NOWALSKY, BRONSTON & GOTHARD

A Professional Limited Liability Company Attorneys at Law 3500 North Causeway Boulevard Suite 1442

> Metairie, Louisiana 70002 Telephone: (504) 832-1984 Facsimile: (504) 831-0892

060231-Tx

Monica Borne Haab Philip R. Adams, Jr.

> Of Counsel Bruce C. Betzer

DISTRIBUTION CENTER

March 14, 2006

Via Overnight Mail

Leon L. Nowalsky

Benjamin W. Bronston Edward P. Gothard

Florida Public Service Commission Division of the Commission Clerk and Admin. Services 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850

RE:

First Choice Technology, Inc.

ALEC expansion

Dear Sir or Madam:

Enclosed please find an original and two (2) copies of the Application to Provide Competitive Local Exchange Telecommunications Services on behalf of First Choice Technology, Inc. The company was registered in the State of Florida as a 1+ reseller in Docket 040712 on August 9, 2004 and wishes to expand their authority to include alternative local exchange services. Also enclosed is the requisite \$400.00 filing fee.

An additional copy of this letter has been enclosed to be date-stamped and returned in the envelope provided as evidence of the filing.

Should you have any questions, please do not hesitate to contact me.

Sincerely,

Monera & Heal

Original Price hist
MBH/rph forwarded to CUP

RECEIVED & FILED

FPSC-BUREAU OF RECORDS

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

person who forwarded check:

DOCUMENT NUMBER-DATE

02250 MAR 15 8

FPSC-COMMISSION CLERK



FLORIDA PUBLIC SERVICE COMMISSION

DIVISION OF COMPETITIVE MARKETS AND ENFORCEMENT

APPLICATION FORM

foi

AUTHORITY TO PROVIDE COMPETITIVE LOCAL EXCHANGE TELECOMMUNICATIONS COMPANY SERVICE WITHIN THE STATE OF FLORIDA

<u>Instructions</u>

- A. This form is used as an application for an original certificate and for approval of sale, assignment or transfer of an existing certificate. In the case of a sale, assignment or transfer, the information provided shall be for the purchaser, assignee or transferee (See Page 8).
- B. Print or type all responses to each item requested in the application. If an item is not applicable, please explain.
- C. Use a separate sheet for each answer which will not fit the allotted space.
- D. Once completed, submit the original and two (2) copies of this form along with a non-refundable application fee of \$400.00 to:

Florida Public Service Commission
Division of the Commission Clerk and Administrative Services
2540 Shumard Oak Blvd.
Tallahassee, Florida 32399-0850
(850) 413-6770

- E. A filing fee of \$400.00 is required for the sale, assignment or transfer of an existing certificate to another company (Chapter 25-24.815, F.A.C.).
- F. If you have questions about completing the form, contact:

Florida Public Service Commission Division of Competitive Markets and Enforcement 2540 Shumard Oak Blvd. Tallahassee, Florida 32399-0850 (850) 413-6600

☑ Original certificate (new company). ☐ Approval of transfer of existing certificate: Example, a new company purchases an existing company and desires to retain certificate of authority rather that apply for a new certificate. ☐ Approval of assignment of existing Certificate: Example, company purchases an existing company and desires to retain certificate of authority and tariff. 2. Name of company: First Choice Technology, Inc. 3. Name under which applicant will do business (fictitious name, etc.): same 4. Official mailing address: Street/Post Office Box: 601 North Orlando Avenue City: Maitland State: FL Zip: 32751 5. Florida address: Street/Post Office Box: 601 North Orlando Avenue City: Maitland State: FL Zip: 32751 6. Structure of organization: ☐ Individual ☐ Foreign Corporation ☐ General Partnership ☐ Uther,	This	is is an	application for (check one):		
company purchases an existing company and desires to retain certificate of authority rather that apply for a new certificate. Approval of assignment of existing Certificate: Example, company purchases an existing company and desires to retain certificate of authority and tariff. Name of company: First Choice Technology, Inc. Name under which applicant will do business (fictitious name, etc.): same Official mailing address: Street/Post Office Box: 601 North Orlando Avenue City: Maitland State: FL Zip: 32751 Florida address: Street/Post Office Box: 601 North Orlando Avenue City: Maitland State: FL Zip: 32751 Structure of organization: Individual Corporation Corporation Foreign Partnership Ceneral Partnership Limited Partnership	\triangleright	⊠ Origi	inal certificate (new company)).	
company purchases an existing company and desires to retain certificate of authority and tariff. 2. Name of company: First Choice Technology, Inc. 3. Name under which applicant will do business (fictitious name, etc.): same 4. Official mailing address: Street/Post Office Box: 601 North Orlando Avenue City: Maitland State: FL Zip: 32751 5. Florida address: Street/Post Office Box: 601 North Orlando Avenue City: Maitland State: FL Zip: 32751 6. Structure of organization: Individual Foreign Corporation General Partnership Limited Partnership	C	ompan	y purchases an existing com	npany a	and desires to retain the original
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City: Maitland State: FL Zip: 32751 6. Structure of organization: Individual Foreign Corporation General Partnership Limited Partnership	Flo	orida ad	dress:		
☐ Individual ☐ Corporation ☐ Foreign Corporation ☐ Foreign Partnership ☐ General Partnership ☐ Limited Partnership	S	City: Ma State: F	itland L	ndo Ave	enue
Foreign Corporation Foreign Partnership General Partnership Limited Partnership	Str	ructure (of organization:		
			Foreign Corporation General Partnership		Foreign Partnership

7.	If individual, provide:
	Name: Title: Street/Post Office Box: City: State: Zip: Telephone No.: Fax No.: E-Mail Address: Website Address:
8.	If incorporated in Florida, provide proof of authority to operate in Florida. The Florida Secretary of State corporate registration number is:
9.	If foreign corporation, provide proof of authority to operate in Florida. The Florida Secretary of State corporate registration number is: F04000003726
10.	If using fictitious name (d/b/a), provide proof of compliance with fictitious name statute (Chapter 865.09, FS) to operate in Florida. The Florida Secretary of State fictitious name registration number is:
11.	If a limited liability partnership, please proof of registration to operate in Florida. The Florida Secretary of State registration number is:
12.	If a partnership, provide name, title and address of all partners and a copy of the partnership agreement.
	Name: Title: Street/Post Office Box: City: State: Zip: Telephone No.: Fax No.: E-Mail Address: Website Address:
13.	If a foreign limited partnership, provide proof of compliance with the foreign limited

13. <u>If a foreign limited partnership</u>, provide proof of compliance with the foreign limited partnership statute (Chapter 620.169, FS), if applicable. The Florida registration number is:

14. Provide F.E.I. Number(if applicable): 20-1122591

15. Who will serve as liaison to the Commission in regard to the following?

(a) The application:

Name: Monica Borne Haab Title: Attorney for Applicant

Street name & number: 3500 N. Causeway Blvd, Suite 1442

Post office box: City: Metairie State: LA Zip: 70002

Telephone No.: (504) 832-1984

Fax No.: (504) 831-0892

E-Mail Address: mhaab@nbglaw.com

Website Address:

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

Name: Scott Howsare

Title: President

Street name & number: 601 North Orlando Avenue

Post office box: City: Maitland State: FL Zip: 32751

Telephone No.: (407) 629-0950

Fax No.: (407) 629-5320

E-Mail Address: showsare@firstchoicetele.com

Website Address:

(c) Complaints/Inquiries from customers:

Name: Scott Howsare

Title: President

Street/Post Office Box: 601 North Orlando Avenue

City: Maitland State: FL Zip: 32751

Telephone No.: (407) 629-0950

Fax No.: (407) 629-5320

E-Mail Address: showsare@firstchoicetele.com

Website Address:

16. List the states in which the applicant:

(a) has operated as a Competitive Local Exchange Telecommunications Company.

None

(b) has applications pending to be certificated as a Competitive Local Exchange Telecommunications Company.

None

(c) is certificated to operate as a Competitive Local Exchange Telecommunications Company.

None

(d) has been denied authority to operate as a Competitive Local Exchange 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

- **17.** Indicate if any of the officers, directors, or any of the ten largest stockholders have previously been:
 - (a) adjudged bankrupt, mentally incompetent (and not had his or her competency restored), or found guilty of any felony or of any crime, or whether such actions may result from pending proceedings. If so, <u>provide explanation</u>.

No

(b) granted or denied a competitive local exchange certificate in the State of Florida (this includes active and canceled competitive local exchange certificates). If yes, provide explanation and list the certificate holder and certificate number.

