



ORIGINAL

June 12, 2003
Via Overnight Delivery

030528-TT

210 N. Park Ave.
Winter Park, FL
32789

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

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

Ms. Blanca Bayo, Director
Division of the Commission Clerk and Administrative Services
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

**Re: Colorado Communications Network, Inc. d/b/a
Hospitality Communications Application for Authority to Provide
Interexchange Telecommunications Service**

Dear Ms. Bayo:

Enclosed for filing please find the original and six (6) copies Application for Authority to Provide Interexchange Telecommunications Service filed for Colorado Communications Network, Inc. d/b/a Hospitality Communications. A check in the amount of \$250.00 representing the filing fee is included with this transmittal.

Questions regarding this filing may be directed to my attention at (407) 740-8575 or via e-mail at cwightman@tminc.com.

Please acknowledge receipt of this filing by date-stamping the extra copy of this cover letter and returning it in the self-addressed, stamped envelope enclosed for this purpose.

Thank you for your assistance.

Sincerely,

Connie Wightman
Colorado Communications Network, Inc.
d/b/a Hospitality Communications

Enclosure

CW/im.

cc: Chip Harris, CCN
File: CCN - FL OSP
TMS: FLO0300

RECEIVED FPSC
JUN 13 AM 10:09
COMMISSION
CLERK

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

DOCUMENT NUMBER DATE

05227 JUN 13 8

FPSC-COMMISSION CLERK

1. This is an application for $\sqrt{\quad}$ (check one):
- Original certificate (new company).
 - 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:

COLORADO COMMUNICATIONS NETWORK, INC.

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

d/b/a HOSPITALITY COMMUNICATIONS

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

**13952 DENVER WEST PARKWAY, SUITE 300
LAKEWOOD, COLORADO 80401**

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

National Registered Agents, Inc. (NRAI)
526 E. Park Avenue
Tallahassee, Florida 32301

6. 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;

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

8. If 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:

F03000002770

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:

G0315390008

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): 84-125 7527

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: _____
Title: _____
Address: _____
City/State/Zip: _____
Telephone No.: _____
Fax No.: _____

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National Registered Agents, Inc. (NRAI)
526 E. Park Avenue
Tallahassee, Florida 32301

(c) How is this information provided?

17. Who will receive the bills for your service?

- | | |
|--|--|
| <input type="checkbox"/> Residential Customers | <input type="checkbox"/> Business Customers |
| <input type="checkbox"/> PATs providers | <input checked="" type="checkbox"/> PATs station end-users |
| <input type="checkbox"/> Hotels & motels | <input checked="" type="checkbox"/> Hotel & motel guests |
| <input type="checkbox"/> Universities | <input type="checkbox"/> Universities dormitory residents |
| <input type="checkbox"/> Other: (specify | |

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

(a) The application:

Name:	<u>Connie Wightman</u>
Title:	<u>Consultant to</u> <u>Colorado Communications Network, Inc.</u> <u>d/b/a Hospitality Communications</u>
Address:	<u>210 Park Avenue North</u>
City/State/Zip:	<u>Winter Park, FL 32789</u>
Telephone No.:	<u>(407) 740-8575</u> Fax No. <u>(407) 740-0613</u>
Internet E-Mail Address:	<u>cwightman@tminc.com</u>
Internet Website Address:	<u>www.tminc.com</u>

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

Name:	<u>Brian J. Robertson</u>
Title:	<u>President, Colorado Communications Network,</u> <u>Inc.</u> <u>d/b/a Hospitality Communications</u>
Address:	<u>13952 Denver West Parkway, Suite 300</u>
City/State/Zip:	<u>Lakewood, CO 80401</u>
Telephone No.:	<u>(303) 445-0015</u> Fax No. <u>(303) 239-9360</u>
Internet E-Mail Address:	<u>drobertson@ccnhotels.com</u>
Internet Website Address:	<u>www.ccnhotels.com</u>

(c) Complaints/Inquiries from customers:

Name:	<u>Customer Service Manager</u>
Title:	<u>Colorado Communications Network, Inc.</u> <u>d/b/a Hospitality Communications</u>
Address:	<u>13952 Denver West Parkway, Suite 300</u>
City/State/Zip:	<u>Lakewood, CO 80401</u>
Telephone No.:	<u>(303) 445-0015 or (888) 781-7190</u>
Fax No.:	<u>(303) 239-9360</u>
Internet E-Mail Address:	<u>drobertson@ccnhotels.com</u>
Internet Website Address:	<u>www.ccnhotels.com</u>

19. List the states in which the applicant:

Applicant has not yet begun operations

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

Applicant is in the process of filing applications nationwide and currently has applications pending in Arkansas, Colorado, Idaho, Kentucky, Massachusetts, New Jersey, North Dakota, Nebraska and Nevada.

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

Applicant is certificated or is otherwise authorized to operate where no certification is required in the District of Columbia, Iowa, Michigan, Montana, Oregon, Texas and Utah.

- (d) has been denied authority to operate as an interexchange telecommunications company and the circumstances involved.

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

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

Applicant has never received penalties for violations of telecommunications statutes.

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

Applicant has not been involved in civil court proceedings with any telecommunications entity.

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.

None of the Applicant's Officers, Directors or Stockholders has been adjudged bankrupt, mentally incompetent, or found guilty of any felony or of any crime.

- (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.

None of the Applicant's Officers, Directors, Partners or Stockholders serves as an officer in any other Florida certificated telephone company.

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 (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 example 1.544 mbps., D3, 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

l. 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).

The Applicant's proposed tariff is included with this application as Exhibit D.

23. Submit the following:

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

Biographies of the Applicant's officers and key management staff outlining the Applicant's capability and experience to provide the proposed services in the State of Florida is provided with this application as Exhibit B.

- 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.

Biographies of the Applicant's officers and key management staff outlining the Applicant's technical capability and experience to provide the proposed services in the State of Florida is provided with this application as Exhibit B.

- 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.

The Applicant does not have audited financials available and is providing its unaudited signed financial statements for the past three years as Exhibit C.

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

UTILITY OFFICIAL:

Brian J. Robertson

Print Name

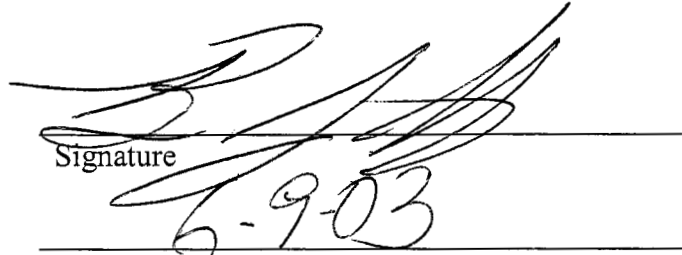
President

Title

(303) 445-0015

Telephone

Address 13952 Denver West Parkway, Suite 300
Lakewood, Colorado 80401



Signature

Date

6-9-03

Fax No.

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:

Brian J. Robertson

Print Name

President

Title

(303) 445-0015

Telephone

Address 13952 Denver West Parkway, Suite 300
Lakewood, Colorado 80401

Signature

Date

(303) 239-9360

Fax No.

