u>
Stockholder's equity:	
Common stock, \$2 par value, authorized 2,500 shares, issued and outstanding 2,500 shares	5,000
Additional paid-in capital	57,712
Retained earnings	<u>411,194</u>
Total stockholder's equity	<u>473,906</u>
	<u>\$2,753,863</u>

# TRAVELERS CABLE TV, INC.

## Statement of Income and Retained Earnings

Year ended December 31, 1999

Net sales	\$1,014,276
Cost of sales	<u>145,886</u>
Gross profit	868,390
General and administrative expense	<u>818,631</u>
Operating income	49,759
Other income and (deductions):	
Interest and other income	12,222
Interest expense	-220,668
Gain on sale of systems	<u>198,254</u>
	<u>-10,192</u>
Net income	39,567
Retained earnings, beginning of period	496,151
Distributions	<u>-124,524</u>
Retained earnings, end of period	<u>\$411,194</u>

See accompanying accountant's review report and notes to financial statements.

**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:**

La Vera Blanco  
Print Name

La Vera Blanco  
Signature

Accountant  
Title

12/20/02  
Date

727-394-7096      727-399 0978  
Telephone No.              Fax No.

Address: 13400 Periwinkle Av  
Seminole FL 33776  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



**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:**

La Vera Blanco  
Print Name

La Vera Blanco  
Signature

Accountant  
Title

12/20/02  
Date

727-394-7096  
Telephone No.

727-399-0978  
Fax No.

Address: 13400 Periwinkle Av  
Seminole FL 33776

**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:**

<u>Lavera Blanco</u>	<u>Lavera Blanco</u>
Print Name	Signature
<u>Accountant</u>	<u>12/20/02</u>
Title	Date
<u>727-394-7096</u>	<u>727-399-0978</u>
Telephone No.	Fax No.
Address: <u>13400 Perdwinke Av</u>	
<u>Seminole FL 33776</u>	

**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:

L. Vera Blanco  
Print Name

L. Vera Blanco  
Signature

Accountant  
Title

12/20/02  
Date

727-394-7096  
Telephone No.

727-399-0978  
Fax No.

Address: 13400 Periwinkle Av  
Seminole FL 33776  
\_\_\_\_\_  
\_\_\_\_\_

**CERTIFICATE TRANSFER, OR ASSIGNMENT STATEMENT**

Travelers Cable TV, Inc.

Florida Tariff No. 1  
Original Sheet 1

TITLE SHEET

FLORIDA TELECOMMUNICATIONS TARIFF

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of service and facilities for telecommunications services provided by Travelers Cable TV, Inc., with principal offices at 1809 N. Black Horse Pike, Williamstown, NJ 08094. This tariff is on file with the Florida Public Service Commission, and copies may be inspected, during normal business hours, at the Company's principal place of business.

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CHECK SHEET

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

SHEET	REVISION
1	Original
2	Original
3	Original
4	Original
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SYMBOLS SHEET

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

**D** - Delete Or Discontinue

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

**M** - Moved From Another Tariff Location

**N** - New

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

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

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TARIFF FORMAT SHEETS

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

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

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

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

**D. Check Sheets** - When a tariff filing is made with the FPSC, an updated check sheet accompanies the tariff filing. The check sheet lists the sheets contained in the tariff, with a cross reference to the current revision number.

When new pages are added, the check sheet is changed to reflect the revision.

All revisions made in a given filing are designated by an asterisk (\*). There will be no other symbols used on this page if these are the only changes made to it (i.e., the format, etc. remains the same, just revised revision levels on some pages). The tariff user should refer to the latest check sheet to find out if a particular sheet is the most current on file with the FPSC.

SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

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

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

Company or Carrier - Travelers Cable TV, Inc.

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

Day - From 7:00 AM up to but not including 7:00 PM local time.

Evening - From 7:00 PM up to but not including 7:00 AM local time.

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SECTION 2 - RULES AND REGULATIONS

2.1 Undertaking of the Company.

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

The Company's installs operates, and maintains the communications services provided herein in accordance with the terms and conditions set forth under this tariff. It may act as the customer's agent for ordering access connection facilities provided by other carriers or entities when authorized by the customer, to allow connection of a customer's location to the Company's network. The customer shall be responsible for all charges due for such service arrangement.

The Company's services and facilities are provided on a monthly basis unless ordered on a longer term basis, and are available twenty-four hours per day, seven days per week.

2.2 Limitations.

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

The Company's reserves the right to discontinue furnishing service, or limit the use of service necessitated by conditions beyond its control: or when the customer is using service in violation of the law or the provisions of this tariff.

2.2.2 All facilities provided under this tariff are directly controlled by the Company and the customer may not transfer or assign the use of service or facilities, except with the express written consent of the Company. Such transfer or assignment shall only apply where there is no interruption of the use or location of the service or facilities.