No

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

No

18. Submit the following:

- (a) <u>Managerial capability:</u> resumes of employees/officers of the company that would indicate sufficient managerial experiences of each.
- (b) <u>Technical capability:</u> resumes of employees/officers of the company that would indicate sufficient technical experiences or indicate what company has been contracted to conduct technical maintenance.
- (c) <u>Financial Capability:</u> applicant's audited financial statements for the most recent three (3) years. If the applicant does not have audited financial statements, it shall so be stated. Unaudited financial statements should be signed by the applicant's chief executive officer and chief financial officer affirming that the financial statements are true and correct and should include:
 - 1. the balance sheet.
 - 2. income statement, and
 - 3. statement of retained earnings.

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

THIS PAGE MUST BE COMPLETED AND SIGNED

REGULATORY ASSESSMENT FEE: I understand that all telephone companies must pay a regulatory assessment fee. Regardless of the gross operating revenue of a company, a minimum annual assessment fee, as defined by the Commission, is required.

RECEIPT AND UNDERSTANDING OF RULES: I acknowledge receipt and understanding of the Florida Public Service Commission's rules and orders relating to the provisioning of competitive local exchange telecommunications company (CLEC) service in Florida.

APPLICANT ACKNOWLEDGEMENT: 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 competitive local exchange telecommunications company 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."

|--|

Print Name: Title: Telephone No.: E-Mail Address:	
Signature: With Howard	Date: 2-21-04

EXHIBIT A

CERTIFICATE OF AUTHORITY ISSUED BY THE FLORIDA SECRETARY OF STATE



July 1, 2004

BECKY HEGGELUND NOWALSKY, BRONSTON & GOTHAR, AP LLC 3500 N CAUSEWAY BLVD, STE 1442 METAIRIE, LA 70002

Qualification documents for FIRST CHOICE TECHNOLOGY, INC. were filed on June 29, 2004 and assigned document number F04000003726. 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 contact thisoffice at the address given below.

Letter Number: 904A00042848

Trevor Brumbley
Document Specialist
Registration/Foreign Qualification
Division of Corporations

APPLICATION BY FOREIGN CORPORATION FOR AUTHORIZATION TO TRANSACT BUSINESS IN FLORIDA

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

1.	First Choice Techpology, Inc.	
	(Enter name of corporation; must include "INCORPORATED," "COMPANY," "CORPORATION," "Inc.," "Co.," "Corp," "Inc.," "Co," or "Corp.")	
	(If name unavailable in Florida, enter alternate corporate name adopted for the purpose of transacting business in Florida	<u>a)</u>
2.	Delaware	
	(State or country under the law of which it is incorporated) (FEI number, if applicable)	
4.	2/6/04 5. perpetual	
	(Date of incorporation) (Duration: Year corp. will cease to exist or "perpetual"	")
	upon qualification	
	(Date first transacted business in Florida. If corporation has not transacted business in Florida, insert "upon qualification (SEE SECTIONS 607.1501, 607.1502 and 817.155, F.S.)	n.")
7.	1120 Willa Vista Trail, Maitland, FL 32751	
	(Principal office address)	
	1120 Willa Vista Trail, Maitland, FL 32751	
	(Current mailing address)	
8.	the sale of telecommunications services and products	
	(Purpose(s) of corporation authorized in home state or country to be carried out in state of Florida)	
9.	Name and street address of Florida registered agent: (P.O. Box or Mail Drop Box NOT acceptable)	רכי
	Name: Corporation Service Company SS 29	Ë
O :	Name and street address of Florida registered agent: (P.O. Box or Mail Drop Box NOT acceptable) Name: Corporation Service Company Service Address: 1201 Hays Street Tallahassee , Florida 32301	FILED
	Tallahassee , Florida 32301	
	(City) (Zip code)	

10. Registered agent's acceptance:

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

Corporation Service Company

(Registered agent's signature)

- Jeffrey R. Neel, Authorized Representative of Corporation Service Company 11. Attached is a certificate of existence duly authenticated, not more than 90 days prior to delivery of this application to the Department of State, by the Secretary of State or other official having custody of corporate records in the jurisdiction under the law of which it is incorporated.
- 12. Names and business addresses of officers and/or directors:

Chairman: Address: Vice Chairman: Address: Director: Scott Howsare Address: 1120 Willa Vista Trail Maitland, FL 32751 Director: Address: **B. OFFICERS** President: Scott Howsare Address: 1120 Willa Vista Trail, Maitland, FL 32751 Vice President: Address: Secretary: Gordon Dumont Address: 1120 Willa Vista Trail, Maitland, FL 32751 Treasurer: Address: NOTE: If necessary, you may attach an addendum to the application listing additional officers and/or directors. (Signature of Director or Officer listed in number 12 of the application) 14. Gordon Dumont, Secretary

(Typed or printed name and capacity of person signing application)

A. DIRECTORS

EXHIBIT B

MANAGEMENT PROFILES

Scott A. Howsare

9976 Royal Cardigan Way - West Palm Beach, FL 33411 Home: 561-792-9933 - Cell: 561-602-0973 - showsare@adelphia.net

STRATEGIC PLANNING, MARKETING AND OPERATIONS EXECUTIVE

PROFILE

An Entrepreneurial Executive with more than 10 years of experience in strategic planning, business development, product management and operations. Proven ability to translate vision and strategy into executable plans with meaningful measurements of success. A track record of leadership development and organizational improvement in both start up and established cultures.

Key Qualifications:

Mergers and Acquisitions
Product Management
Contract Negotiations
Market Planning and Pricing Strategies
Cost Analysis and Management

Operations Management
Business Process Engineering
Systems Development
Reports and Measurements
Strategic Account Management

PROFESSIONAL EXPERIENCE

NUI Telecom, Inc. - West Palm Beach, FL

(2001 to Dec 2003)

Served in business management roles with NUI Telecom, Inc., a subsidiary of NUI Corporation. Broad scope of responsibility included sourcing and negotiation of strategic acquisition, product management and sales channel development. Additional responsibility for operations infrastructure as it relates to organizational structure, process improvement and automation.

Vice President Planning and Development (NUI Telecom) / Director of Planning (NUI Corp) – (dual titles) (2002 – 2003)

Manager of Integration (2001 – 2002)

- Successfully sourced and negotiated purchase of long distance carrier contributing \$15+ million in annual revenues and \$1.8 million in annualized EBITDA
- Planned, positioned and deployed UNEP product sets in key markets increasing overall gross margins by 10%+
- Created and maintained minimum profitability requirements for all product sets while generating more than \$5 million in new revenues and 20% in annual account growth
- Developed and implemented multi-center operations strategy producing significant improvements in key functional categories 50% reduction in order turn up intervals, 30% reduction in average time-to-repair, 1.5% attrition rate, etc.
- Implemented operational processes / control procedures in support of Sarbanes-Oxley compliance

Network One, Atlanta, GA

(1997 - 2001)

Held various senior management positions with Network One, an *INC*. 500 Integrated Communications Provider (ICP) offering bundled local, long distance and data products to small/medium business customers.

Vice President of Product Integration (2000 – 2001) Assistant Vice President of Strategic Planning (1999) Director of Business Development (1997 – 1998) Operations Manager (1997)

Negotiated seven year / \$500 million dollar management contract with BellSouth senior executives

- Planned and implemented UNEP local services product throughout Verizon and BellSouth territories producing \$10 million in profitable annualized revenue growth
- Implemented long distance network across five states in Verizon territory resulting in a 33% increase in LD gross margins
- Created outbound call center to facilitate telesales of bundled voice products to small business customers exceeded sales goals first nine months in operation
- Established change control and quality assurance processes related to system development
- Directed cross functional teams during migration of 10,000+ customer base resulting in more than \$2.5 million in annual cost reductions

National Tel, Ft. Lauderdale, FL

(1995 - 1997)

Responsible for call center operations at National Telecommunications, Inc. (National Tel), a South Florida facilities based CLEC.

Customer Service Manager (1996 – 1997) Customer Service Supervisor (1995)

- Managed inbound / outbound call center supporting provisioning, customer service, repair and retention for \$50 million CLEC
- Maintained attrition rate of less than 2% throughout two year period
- Hired, trained and motivated 30+ staff positions
- Developed business process and procedures as company transitioned from a long distance carrier to a full service CLEC

Homestead Alliance Church, Homestead, FL

(1991 - 1995)

Experienced hurricane Andrew while serving as part of church ministry team in Homestead. Worked with the ministry team to meet short and long term needs within the community.