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:

Brian J. Robertson

Print Name



Signature

President

Title

6-9-03

Date

(303) 445-0015

Telephone

(303) 239-9360

Fax No.

Address 13952 Denver West Parkway, Suite 300
Lakewood, Colorado 80401

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:

Brian J. Robertson

Print Name

President

Title

(303) 445-0015

Telephone

Address 13952 Denver West Parkway, Suite 300
Lakewood, Colorado 80401



Signature

6-9-03

Date

(303) 239-9360

Fax No.

CERTIFICATE TRANSFER, OR ASSIGNMENT STATEMENT

I, (Name)

(Title)

of

(Name Company)

and current holder of Florida Public Service Commission Certificate Number

#

, have reviewed this application and join in the petitioner's request

for a

() Transfer

() Assignment

of the above mentioned certificate

UTILITY OFFICIAL:

Print Name

Signature

President

Date

Title

Telephone

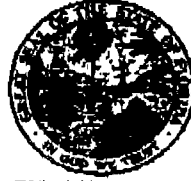
Fax No.

Address

**COLORADO COMMUNICATIONS NETWORK, INC.
D/B/A
HOSPITALITY COMMUNICATIONS**

EXHIBIT A

**ARTICLES OF INCORPRATION
&
CERTIFICATE OF FLORIDA SECRETARY OF STATE**



FLORIDA DEPARTMENT OF STATE

Glenda E. Hood
Secretary of State

June 3, 2003

CORPORATE ACCESS

TALLAHASSEE, FL

Qualification documents for COLORADO COMMUNICATIONS NETWORK, INC. were filed on June 3, 2003 and assigned document number F03000002770. Please refer to this number whenever corresponding with this office.

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

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

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

Should you have any questions regarding this matter, please telephone (850) 245-6051, the Foreign Qualification/Tax Lien Section.

Buck Kohr
Corporate Specialist
Division of Corporations

Letter Number: 503A00034764



FLORIDA DEPARTMENT OF STATE
Glenda E. Hood
Secretary of State

June 3, 2003

CORPORATE ACCESS

TALLAHASSEE, FL

Subject: HOSPITALITY COMMUNICATIONS

REGISTRATION NUMBER: G03153900008

This will acknowledge the filing of the above fictitious name registration which was registered on June 3, 2003. This registration gives no rights to ownership of the name.

Each fictitious name registration must be renewed every five years between January 1 and December 31 of the expiration year to maintain registration. Three months prior to the expiration date a statement of renewal will be mailed.

IT IS THE RESPONSIBILITY OF THE BUSINESS TO NOTIFY THIS OFFICE IN WRITING IF THEIR MAILING ADDRESS CHANGES. Whenever corresponding please provide assigned Registration Number.

Should you have any questions regarding this matter you may contact our office at (850) 488-9000.

Registration/Foreign Qualification
Division of Corporations Letter No. 903A00034766

FEE \$50.00

001

SUBMIT ORIGINAL AND ONE COPY
PROFIT CORPORATION NAME AND PRINCIPAL
ADDRESS

ARTICLES OF INCORPORATION

NAME Colorado Communications Network, Inc.

STREET 1925 Blake St, #200 CITY Denver STATE CO ZIP 80202

THIS DOCUMENT MUST
BE TYPED IN BLACK

931139733 \$50.00
SOS 12-20-93 08:30

SECRETARY OF STATE • 1580 BROADWAY #200, DENVER, CO 80202
(303) 894-2251

CUMULATIVE VOTING SHARES OF STOCK IS AUTHORIZED. YES NO IF DURATION IS LESS THAN PERPETUAL ENTER NUMBER OF YEARS

THERE ARE PROVISIONS LIMITING OR DENYING TO SHAREHOLDERS THE PREEMPTIVE
RIGHT TO ACQUIRE ADDITIONAL OR TREASURY SHARES OF THE CORPORATION. YES NO IF YES! state provisions on a separate
8 1/2 x 11 sheet of paper.

STOCK INFORMATION: (if additional space is needed, continue and separate 8 1/2 x 11 sheet of paper).

STOCK CLASS COMMON AUTHORIZED SHARES 100,000 PAR VALUE NONE

STOCK CLASS _____ AUTHORIZED SHARES _____ PAR VALUE _____

THE NAME OF THE INITIAL REGISTERED AGENT AND THE ADDRESS OF THE REGISTERED OFFICE IS: (corporations use LAST NAME space)

LAST NAME Robertson FIRST & MIDDLE NAME Brian J.

STREET 1925 Blake St, #200 CITY Denver STATE CO ZIP 80202

DIRECTORS: HOW MANY DIRECTORS CONSTITUTE THE INITIAL BOARD OF DIRECTORS OF THE CORPORATION? 1

THE NAMES AND ADDRESSES OF THE PERSONS WHO ARE TO SERVE AS DIRECTORS UNTIL THE 1ST ANNUAL MEETING OF SHAREHOLDERS OR UNTIL THEIR
SUCCESSORS ARE ELECTED AND QUALIFIED ARE: (if more than three, continue on a 8 1/2 x 11 sheet of paper)

LAST NAME Robertson FIRST & MIDDLE NAME Brian J.

STREET 1925 Blake St, #200 CITY Denver STATE CO ZIP 80202

LAST NAME _____ FIRST & MIDDLE NAME _____

STREET _____ CITY _____ STATE _____ ZIP _____

LAST NAME _____ FIRST & MIDDLE NAME _____


STREET _____ CITY _____ STATE _____ ZIP _____

INCORPORATORS: NAMES AND ADDRESSES: (if more than two, continue on a separate 8 1/2 x 11 sheet of paper)

NAME	ADDRESS
<u>x</u> <u>Brian J. Robertson</u>	<u>1925 Blake St, #200, Denver, CO 80202</u>
<u>x</u>	

IF THE UNDERSIGNED PERSON(S) OF THE AGE OF 18 YEARS OR MORE, ACTING AS INCORPORATOR(S) OF A CORPORATION UNDER THE COLORADO CORPORATION CODE, ADOPT THE ABOVE ARTICLES OF INCORPORATION, THE CORPORATION IS ORGANIZED FOR ANY LAWFUL PURPOSE. A MORE SPECIFIC PURPOSE MAY BE STATED ON A SEPARATE 8 1/2 x 11 SHEET OF PAPER.

[Handwritten Signature]
SIGNATURE

x _____ SIGNATURE 

COMPUTER UPDATE SERVICE PLEASE READ REVERSE SIDE BEFORE COMPLETING
RA

COMP CORP

CERTIFICATE OF TRADENAME

Form 135 Revised October 1, 2002

Filing fee: \$10.00

Deliver to: Colorado Secretary of State

Business Division

1560 Broadway, Suite 200

Denver, CO 80202-5169

This document must be typed or machine printed.

Copies of filed documents may be obtained at www.sos.state.co.us

20031080977 C
50.00
SECRETARY OF STATE
03-11-2003 15:16:58

ABOVE SPACE FOR OFFICE USE ONLY

DPC19931139733

Pursuant to § 7-71-101(2) and part 3 of article 90 of title 7, Colorado Revised Statutes (C.R.S.), this certificate regarding a tradename is delivered to the Colorado Secretary of State for filing.