2.2.3 Prior written permission from the Company is required before any assignment or transfer. All regulations and conditions contained in this tariff shall apply to all such permitted assignees or transferees, as well as all conditions for service.

2.2.4 Customers reselling or rebilling services must have a Certificate of Public Convenience and Necessity as an interexchange carrier by the Florida Public Service Commission.

SECTION 2 - RULES AND REGULATIONS continued

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2.3 Liabilities of the Company.

2.3.1 The Company's liability for damages arising out of mistakes, interruptions, omissions, delays, errors, or defects in the transmission occurring in the course of furnishing service or facilities, and not caused by the negligence of its employees or its agents, in no event shall exceed an amount equivalent to the proportionate charge to the customer for the period during which the aforementioned faults in transmission occur.

2.3.2 The Company shall be indemnified and held harmless by the customer against:

(A) Claims for libel, slander, or infringement of copyright arising out of the material, data, information, or other content transmitted over the Company's facilities.

(B) All other claims arising out of any act or omission of the customer in connection with any service or facility provided by the Company.

2.4 Interruption of Service.

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

2.4.2 not provide access to the Company for such restoration work.

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

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

SECTION 2 - RULES AND REGULATIONS continued

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**2.4 Interruptions of Services continued**

Credit Formula:

Credit = A/B x C

"A" - outage time in hours

"B" - total hours in month

"C" - total monthly charge for affected facility

**2.5 Disconnection of Service by Carrier.**

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

2.5.1 Non-payment of any sum due to carrier for regulated service for more than thirty days beyond the date of rendition of the bill for such service.

2.5.2 A violation of any regulation governing the service under this tariff.

2.5.3 A violation of any law, rule, or regulation of any government authority having jurisdiction over such service.

2.5.4 The company has given the customer notice and has allowed a reasonable time to comply with any rule, or remedy, and deficiency as stated in Rule 25-4.113, F.A.C., Refusal or Discontinuance of Service by Company.

**2.6 Deposits**

The Company does not require a deposit from the customer.

**2.7 Advance Payments**

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

**SECTION 2 - RULES AND REGULATIONS continued**

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2.8 Taxes

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

2.9 Billing of Calls

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

SECTION 3 - DESCRIPTION OF SERVICE

3.1 Timing of Calls

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3.1.1 When Billing Charges Begin and End For Phone Calls

The customer's long distance usage charge is based on the actual usage of the Company's network. Usage begins when the called party picks up the receiver, (i.e. when 2 way communication, often referred to as "conversation time" is possible). When the called party picks up is determined by hardware answer supervision in which the local telephone company sends a signal to the switch or the software utilizing audio tone detection. When software answer supervision is employed, up to 120 seconds of ringing is allowed before it is billed as usage of the network. A call is terminated when the calling or called party hangs up.

3.1.2 Billing Increments

The minimum call duration for billing purposes is 2 minutes for a connected call and calls beyond 2 minutes are billed in 1 minute increments.

3.1.3 Per Call Billing Charges

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

3.1.4 Uncompleted Calls

There shall be no charges for uncompleted calls.

3.2 Calculation of Distance

The Company does not calculate calls based on mileage.

3.3 Minimum Call Completion Rate

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

SECTION 3 - DESCRIPTION OF SERVICE continued

3.4 Service Offerings

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**3.4.1 Long Distance Service**

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

**SECTION 4 - RATES**

**4.1 Travelers Long Distance Service**

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Rate per minute - \$0.05 to \$0.09 (depending on contract with MDU).  
Plan is billed in full minute increments.

4.2 **Miscellaneous Charges**

4.2.1 Reconnect Fee - \$8.00

4.3 **Payment of Calls**

4.3.1 **Late Payment Charges**

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

4.3.2 **Return Check Charges**

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

4.4 **Restoration of Service**

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

4.5 **Special Rate for the Handicapped**

4.5.1 **Directory Assistance**

There shall be no charge for up fifty (50) calls per billing cycle from lines or trunks serving individuals with disabilities. The Company shall charge the prevailing tariff rates for every call in excess of fifty (50) within a billing cycle.

4.5.2 **Hearing and Speech Impaired Persons**

Intrastate toll message rates for TDD users shall be evening rates for daytime calls and night rates for evening and night calls.

**SECTION 4 - RATES, Continued**

4.5 **Special Rate for the Handicapped (cont)**

4.5.3 **Telecommunications Relay Service**

For intrastate toll calls received from the relay service, the Company

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will when billing relay calls discount relay service calls by 50 percent off of the otherwise applicable rate for a voice non-relay call except that where either the calling or called party indicates that either party is both hearing and visually impaired, the call shall be discounted to 60 percent off of the otherwise applicable rate for a voice non-relay call.

The above discounts apply only to time-sensitive elements of a charge for the call and shall not apply to per call charges such as a credit card surcharge.

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