Assistant Pastor (1991 - 1995)

- Coordinated hurricane relief with senior pastor & volunteer team (soup kitchen, dry goods & clothes distribution, medical unit, housing reconstruction)
- Developed support groups throughout the community (addiction, singles, seniors, family, etc.)

Ryder Truck Rental, Inc., Tampa, FL

(1987 - 1991)

Held management roles with Ryder, Inc., a \$5 billion commercial and consumer rental corporation. Responsible for consumer rental revenue production and profitability at more than 55 independent dealership locations throughout Florida.

Consumer Product Line Manager – West Coast/Central Florida Region (1990 – 1991) Dealer Manager (1987 – 1990)

- Responsible for \$9 million consumer product line
- Identified target markets and established new dealership relationships throughout Florida
- Teamed with 55 independent dealership locations in the development of revenue goals and marketing strategies
- Hired, trained and motivated telemarketing, administrative and dealer management staff
- Directed the daily utilization of 700+ rental truck fleet

EDUCATION

Bachelor of Science in Bible & Theology, Toccoa Falls College, GA

Who's Who in American Colleges and Universities

^{*}References Available Upon Request

EXHIBIT C

FINANCIAL DOCUMENTATION

The Applicant is a start-up entity, and has attached its initial financial statements for review. In further support of its financial capability to provide the requested services, the Applicant has provided the most recent bank statement.

First Choice Technology, Inc. Balance Sheet December 31, 2005

Assets

Current Assets:	
Cash	\$28,545
Accounts Receivable - Trade	99,742
Accounts Receivable - Other	3,000
Prepaid Expenses	3,312
Total Current Assets	134,599
Property and Equipment, Net	4,812
Deposits	54,633
-	
Total Assets	\$194,044
Liabilities	
Current Liabilities:	
Line-of-Credit	\$273,144
Accounts Payable - Trade	12,546
Accrued Expenses	80,439
Loan Payable	30,000
Sales Taxes Payable	10,287
Total Current Liabilities	406,416
Customer Deposits	3,000
Total Liabilities	409,416
Shareholder's Deficit	
Paid-in-Capital	25,000
Retained Deficit	(240,372)
Total Shareholder's Deficit	(215,372)
Total Liabilities and	
Shareholder's Deficit	\$194,044
	T 1, - 1 1

First Choice Technology, Inc. Statements of Income and Retained Earnings (Deficit) For the One Month and Twelve Months Ended December 31, 2005

D	Amount	%	Amount	%
Revenues	¢402 626	100%	\$529,108	96%
Fees	\$102,636 0	0%	21,000	4%
Consulting Other	20	0%	163	0%
- Cities		070	100	0 70
Total Revenues	102,656	100%	550,271	100%
Direct Costs				
Network Interconnection	16,480	16%	101,612	18%
Line Access	65,356	64%	266,454	48%
			•	
Total Direct Costs	81,836	80%	368,066	67%
Gross Profit	20,820	20%	182,205	33%
-				
Expenses	205	0%	E 006	1%
Advertising and Promotion Bank Service Charges	295 651	1%	5,026 5,111	1%
Commissions	001	0%	20,190	4%
Computer & Internet Maintenance	0	0%	1,115	0%
Credit Card Fees	30	0%	350	0%
Depreciation	213	0%	2,559	0%
Employee Recruiting	0	0%	500	0%
Equipment Rental & Small Purchases	Ō	0%	724	0%
Flowers and Gifts	0	0%	67	0%
Interest	1,758	2%	11,277	2%
Legal & Accounting	1,484	1%	22,513	4%
Meals and Entertainment	0	0%	187	0%
Miscellaneous	0	0%	0	0%
Office Supplies	38	0%	1,588	0%
Payroll Taxes	356	0%	10,368	2%
Postage & Delivery	81	0%	1,398	0%
Printing and Reproduction	9	0%	323	0%
Professional Development	0	0%	299	0%
Professional Fees - Billing/Sales Tax	1,045	1%	27,883	5%
Rent	1,300	1%	15,224	3%
Salaries & Wages	13,833	13%	175,566	32%
Taxes and Licenses	50	0%	1,507	0%
Telephone & Data Communication	1,053	1%	7,851	1%
Travel	190	0%	4,047	1%
Utilities	190	0%	2,750	0%
Total Expenses	22,576	22%	318,423	58%
Net Loss	(\$1,756)		(136,218)	25%
Beginning Retained Deficit			(104,154)	
Ending Retained Deficit			(\$240,372)	

First Choice Technology, Inc. Projected Statement of Income Year Ending December 31, 2005

		Dollars	Percentage
Revenues			
Fees	\$422,133		
Consulting	10,000		
Total Revenues	\$432,133	\$432,133	100%
Direct Costs			
Line Expense	\$129,461		
Network Interconnection Expense	15,600		
Commission Expense	20,431		
Credit Card & Report Fees	540		
Total Direct Costs	\$166,032	(166,032)	-38%
Gross Profit		266,101	62%
General & Administrative			
Advertising & Promotion	\$200		
Bank Charges	5,017		
Computer and Internet Maint.	1,675		
Contract Billing & Support	18,240		
Contract Sales Tax Return Preparation	20,359		
Depreciation Expense	2,320		
Dues and Subscriptions	150		
Equipment Rental & Small Purchases	155		
Interest Expense	11,800		
Meals & Entertainment	620		
Miscellaneous Office Supplies	100		
Office Supplies Payroll Taxes	2,357 10,353		
Postage and Delivery	1,310		
Printing and Reproduction	359		
Professional Development	200		
Professional Fees - Accounting	9,497		
Professional Fees - Legal	18,000		
Rent	14,700		
Repairs and Maintenance	150		
Salaries & Wages - Staff	33,350		
Salaries and Wages - Management	145,320		
Telephone and Fax	8,669		
Travel	8,160		
Utilities	1,850		
Total General & Administrative	\$314,911	(314,911)	-73%
Pre-Tax Income (Loss)			110/
FIC-TAX INCUITE (LUSS)		(\$48,809)	<u>-11%</u>

First Choice Technology, Inc. Projected Statement of Income Year Ending December 31, 2005