1. The entity name is: Colorado Communications Network, Inc.
(as shown on the records of the Secretary of State)
organized under the laws of Colorado *(state or country)*
2. The location of its principal office is: 13952 Denver West parkway, Suite #300, Lakewood, CO 80401
(must be a complete address, including zip)
3. The name (other than its own entity's name) under which the business is transacted is: Hospitality Communications
4. A brief description of the kind of business transacted under the trade name is: Telecommunication Services
5. The (a) name or names, and (b) mailing address or addresses, of any one or more of the individuals who cause this document to be delivered for filing, and to whom the Secretary of State may deliver notice if filing of this document is refused, are: Brian Robertson
13952 Denver West parkway, Suite #300, Lakewood, CO 80401

Causing a document to be delivered to the secretary of state for filing shall constitute the affirmation or acknowledgment of each individual causing such delivery, under penalties of perjury, that the document is the individual's act and deed or the act and deed of the entity on whose behalf the individual is causing the document to be delivered for filing and that the facts stated in the document are true.

FILED
DONETTA DAVIDSON
COLORADO SECRETARY OF STATE

CERTIFICATE OF TRADENAME

Form 135 Revised October 1, 2002

Filing fee: \$10.00

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Business Division

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Denver, CO 80202-5169

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20031080977 C

\$ 60.00

SECRETARY OF STATE

03-11-2003 15:16:58

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COLORADO SECRETARY OF STATE

CERTIFICATE OF TRADENAME

Form 135 Revised October 1, 2002

Filing fee: \$10.00

Deliver to: Colorado Secretary of State

Business Division

1560 Broadway, Suite 200

Denver, CO 80202-5169

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20031080977 C

\$ 60.00

SECRETARY OF STATE

03-11-2003 15:16:58

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13952 Denver West parkway, Suite #300, Lakewood, CO 80401

Causing a document to be delivered to the secretary of state for filing shall constitute the affirmation or acknowledgment of each individual causing such delivery, under penalties of perjury, that the document is the individual's act and deed or the act and deed of the entity on whose behalf the individual is causing the document to be delivered for filing and that the facts stated in the document are true.

COLORADO COMMUNICATIONS NETWORK, INC.
D/B/A
HOSPITALITY COMMUNICATIONS

EXHIBIT B

BIOGRAPHIES

**COLORADO COMMUNICATIONS NETWORK, INC.
D/B/A
HOSPITALITY COMMUNICATIONS**

EXHIBIT B

BIOGRAPHIES

Brian J. Robertson, President

Brian Robertson founded CCN in December, 1993 after working in the telecommunications industry for several years. He is responsible for overseeing all day-to-day operations at CCN, including sales, customer service, legal, and accounting. Before founding CCN Mr. Robertson was Vice President of Sales for Long Distance and Operator Services at Telephone Communications Corp.

Dama Robertson, Secretary and Treasurer

Dama Robertson joined the company in 1994. Ms. Robertson is responsible for all accounting functions, including payroll, accounts receivable, and accounts payable. She is also responsible for coordination with CCN's outside accounting firm.

Chip Harris, Vice President

Chip Harris joined CCN in 1994 as a sales representative, and has been involved with every aspect of CCN's operations. During his years at CCN, Mr. Harris has worked in sales, sales management, service, service management, and now hold the title of Vice President. His primary responsibility is overseeing CCN's customer service staff, and coordination of installation of CCN services at new customer locations.

COLORADO COMMUNICATIONS NETWORK, INC.
D/B/A
HOSPITALITY COMMUNICATIONS

EXHIBIT C

FINANCIAL STATEMENTS

AFFIDAVIT

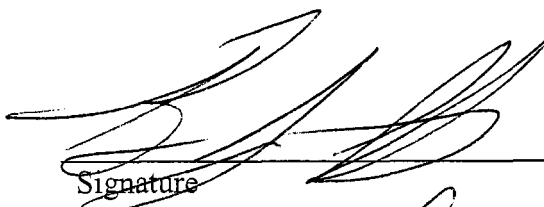
By my signature below, and to the best of my knowledge, I, the undersigned officer, attest to the accuracy of the unaudited financial statements included in Exhibit C. Colorado Communications Network, Inc. d/b/a Hospitality Communications does not have audited financials available at this time.

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:

Brian J. Robertson

Print Name



Signature

President

Title

Date

6-9-03

(303) 445-0015

Telephone

(303) 239-9360

Fax No.

Address 13952 Denver West Parkway, Suite 300
Lakewood, Colorado 80401

Colorado Communications Network, Inc
Balance Sheet
December 31, 2002
Period 12

Ref.# ccn inc.2210313.40.SC.12-31

Assets		
Current Assets		
Cash in Bank-Checking	\$20,869	
Employee Advances	560	
Loan to Shareholder	72,633	
Total Current Assets		\$94,062
Fixed Assets		
Equipment, Furniture, & Fixtures	48,417	
Leasehold Improvements	24,759	
Accumulated Depreciation	(50,245)	
Total Fixed Assets		22,931
Long Term Assets		
Note Receivable-Platinum/ACC/	40,512	
N/R-NOS Settlement Invested	101,420	
N/R-Loan to Associate	8,000	
Total Long Term Assets		149,932
Other Assets		
Refundable Deposits	12,219	
Goodwill	5,520	
Total Other Assets		17,739
Total Assets		\$284,664

Colorado Communications Network, Inc
Balance Sheet
December 31, 2002
Period 12

Ref.# ccn inc.2210313.40.SC.12.31

Liabilities		
Current Liabilities		
Federal Payroll Tax	\$134	
State Payroll Tax	2,167	
Total Current Liabilities		\$2,301
Long Term Liabilities		
L/T Note-HCC	267,861	
L/T Note - Shareholder	122,465	
Total Long Term Liabilities		390,326
Total Liabilities		\$392,627
Equity		
Shareholder Distributions	(238,783)	
Retained Earnings	5,532	
Net Income	125,287	
Adjustment For Rounding	1	
Total Equity		(107,963)
Total Liabilities And Equity		\$284,664

Colorado Communications Network, Inc
Income Statement
For The Month Ended December 31, 2002
Period 12