•	January	February	March	April	May	June	July	August	September	October	November	December	Summary Total	Summary Percentage
Revenues	#02 000	E04 200	enc ano	£00.470	#20 DD7	COO FOC	#25 70A	£27 £00	#44 220	***	047.746	#F0 400	#400 430	07.000/
Fees	\$23,229 5,000	\$24,390 5,000	\$26,829	\$28,170	\$30,987	\$32,536	\$35,790	\$37,580	\$41,338	\$43,405	\$47,746	\$50,133	\$422,133 10,000	97.69% 2.31%
Consulting (Euroconnect)	5,000	5,000											10,000	2.31%
													0	0.00%
														0.0070
Total Revenues	28,229	29,390	26,829	28,170	30,987	32,536	35,790	37,580	41,338	43,405	47,746	50,133	432,133	100.00%
Direct Costs	7.404	7.400	9.000	0.630	9.503	9,978	10.976	11 505	40.679	13,312	14.643	15,375	129.461	29.96%
Line Expense Network Interconnection Expense	7,124 1,300	7,480 1,300	8,228 1,300	8,639 1,300	1,300	1,300	1,300	11,525 1,300	12,678 1,300	1,300	1,300	1,300	15,600	29.96% 3.61%
Commission Expense	864	841	1,360	1,409	1,549	1,627	1,790	1,879	2,067	2,170	2,387	2,507	20,431	4.73%
Credit Card & Report Fees	0	40	1,341	1,409	50	50	1,750	50	50	50	2,307 50	2,507	540	0.12%
Cledit Cald & Report rees	U	40	U	100	30	30	30	30	50	30	30	50	040	0.00%
													<u>-</u>	0.0070
Total Direct Costs	9,288	9,661	10,869	11,448	12,402	12,955	14,116	14,754	16,095	16,832	18,380	19,232	166,032	38.42%
5.74	10.011	40.700	45.000	40.700	40 505	10.501	04.075		00.040	00.570		00.004	000 101	04 500/
Gross Profit	18,941	19,729	15,960	16,723	18,585	19,581	21,675	22,826	25,243	26,573	29,366	30,901	266,101	61.58%
General & Administrative														
Advertising & Promotion	0	0	0	55	0	45	0	0	50	0	0	50	200	0.05%
Bank Charges	293	261	363	400	425	425	450	450	475	475	500	500	5,017	1.16%
Computer and Internet Maint.	1,075	0	0	200	0	0	200	0	0	200	0	0	1,675	0.39%
Contract Billing & Support	1,400	1,400	2,120	2,120	1,400	1,400	1,400	1,400	1,400	1,400	1,400	1,400	18,240	4.22%
Contract Sales Tax Return Preparation	697	592	2,794	1,328	1,460	1,533	1,686	1,770	1,947	2,044	2,248	2,360	20,359	4.71%
Depreciation Expense	180	180	180	180	200	200	200	200	200	200	200	200	2,320	0.54%
Dues and Subscriptions	0	0	0	0	50	0	0	0	50	0	0	50	150	0.03%
Equipment Rental & Small Purchases	5	0	Ð	0	0	50	0	0	50	0	G	50	155	0.04%
Interest Expense	700	800	900	1,000	1,000	1,000	1,000	1,000	1,100	1,100	1,100	1,100	11,800	2.73%
Meals & Entertainment	0	0	170	50	50	50	50	50	50	50	50	50	620	0.14%
Miscellaneous	0	0	0		25	0	25	0	25	0	25	0	100	0.02%
Office Supplies	188	257	112	175	175	175	200	200	200	225	225	225	2,357	0.55%
Payroll Taxes	1,208	1,152	1,155	1,141	1,141	1,141	1,141	714	390	390	390	390	10,353	2.40%
Postage and Delivery	129	96	37	168	110	110 30	110	110 30	110 30	110 30	· 110	110 30	1,310 359	0.30% 0.08%
Printing and Reproduction	38 0	0	51 100	30 0	30 0	0	30 0	0	0	100	0	0	200	0.05%
Professional Development Professional Fees - Accounting	241	109	112	115	3,615	115	615	2,115	115	115	115	2,115	9,497	2.20%
Professional Fees - Accounting	1,500	1,500	1,500	1.500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	1,500	18,000	4.17%
Rent	1,225	1,225	1,225	1,225	1,225	1,225	1,225	1,225	1,225	1,300	1,225	1,225	14,700	3.40%
Repairs and Maintenance	0	1,220	1,220	0	50	1,220	0	1,220	50	1,220	0	50	150	0.03%
Salaries & Wages - Staff	2,675	2.675	2,800	2,800	2,800	2,800	2,800	2,800	2,800	2,800	2,800	2,800	33,350	7.72%
Salaries and Wages - Management	12,110	12,110	12.110	12,110	12,110	12,110	12,110	12,110	12,110	12,110	12,110	12,110	145,320	33.63%
Telephone and Fax	699	184	1,505	481	725	725	725	725	725	725	725	725	8.669	2.01%
Travel	340	45	1,655	680	680	680	680	680	680	680	680	680	8,160	1,89%
Utilities	0	261	0	274	135	135	200	200	200	175	135	135	1,850	0.43%
Total Can and 8 Administrative	04 603	22.047	20.000	26.022	20 000	25 442	26 247	27 270	OE 400	25,654	25,568	27.055	214 044	72.87%
Total General & Administrative	24,603	22,847	28,889	26,032	28,906	25,449	26,347	27,279	25,482	20,004	∠5,568	27,855	314,911	12.01%
Net Income (Loss)	(\$5,662)	(\$3,118)	(\$12,929)	(\$9,309)	(\$10,321)	(\$5,868)	(\$4,673)	(\$4,453)	(\$239)	\$919	\$3,798	\$3,046	(\$48,809)	-11.29%

Summary Summary

First Choice Technology, Inc. Projected Statement of Income Year Ending December 31, 2005

O Utilities are based on actual expenses through April and then the January through April four month average for months thereafter,

P All other expenses are projected based on actual costs through April 2005, existing contracts and/or educated estimates.

as adjusted for estimated higher expense in summer months.

Assumptions:

August September October November December Total Percentage January February March May A Fee revenue increases 10% and 5%, respectively, in alternate months. The starting point or base is December 2004 fee revenues of \$21,117.67. B Line expense increases 10% and 5%, respectively, in alternate months consistent with fee revenue increases. The starting point or base is the December 2004 expense of \$6,476.67, which is approximately equal to 30% of December 2004 fee revenue. C. Network interconnection expense represents cost incurred from Switch & Data and is estimated to be \$1,300 per month. D. Commission expense in January and February is based on actual expenses recorded. In other months it is based on 5% of fee revenues. E Contract Sales Tax Return Preparation is based on actual charges for January through March, the January through March three month average for April, and thereafter based on the same percentage increase in fee revenue from month to month. I did not have sufficient documentation to breakout the amount of sales tax from the fee due to the contract company for preparing the sales tax returns; thus, this line items includes sales taxes and contract fees. F Assume \$1,500 per month in fees paid to NBG. G Payroll Taxes include 7.65% for Social Security & Medicare & .8% for Federal Unemployment. State Unemployment is not projected. H Postage & Delivery is based on actual expenses through April and then the January through April four month average for months thereafter. 1 Printing & Reproduction is based on actual expenses through March and then the January through March three month average for months thereafter. J Professional - Accounting expenses Include actual Paychex expenses through March and then \$115 per month thereafter. Other expenses relate to CPA fees for accounting and tax. K Assume no Rent increase in 2005. L Salaries & Wages - Staff includes a \$300 per month insurance stipend. M Telephone & Fax is based on actual expenses through April and then the January through April four month average for months thereafter. N Travel is based on actual expenses through March and then the January through March three month average for months thereafter.

EXHIBIT D

CAPABILITY STATEMENTS

- 1. The Applicant, through its owners/investors and an existing line of credit, has sufficient financial capability to provide the requested service in the geographic area proposed to be served.
- 2. The Applicant will maintain the requested services through revenue generated from the operations applied for herein and as an interexchange provider in approximately eight states. The Company also has access to an existing line of credit and funding from investors should this become necessary.
- 3. The Company has sufficient financial capability to meet any lease and ownership obligations.

EXHIBIT E

TECHNICAL CAPABILITY

The Company will provide resold and facilities-based local exchange service using BellSouth as its underlying service provider. Therefore, the quality of service offered by the Company will, at a minimum, be equivalent to the services offered by BellSouth.

In addition, the Company's officers have technical experience in the telecommunications industry as evidence by the profiles submitted as Exhibit B.

EXHIBIT F

PROPOSED PRICE LIST

TITLE SHEET

ALTERNATIVE LOCAL EXCHANGE SERVICES PRICE LIST

This price list contains the descriptions, regulations, service standards and rates applicable to alternative local exchange telecommunications services provided by First Choice Technology, Inc. with principal offices at 601 North Orlando Avenue, Maitland, Florida 32751. This price list applies for services furnished within the state of Florida. This price list 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: March 15, 2006

EFFECTIVE:

BY:

CHECK SHEET

The sheets listed below, which are inclusive of this price list, 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 price list and are currently in effect as of the date of the bottom of this page.

SHEET	REVISION	SHEET	REVISION
1	Original	27	Original
2	Original	28	Original
3	Original	29	Original
4	Original	30	Original
5	Original	31	Original
6	Original	32	Original
7	Original	33	Original
8	Original	34	Original
9	Original	35	Original
10	Original	36	Original
11	Original	37	Original
12	Original		
13	Original		
14	Original		
15	Original		
16	Original		
17	Original		
18	Original		
19	Original		
20	Original		
21	Original		
22	Original		
23	Original		
24	Original		
25	Original		
26	Original		

ISSUED: March 15, 2006

EFFECTIVE:

BY:

TABLE OF CONTENTS

Title Sheet	1
Check Sheet	2
Table of Contents	3
Symbols Sheet	4
Price List Format Sheets	5
Exchange Service List	6
Section 1 - Technical Terms and Abbreviations	7
Section 2 - Rule, Regulations and Service Quality Criteria	8
Section 3 - Basic Service Descriptions and Rates	ϵ

ISSUED: March 15, 2006

EFFECTIVE:

BY:

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 Price List 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: March 15, 2006

EFFECTIVE:

BY:

PRICE LIST 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 price list. 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 price list approval process, the most current sheet number on file with the Commission is not always the price list page in effect. Consult the Check Sheet for the sheet currently in effect.
- C. Paragraph Numbering Sequence There are various levels of paragraph coding. Each level of coding is subservient to its next higher level as follows:

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

D. Check Sheets - When a price list filing is made with the FPSC, an updated check sheet accompanies the price list filing. The check sheet lists the sheets contained in the price list, 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 price list 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: March 15, 2006

EFFECTIVE:

BY:

EXCHANGE SERVICE LIST

The Company will provide local exchange service throughout the State of Florida. Local calling areas will coincide with those of the Incumbent Local Exchange Carrier (ILEC), unless otherwise specified.

ISSUED: March 15, 2006

EFFECTIVE:

BY:

SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

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

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

Company or Carrier - First Choice Technology, 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 price list regulations.

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

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

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

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

ISSUED: March 15, 2006

EFFECTIVE:

BY:

SECTION 2 - RULES, REGULATIONS AND SERVICE QUALITY CRITERIA

2.1 <u>Undertaking of the Company.</u>

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

The Company's installs operates, and maintains the communications services provided herein in accordance with the terms and conditions set forth under this price list. 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 price list.
- 2.2.2 The Company reserves the right to discontinue furnishing service, or limit the use of service necessitated by conditions beyond its control: or when the customer is using service in violation of the law or the provisions of this price list.

ISSUED: March 15, 2006

EFFECTIVE:

BY:

SECTION 2 - RULES AND REGULATIONS continued

2.2 Limitations (Cont.)

- 2.2.3 All facilities provided under this price list are directly controlled by the Company and the customer may not transfer or assign the use of service or facilities, except with the express written consent of the Company. Such transfer or assignment shall only apply where there is no interruption of the use or location of the service or facilities.
- 2.2.4 Prior written permission from the Company is required before any assignment or transfer. All regulations and conditions contained in this price list shall apply to all such permitted assignees or transferees, as well as all conditions for service.
- 2.2.5 Customers reselling or rebilling services must have a Certificate of Public Convenience and Necessity as an ALEC carrier from the Florida Public Service Commission.

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

ISSUED: March 15, 2006

EFFECTIVE:

BY:

SECTION 2 - RULES AND REGULATIONS continued

2.4 Interruption of Service.

- 2.4.1 Credit allowance for the interruption of service which is not due to The Company's testing or adjusting, negligence 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 not provide access to the Company for such restoration work.
- 2.4.2 No credit shall be allowed for an interruption of a continuous duration of less than twenty-four hours after the subscriber notifies the Company.
- 2.4.3 The customer shall be credited for an interruption of more than twenty-four hours as follows:

Credit Formula:

Credit = $A/B \times C$

"A" - outage time in days

"B" - total days in month

"C" - total monthly charge for affected facility

ISSUED: March 15, 2006

EFFECTIVE:

BY:

SECTION 2 - RULES AND REGULATIONS continued

2.5 Disconnection of Service by Carrier.

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

- 2.5.1 Non-payment of any sum due to carrier for regulated service for more than thirty days beyond the date of rendition of the bill for such service.
- 2.5.2 A violation of any regulation governing the service under this price list.
- 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.
- 2.5.5 Service may be disconnected without notice for tampering with company equipment or interfering with service to other customers or for fraud.

ISSUED: March 15, 2006

EFFECTIVE:

BY:

SECTION 2 - RULES AND REGULATIONS continued

2.6 Deposits

The Company does not require a deposit from the customer.

2.7 Advance Payments

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

2.8 Taxes

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

2.9 Billing of Calls

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

2.10 Equipment

2.10.1 The Company's facilities and service may be used with or terminated in Customer-provided terminal equipment or Customer-provided communications systems, such as a PBX, key systems or Pay Telephone. Such terminal equipment shall be furnished and maintained at the expense of the Customer, except as otherwise provided. The Customer is responsible for all costs at his or her premises, including personnel, wiring, electrical power, and the like, incurred in the use of the Company's service. The Customer is responsible to ensuring that customer-provided equipment connected to Company equipment and facilities is compatible with such equipment and facilities.

ISSUED: March 15, 2006

EFFECTIVE:

BY:

SECTION 2 - RULES AND REGULATIONS continued

2.10 Equipment (contd.)

- 2.10.2 The Company shall use reasonable efforts to maintain facilities and equipment that it furnishes to the Customer. The Customer may not, nor may the Customer permit others, to disconnect, rearrange, remove, attempt to repair or otherwise interfere with any of the facilities or equipment installed by the Company, except upon the written consent of the Company.
- 2.10.3 Equipment the Company provides or installs at the Customer premises for use in connection with services the Company offers shall not be used for any purpose other than that for which the Company provided it.
- 2.10.4 The Customer shall be responsible for payment of service charges, as set forth herein, for visits by the Company's agents or employees to the premises of the Customer when the service difficulty or trouble report results from the use of equipment or facilities provided by any party other than the Company, including but not limited to the Customer.
- 2.10.5 The Company shall not be responsible for the installation, operation or maintenance of any customer-provided equipment. Where such equipment is connected to the facilities furnished pursuant to this price list, the responsibility of the Company shall be limited to the furnishing of facilities offered under this price list and to the maintenance and operation of such facilities. Subject to this responsibility, the Company shall not be responsible for the transmission of signals by customer-provided equipment or for the quality of, or defects in, such transmission; or the reception of signals by customer-provided equipment.
- 2.10.6 Upon reasonable notification to the Customer and at a reasonable time, the Company may make such tests and inspections as may be necessary to determine that the customer is complying with the requirements set forth in the section for the installation, operation and maintenance of customer-provided facilities, equipment and wiring in the connection of such facilities and equipment to Company-provided facilities and equipment.
- 2.10.7 Title to all facilities provided by the Company under this price list shall remain in the Company's name or in the name of the carrier supplying the services and facilities being resold.

ISSUED: March 15, 2006

EFFECTIVE:

BY:

SECTION 2 - RULES AND REGULATIONS continued

2.11 Installation

Service is installed upon mutual agreement between the Customer and the Company. The service agreement does not alter rates specified in this price list.

2.12 Service Implementation

Absent a promotional offering, service implementation charges will apply to new service orders or to orders to change existing service. Implementation charges for business services are listed in Section 3.

2.13 Reconnection Charge

A reconnection fee may be charged when service is re-established for customers who have been disconnected for non-payment, and is payable at the time that the restoration of suspended service and facilities is arranged.

2.14 Operator Service Rules

The Company will enforce the operator service rules specified by the Commission and by the FCC.

2.15 Access to Telephone Relay Services

Where required by the Commission, the Company will participate in telephone relay services for handicapped and/or hearing impaired end users, and will comply with all regulations and requirements. The Company shall impose any monthly surcharge or any other related charge upon its local exchange telecommunications subscribers as may be required by state law.

2.16 Telecommunications Relay Service

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

ISSUED: March 15, 2006

EFFECTIVE:

BY:

SECTION 2 - RULES AND REGULATIONS continued

2.17 Calculation of Distance

Basic local services are not time or distance sensitive.

2.18 Cancellation of Service by Customer

Customers can cancel basic local exchange service by providing written or oral notification to the Company.

For cancellation of Private Branch Exchange (PBX) service, the customer must provide five (5) working days written notice of cancellation to the Company.

2.19 Minimum Call Completion Rate

Customers can expect a call completion rate (number of calls completed divided by the number of calls attempted) of 90% during peak use periods for all FG D services (1+ dialing).

2.20 Access to 911 Emergency Services

The Company will provide, at no cost to the customer, 911 emergency services access at levels equal to the service provided by the ILEC. Access to 911 service will be available during temporary disconnections.

2.21 Service Quality Statement

As a reseller, the quality of service provided to the company's end users will be equal to that received from the company's underlying carrier.

ISSUED: March 15, 2006

EFFECTIVE:

BY:

SECTION 3 - BASIC SERVICE DESCRIPTIONS AND RATES

3.1 Timing of Calls

3.1.1 When Billing Charges Begin and End For Phone Calls

The customer's 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 60 seconds of ringing is allowed before it is billed as usage of the network. A call is terminated when the calling or called party hangs up.

3.1.2 **Billing Increments**

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

3.1.3 Per Call Billing Charges

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

3.1.4 <u>Uncompleted Calls</u>

There shall be no charges for uncompleted calls.

ISSUED: March 15, 2006

EFFECTIVE:

BY:

SECTION 3 - BASIC SERVICE DESCRIPTIONS AND RATES continued

3.2 Determining Applicable Rate in Effect.

For the initial minute, the rate applicable at the start of chargeable time at the calling station applies. For additional minutes, the rate applicable is that rate which is in effect at the calling station when the additional minute(s) begin. That is, if chargeable time begins during the Day Period, the Day Rate applies to the initial minute and to any additional minutes that the call continues during the rate period. If the call continues into a different rate period, the appropriate rates from that period apply to any additional minutes occurring in that rate period. If an additional minute is split between two rate periods, the rate period applicable at the start of the minute applies to the entire minute.