Rif.# con inc.221031240,SC.12-31

Item	December		12 Months Year-to-Date	
	\$ Amount	% Sales	\$ Amount	% Sales
Sales				
Qwest Commissions	666	0.8	176,761	11.7
Sprint Commissions	0	0.0	421,202	27.9
Legacy Commissions	74,115	83.9	751,470	49.8
CTI Commissions	11,762	13.3	76,478	5.1
NCIC Commissions	448	0.5	664	0.0
Legal Settlements	1,324	1.5	83,189	5.5
Total Sales	88,315	100.0	1,509,764	100.0
Expenses				
Accounting & Legal	2,422	2.7	192,163	12.7
Advertising & Promotion	0	0.0	3,789	0.3
Auto Expense	540	0.6	5,036	0.3
Auto Lease	2,795	3.2	38,823	2.6
Bank Charges	126	0.1	1,814	0.1
Commissions to Hotels	94	0.1	41,441	2.7
Install Charges/Reimburse	0	0.0	27,071	1.8
Court/Processing Fees	2,232	2.5	67,489	4.5
Depreciation	157	0.2	1,879	0.1
Donations	0	0.0	1,285	0.1
Dues & Subscriptions	0	0.0	1,802	0.1
Employee Hiring Costs	0	0.0	12,606	0.8
Employee Parking	0	0.0	7	0.0
Employee Training/Seminars	0	0.0	2,750	0.2
Insurance-Life	0	0.0	(1,333)	(0.1)
Entertainment/Business Meals	198	0.2	2,392	0.2
Insurance-Business Liability	0	0.0	5,064	0.3
Insurance-Employee Health	1,031	1.2	23,782	1.6
Miscellaneous	0	0.0	140	0.0
Outside Services	931	1.1	23,037	1.5
Office Expense	959	1.1	11,411	0.8
Postage & Delivery	370	0.4	5,273	0.3
Rental of Equipment	0	0.0	770	0.1
Rent	8,257	9.3	99,590	6.6
Salaries & Wages	40,363	45.7	602,747	39.9
Bonus Pay	0	0.0	5,907	0.4
Employee-Hotel/Room Comm	0	0.0	5,642	0.4
Salary-Officer's	3,550	4.0	86,198	5.7
Taxes-Payroll	2,813	3.2	54,257	3.6
Taxes-Property	0	0.0	239	0.0
Telephone	7,842	8.9	55,823	3.7
Travel	0	0.0	5,626	0.4
Total Expenses	74,680	84.6	1,384,520	91.7
Net Operating Income	13,635	15.4	125,244	8.3
Interest Income	0	0.0	18	0.0
Miscellaneous Income	0	0.0	25	0.0
Adjustment For Rounding	(1)	(0.0)	0	0.0
Net Income	13,634	15.4	125,287	8.3

Colorado Communications Network, Inc
Balance Sheet
December 31, 2001
Period 12

Ref.# ccn inc.320212.48.SC.12-31

Assets**Current Assets**

Cash in Bank-Checking	\$17,913
Employee Advances	(1,150)
Loan to Shareholder	88,663

Total Current Assets

\$105,426

Fixed Assets

Equipment, Furniture, & Fixtures	48,417
Leasehold Improvements	24,759
Accumulated Depreciation	(42,700)

Total Fixed Assets

30,476

Long Term Assets

Note Receivable-Platinum/ACC	40,512
N/R-NOS Settlement Invested	101,420
N/R-Loan to Associate	8,000

Total Long Term Assets

149,932

Other Assets

Refundable Deposits	6,418
Goodwill	5,520

Total Other Assets

11,938

Total Assets\$297,772

Colorado Communications Network, Inc
 Balance Sheet
 December 31, 2001
 Period 12

Ref.# ccn inc.320212.45.SC.12.31

Liabilities

Current Liabilities

Federal Payroll Tax	\$(479)
State Payroll Tax	3,162
Retirement Payable	17,104

Total Current Liabilities \$19,787

Long Term Liabilities

L/T Note-HCC	267,861
--------------	---------

Total Long Term Liabilities 267,861

Total Liabilities \$287,648

Equity

Shareholder Distributions	(546,642)
Retained Earnings	9,510
Net Income	547,256

Total Equity 10,124

Total Liabilities And Equity \$297,772

Colorado Communications Network, Inc
Income Statement
For The Month Ended December 31, 2001
Period 12

Ref: cch inc.320212.46.50.12-01

Item	December		12 Months Year To Date	
	\$ Amount	% Sales	\$ Amount	% Sales
Sales				
NCS Settlement Proceeds	0	0.0	109,124	4.8
Opticom-Commissions	0	0.0	119,226	5.2
AT&T Commissions	2,821	3.2	36,587	1.6
Qwest Commissions	43,120	48.4	1,297,201	57.0
Sprint Commissions	36,901	41.5	653,805	28.8
Legal Settlements	6,160	6.9	57,899	2.5
Total Sales	89,002	100.0	2,273,842	100.0
Expenses				
Accounting & Legal	1,035	1.2	60,686	2.7
Advertising & Promotion	0	0.0	5,309	0.2
Auto Expense	1,170	1.3	1,170	0.1
Auto Lease	1,392	1.6	6,986	0.3
Awards	0	0.0	400	0.0
Bank Charges	125	0.1	864	0.0
Commissions to Hotels	12,465	14.0	339,326	14.9
Install Charges/Reimburse	1,275	1.4	35,307	1.6
Court/Processing Fees	7,090	8.0	37,547	1.7
Depreciation	157	0.2	1,879	0.1
Donations	0	0.0	2,700	0.1
Dues & Subscriptions	0	0.0	775	0.0
Employee Hiring Costs	408	0.5	9,458	0.4
Employee Training/Seminars	0	0.0	2,850	0.1
Insurance-Life	0	0.0	10,234	0.5
Entertainment/Business Meals	17,515	19.7	29,668	1.3
Insurance-Business Liability	390	0.4	4,859	0.2
Insurance-Employee Health	2,158	2.4	20,034	0.9
Miscellaneous	0	0.0	93	0.0
Outside Services	992	1.1	20,068	0.9
Office Expense	1,531	1.7	12,781	0.6
Postage & Delivery	2,364	2.7	13,376	0.6
Rental of Equipment	507	0.6	5,401	0.2
Rent	139	0.2	81,641	3.6
Salaries & Wages	46,753	52.5	599,977	26.4
Bonus Pay	3,650	4.1	42,922	1.9
Employee-Hotel/Room Comm	1,353	1.5	52,382	2.3
Salary-Officer's	38,930	43.7	167,930	7.4
Adj-Fringe Benefits	(12,859)	(14.4)	(12,859)	(0.6)
Taxes-Payroll	2,515	2.8	59,629	2.6
Taxes-Property	0	0.0	1	0.0
Telephone	4,077	4.6	71,231	3.1
Travel	5,789	6.5	46,028	2.0
Total Expenses	140,921	158.3	1,730,653	76.1
Net Operating Income	(51,919)	(58.3)	543,189	23.9
Interest Income	3,815	4.3	3,815	0.2
Miscellaneous Income	212	0.2	375	0.0
Nondeductible Expense	0	0.0	(123)	(0.0)
Adjustment For Rounding	1	0.0	0	0.0
Net Income	(47,891)	(53.8)	547,256	24.1

10:34 AM
04/17/03
Cash Basis

Colorado Communications Network, Inc.
Balance Sheet
As of December 31, 2000

	<u>Dec 31, 00</u>
ASSETS	
Current Assets	
Checking/Savings	
1010 - Checking Account	98,607.77
Total Checking/Savings	<u>98,607.77</u>
Other Current Assets	
1200 - Shareholder Loan	94,848.00
1420 - Loans To Associates	8,000.00
Total Other Current Assets	<u>102,848.00</u>
Total Current Assets	201,455.77
Fixed Assets	
1550 - Leasehold Improvements	8,175.00
1570 - Equipment, Furniture & Fixtures	43,123.52
1681 - Accum. Depreciation	<u>-40,821.00</u>
Total Fixed Assets	10,477.52
Other Assets	
1800 - Refundable Deposits	5,017.58
1850 - Goodwill	5,520.03
1900 - Due from Platinum/ACC	40,511.58
1901 - NOS Settlement Invested in ACC	<u>101,420.44</u>
Total Other Assets	<u>152,469.63</u>
TOTAL ASSETS	<u><u>364,402.92</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
2210 - Federal Payroll Tax Payable	1,455.25
2220 - State Payroll Tax Payable	-598.00
2280 - Employee Garnishment Payable	300.00
2300 - Retirement Payable	<u>85,875.00</u>
Total Other Current Liabilities	<u>87,032.25</u>
Total Current Liabilities	87,032.25
Long Term Liabilities	
2760 - Note Payable - HCC	<u>267,860.69</u>
Total Long Term Liabilities	<u>267,860.69</u>
Total Liabilities	354,892.94

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CCN
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10:36 AM
04/17/03
Cash Basis

Colorado Communications Network, Inc.
Profit & Loss
January through December 2000

	<u>Jan - Dec 00</u>
Ordinary Income/Expense	
Income	
4010 · NOS Settlement Proceeds	126,728.14
4045 · Opticom - Commissions	427,792.60
4050 · Qwest - Commissions	2,153,144.31
4055 · Qwest - LD Commissions	10,701.93
4060 · Legal Settlements	17,745.28
4070 · Sprint Commissions	40,709.32
Total Income	<u>2,776,821.58</u>
Expense	
6000 · Salaries & Wages	475,674.67
6005 · Salaries & Wages/Settlement	25,200.00
6010 · Employee Commissions	0.00
6020 · Bonus Pay	76,194.73
6028 · Salary - Officer's	755,152.21
6029 · Salary Adj.-Fringe Benefits	-6,063.00
6030 · Employee - Hotel Room/C	72,344.55
6035 · Property - Hotel Commission	448,754.53
6036 · Install Charges/Reimbursements	31,300.76
6100 · Advertising	73.08
6115 · Awards	800.00
6120 · Bank Service Charges	59.92
6127 · Employee Benefit-Retirement	85,875.00
6130 · Employee Hiring Costs	8,748.96
6140 · Contributions	6,495.00
6160 · Depreciation Expense	6,661.00
6190 · Entertainment/Business Meals	18,268.00
6200 · Equipment/Furniture Rental	5,232.48
6220 · Utilities Expense	1,967.30
6230 · Insurance - Employee Group	21,256.62
6240 · Insurance - General Liab.	3,644.15
6250 · Insurance - Life	7,269.25
6270 · Legal & Accounting	43,530.89
6275 · Court/Processing Fees	6,233.16
6280 · Miscellaneous Expense	20.00
6300 · General Office Expense	10,188.19
6310 · Outside Services	11,097.24
6320 · Outside Svcs-Computer Support	18,715.00
6330 · Repair & Maintenance	244.94
6340 · Postage Expense	4,267.39
6345 · Delivery Expense	1,249.11
6350 · Parking Expense	36.00
6360 · Rent Expense	49,296.59
6440 · Office Supplies Expense	5,215.04
6480 · Taxes - Property/Real Estate	219.92
6490 · Taxes - Payroll	63,818.01
6500 · Taxes - Other	10.00

**COLORADO COMMUNICATIONS NETWORK, INC.
D/B/A
HOSPITALITY COMMUNICATIONS**

EXHIBIT D

PROPOSED TARIFF

TITLE PAGE

FLORIDA TELECOMMUNICATIONS TARIFF

of
Colorado Communications Network, Inc.
d/b/a
Hospitality Communications

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of resold telecommunication services provided by Colorado Communications Network, Inc. d/b/a Hospitality Communications with principal offices located at 13952 Denver West Parkway, Lakewood, CO 80401. This tariff applies for services furnished within the State of Florida. This tariff is on file with the Florida Public Service Commission, and copies may be inspected, during normal business hours, at the Company's principal place of business.

Issued: June 13, 2003

Effective:

Issued By:

Brian J. Robertson, President
13952 Denver West Parkway, Suite 300
Lakewood, Colorado 80401

CHECK SHEET

Pages of this tariff, as indicated below, are effective as of the date shown at the bottom of the respective pages. Original and revised pages, as named below, comprise all changes from the original tariff and are currently in effect as of the date on the bottom of this page.

<u>PAGE</u>	<u>REVISION</u>		<u>PAGE</u>	<u>REVISION</u>	
1	Original	*	23	Original	*
2	Original	*	24	Original	*
3	Original	*	25	Original	*
4	Original	*	26	Original	*
5	Original	*	27	Original	*
6	Original	*	28	Original	*
7	Original	*	29	Original	*
8	Original	*	30	Original	*
9	Original	*	31	Original	*
10	Original	*	32	Original	*
11	Original	*	33	Original	*
12	Original	*	34	Original	*
13	Original	*	35	Original	*
14	Original	*			
15	Original	*			
16	Original	*			
17	Original	*			
18	Original	*			
19	Original	*			
20	Original	*			
21	Original	*			
22	Original	*			

* - indicates those pages included with this filing

Issued: June 13, 2003

Effective:

Issued By:

Brian J. Robertson, President
13952 Denver West Parkway, Suite 300
Lakewood, Colorado 80401

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Brian J. Robertson, President
13952 Denver West Parkway, Suite 300
Lakewood, Colorado 80401

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13952 Denver West Parkway, Suite 300
Lakewood, Colorado 80401

SYMBOLS

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

- (D) - Delete or Discontinue
- (I) - Change Resulting in an Increase to a Customer's Bill
- (M) - Moved from another Tariff Location
- (N) - New
- (R) - Change Resulting in a Reduction to a Customer's Bill
- (T) - Change in Text or Regulation but no Change in Rate or Charge.

Issued: June 13, 2003

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13952 Denver West Parkway, Suite 300
Lakewood, Colorado 80401

TARIFF FORMAT

- 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 pages in effect. Consult the check sheet for sheet currently in effect.
- C. Paragraph Numbering Sequence** - There are nine levels of paragraph coding. Each level of coding is subservient to its next higher level:
- 2.
 - 2.1.
 - 2.1.1.
 - 2.1.1.A.
 - 2.1.1.A.1.
 - 2.1.1.A.1.(a).
 - 2.1.1.A.1.(a).I.
- 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 the check sheet if these are the only changes made to it (i.e., the format, etc. remains the same, just revised revision levels on some pages). The tariff user should refer to the latest check sheet to find out if a particular sheet is the most current on file with the FPSC.