3.3 Payment of Calls

3.3.1 Late Payment Charges

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

3.3.2 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.

3.4 Restoration of Service

A per occurrence reconnection fee is charged when service is re-established for customers who had been disconnected for non-payment. See Sections 3.7.17 and 3.8.10 for applicable restoration charges.

ISSUED: March 15, 2006

EFFECTIVE:

BY:

SECTION 3 - BASIC SERVICE DESCRIPTIONS AND RATES continued

3.5 Local Service Areas

The Company will provide Local Exchange Service in the Florida BellSouth territories. Local calling service areas will coincide with those of BellSouth, unless otherwise specified.

Installation, monthly recurring and per minute usage charges will apply to the Company's local exchange services. An addition per-call operator service charge will apply for operator-assisted calling.

3.6 **Product Descriptions**

3.6.1 Business Services

Business Services are offered for local calling using the facilities of the Company and/or those of other authorized Local Exchange Carriers. Business Services are offered primarily to the following:

- 1. Offices, stores, factories, mines and all other places of a strictly business nature;
- 2. Offices of hotels, boarding houses, apartment houses, colleges, quarters occupied by clubs and fraternal societies, public, private or parochial schools, hospitals, nursing homes, libraries, churches, and other institutions; and
- 3. Services terminating solely on the secretarial facilities of a telephone answering bureau.

ISSUED: March 15, 2006

EFFECTIVE:

BY:

SECTION 3 - BASIC SERVICE DESCRIPTIONS AND RATES continued

3.6 Product Descriptions, cont.

3.6.2 Residential Local Exchange Service

Residential local exchange service provides the Customer with a single, voice-grade, DTMF communications channel. Each Local Line will include a telephone number, as well as access to the service.

Residence Service is furnished in private homes or apartments, including all parts of the subscriber's domestic establishment, for domestic use and not for substantial occupational use; in the study of a clergyman located in a church, in a college fraternity or sorority house, college dormitories, convents and monasteries for domestic rather than occupational use in residential quarters.

3.6.3 Directory Listings

For each Customer of Exchange Access Service(s), the Company shall arrange for the listing of the Customer's main billing telephone number in the directory(ies) published by the dominant Local Exchange Carrier in the area at no additional charge. At a Customer's option, the Company will arrange for additional listings at an additional charge.

3.6.4 Operator-Assisted Services

Operator-assisted services are provided to Customers on a presubscribed basis. Services are also provided to Customers and Users of exchange access lines which are presubscribed to the Company's interexchange outbound calling services. Various billing arrangements are available with the Company's operator-assisted service including Calling Card, Commercial Credit Card, Collect, Person-to- Person and Third Party. Monthly and/or usage-sensitive charges apply, as well as per call operator charges.

ISSUED: March 15, 2006

EFFECTIVE:

BY:

SECTION 3 - BASIC SERVICE DESCRIPTIONS AND RATES continued

3.6.5 Directory Assistance

Customers and users of the Company's services may obtain directory assistance in determining telephone numbers within the state by calling the Directory Assistance operator.

A credit will be given for calls to Directory Assistance when;

- 1. The Customer experiences poor transmission or is cut-off during the call,
- 2. The Customer is given an incorrect telephone number, or
- 3. The Customer inadvertently misdials an incorrect Directory Assistance NPA.

To receive a credit, the customer must notify the Company operator or Business Office of the problem experienced.

ISSUED: March 15, 2006

EFFECTIVE:

SECTION 3 - BASIC SERVICE DESCRIPTIONS AND RATES continued

3.7 Residential Local Exchange Service Rates

3.7.1 Line Cost, Connections and Features

3.7.1.A Flat Rate Service

	<u>MRC</u>
Rate Group 1 (0-13,800 lines)	\$10.95
Rate Group 2 (13,801 - 25,100 lines)	\$11.72
Rate Group 3 (25,101 - 45,500 lines)	\$12.32
Rate Group 4 (45,501 - 200,800 lines)	\$12.91
Rate Group 5 (200,801 - 1,191,800 lines)	\$15.80

3.7.1B Monthly Recurring Charge Measured Rate Service

Monthly usage allowance is \$5.00.

	MRC	MRC
	Low Usage	Standard Usage
Rate Group 1 (0-13,800 lines)	\$5.93	\$8.44
Rate Group 2 (13,801 - 25,100 lines)	\$6.30	\$9.02
Rate Group 3 (25,101 - 45,500 lines)	\$6.60	\$9.47
Rate Group 4 (45,501 - 200,800 lines)	\$6.90	\$9.91
Rate Group 5 (200,801 - 1,191,800 lines)	\$8.34	\$12.07

3.7.1.C Measured Rate Local Usage

(1) Day Rates

8:00 a.m. to, but not including 5:00 p.m., Monday through Friday.

		1st Minute	Addtl Minute
Band A (0 miles)	\$0.036	\$0.018	
Band B (1-10 miles limited LCA)		\$0.036	\$0.018
Band C (> 10 miles limited LCA)		\$0.054	\$0.036

ISSUED: March 15, 2006

EFFECTIVE:

BY:

SECTION 4 - RATES

3.7 Residential Local Exchange Service Rates (continued) 3.7.1C Measured Rate Local Usage (contd.)

(2) Evening Rates

5:00 p.m. to, but not including 11:00 p.m., Monday through Friday.

	1st Minute	Addtl Minute
Band A (0 miles)	\$0.0234	\$0.0117
Band B (1-10 miles limited LCA)	\$0.0234	\$0.0117
Band C (> 10 miles limited LCA)	\$0.0351	\$0.0234

(3) Night/Weekend Rates

11:00~p.m. to, but not including 8:00~a.m., Monday through Friday, and all times Saturday and Sunday.

1st Minute

Addtl Minute

	Band A (0 miles)	\$0.0144	\$0.0072
	Band B (1-10 miles limited LCA)	\$0.0144	\$0.0072
	Band C (> 10 miles limited LCA)	\$0.0216	\$0.0144
3.7.1.D	Optional Features	NRC	MRC
	Call Forwarding Variable	\$13.50	\$3.24
	Three-way Calling ¹	\$13.50	\$3.24
	Call Waiting	\$13.50	\$3.29
	Speed Dialing - 8 code	\$13.50	\$3.24
	Speed Dialing - 30 code	\$13.50	\$3.69
	Call Forward Busy Line	\$13.50	\$0.90
	Call Forward Don't Answer	\$13.50	\$0.90

ISSUED: March 15, 2006

EFFECTIVE:

BY:

¹ Three way calling also available on a \$0.75 per use basis.

SECTION 4 - RATES

3.7 Residential Local Exchange Service Rates (continued)

3.7.1.D Optional Features (contd.)

	<u>NRC</u>	<u>MRC</u>
Customer Control - CF Busy Line	\$13.50	\$2.70
Customer Control - CF Don't Answer	\$13.50	\$2.70
Call Forwarding Busy Line Multipath ²	\$13.50	\$1.80
Call Forwarding Don't Answer Multipath ²	\$13.50	\$1.80
Call Forwarding Variable Multipath	\$13.50	\$2.70
Remote Access - Call Forwarding Variable	\$13.50	\$5.40
Call Waiting Deluxe ³	\$13.50	\$5.40
Call Forwarding Don't Answer - Ring Control	\$13.50	\$0.90
Three Way Calling With Transfer 4	\$13.50	\$4.46
Flexible Call Forwarding (FCF)	\$13.50	\$4.50
FCF with Audio Calling Name	\$13.50	\$6.30
FCF - Plus	\$13.50	\$6.30
FCF Plus with Audio Calling Name	\$13.50	\$8.10
Star 98 Access	\$13.50	\$0.90
Remote Call Forwarding (RCF)	\$13.05	\$16.65
RCF additional path following initial installation	\$10.80	\$16.65
Distinctive Ring I	\$13.50	\$3.56
Distinctive Ring II	\$13.50	\$5.36

ISSUED: March 15, 2006

EFFECTIVE:

BY:

² Rates for Multipath features apply for each path in excess of ten paths and are in addition to rates for Call Forwarding Variable, Call Forwarding Busy Line, or Call Forwarding Don't Answer.

³ Caller ID rates also apply.

⁴ Local or toll charges apply for originator of call even after exiting call.