Issued: June 13, 2003

Effective:

Issued By:

Brian J. Robertson, President
13952 Denver West Parkway, Suite 300
Lakewood, Colorado 80401

SECTION 1.0 - TECHNICAL TERMS AND ABBREVIATIONS

1.1 Abbreviations

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

C.O.	-	Central Office
Corp.	-	Corporation
EAEA	-	Equal Access Exchange Area
FCC	-	Federal Communications Commission
FL PSC	-	Florida Public Service Commission
IXC	-	Interexchange Carrier
LATA	-	Local Access and Transport Area
LEC	-	Local Exchange Carrier
MTS	-	Message Telecommunications Service
PBX	-	Private Branch Exchange

Issued: June 13, 2003

Effective:

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Brian J. Robertson, President
13952 Denver West Parkway, Suite 300
Lakewood, Colorado 80401

SECTION 1.0 - TECHNICAL TERMS AND ABBREVIATIONS *continued*

1.2 Definitions

Access Line - An arrangement which connects the Customer's location to Company's designated point of presence or network switching center.

Authorized User - A person, firm or corporation, or any other entity authorized by the Customer or Subscriber to communicate utilizing the Company's services. An authorized user also may be a consumer as defined herein.

Calling Card - A billing convenience whereby the charges for a call may be billed to an approved telephone company-issued calling card or valid commercial credit card where accepted. The terms and conditions of the local telephone company will apply to payment arrangements.

Casual Calling - A service whereby the Customer accesses the Company's service by dialing a Company-provided access code prior to placing the call, such as 101XXXX + 1 + area code + destination number.

Collect Calling - A billing arrangement whereby the originating caller may bill the charges for a call to the called party, provided the called party agrees to accept the charges.

Commission - The Florida Public Service Commission.

Issued: June 13, 2003

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Brian J. Robertson, President
13952 Denver West Parkway, Suite 300
Lakewood, Colorado 80401

SECTION 1.0 - TECHNICAL TERMS AND ABBREVIATIONS *continued*

1.2 Definitions *continued*

Company - Used throughout this tariff to refer to Colorado Communications Network, Inc. d/b/a Hospitality Communications, unless otherwise clearly indicated by the context.

Consumer – A person who is not a Customer initiating any telephone calls using operator services.

Customer Dialed Calling Card Call - A service whereby the End User dials all of the digits necessary to route and bill the call without any operator assistance.

Customer - The person, firm or corporation, or other entity which orders, cancels, amends, or uses service or is responsible for the payment of charges and/or compliance with tariff regulations.

Customer Premises Equipment - Terminal equipment, as defined herein, which is located on the Customer's premises.

FPSC - Refers to the Florida Public Service Commission.

Operator Station Call - A service whereby caller places a non-Person-to-Person call with the assistance of an operator (live or automated).

Person-to-Person Call - A service whereby the person originating the call specifies a particular person to be reached, or a particular station, room number, department or office to be reached, or an agreed upon alternate.

Issued: June 13, 2003

Effective:

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Brian J. Robertson, President
13952 Denver West Parkway, Suite 300
Lakewood, Colorado 80401

SECTION 1.0 - TECHNICAL TERMS AND ABBREVIATIONS *continued*

1.2 Definitions *continued*

Subscriber - The person, firm, corporation, or other legal entity which arranges for services of the Company on behalf of transient third party Consumers. The Subscriber is responsible for compliance with the terms and conditions of this tariff. A Subscriber may also be a Customer when the Subscriber uses services of the Company. See also Traffic Aggregator.

Switched Access - Where access between the Customer and the interexchange carrier is provided on local exchange company Feature Group circuits. The cost of switched Feature Group access is billed to the interexchange carrier.

Third Party Billing - A billing arrangement by which the charges for a call may be billed to a telephone number that is different from the calling number and the called number.

Terminal Equipment - Devices, apparatus, and associated wiring, such as teleprinters, telephones, or data sets.

Traffic Aggregator - A Subscriber that in the ordinary course of its operations, makes telephones available to the public or to transient users of its premises, for telephone calls using a provider of operator services.

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

Issued: June 13, 2003

Effective:

Issued By:

Brian J. Robertson, President
13952 Denver West Parkway, Suite 300
Lakewood, Colorado 80401

SECTION 2 - RULES AND REGULATIONS

2.1 Undertaking of the Company

The Company is a resale common carrier providing automated and live intrastate operator assisted, direct dialed telecommunications and Directory Assistance services to Customers within the state of Florida.

Service is provided twenty-four (24) hours per day, seven (7) days per week.

No charges apply to incomplete calls.

2.2 Applicability of Tariff

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

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SECTION 2 - RULES AND REGULATIONS *continued*

2.3 Payment and Credit Regulations

2.3.1 Payment Arrangements

The Customer is responsible for payment of all charges for services and equipment furnished to the Customer for transmission of calls via the Company. The Customer agrees to pay to the Company any cost(s) incurred as a result of any delegation of authority resulting in the use of his or her communications equipment and/or network services which result in the placement of calls via the Company. The Customer agrees to pay the Company or its authorized agent any and all cost(s) incurred as a result of the use of the service arrangement, including calls which the Customer did not individually authorize.

All charges due by the Customer are payable to any agency duly authorized to receive such payments. The billing agency may be a local exchange telephone company, credit card company, or other billing service. Terms of payment shall be according to the rules and regulations of the agency and subject to the rules of regulatory agencies, such as the Florida PSC. Any objections to billed charges must be promptly reported to the Company or its billing agent. Adjustments to Customers' bills shall be made to the extent that circumstances exist which reasonably indicate that such changes are appropriate. Payment periods may vary by product.

Charges for installations, service connections, moves, and rearrangements, where applicable, are payable upon demand by the Company or its authorized agent. The billing thereafter will include recurring charges and actual usage as defined in this tariff.

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SECTION 2 - RULES AND REGULATIONS *continued*

2.3 Payment and Credit Regulations

2.3.2 Deposits

The Company does not require a deposit from the Customer or Subscriber.

2.3.3 Advance Payments

The Company does not require an advance payment from the Customer or Subscriber.

2.3.4 Late Payment Charge

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

2.3.5 Return Check Charge

A return check charge will be assessed for checks returned for insufficient funds. Any applicable return check charges will be assessed according to the terms and conditions of the billing entity (i.e. local exchange company and/or commercial credit card company) and pursuant to Florida law and Commission regulations.

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SECTION 2 - RULES AND REGULATIONS *continued*

2.4 Taxes and Fees

The Company reserves the right to bill any and all applicable taxes, fees, governmental or quasi-governmental assessments in addition to normal long distance usage charges, including, but not limited to: Federal Excise Tax, State Sales Tax, Municipal Taxes, Universal Service Funds and Gross Receipts Tax.

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SECTION 2 - RULES AND REGULATIONS *continued*

2.4 Taxes and Fees

2.4.1 Pay Telephone Surcharge

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

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

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

The Pay Telephone Surcharge does not apply to calls placed from pay telephones at which the Customer pays for service by inserting coins during the progress of the call and cannot be assessed on operator assisted calls.

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SECTION 2 - RULES AND REGULATIONS *continued*

2.5 Liability of the Company

- 2.5.1** The Company's liability for damages arising out of mistakes, interruptions, omissions, delays, errors, or defects in transmission which occur in the course of furnishing service or facilities, in no event shall exceed an amount equivalent to the proportionate charge to the Customer for the period during which the faults in transmission occur.
- 2.5.2** The Company shall not be liable for claim or loss, expense or damage (including indirect, special or consequential damage), for any interruption, delay, error, omission, or defect in any service, facility or transmission provided under this Tariff, if caused by any person or entity other than the Company, by any malfunction of any service or facility provided by any other carrier, by an act of God, fire, war, civil disturbance, or act of government, or by any other cause beyond the Company's direct control.
- 2.5.3** The Company shall not be liable for, and shall be fully indemnified and held harmless by the Customer against any claim or loss, expense, or damage (including indirect, special or consequential damage) for defamation, libel, slander, invasion, infringement of copyright or patent, unauthorized use of any trademark, trade name or service mark, unfair competition, interference with or misappropriation or violation of any contract, proprietary or creative right, or any other injury to any person, property or entity arising out of the material, data, information, or other content revealed to, transmitted, or used by the Company under this Tariff; or for any act or omission of the Customer; or for any personal injury or death of any person caused directly or indirectly by the installation, maintenance, location, condition, operation, failure, presence, use or removal of equipment or wiring provided by the Company, if not directly caused by gross negligence of the company.
- 2.5.4** The Company shall not be liable for any defacement of or damages to the premises of a Customer resulting from the furnishing of service which is not the direct result of the Company's gross negligence.

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SECTION 2 - RULES AND REGULATIONS *continued*

2.6 Limitations of Service

- 2.6.1 Service will be furnished subject to the availability of the necessary facilities and/or equipment and subject to the provisions of this tariff.
- 2.6.2 The Company reserves the right to discontinue furnishing service, upon written notice, when necessitated by conditions beyond its control, or when the Customer or Subscriber is using the service in violation of the provisions of this tariff, or in violation of law.
- 2.6.3 The Company does not undertake to transmit messages, but offers the use of its facilities when available, and will not be liable for errors in transmission or for failure to establish connections.
- 2.6.4 The Company reserves the right to discontinue the offering of service or deny an application for service if a change in regulation materially and negatively impacts the financial viability of the service in the best business judgment of the Company.

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SECTION 2 - RULES AND REGULATIONS *continued*

2.7 Refusal or Discontinuance by the Company

The Company may refuse or discontinue service under the following conditions. Unless otherwise specified, the Customer or Subscriber will be given ten (10) days written notice and allowed a reasonable time to comply with any rule or remedy any deficiency.

- 2.7.1 For non-compliance with and/or violation of any State or municipal law, ordinance or regulation pertaining to telephone service.
- 2.7.2 For the use of telephone service for any other property or purpose other than that described in the application.
- 2.7.3 For neglect or refusal to provide reasonable access to the Company for the purpose of inspection and maintenance of equipment owned by the Company.
- 2.7.4 For non-compliance with and/or violation of the Commission's regulations or the Company's rules and regulations on file with the Commission.
- 2.7.5 For non-payment of bills for telephone service.
- 2.7.6 Without notice in the event of Customer, Authorized User or Subscriber use of equipment in such a manner as to adversely affect the Company's equipment or the Company's service to others.
- 2.7.7 Without notice in the event of tampering with the equipment furnished and owned by the Company.

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SECTION 2.0 - RULES AND REGULATIONS *continued*

2.7 Refusal or Discontinuance by the Company *continued*

- 2.7.8** Without notice in the event of unauthorized or fraudulent use of service. Whenever service is discontinued for fraudulent use of service, the Company may, before restoring service, require the Subscriber to make, at his or her own expense, all changes in facilities or equipment necessary to eliminate illegal use and to pay an amount reasonably estimated as the loss in revenues resulting from such fraudulent use.
- 2.7.9** For failure of the Customer or Subscriber to make proper application for service.
- 2.7.10** For Customer's or Subscriber's breach of the contract for service between the Company and the Customer, including posting or access requirements as specified to comply with state and federal regulations.
- 2.7.11** When necessary for the Company to comply with any order or request of any governmental authority having jurisdiction.

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SECTION 2.0 - RULES AND REGULATIONS *continued*

2.8 Use of Service

Service may be used for any lawful purpose for which it is technically suited

2.9 Interconnection

Service furnished by the Company may be connected with the services or facilities of other carriers. Such service or facilities, if used, are provided under the terms, rates, and conditions of the other carrier. The Customer is responsible for all charges billed by other carriers for use in connection with the Company. Any special interface equipment or facilities necessary to achieve compatibility between carriers is the responsibility of the Customer.

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SECTION 2.0 - RULES AND REGULATIONS *continued*

2.10 Rules Applicable to Operator Services Provided to Aggregator Locations

2.10.1 Subscribers who provide service to the transient public (aggregators) must place a notice on or near each instrument that provides transient access to the Company's operator services. The notice will be provided by the Company unless contractual agreement transfers the requirement to the call aggregator (as is frequently the case for LEC-provided public or semi-public service.) In all cases the notice will include the following information, customized for the individual installation:

- (A) InterLATA operator service is provided by the Company.
- (B) Per Call Service Charges: [as per product description and rate described elsewhere in this tariff]
- (C) Calls may be billed to most telephone company calling cards or to major credit cards such as MasterCard or American Express.
- (D) Please consult the local telephone company directory or local telephone company operator for intraLATA dialing instructions and rates.
- (E) To place an interLATA call dial [access code where applicable] + 0 + area code + interLATA telephone number.
- (F) The establishment surcharge for Local Calls is: \$X.XX/X% (to be billed by establishment).
- (G) The establishment surcharge for Long Distance Calls is: \$X.XX/X% (to be billed by establishment).
- (H) The Company's interLATA rates may be obtained by dialing [the toll free number provided by the Company, Inc.

When the premises equipment functions differently than stated above, the tent card or sticker will be modified to reflect the actual dialing pattern.

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SECTION 2.0 - RULES AND REGULATIONS *continued*

2.11 Special Conditions Applicable to Operator Services

- 2.11.2** Any applicable surcharges billed at check out time by a hotel/motel Subscriber for local or long distance calls must also be stated on the tent card. Subscriber surcharges will not be billed on telephone bills by the Company.
- 2.11.3** So long as Florida Rules require, IntraLATA "0+" calls and all "0-" (zero minus) calls will be routed to the local exchange carrier. Where the capability exists, the local exchange carrier will route 0- interLATA calls to the presubscribed carrier of the access line. In all other cases the local carrier will route 0- interLATA calls as determined by applicable state and federal laws.
- 2.11.4** Calls handled and billed by the Company will be audibly and distinctly branded at the beginning and end of the operator treatment portion of the call and prior to the commencement of billing. Callers may disconnect from the call after the brand and prior to connection without incurring any call charges.

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SECTION 2.0 - RULES AND REGULATIONS *continued*

2.12 Cost of Collection and Repair

The Customer is responsible for any and all costs incurred in the collection of monies due the Company including legal and accounting expenses. The Customer or the Subscriber is also responsible for recovery costs of Company-provided equipment and any expenses required for repair or replacement of damaged equipment.