SECTION 4 - RATES

3.7 Residential Local Exchange Service Rates (continued)

3.7.1.E CLASS Features

	<u>NRC</u>	MRC
Call Return	\$13.50	\$3.96
Repeat Dialing	\$13.50	\$3.78
BusyConnect, per activation	\$0.75	
Call Selector	\$13.50	\$3.78
Preferred Call Forwarding	\$13.50	\$3.78
Call Block	\$13.50	\$3.78
Call Trace	\$13.50	\$3.78
Caller ID - Basic	\$13.50	\$6.30
Caller ID - Deluxe	\$13.50	\$6.75
Anonymous Call Rejection (ACR)	n/a	\$2.97

3.7.1.F Complete Package

Complete Package provides unlimited use of specific features with a flat rate access line. Service Charges do not apply for transactions involving only additions, deletions or changes to service/features requested as part of this service. Access line installation charges apply.

	MRC
Per Line	\$30.15
Per Two-Line Plan package	\$59.85
Per Three-Line Plan package	\$87.75

ISSUED: March 15, 2006

EFFECTIVE:

SECTION 4 - RATES

3.7 Residential Local Exchange Service Rates (contd.)

3.7.1.G Line Connection Charges

	NRC
First Line, per request	\$37.80
Additional Line, each	\$13.50

3.7.1.H Line Change Charge

	<u>NRC</u>
First Line, per request	\$31.50
Additional Line, each	\$10.80

3.7.1.I Secondary Service Charge

Applies per customer request for the receiving, recording and processing of customer requests to change services or add new or additional services.

Per request \$13.50

ISSUED: March 15, 2006

EFFECTIVE:

SECTION 4 - RATES

3.7 Residential Local Exchange Service Rates (contd.)

3.7.1.J. TouchTone

No charge.

3.7.1.K Premise Work Charge

_	NRC
First 15 minute or fraction thereof	\$27.00
Each Additional 15 minute increment or fraction	\$12.60

3.7.1.L Toll Restriction

Provides blocking of 1+, 101XXXX, 976, 900 and screening information to prevent operator assisted calls from being billed to subscriber's line.

	<u>NRC</u>	<u>MRC</u>
Selective Class of Call Screening		
per line	\$13.50	\$1.13

3.7.1.M Directory Listings

Non-recurring charge applies to customer requested changes in directory listings, except for changing from non-published/non-listed to a listed number.

	<u>NRC</u>	<u>MRC</u>
Non-listed	\$13.50	\$1.64
Non-Published	\$13.50	\$3.15
Additional Listings	\$13.50	\$1.08

ISSUED: March 15, 2006

EFFECTIVE:

SECTION 4 - RATES

3.8 Business Local Exchange Service Rates

Customers signing a 1 year term contract qualify for a 10% discount off of the rates stated in this section.

3.8.1 Line Costs, Connections and Features

3.8.1.A Flat Rate Service

	MRC
Rate Group 1 (0-13,800 lines)	\$28.80
Rate Group 2 (13,801 - 25,100 lines)	\$29.61
Rate Group 3 (25,101 - 45,500 lines)	\$29.61
Rate Group 4 (45,501 - 200,800 lines)	\$29.61
Rate Group 5 (200,801 - 1,191,800 lines)	\$29.61

3.8.1.B Measured Rate Service

Monthly usage allowance is \$7.50.

	<u>MRC</u>
Rate Group 1 (0-13,800 lines)	\$20.85
Rate Group 2 (13,801 - 25,100 lines)	\$22.97
Rate Group 3 (25,101 - 45,500 lines)	\$24.77
Rate Group 4 (45,501 - 200,800 lines)	\$26.51
Rate Group 5 (200,801 - 1,191,800 lines)	\$32.24

3.8.1.C Measured Rate Local Usage

(1) Day Rates

8:00 a.m. to, but not including 5:00 p.m., Monday through Friday.

	1st Minute	Addtl Minute
Band A (0 miles)	\$0.036	\$0.018
Band B (1-10 miles limited LCA)	\$0.036	\$0.018
Band C (> 10 miles limited LCA)	\$0.054	\$0.036

ISSUED: March 15, 2006

EFFECTIVE:

SECTION 4 - RATES

3.8 Business Local Exchange Service Rates (contd.)

3.8.1.C Measured Rate Local Usage (contd.)

(2) Evening Rates

5:00 p.m. to, but not including 11:00 p.m., Monday through Friday.

	1st Minute	Addtl Minute
Band A (0 miles)	\$0.0234	\$0.0117
Band B (1-10 miles limited LCA)	\$0.0234	\$0.0117
Band C (> 10 miles limited LCA)	\$0.0351	\$0.0234

(3) Night/Weekend Rates

11:00 p.m. to, but not including 8:00 a.m., Monday through Friday, and all times Saturday and Sunday.

	1st Minute	Addtl Minute
Band A (0 miles)	\$0.0144	\$0.0072
Band B (1-10 miles limited LCA)	\$0.0144	\$0.0072
Band C (> 10 miles limited LCA)	\$0.0216	\$0.0144

ISSUED: March 15, 2006

EFFECTIVE:

SECTION 4 - RATES

3.8 Business Local Exchange Service Rates (contd.)

3.8.1.D PBX Trunks

(1) Flat Rate Service

Combination, Inward or Outward Only.

	<u>MRC</u>
Rate Group 1 (0-13,800 lines)	\$28.80
Rate Group 2 (13,801 - 25,100 lines)	\$29.61
Rate Group 3 (25,101 - 45,500 lines)	\$29.61
Rate Group 4 (45,501 - 200,800 lines)	\$29.61
Rate Group 5 (200,801 - 1,191,800 lines)	\$29.61

(2) Measured Rate Service

	<u>MRC</u>
Rate Group 1 (0-13,800 lines)	\$20.85
Rate Group 2 (13,801 - 25,100 lines)	\$22.97
Rate Group 3 (25,101 - 45,500 lines)	\$24.77
Rate Group 4 (45,501 - 200,800 lines)	\$26.51
Rate Group 5 (200,801 - 1,191,800 lines)	\$32.24

(3) Measured Rate Local Usage

See Section 3.8.1.C above for usage rates.

ISSUED: March 15, 2006

EFFECTIVE:

BY:

SECTION 4 - RATES

3.8 Business Local Exchange Service Rates (contd.)

3.8.1.E. Direct Inward Dialing (DID)

· === · · · · · · · · · · · · · · · · ·		
<u>-</u> ',	<u>NRC</u>	<u>MRC</u>
Each group of 20 working numbers	\$432.00	\$3.06
Each group of 20 reserved numbers	\$432.00	\$3.06
Each non-consecutive DID number	\$1.35	\$0.15
Each reserved non-consecutive DID number	\$1.35	\$0.15
Multifrequency Pulsing Option	\$0.00	\$6.75
Dual Tone Multifrequency Pulsing Option	\$0.00	\$6.75
Automatic Intercept Service, per number	\$14.40	\$0.00

3.8.1.F DID Trunk Termination

Each Trunk	\$45.00	\$23.40
Each combination trunk		
with call transfer	\$225.00	\$40.50

NRC

MRC

3.8.1.G Grouping/Hunting Service

	<u>NRC</u>	<u>MRC</u>
Rate Group 1 (0-13,800 lines)	\$18.00	\$10.80
Rate Group 2 (13,801 - 25,100 lines)	\$18.00	\$10.13
Rate Group 3 (25,101 - 45,500 lines)	\$18.00	\$9.45
Rate Group 4 (45,501 - 200,800 lines)	\$18.00	\$9.00
Rate Group 5 (200,801 - 1,191,800 lines)	\$18.00	\$5.13

ISSUED: March 15, 2006

EFFECTIVE:

SECTION 4 - RATES

3.8 Business Local Exchange Service Rates (contd.)

3.8.1.H Optional Features

Optional Features		
	<u>NRC</u>	<u>MRC</u>
Call Forwarding Variable	\$18.00	\$3.96
Three-way Calling 5	\$18.00	\$3.96
Call Waiting	\$18.00	\$3.96
Speed Dialing - 8 code	\$18.00	\$3.96
Speed Dialing - 30 code	\$18.00	\$4.95
Call Forward Busy Line	\$18.00	\$3.47
Call Forward Don't Answer	\$18.00	\$3.47
Customer Control - CF Busy Line	\$18.00	\$6.66
Customer Control - CF Don't Answer	\$18.00	\$6.30
Call Forwarding Busy Line Multipath 6	\$18.00	\$3.20
Call Forwarding Don't Answer Multipath ²	\$18.00	\$3.20
Call Forwarding Variable Multipath	\$18.00	\$3.20
Remote Access - Call Forwarding Variable	\$18.00	\$8.42
Call Waiting Deluxe	n/a	n/a
Call Forwarding Don't Answer - Ring Control	\$18.00	\$3.47
Three Way Calling With Transfer 7	\$18.00	\$5.40
Flexible Call Forwarding (FCF)	\$18.00	\$8.91
FCF with Audio Calling Name	\$18.00	\$9.90
FCF - Plus	n/a	n/a
FCF Plus with Audio Calling Name	n/a	n/a
Star 98 Access	\$18.00	\$1.80
Remote Call Forwarding (RCF)	\$13.05	\$16.65
RCF additional path following initial installation	\$10.80	\$16.65
Distinctive Ring I	\$18.00	\$7.20
Distinctive Ring II	\$18.00	\$9.00

ISSUED: March 15, 2006

EFFECTIVE:

BY:

⁵ Three way calling also available on a \$0.75 per use basis.