2.13 Other Rules

2.13.1 The Company reserves the right to refuse to process Third Party Billed, Credit Card or Calling Card billed calls when authorization for use is denied or cannot be validated.

2.13.2 The Company reserves the right to discontinue service, limit service, or to impose requirements on Subscribers or Customers as required to meet changing regulations, rules or standards of the Commission.

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SECTION 3 - DESCRIPTION OF SERVICE

3.1 General

The Company offers operator and directory assistance services to entities serving the transient public between locations in the state of Florida.

Each Customer is charged individually for each call placed through the Company.

Customers are billed based on their use of the Company's long distance service. No installation charges or fixed monthly recurring charges apply.

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SECTION 3 - DESCRIPTION OF SERVICE *continued*

3.2 Minimum Call Completion Rate

The customer can expect a call completion rate of 99% per 100 calls attempted during peak use periods for all Feature Group D (1+) services. Carrier will engineer its switching systems on the basis that ninety-nine percent (99%) of the customers accessing their system will be served during the busy hour.

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SECTION 3 - DESCRIPTION OF SERVICE *continued*

3.3 Timing of Calls

Billing for calls placed over the network is based in part on the duration of the call. Timing of each call begins when the called party answers the call (i.e. when two way communications are established.) Answer detection is based on standard industry answer detection methods, including hardware and software answer detection. Call timing ends when either party hangs up.

3.3.1 Unless otherwise described in the individual service description in this tariff, calls are measured and billed in one (1) minute increments. The minimum call duration for billing purposes is one (1) minute. Partial minute calls will be rounded to the next full minute.

3.3.2 There is no billing applied for incomplete calls.

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SECTION 3 - DESCRIPTION OF SERVICE *continued*

3.4 Rate Periods

3.4.1 Rate Periods

The rates for service do not vary by time-of-day or distance.

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SECTION 3 - DESCRIPTION OF SERVICE *continued*

3.5 Operator Services

Operator Services is the furnishing of services for the completion of calls by Consumers and Customers presubscribed to Company made with the assistance of a company operator within the state including aggregator sites and locations. Aggregator sites include, but are not limited to hotels/motels, hospitals, business, military establishments; and locations of public, semi-public, or private pay telephones. Commercial credit cards are only accepted for payment for calls from pay telephone locations.

Usage charges apply to all operator service calls. Additionally, appropriate service charges are billed on a per call basis. The following per call service charges apply individually or in combination as described herein.

3.5.1 Application of Per Call Charges

A. Calling Card Charge

This charge applies to an operator assisted or automated call placed by a Customer or Consumer where the call charges are billed to a local telephone company issued authorization code rather than to the originating or terminating telephone number. Three levels of assistance are available, depending on the extent of operator involvement in placing the call. See rate schedule below.

B. Operator Station Charge

This charge applies to a service whereby the Customer or Consumer places a non-Person to Person call with the assistance of an operator (live or automated).

C. Collect Call Charge

This charge applies to a billing arrangement whereby the originating caller may bill the charges for a call to the called party, provided the called party agrees to accept the charges.

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SECTION 3 - DESCRIPTION OF SERVICE *continued*

3.5 Operator Services *continued*

3.5.1 Application of Per Call Charges *continued*

D. Third Party Billing Charge

This charge applies to a billing arrangement by which the charges for a call may be billed to a telephone number that is different from the calling number and the called number.

E. Sent Paid Charge

This charge applies when the Consumer requests the operator to bill back the charges for a call to the number from which the call is being placed. The operator can only do this if the Consumer is calling from a non-restricted number.

F. Person to Person Charge

This charge applies to a service whereby the person originating the call specifies a particular person to be reached, or a particular station, room number, department or office to be reached, or an agreed up on alternate.

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SECTION 3 - DESCRIPTION OF SERVICE *continued*

3.6 Directory Assistance Services

Directory Assistance Services are available to Customers who utilize the Company's services.

3.6.1 Directory Assistance

A Directory Assistance charge applies to each call to the Directory Assistance Bureau. Up to two requests may be made on each call to Directory Assistance. The Directory Assistance charge applies to each call regardless of whether the Directory Assistance Bureau is able to furnish the requested telephone number.

The appropriate Operator Service charge (see Section 4.2) applies in addition to the per call charge shown above. Charges for calls to Directory Assistance may be billed to a Calling Card, Commercial Credit Card or Third Party.

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SECTION 4 - RATES

4.1 Operator Services

4.1.1 Per Minute Usage Rates

Usage Charges

	<u>Per Minute</u>
All Calls Except Sent Paid Coin	\$0.30

4.1.2 Per Call Service Charges

One of the following charges apply to each operator service call completed by the Company.

Customer Dialed Calling Card Station:	<u>Per Call</u>	
Customer Dialed, Automated	\$1.75	
Customer Dialed and Operator Assisted	\$1.75	
Customer Dialed and Operator Must Assist	\$1.75	
Operator Dialed Calling Card Station	\$1.75	
Person to Person	\$3.25	
Operator Station		
	<u>Automated</u>	<u>Operator Assisted</u>
Collect	\$1.75	\$1.75
Billed to Third Number	\$1.75	\$1.75
Sent Paid Non-Coin	\$1.75	\$1.75
Pay Telephone Service charge	\$0.30	
Nonsubscriber Service Charge	\$2.50	

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SECTION 4 - RATES *continued*

4.2 Directory Assistance Services

Directory Assistance Services are available to Customers who utilize the Company's services.

Per Call to Directory Assistance: \$1.49

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SECTION 4 - RATES *continued*

4.3 Special Rates for Presubscribed Handicapped Individuals

4.3.1 Directory Assistance

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

4.3.2 Hearing and Speech Impaired Persons

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

4.3.3 Telecommunications Relay Service

For intrastate toll calls received from the relay service, the Company will when billing relay calls discount relay service calls by 50 percent off of the otherwise applicable rate for a voice nonrelay call except that where either the calling or called party indicates that either party is both hearing and visually impaired, the calls shall be discounted 60 percent off of the otherwise applicable rate for a voice nonrelay call. The above discounts apply only to time-sensitive elements of a charge for a call and shall not apply to per call charges such as a credit card surcharge.

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SECTION 4 - RATES *continued*

4.4 Emergency Call Exemptions

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

4.5 Return Check Charge

A return check charge of \$25.00 will be assessed for checks returned for insufficient funds. Any applicable return check charges will be assessed according to the terms and conditions of the billing entity (i.e. local provider and/or commercial credit card company) and pursuant to Florida law.

4.6 Late Payment Charge

Interest at the greater of 1.5% per month will accrue on any unpaid amount commencing on the sixteenth day after rendition of the bill.

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SECTION 5 - CONTRACT SERVICES

5.1 General

At the option of the Company, service may be offered on a contract basis to meet specialized requirements of the Customer not contemplated in this tariff. The terms of each contract shall be mutually agreed upon between the Customer and Company and may include discounts off of rates contained herein, waiver of recurring or nonrecurring charges, charges for specially designed and constructed services not contained in the Company's general service offerings, or other customized features.

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