⁶ Rates for Multipath features apply for each path in excess of ten paths and are in addition to rates for Call Forwarding Variable, Call Forwarding Busy Line, or Call Forwarding Don't Answer.

⁷ Local or toll charges apply for originator of call even after exiting call.

MDC

Alternative Local Exchange Service

SECTION 4 - RATES

3.8 Business Local Exchange Service Rates (contd.)

3.8.1.I CLASS Features

	<u>NRC</u>	<u>MRC</u>
Call Return	\$18.00	\$4.68
Repeat Dialing	\$18.00	\$4.46
BusyConnect, per activation	\$0.75	
Call Selector	\$18.00	\$4.46
Preferred Call Forwarding	\$18.00	\$4.46
Call Block	\$18.00	\$4.46
Call Trace	\$18.00	\$4.95
Caller ID - Basic	\$18.00	\$8.15
Caller ID - Deluxe	\$18.00	\$9.00
Anonymous Call Rejection (ACR)	n/a	\$3.96
Enhanced Caller ID with ACR	\$18.00	\$14.36
Enhanced Caller ID with Call Management	\$18.00	\$15.26

3.8.1.J Complete Package

Complete Package provides unlimited use of specific features with a flat rate access line. Service Charges do not apply for transactions involving only additions, deletions or changes to service/features requested as part of this service. Access Line Installation charges apply.

	/ 1 `		
ł	(1)) Option 1	
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	<u>MRC</u>
Per Line	\$72.90
Per Two-Line Plan package	\$135.00
Per Three-Line Plan package	\$195.30

(2) Option 2

	MRC
Per Line	\$50.40
Per Two-Line Plan package	\$90.00
Per Three-Line Plan package	\$127.80

ISSUED: March 15, 2006

EFFECTIVE:

BY:

SECTION 4 - RATES

3.8 Business Local Exchange Service Rates (contd.)

3.8.1.K Line Connection Charges

	<u>NRC</u>
First Line, per request	\$65.70
Additional Line, each	\$19.80

3.8.1.L Line Change Charge

	<u>NRC</u>
First Line, per request	\$43.20
Additional Line, each	\$12.60

3.8.1.M Secondary Service Charge

Applies per customer request for the receiving, recording and processing of customer requests to change services or add new or additional services.

Per request \$18.00

ISSUED: March 15, 2006

EFFECTIVE:

SECTION 4 - RATES

3.8 Business Local Exchange Service Rates (contd.)

3.8.1.N TouchTone

Applies when added subsequent to establishment of service.

NRC \$18.00 MRC \$2.70

3.8.1.0 Premise Work Charge

First 15 minute or fraction thereof \$27.00
Each Additional 15 minute increment or fraction \$12.60

3.8.1.P Toll Restriction

Provides blocking of 1+, 101XXXX, 976, 900 and screening information to prevent operator assisted calls from being billed to subscriber's line.

	<u>NRC</u>	<u>MRC</u>
Selective Class of Call Screening		
per line	\$18.00	\$1.13
per PBX trunk	\$18.00	\$7.38

3.8.1.Q Directory Listings

Non-recurring charge applies to customer requested changes in directory listings, except for changing from non-published/non-listed to a listed number.

	<u>NRC</u>	<u>MRC</u>
Non-listed	\$18.00	\$1.64
Non-Published	\$18.00	\$3.15
Additional Listings	\$18.00	\$1.62

ISSUED: March 15, 2006

EFFECTIVE:

SECTION 4 - RATES

3.9 Local Line Charges (per local line)

3.9.1 Local Number Portability

 MRC

 Per Line
 \$0.35

 Per Trunk
 \$3.15

3.10 Reconnection Charge

\$30.00 per occurrence.

ISSUED: March 15, 2006

EFFECTIVE:

BY:

3.11 IntraLATA MTS/OSP/Calling Card Rates

3.11.1 Rates Per Minute

(1) Peak Rates:

7:00 a.m. to, but not including 7:00 p.m., Monday through Friday.

	BUSINESS		RESI	DENTIAL
	1st Min. Ea. A	Added Min.	1st Min. Ea. Added Mir	<u>ı.</u>
0-10 miles	\$0.22410	\$0.22410	\$0.18000	\$0.18000
11-16 miles	\$0.22410	\$0.22410	\$0.18000	\$0.18000
17-22 miles	\$0.22410	\$0.22410	\$0.18000	\$0.18000
23-30 miles	\$0.22410	\$0.22410	\$0.18000	\$0.18000
31-40 miles	\$0.22410	\$0.22410	\$0.18000	\$0.18000
41-55 miles	\$0.22410	\$0.22410	\$0.18000	\$0.18000
56-70 miles	\$0.22410	\$0.22410	\$0.18000	\$0.18000
71-85 miles	\$0.22410	\$0.22410	\$0.18000	\$0.18000
86-100 miles	\$0.22410	\$0.22410	\$0.18000	\$0.18000
101-124 miles	\$0.22410	\$0.22410	\$0.18000	\$0.18000
125-148 miles	\$0.22410	\$0.22410	\$0.18000	\$0.18000
149 + miles	\$0.22410	\$0.22410	\$0.18000	\$0.18000

(2) Off-Peak Rates:

7:00 p.m. to, but not including 7:00 a.m., Monday through Friday, and all times Saturday and Sunday.

	BUSINESS		RESI	RESIDENTIAL	
	1st Min. Ea. A	Added Min.	1st Min. Ea. Added Mir	<u>ı.</u>	
0-10 miles	\$0.16808	\$0.16808	\$0.10800	\$0.10800	
11-16 miles	\$0.16808	\$0.16808	\$0.10800	\$0.10800	
17-22 miles	\$0.16808	\$0.16808	\$0.10800	\$0.10800	
23-30 miles	\$0.16808	\$0.16808	\$0.10800	\$0.10800	
31-40 miles	\$0.16808	\$0.16808	\$0.10800	\$0.10800	
41-55 miles	\$0.16808	\$0.16808	\$0.10800	\$0.10800	
56-70 miles	\$0.16808	\$0.16808	\$0.10800	\$0.10800	
71-85 miles	\$0.16808	\$0.16808	\$0.10800	\$0.10800	
86-100 miles	\$0.16808	\$0.16808	\$0.10800	\$0.10800	
101-124 miles	\$0.16808	\$0.16808	\$0.10800	\$0.10800	
125-148 miles	\$0.16808	\$0.16808	\$0.10800	\$0.10800	
149 + miles	\$0.16808	\$0.16808	\$0.10800	\$0.10800	

ISSUED: March 15, 2006

EFFECTIVE:

SECTION 4 - RATES

3.11 IntraLATA MTS/OSP/Calling Card Rates (contd.)

3.11.2 Local and Toll Operator Service Charges

	<u>Per Call</u>
Station-to-Station	
- Customer Dialed Calling Card	\$0.80
- Operator Assisted	\$2.25
Person-to-Person	\$4.90
Operator Dialed Surcharge	\$0.80
Partially Automated Surcharge	\$0.50
Busy Line Verification	\$1.04
Bsuy Line Interrupt	\$1.54

3.12 Local Directory Assistance

W	Per Call
Within LCA for originating line	
Direct Dialed	\$0.33
Operator assistance surcharge	\$0.30
Outside LCA and LATA/NPA for orig. line	
Direct Dialed	\$0.85
Operator assistance surcharge	\$0.30

3.13 Dishonored Check Charge

Customers will be charged \$20.00 per dishonored or returned check.

ISSUED: March 15, 2006

EFFECTIVE:

BY: