ve Mintz Levin

Chérie R. Kiser | 202 434 7325 | crkiser@mintz.com

701 Pennsylvank OFFVED 1990 KETING DIV Washington, D.C. 20004 202-434-7300

2807-1447-126faxAM | 1: 13

PUCO

March 23, 2007

Public Utilities Commission of Ohio Docketing Division 180 East Broad Street Columbus, Ohio 43215-3973

07-318-TP-ACE

Re: STi Prepaid, LLC and Dialaround Enterprises Inc. Application for Approval to Transfer Assets and Application of STi Prepaid, LLC for New Operating

Authority

Dear Sir or Madam:

Enclosed, on behalf of STi Prepaid, LLC ("STi Prepaid") and Dialaround Enterprises Inc. ("DEI"), is an application for approval to transfer assets from DEI to STi Prepaid. Also enclosed is an application for STi Prepaid to provide resold interexchange telecommunications services within the State of Ohio. Seven copies of the above forms are provided.

Please date stamp the enclosed additional copy of each form and return it in the self-addressed, postage pre-paid envelope. If you have any questions concerning this application, please contact the undersigned.

Respectfully submitted,

Chérie R. Kiser

Counsel for STi Prepaid, LLC

Enclosures

Mintz, Levin, Cohn, Ferris, Glovsky and Popeo, P.C.

BOSTON | WASHINGTON | NEW YORK | STAMFORD | LOS ANGELES | PALO ALTO | SAN DIEGO | LONDON

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The Public Utilities Commission of Ohio TELECOMMUNICATIONS APPLICATION FORM

(Effective: 10/01/2004) (Pursuant to Case Nos. 99-998-TP-COI and 99-563-TP-COI)

,0	(Effective: 10/01/2004) RFCD
	(Pursuant to Case Nos. 99-998-TP-COI and 99-563-TP-COI)
In the Matter	(Effective: 10/01/2004) (Pursuant to Case Nos. 99-998-TP-COI and 99-563-TP-COI) r of the Application of STi Prepaid, LLC Case No. 07 - 3/8 -TP - NEE C
in the Matte	Case No. 07 - 3/8 -TP - 1/4 Resold Interexchange Telecommunications Service Quistrant(s) STi Prepaid, LLC
to Provide	Resold Interexchange Telecommunications Service
to _Provide	Resold interexchange Teleconfinumentations Service
Name of Reg	gistrant(s) STi Prepaid, LLC
DBA(s) of R	egistrant(s) Telco Group, Telco, TGI, Dialaround Enterprises, Dialaround, DEI, VOIP Enterprises, VOIP
	Registrant(s) 40-50 Whitestone Expressway, 4th Floor, Flushing NY 11354
	eb Address www.stiprepaid.com
	Contact Person(s) Chérie R. Kiser Phone 202-434-7300 Fax 202-434-7400
	Contact Person's Email Address <u>crkiser@mintz.com</u> on for Annual Report <u>Chérie Kiser</u> Phone <u>202-434-7300</u>
	ontact Information Patricia Newbold Phone 718-358-5390 ext. 2273
Consumer C	officer information_1 different 1-to-whole
Date March	23, 2007 TRF Docket No CT-TRF or TP-TRF
	protective order included with filing? Yes No
	waiver(s) filed affecting this case? □ Yes 🗷 No [Note: waiver(s) tolls any automatic timeframe]
Company T	ype (check all applicable): ECTS (IXC) - ILEC - CLEC - CMRS - AOS
	□ Other (explain)
WOTE: This f	form must accompany all applications filed by telecommunication service providers subject to the Commission's rules promulgated i
	198-TP-COI, as well as by ILECs filing an ARB or NAG case pursuant to the guidelines established in Case No. 96-463-TP-UNC. It i
	IT to combine different types of filings, but if you do so, you must file under the process with the langest applicable review period.
I. Please:	indicate the reason for submitting this form <i>(check <u>one</u>)</i>
	Application to Amend Certificate by a CLEC to modify Serving Area (0-day notice, 7 copies)
🗆 2 (ABN)	Abandonment of all Services
ER 2/ACEN	Discretified Approval, 10 copies) Discretified Approval, 10 copies) Discretified Approval, 10 copies)
■ 3(ACE)	New Operating Authority for providers other than CMRS (30-day approval, 7 copies); for CMRS, see item No.15 on this page. □ a. Switched Local □ b. Non-switched local ☑ c. CTS □ d. Local and CTS □ e. Other (explain)
□ 4 (ACO)	LEC Application to Change Ownership (30-day approval, 10 copies)
	LEC Application to Change Name (30-day approval, 10 copies)
□ 6 (AEC)	Carrier-to-Carrier Contract Amendment to an agreement approved in a NAG or ARB case (30-day approval, 7 copies)
_ ~ A. B. ###	NOTE: see item 25 (CTR) on page two of this form for all other contract filings.
	LEC Merger (30-day approval, 10 copies) Application for Arbitration (see 96-463-TP-COI for applicable process, 10 copies)
	Application for Tariff Amendment for Tier 1 Services, Application to Reclassify Service Among Tiers, or Change to Non-Tier Service
• •	a. Tier 1 (and Carrier-to-Carrier tariff filings as set-forth in 95-845-TP-COI)
	i. Pre-filing submittal (30-day pre-filing submittal with Staff and OCC; Do Not Docket , 4 copies)
	ii. New End User Service which has been preceded by a 30-day pre-filing submittal with Staff for all submittals and also with
	OCC for Tier 1 residential services (0-day filing, 10 copies) iii. New End User Service (NOT preceded by a 30-day filing submittal, 30-day approval, 10 copies)
	iv. New Carrier-to-Carrier Service which has been preceded by a 30-day pre-filing with Staff (0-day filing, 10 copies)
	□ v. Change in Terms and Conditions, textual revision, correction of error, etc. (30-day approval, 10 copies)
	□ vi. Grandfather service (30-day approval, 10 copies)
	□ vii. Initial Carrier-to-Carrier Services Tariff subsequent to ACE approval (60-day approval, 10 copies)
	□ viii. Withdrawal of Tier 1 service must be filed as an "ATW", not an "ATA" - see item 12, below □ b. Reclassification of Service Among Tiers (NOT automatic, 10 copies)
	□ c. Textual revision with no effect on rates for non-specific or non-tier service (30-day approval, 10 copies)
□ 10(ATC)	Application to Transfer Certificate (30-day approval, 7 copies)
	LEC Application to Conduct a Transaction Between Utilities (30-day approval, 10 copies)
□ 12(ATW)	Application to Withdraw a Tier 1 Service
□ 13 (CIO)	a. CLEC (60-day approval, 10 copies) b. ILEC (NOT automatic, 10 copies) Application for Change in Operations by Non-LEC Providers (0-day notice, 7 copies)
	Negotiated Interconnection Agreement Between Carriers (0-day effective, 90-day approval, 8 copies)
□ 15 (RCC)	For CMRS providers only to Register or to Notify of a Change in Operations (0-day notice, 7 copies)
🗆 16 (SLF)	Self-complaint Application
	a. CLEC only -Tier 1 (60-day automatic, 10 copies)
n 17/HNO	u b. Introduce or increase maximum price range for Non-Specific Service Charge (60-day approval, 10 copies)
□ 17(UNC) □ 18(ZTA)	Unclassified (explain)(NOT automatic, 15 copies) Tariff Notification Involving only Tier 2 Services
_ 10(21A)	NOTE: Notifications do not require or imply Commission Approval.
	a. New End User Service (0-day notice, 10 copies)
	□ b. Change in Terms and Conditions, textual revision, correction of error, etc. (0-day notice, 10 copies)

a 19		drawal of service (0-day notice, 10 copies)(NOT automatic, 15 copies)		
	THE FOLLOWING ARE TRF FILINGS ONLY, NOT NEW CASES (0-day notice, 3 copies) 1 Introduction or Extension of Promotional Offering 1 New Price List Rate for Existing Service 1 a. Tier 1 b. Tier 2			
□ 22 □ 23	Designation of Re	egistrant's Process Agent(s)		
□ 24	Update to Registrant's Maps Annual Tariff Option For Tier 2 Services - indicate which option you intend to adopt to maintain the tariff. NOTE, changing options is only permitted once per calendar year. Paper Tariff Electronic Tariff. If electronic, provide the tariff's web address:			
TUE	- -	RE CTR FILINGS ONLY, NOT NEW CASES (0-day notice , 7 copies)		
<u>1 7 E</u>	Application to es	tablish, revise, or cancel an end-user contract. (NOTE: see item 6 on page 1 of this form for carrier-to-carrier contract amendments		
		which of the following exhibits have been filed. The numbers (corresponding to the list on page (1 cate, at a minimum, the types of cases in which the exhibit is required:		
0	[all]	A copy of any motion for waiver of O.A.C. rule(s) associated with this filing. NOTE: the filing of a motion for waiver toll any automatic timeframe associated with this filing.		
X	[3]	Completed Service Requirements Form.		
1 23	[3, 9(vii)]	A copy of registrant's proposed tariffs. (Carrier-to-Carrier resale tariff also required if facilities-based)		
Ø	[3]	Evidence that the registrant has notified the Ohio Department of Taxation of its intent to conduct operations as a telephone utility in the State of Ohio.		
図	[3]	Brief description of service(s) proposed.		
0	[3a-b,3d]	Explanation of whether applicant intends to provide \square resold services, \square facilities-based services, or \square both resold and facilities based services.		
0	[3a-b,3d]	Explanation as to whether CLEC currently offers CTS services under separate CTS authority, and whether it will be includithose services within its CLEC filing, or maintaining such CTS services under a separate affiliate.		
0	[3a-b,3d]	Explanation of how the proposed services in the proposed market area are in the public interest.		
ם	[3a-b,3d]	Description of the proposed market area.		
0	[3a-b,3d]	Description of the class of customers (e.g., residence, business) that the applicant intends to serve.		
0	[3a-b,3d]	Documentation attesting to the applicant's financial viability, including the following:		
		 An executive Summary describing the applicant's current financial condition, liquidity, and capital resources. Describe internally generated sources of cash and external funds available to support the applicant's operations th are the subject of this certification application. Copy of financial statements (actual and pro forma income statement and a balance sheet). Indicate if financial statements are based on a certain geographical area(s) or information in other jurisdictions Documentation to support the applicant's cash an funding sources. 		
B	[3a-d]	Documentation attesting to the applicant's technical and managerial expertise relative to the proposed service offering(s) an proposed service area.		
X	[3a-d]	Documentation indicating the applicant's corporate structure and ownership.		
0	[3a-b,3d]	Information regarding any similar operations in other states. Also, if this company has been previously certified in the State Ohio, include that certification number.		
a	[3a-b,3d]	Verification that the applicant will maintain local telephony records separate and apart from any other accounting records in accordance with the GAAP.		
	[3a-b,3d]	Verification of compliance with any affiliate transaction requirements.		
0	[3a-b,3d]	Explanation as to whether rates are derived through (check all applicable): interconnection agreement, in retail tariffs, or in resale tariffs.		
D D	[1,3a-b,3d]	Explanation as to which service areas company currently has an approved interconnection or resale agreement.		
0	[3a-b,3d, 9a(i-iii)]	Explanation of whether applicant intends to provide Local Services which require payment in advance of Customer receiving dial tone.		
0	[3a,3b,3d, 9a,(i-iii)]	Tariff sheet(s) listing the services and associated charges that must be paid prior to customer receiving dial tone (if applicab		
0	[3a-b,3d,8]	Letters requesting negotiation pursuant to Sections 251 and 252 of the Telecommunications Act of 1996 and a proposed timeline for construction, interconnection, and offering of services to end users.		

Certification from Ohio Secretary of State as to party's proper standing (domestic or foreign corporation, authorized use of

Description of and rationale for proposed tariff changes, including a complete description of the service(s) proposed or affec

Specify for each service affected whether it is a business; a residence; or a both. Also indicate whether it is a a switched o

fictitious name, etc.). In transfer of certificate cases, the transferee's good standing must be established.

Provide a copy of any customer application form required in order to establish residential service, if applicable.

List of names, addresses, and phone numbers of officers and directors, or partners.

Copy of superseded tariff sheet(s) & price list(s), if applicable, marked as Exhibit A.

dedicated service. Include this information in either the cover letter or Exhibit C.

Copy of revised tariff sheets & price lists, marked as Exhibit B.

A sample copy of the customer bill and disconnection notice the applicant plans to utilize

[3-5,7,10-11,13]

[3-4,7,10-11,13]

[1,4,9,10-13,16-21]

[1,4,9,10-13,16-21]

[1-2,4-7,9,12-

13,16,18-23,25]

133

Z

0	[1,2,4,9a(v-vi), 5,10,16,18(b-c),	Specify which notice procedure has been/will be utilized: a direct mail; bill insert; bill notation or a electronic mail.
	21]	Tier 1 price list increases must be within an approved range of rates.
	,	☐ SLF Filings – Do NOT send customer notice until it has been reviewed and approved by Commission Staff
В	[2,4-5,9a(v),	Copy of real time notice which has been/will be provided to customers.
	9b, 10,12-13,16,	NOTE: SLF Filings - Do NOT send customer notice until it has been reviewed and approved by Commission Staff
	18(b-c),20-21]	,,, ,, ,
	[1,2,5,9a(v),11-13,	Affidavit attesting that customer notice has been provided.
_	18, 21 (increase	
	only)]	
	[2,12]	Copy of Notice which has been provided to ILEC(s).
o	[2,12]	Listing of Assigned (NPA) NXX's where in the LECs (NPA) NXX's would be reassigned.
0	[2,4,10,12-13,]	List of Ohio exchanges specifically involved or affected.
0	[14]	The interconnection agreement adopted by negotiation or mediation.
0	[15]	For commercial mobile radio service providers, a statement affirming that registrant has obtained all necessary federal autho
		to conduct operations being proposed, and that copies have been furnished by cellular, paging, and mobile companies to thi
		Commission of any Form 401, 463, and / or 489 which the applicant has filed with the Federal Communications Commissio
	[15]	Exhibits must include company name, address, contact person, service description, and evidence of registration with the Oh
		Secretary of State.
	[24]	Affidavit that total price of contract exceeds total cost of all regulated services.
0	[5,13]	New title sheet with proposed new company name.
	[1,3,13]	For CLECs, List of Ohio Exchanges the applicant intends to serve (Use spreadsheet from:
		http://www.puc.state.oh.us/puco/forms/form.cfm?doc_id=357).
0	[1,3a-b,3d,7,	Maps depicting the proposed serving and calling areas of the applicant.
	10,13, 23]	If Mirroring Large ILEC exchanges for both serving area and local calling areas: • Serving area must be clearly reflec
l d		on an Ohio map attached to tariffs and textually described in tariffs by noting that it is reflecting a particular large
1		ILEC/CLEC territory, and listing the involved exchanges. • Local calling areas must be clearly reflected on an Ohio ma
i		attached to the tariffs, and/or clearly delineated in tariffs, including a complete listing of each exchange being served and
]		exchanges to which local calls can be made from each of those exchanges.
		If Self-defining serving area and/or local calling area as an area other than that of the established ILEC exchange(s): •
		Serving Area must be clearly reflected on an Ohio map attached to the tariffs, and textually described in tariffs by listing
		involved exchanges. • Local Calling Areas must be described in the tariff through textual delineation and clear maps. M
		for self-defined serving and local calling areas are required to be traced on United States Geological Survey topography
		maps. These maps are the Standard Topographic Quadrangle maps, 7.5 minute 1:24,000.
0		Other information requested by the Commission staff.
X	[3]	Initial certification that includes Tier 2 Services, indicate which option you intend to adopt to maintain the tariff:
		X Paper Tariff
	·	

III. Registrant hereby attests to its compliance with the following requirements in the Service Requirements Form, a well as all pertinent entries and orders issued by the Commission with respect to these issues. Further, registran hereby affirms that it will maintain with its TRF docket an up-to-date, properly marked, copy of the Servic Requirements Form available for public inspection.

MANDATORY REQUIREMENTS FOR ALL BASIC LOCAL EXCHANGE AND CTS PROYIDERS:

- [x] Sales tax
- [x] Minimum Telephone Service Standards (MTSS)
- [x] Surcharges

MANDATORY REQUIREMENTS FOR ALL BASIC LOCAL EXCHANGE PROVIDERS:

[] 1+ IntraLATA Presubscription

SERVICE REQUIREMENTS FOR PROVISION OF CERTAIN SERVICES (CHECK ALL APPLICABLE):

- Discounts for Persons with Communication Disabilities and the Telecommunication Relay Service [Required if toll service provided]
- □ Emergency Services Calling Plan [Required if toll service provided]
- □ Alternative Operator Service (AOS) requirements [Required for all providing AOS (including inmate services) service]
- □ Limitation of Liability Language [Required for all who have tariff language that may limit their liability]
- ☐ Termination Liability Language [Required for all who have early termination liability language in their tariffs]
- ☐ Service Connection Assistance (SCA) [Required for all LECs]
- ☐ Local Number Portability and Number Pooling [Required for facilities-based LECs]
- □ Package Language [Required for tariffs containing packages or service bundles containing both local and toll and/or non-regulated services]

	t names, titles, phone numbers, and addresses of those persons authorized to respond to inquiries from the nsumer Services Department on behalf of the applicant regarding end-user complaints:
	Jewbold, Quality Assurance Supervisor, 40-50 Whitestone Expressway, 4th Floor, Flushing NY 11354; 358-5390, ext. 2273 (tel.);718-732-7755 (FAX)
	st names, titles, phone numbers, and addresses of those persons authorized to make and/or affirm or verify ngs at the Commission on behalf of the applicant:
Mint	ie R. Kiser, Counsel for Sti Prepaid, LLC tz, Levin, Cohn, Ferris, Glovksy & Popeo, PC Pennsylvania Ave, NW Suite 900, Washington, DC 20002; 202-434-7300 (tel.); 202-434-7400 (fax).
	annual report is required to be filed with the Commission by each company on an annual basis. The annual report form will be sent for to the address and individual(s) identified in this Section unless another address or individual is so indicated.
	t Name(s), DBA(s) and PUCO Certification Number(s) of any affiliates you have operating in Ohio under CO authority, whether Telecommunication or other. (If needed, use a separate sheet and check here: a)
	AFFIDAVIT Compliance with Commission Rules and Service Standards
	Compliance with Commission Rules and Service Standards
I am an offi	icer of the applicant corporation, 57; Prepaid, 26C, and am authorized to make this statement (Name of Company) If Lattest that these tariffs comply with all applicable rules including the Minimum Telephone Service Standards (MTSS) for the state of
on in cond	lf. I attest that these tariffs comply with all applicable rules, including the Minimum Telephone Service Standards (MTSS) for the state of inderstand that tariff notification filings do not imply Commission approval and that the Commission's rules, including the Minimum
	Service Standards, as modified and clarified from time to time, supersede any contradictory provisions in our tariff. We will fully comply
	les of the state of Ohio and understand that noncompliance can result in various penalties, including the suspension of our certificate to
	hin the state of Ohio.
I declare ur	nder penalty of perjury that the foregoing is true and correct.
Executed a	(Date) 21 Ftb 100 At Salt/afte (by UT (Location) (Coate) (Coate) (Date) (Date)
aı	his affidavit is required for every tariff-affecting filing. It may be signed by counsel or an officer of the applicant, or an uthorized agent of the applicant.
	<u>VERIFICATION</u>
I, <u>David</u> I	Larsenverify that I have utilized, verbatim, the Commission's Telecommunications
Application	Form and that all of the information submitted here, and all additional information submitted in connection with this case, is true and
correct to the	ne best of my knowledge. 2/21/67 *(Signature and Title) (Date)
	erification is required for every filing. It may be signed by counsel or an officer of the applicant, or an authorized agent of applicant.

Exhibit A

Service Requirements Form

TELEPHONE SERVICE REQUIREMENTS FORM

Pursuant to Case Nos. 95-845-TP-COI, 99-998-TP-COI, 99-563-TP-COI, and 04-1785-TP-ORD

The provider affirms that it is in compliance with Commission directives concerning the following checked items, and that this represents an up-to-date listing of applicable "generic" service requirements. The provider understands that this in no way supersedes the context of the applicable Commission orders described below. Unless otherwise specified, this language replaces the need for related language to be contained in the provider's tariff.

A. MANDATORY REQUIREMENTS FOR BASIC LOCAL EXCHANGE AND CTS PROVIDERS (unless otherwise noted):

[x] 1. SALES TAX (See also Case No. 87-1010-TP-UNC)

Certain telecommunication services, as defined in the Ohio Revised Code, are subject to state sales tax at the prevailing tax rates, if the services originate, or terminate in Ohio, or both, and are charged to a subscriber's telephone number or account in Ohio.

[x] 2. MTSS TARIFF REQUIREMENTS

- [x] The provider attests that its tariffs include:
 - o provider-specific language addressing the deposit method (as cited in 4901:1-5-13) adopted by the company and approved by the Commission;
 - o Toll Caps (choose one):
 - □ language addressing the provider-specific parameters of toll caps approved by the Commission, OR
 - x not applicable since the provider has not chosen to incorporate toll caps.
 - language regarding establishment of service, including requirements to establish creditworthiness, as cited in 4901:1-5-13;
 - o language regarding residential service guarantors, as cited in 4901:1-5-14;
 - o language regarding subscriber bills, as cited in 4901:1-5-15;
 - o language regarding subscriber billing adjustments for local exchange service, as cited in 4901:1-5-16; and,

 language regarding denial or disconnection of local and/or toll service, including the requirements for the reconnection of local and/or toll service, as cited in 4901:1-5-17.

Check the boxes below to attest that the provider shall adhere to the following criteria when the provider implements cancellation of service policies and/or requests an advance payment:

[x]Cancellation of Service:

When a customer cancels an application for service prior to the start of service or prior to any special construction, no charges will be imposed except for those specified below:

Where the company has notified a customer or prospective customer of the possibility that special expenses may be incurred in connection with provisioning the customer's service, and then the company does incur such expenses. Expenses could include special construction, or where special arrangements of facilities or equipment have begun before the company received a cancellation notice. The charge will be equal to the costs actually incurred, less net salvage;

[x] Advance Payment:

Advance Payment means a payment that may be required by the company as a means of being compensated for extraordinary expenses, including, but not limited to, special construction costs associated with a particular service installation.

[x] 3. SURCHARGES

The company shall not assess separately any taxes, fees or surcharges, other than government-approved sales taxes imposed directly on the end users, without seeking Commission approval under the appropriate procedures required by the Commission. Generally, the Commission will not grant the inclusion of gross receipts tax as a separate item on the bill unless special circumstances so warrant and the Commission specifically approves same. The company shall not place a separate line

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item on a customer's bill without sending notice to all customers informing them of the new line item charges in accordance with Commission-adopted notice procedures.

The customer is responsible for the payment of all state, local and E9-1-1 taxes, surcharges, utility fees, or other similar fees for which the end user is directly responsible and that may be levied by a governing body or bodies in conjunction with or as a result of a service furnished under a tariff on file with the Public Utilities Commission of Ohio. These charges may appear as separate line items on the customer's bill, as opposed to being included in the rates contained in a tariff. Any such line item charges will be reflected in the company's tariff.

[] 4. 1+ INTRALATA PRESUBSCRIPTION - Basic Local Exchange Providers Only (See Also Case No. 95-845-TP-COI, Guideline X.)

a. General

IntraLATA Presubscription is a procedure whereby a subscriber designates to the Telephone Company the carrier which the subscriber wishes to be the carrier of choice for intraLATA toll calls. Such calls are automatically directed to the designated carrier, without the need to use carrier access codes or additional dialing to direct the call to the designated carrier. IntraLATA presubscription does not prevent a subscriber who has presubscribed to an intraLATA toll carrier from using carrier access codes or additional dialing to direct calls to an alternative intraLATA toll carrier on a per call basis.

IntraLATA Presubscription will become effective upon the initial offering of certified local exchange service.

b. IntraLATA Presubscription Options

Option A: Subscriber may select the Telephone Company as the presubscribed carrier for intraLATA toll calls subject to presubscription.

Option B: Subscriber may select her/his interLATA toll carrier as the presubscribed carrier for intraLATA toll calls subject to presubscription.

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Option C: Subscriber may select a carrier other than the Telephone Company or the subscriber's interLATA toll carrier as the presubscribed carrier for intraLATA toll calls subject to presubscription.

Option D; Subscriber may select no presubscribed carrier for intraLATA toll calls subject to presubscription which will require the subscriber to dial a carrier access code to route all intraLATA toll calls to the carrier of choice for each call.

c. Rules and Regulations

Subscribers of record will retain their current dialing arrangements until they request that their dialing arrangements be changed.

Subscribers of record or new subscribers may select either Options A, B, C, or D for intraLATA Presubscription.

Subscribers may change their selected Option and/or their presubscribed intraLATA toll carrier at any time subject to charges specified in Paragraph E, below.

d. IntraLATA Presubscription Procedures

New subscribers will be asked to select an intraLATA toll carrier(s) at the time the subscriber places an order to establish local exchange service with the Telephone Company. The Telephone Company will process the subscriber's order for intraLATA service. The selected carrier(s) will confirm their respective subscribers' verbal selection by third-party verification or return written confirmation notices. All new subscribers' initial requests for intraLATA toll service presubscripion shall be provided free of charge.

If a new subscriber is unable to make a selection at the time the new subscriber places an order to establish local exchange service, the Telephone Company will read a random listing of all available intraLATA carriers to aid the subscriber in selection. If selection is still not possible, the Telephone Company will inform the subscriber that he/she will be given 90 calendar days in which to inform the Telephone Company of an intraLATA toll carrier presubscription selection free of charge. Until the subscriber informs the Telephone Company of his/her choice for intraLATA toll carrier, the subscriber will not have a presubscribed intraLATA toll carrier, but rather will be

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required to dial a carrier access code to route all intraLATA toll calls to the carrier(s) of choice. Subscribers who inform the Telephone Company of a choice for intraLATA toll presubscription within the 90-day period will not be assessed a service charge for the initial subscriber request.

Subscribers of record may initiate an intraLATA presubscription change at any time subject to the charges specified in e.ii. below. If a customer of record inquires of the Telephone Company of the carriers available for intraLATA toll presubscription, the Telephone Company will read a random listing of all available intraLATA carriers to aid the subscriber in selection.

e. IntraLATA Presubscription Charges

i. Application of Charges

After a subscriber's initial selection for a presubscribed intraLATA toll carrier and as detailed in Paragraph D above, for any change thereafter, an IntraLATA Presubscription Change Charge will apply. The IntraLATA Presubscription Change Charge shall be applied as follows:

- a. The charge shall be no greater than those set forth in Paragraph (e)(ii), unless modified by a company-specific Commission-approved tariff.
- b. If a Subscriber changes both the InterLATA and IntraLATA Presubscribed Interexchange Carrier at the same time, 50% of the otherwise applicable IntraLATA Presubscription Change Charge will apply.
- ii. Nonrecurring Charges IntraLATA Presubscription Change Charge

Per business or residence line, trunk, or port:

-- Manual Process \$5.50

-- Electronic Process \$1.25

B. <u>REQUIREMENTS FOR PROVISION OF CERTAIN SERVICES, OR WHERE</u> CERTAIN CONDITIONS OF SERVICE ARE UTILIZED (check all applicable):

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1. DISCOUNTS FOR PERSONS WITH COMMUNICATION DISABILITIES AND THE TELECOMMUNICATION RELAY SERVICE

Applicable to all telephone companies offering message toll service (MTS) (See also Case Nos. 87-206-TP-COI and 91-113-TP-COI):

- For purposes of these requirements, the definition of disabled refers a. to those persons with communication disabilities, including those hearing-disabled, deaf, deaf/blind, and speech-disabled persons who have a disability that prevents them from communicating over the telephone without the aid of a telecommunications device for the communicatively disabled.
- b. Residential disabled customers or disabled members of a customer's household, upon written application and upon certification of their disabled status, which is evidenced by either a certificate from a physician, health care official, state agency, or a diploma from an accredited educational institution for the disabled, are eligible to receive a discount off their MTS rates, and, if they utilize telebraille devices, they are eligible to receive free access to local and intrastate long distance directory assistance. Additionally, TDD lines maintained by non-profit organizations and governmental agencies, upon written application and verification that such lines are maintained for the benefit of the disabled, are eligible to receive a discount off their MTS rates.
- Upon receipt of the appropriate application, and certification or c. verification of a person with a communication disability, one of the following discounts shall be made available for the benefit of the disabled person:
 - Off the basic MTS, current, price list day rates: a 40 percent discount off the intrastate, interexchange, customer-dialed, station-to-station calls occurring between 8:00 a.m. and 4:59 p.m. Monday through Friday; a 60 percent discount off the intrastate, interexchange, customer-dialed, station-to-station calls occurring between 5:00 p.m. and 10:59 p.m. Sunday through Friday, and New Year's Day, Independence Day, Labor Day, Thanksgiving, and Christmas; and a 70 percent discount off the intrastate, interexchange, customer-dialed, station-tostation calls occurring between 11:00 p.m. and 7:59 a.m. any day, 8:00 a.m. and 4:59 p.m. Sunday, and all day Saturday; or

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- ii. Off the basic MTS, current, price list day rates: no less than a straight 70 percent discount shall be made available on a 24 hour a day basis; or
- For MTS which is offered similar to the mileage-banded rate iii. structure established in the Commission's April 9, 1985 Opinion and Order in Case No. 84-944-TP-COI, with the traditional day, evening, and night/weekend discounts: the "evening" discount off the intrastate, interexchange, customer-dialed, station-tostation calls placed during the "day" period Monday through Friday; and the "night/ weekend" discount off the intrastate, interexchange, customer-dialed, station-to-station calls placed during the "evening" period Sunday through Friday, and on New Year's Day, Independence Day, Labor Day, Thanksgiving, and Christmas. Furthermore, the "night/ weekend" discount plus an additional discount equivalent to no less than ten percent of the company's current, price list, "day" rates for basic MTS shall be made available for intrastate, interexchange, customer-dialed, station-to-station calls placed during the "night/weekend" period any day, the "day" period Sunday, and all day Saturday.
- d. All MTS calls placed through the telecommunication relay service (TRS) are eligible to receive a discount off the MTS rates. The rate discounts are the same as those set forth in paragraph 1.c. preceding. The discount shall not apply to sponsor charges associated with calls placed to pay-per-call services, such as 900, 976, or 900-like calls.

□ 2. EMERGENCY SERVICES CALLING PLAN

Applicable to all CLECs and CTSs offering MTS (See also Case Nos. 85-1466-TP-COI and 89-54-TP-COI):

Message toll telephone calls to governmental emergency service agencies, as set forth in (a) following, having primary or principal responsibility with respect to the provision of emergency services to persons and property in the area from which the call is made, meeting the definition and criteria of an emergency call as set forth in (b) following, are offered at no charge to customers:

 Governmental fire fighting, Ohio State Highway Patrol, police, and emergency squad service (as designated by the appropriate governmental agency) qualify as governmental emergency service

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agencies provided they answer emergency service calls on a personally attended (live) 24-hour basis, 365 days a year, including holidays.

b. An emergency is an occurrence or set of circumstances in which conditions pose immediate threat to human life, property, or both, and necessitate that prompt action be taken. An emergency call is an originated call of short duration to a governmental emergency service agency in order to seek assistance for such an emergency.

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☐ 3. ALTERNATIVE OPERATOR SERVICES

By checking this box, the provider attests that it will provide alternative operator services (AOS) as defined in Rule 4901:1-6-01(A) of the Ohio Administrative Code (O.A.C.) in compliance with all of the AOS service parameters set forth in Rule 4901:1-6-23, O.A.C.

□ 4. LIMITATION OF LIABILITY

The following is applicable to all telephone companies that choose to include in their tariffs language which may limit their liability (See also Case No. 85-1406-AU-COI):

Approval of limitation of liability language by the PUCO does not constitute a determination by the Commission that the limitation of liability imposed by the company should be upheld in a court of law. Approval by the Commission merely recognizes that since it is a courts responsibility to adjudicate negligence and consequent damage claims, it is also the court's responsibility to determine the validity of the exculpatory clause.

☐ 5. TERMINATION LIABILITY

The following is applicable to all telephone companies who choose to include in their tariffs language which imposes early termination liability on a customer for termination of service prior to the designated term of service:

Inclusion of early termination liability by the company in its tariff or a contract does not constitute a determination by the Commission that the termination liability imposed by the company is approved or sanctioned by the Commission. Customers shall be free to pursue whatever legal remedies they may have should a dispute arise.

☐ 6. SERVICE CONNECTION ASSISTANCE (SCA)

The following is applicable to all LECs that offer local service to residential customers:

SCA is targeted to help defray the one-time, up-front costs of connecting to the local exchange network for qualified

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customers. It provides a waiver of the deposit requirement, full or partial waiver of the service connection charges.

□ 7. LOCAL NUMBER PORTABILITY and NUMBER POOLING

See Case No. 95-845-TP-COI Guideline XIV, FCC Dockets 95-116 and 99-200. NOTE: LNP and number pooling are required of all facilities-based LECs, regardless of size, and CMRS where currently rolled-out by the FCC or as a result of a bona fide request unless granted an extension, exemption, or waiver by the Commission or the FCC.

□ 8. TARIFFING AND DISCONNECTION PROCEDURES FOR SERVICE PACKAGES OR BUNDLES

Applicable to all LECs packaging or bundling regulated local services with toll service and/or unregulated services. See Rule 4901:1-6-21(C), Ohio Administrative Code.

□ Option 1

Tariffing

Under option 1, LECs that package or bundle regulated local services with toll and/or unregulated services shall tariff only the regulated components of a package or bundle of services either as a package at a separate, single rate for the regulated components or individually at individual tariffed rates. The unregulated services and any rate(s) associated with the unregulated service components of any package or bundle of services shall not be tariffed.

Disconnection Procedures

Under option 1, if a customer fails to submit timely payment sufficient to cover the amount of the regulated charges, the LEC may discontinue the provision of the regulated services in compliance with Rule 4901:1-5-17, Ohio Administrative Code.

Staff Notice

Under option 1, LECs shall keep the Director of the Consumer Services Division and the Chief of Telecommunications of the Utilities Department informed and up-to-date on all current offers to consumers that bundle regulated local services with unregulated services at a single packaged rate, different from the rate shown in the tariff for the regulated components of the package. The notice to staff

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shall identify the regulated and unregulated services included and the packaged rate (the combined tariffed and untariffed rate).

□ Option 2

Tariffing

Under option 2, LECs shall tariff the entire package or bundle of services including both regulated local services and toll and/or unregulated services for a single combined packaged rate (including any amount attributable to the unregulated components). The LEC shall clearly identify the services within the package and denote which services are unregulated.

Disconnection Procedures

Under option 2, if a customer fails to submit timely payment sufficient to cover the entire amount of the regulated and unregulated bundled packaged rate, the LEC may discontinue the provision of any regulated and unregulated services, other than basic local exchange service, if payment is sufficient to cover the rate for basic local exchange service. For purposes of this rule, the rate for basic local exchange service shall be the tariffed rate for stand-alone basic local exchange service. In the event a CLEC does not offer basic local exchange service on a stand-alone basis, the CLEC shall identify an amount in the tariff for the basic local exchange service component of the package. In no event shall this amount exceed the packaged rate. Further, if the customer loses services included in the package due to non-payment or partial payment pursuant to this rule, the customer shall be entitled to add, change, or discontinue any regulated services provided according to the LEC's normal procedures for adding, changing or discontinuing such services.

Disconnection Notice

Under option 2, the LEC shall, in its notice of disconnection for non-payment, state the total amount due to avoid discontinuance of the package, as well as the total amount due to avoid discontinuance of the basic local exchange service component of the package.

□ 9. INMATE OPERATOR SERVICES

By checking this box, the provider attests that it will provide inmate operator services (IOS) as defined in Rule 4901:1-6-01(A) of the Ohio

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Administrative Code (O.A.C.) in compliance with all of the IOS service parameters set forth in Rule 4901:1-6-23, O.A.C.

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Exhibit B

Description of Proposed Services and Tariff

By this Application, STi Prepaid seeks authority to provide resold interexchange telecommunications services. STi Prepaid will offer prepaid calling card services and dial-around services throughout Ohio. A copy of its proposed tariff is attached.

PUCO 1

STi Prepaid, LLC

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Issued under the authority of order of the Public Utilities Commission of Ohio Case No. <u>07</u> -__-CT-<u>ACE</u>.

Issued by:
David Larsen, Vice President
30-50 Whitestone Expressway, Fourth Floor
Flushing, NY 11354

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Each page of this Tariff is effective as of the date shown at the top of the page. The revised pages listed comprise all changes from the original Tariff that are in effect as of the date shown.

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CONCURRING, CONNECTING OR OTHER PARTICIPATING CARRIERS

None

SYMBOLS

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

R - To signify reduction

I - To signify increase

T - To signify a change in text or regulation but no change in rate

M - To signify matter moved to or from another location

N - To signify new rate or regulation

D - To signify discontinued rate or regulation

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TARIFF FORMAT

- A. Page Numbering Page numbers appear in the upper right corner of the page. Pages are numbered sequentially. However, new pages are occasionally added to the Tariff. When a new page is added between pages already in effect, a decimal is added. For example, a new page added between pages 14 and 15 would be 14.1.
- B. Page Revision Numbers Revision numbers also appear in the upper right corner of each page. These numbers are used to determine the most current page version on file with the Commission. For example, the 4th Revised Page 14 Cancels the 3rd Revised Page 14.
- C. Paragraph Numbering Sequence There are six levels of paragraph coding. Each level of coding is subservient to its next higher level:

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D. Check Page - When a filing is made with the Commission, an updated Check Page accompanies the filing. The Check Page lists the pages contained in the Tariff, with a cross reference to the current revision number. When new pages are added, the Check Page is changed to reflect the revision.

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For the purposes of this Tariff, the following technical terms and abbreviations will apply.

AATU: AATU stands for Average Annual Total Usage.

Access Line: An Access Line is a transmission line from either the LEC's or the DUC's Point-of-Presence (POP) to the Customer's Premise(s) used to transmit voice and data calls.

ANI: ANI stands for Automatic Number Identification.

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

Application for Service: The Application for Service is the standard Company order form which includes all pertinent billing, technical, and other descriptive information which will enable the Company to provide a communication Service(s) as required.

Authorization Code: An Authorization Code is a code in numbers or letters employed to gain access to Service(s).

Authorized User: An Authorized User is a person, firm, corporation or other entity that either is authorized by the Customer to receive or send communications or is placed in a position by the Customer, either through acts or omissions, to send or receive communications.

Business Customer: A Business Customer is a Customer whose use of the Services is for a business, professional, institutional, or occupational purpose. Any employee of a Business Customer who subscribes to the Service for his or her home telephone will also be classified as a Business Customer.

CAP: CAP is an acronym for Competitive Access Provider.

Cardholder: Cardholder is the associate, member, Customer or other individual that uses the Company's Prepaid Calling Card Service.

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CLEC: CLEC stands for Competitive Local Exchange Carrier

Company: Company refers to STi Prepaid, LLC.

Commission: Commission refers to the Public Utilities Commission of Ohio or any succeeding agency.

Customer: A Customer is the person, firm, corporation, governmental unit or other entity which orders Service — either for its own use, as a resale carrier, or as a non-profit manager of a sharing group —and which is responsible for the payment of charges and for compliance with this Tariff. If an entity orders Service in more than one city or requests the assignment of multiple account numbers, each such account is a separate Customer for billing purposes. The term Customer also includes an entity that (1) remains presubscribed to Service after its account(s) are removed from Company's billing system, and subsequently continues to use Service, or (2) otherwise uses Service for which no other Customer is obligated to compensate the Company.

Customer Premise(s) / Customer's Premise(s): Customer Premise(s)/ Customer's Premise(s) locations are designated by a Customer where Service is originated/terminated.

DUC: DUC is an acronym for Designated Underlying Carrier.

End User: End User is the person or legal entity which uses the Service provided by the Company.

F.C.C.: F.C.C. stands for Federal Communications Commission.

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

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

IXC: IXC stands for Interexchange Carrier.

LATA: LATA is an acronym for Local Access Transport Area which is a geographic boundary, within which the LEC provides communications services.

LEC: LEC is an acronym for Local Exchange Carrier.

NPA: NPA literally stands for Numbering Plan Area but is more commonly referred to as an area code.

NXX: NXX represents the first three digits of a Customer's telephone number.

PIC: PIC stands for Primary Interexchange Carrier.

PIN: PIN stands for Personal Identification Number.

Platform: Platform is the proprietary technology and associated computer equipment that is used in conjunction with Prepaid Calling Card Service(s).

Point-of-Sale: Point-of-Sale is the location at which the Cardholder purchases the Prepaid Calling Card.

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

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Prepaid Calling Card: Prepaid Calling Card Service allows a Customer to purchase a predetermined amount of access to the Company's long distance Services prior to the use of Service. Prepaid Calling Cards are also called debit cards.

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

Service: Service consists of any telecommunications service provided by the Company pursuant to this Tariff.

State: State refers to the State of Ohio.

Switched Access: If the Customer's location has a transmission line that is switched through the LEC or CLEC to reach the network of the DUC, the access is switched.

Switched Services(s): Switched Services(s) are any Services that are described in this Tariff.

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

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2.1 Application of Tariff

This Tariff contains the description, regulations, and rates applicable to intrastate InterLATA and intrastate IntraLATA telecommunications Service offered by STi Prepaid, LLC with principal offices at 30-50 Whitestone Expressway, Fourth Floor, Flushing, NY 11354. The Company's Services are provisioned via the DUC. The territory is all counties within Ohio.

2.2 Limitations Of Service(s)

- 2.2.1 Services are offered subject to the availability of facilities and/or equipment from the DUC, the Company's ability to provision the order at the time the Applicant or Customer orders Service, and the provisions of this Tariff. The Company reserves the right, without incurring liability, to refuse to provide Service, to or from any location where the necessary facilities, equipment, systems, and/or switch software are not available.
- 2.2.2 Pre-Subscribed Service begins on the date that billing becomes effective and is provided on the basis of a minimum period of at least one month, twenty-four (24) hours per day.
- 2.2.3 Service will be provided until canceled by the Customer pursuant to Section 2.9 of this Tariff or suspended or terminated by the Company pursuant to Section 2.10 of this Tariff.
- 2.2.4 The Company, when acting at the Customer's request and, as its authorized agent, will make reasonable efforts to arrange for Service requirements such as special routing, route diversity, alternate access, or circuit conditioning.
- 2.2.5 All services are interstate offerings, but the Customer has the option to use the services to place intrastate calls. Intrastate Service is only available if the Customer subscribes to the Company's comparable interstate service offering.

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- 2.2 Limitations of Services (continued)
 - 2.2.6 Calls that may not be completed using the Company's Prepaid Calling Card service include operator services, busy line verification service, interruption service, calls requiring time and charges, air-to-ground calls, marine/satellite calls, and calls placed via dialing a 700, 800/888, or 900 number.
 - 2.2.7 If the Company learns that an Applicant is attempting to sell, barter, trade, or otherwise transfer a toll-free inbound telephone number to another person, the Company may refuse to establish Service.
 - 2.2.8 The availability of toll-free numbers from the Company is limited by the Company's ability to obtain toll-free numbers from the DUC.
 - 2.2.9 The Company reserves the right to refuse to process calls when the Authorization Code or PIN cannot be validated.

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- 2.3 Liabilities of the Company
 - 2.3.1 The Company's liability will be limited to that expressly assumed in Section 2.3 of this Tariff.
 - 2.3.2 With respect to the Switched Services contained herein and except as otherwise provided herein, the liabilities of the Company for damages arising out of mistakes, omissions, interruptions, delays, errors or defects occurring in the course of furnishing Service hereunder and not caused by the negligence or intentional acts of the Customer will in no event exceed an amount equivalent to the initial period charge to the Customer according to this Tariff for the call during which such mistake, omission, interruption, delay, error or defect in the course of furnishing Service hereunder occurs, except in cases of willful misconduct by the Company.
 - 2.3.3 The Company will not be liable to the Customer for damages or statutory penalties or be obligated to make any adjustment, refund or cancellation of charges unless the Customer has notified the Company in writing of any dispute concerning charges, or the basis of any claim for damages. Any such notice must set forth sufficient facts to provide the Company with a reasonable basis upon which to evaluate the Customer's claim or demand.
 - 2.3.4 No agents or employees of connecting, concurring or other participating carriers or companies will be deemed to be agents or employees of the Company without written authorization.

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- 2.3 Liabilities of The Company (continued)
 - 2.3.5 The failure to give notice of default, to enforce or insist upon compliance with any of the terms or conditions herein, the waiver of any term or conditions herein, or the granting of an extension of time for performance by the Company or the Customer will not constitute the permanent waiver of any term or condition herein. Each of the provisions will remain at all time in full force and effect until modified in writing.
 - 2.3.6 The Company is not liable for any damages the Customer may incur as a result of the unlawful or fraudulent use or use by an unauthorized person of the Service(s).
 - 2.3.7 Interruptions, delays, errors, or defects caused by or contributed to, directly or indirectly, by act or omission of Customer or its customers, affiliates, agents, contractors, representatives, invitees, licensees, successors or assigns or which arise from or are caused by the use of facilities or equipment of Customer or related parties will not result in the imposition of any liability whatsoever upon the Company, and Customer will pay to the Company any reasonable costs, expenses, damages, fees or penalties incurred by the Company as a result thereof, including costs of Local Access Providers' labor and materials. In addition, all or a portion of the Service may be provided over facilities of third parties, and the Company will not be liable to Customer or any other person, firm or entity in any respect whatsoever arising out of defects caused by such third parties.

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- 2.3 Liabilities of The Company (continued)
 - 2.3.8 The Company is not liable for any failure of performance hereunder due to causes beyond its control, including, but not limited to:
 - (A) Unavoidable interruption in the working of transmission facilities including but not limited to fire, explosion, vandalism, cable cut, or other similar occurrence; or
 - (B) Natural disasters such as storms, fire, flood, or other catastrophes; or
 - (C) Any law, order, regulation, direction, action or request of the United States Government, or any other governmental entity having jurisdiction over the Company or of any department, agency, commission, bureau, corporation or other instrumentality of any one or more of such governmental entity, or of any civil or military authority; or
 - (D) National emergencies, insurrections, riots, rebellions, wars, strikes, lockouts, work stoppages, or other labor difficulties, supplier failures, shortages, breaches or delays, unlawful acts of individuals including acts of the Company's agents, contractors, and employees if committed beyond the scope of their employment, or preemption of existing Services to Restore Service in compliance with Part 64, Subpart D, Appendix A, of the FCC's rules and regulations; or
 - (E) Notwithstanding anything in this Tariff to the contrary, the unlawful acts of individuals, including acts of the Company's agents and employees if committed beyond the scope of their employment.

- 2.3 Liabilities of The Company (continued)
 - 2.3.9 The Company is not liable for:
 - (A) Damages caused by the negligence or willful misconduct of the Customer; or
 - (B) The use or abuse of any Service described herein by any party including, but not limited to, the Customer's employees or members of the public. "Use or abuse" includes, but is not limited to, any calls placed by means of PBX-reorigination or any other legal or illegal equipment, Service, or device. In the case of Inbound Service, this also applies to third parties who dial the Customer's toll-free inbound number by mistake; or
 - (C) Compensation for any injury the Customer may suffer due to the fault of parties other than the Company must be sought from such other parties; or
 - (D) Any act or omission of any other company or companies furnishing a portion of the Service(s) or facilities or equipment associated with such Service(s).
 - (E) Any action, such as blocking, discontinuing, or interrupting Service(s) by the Company of all traffic or traffic to or from certain NPA-NXXs, certain countries, cities, or individual telephone stations for any Service offered under this Tariff in order to control fraud or non-payment; or
 - (F) Any defacement of, or damage to, the equipment or premises of a Customer resulting from the furnishing of Services when such defacement or damage is not the result of the Company's negligence. The Customer will indemnify and hold harmless the Company from any claim of the owner of the Customer's premises or other third party claims for such damages.

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- 2.3 Liabilities of The Company (continued)
 - 2.3.9 The Company is not liable for: (continued)
 - (G) Any other direct, indirect, consequential, special, actual, or punitive damages, or for any lost profits of any kind or nature whatsoever arising out of any furnishing of, or interruption in, Service provided hereunder, absent a determination of willful misconduct by judicial or administrative proceedings. With respect to any Services provided hereunder, the Company hereby expressly disclaims, without limitation, all warranties not stated in this Tariff, whether express, implied or statutory, and in particular disclaims all implied warranties of merchantability and fitness for a particular purpose.

Issued:

2.4 Use of Service

- 2.4.1 The Services offered herein may be used for any lawful purpose, including business, governmental, or other use. There are no restrictions on sharing or resale of Services. However, the Customer remains liable for all obligations under this Tariff notwithstanding such sharing or resale and regardless of the Company's knowledge of same. The Company will have no liability to any person or entity other than the Customer and only as set forth herein. The Customer will not use nor permit others to use the Service in a manner that could interfere with Services provided to others or that could harm the facilities of the DUC or others.
- 2.4.2 Reserved For Future Use

Issued:

2.4 Use of Service (continued)

- 2.4.3 Service furnished by the Company may be arranged for joint use or authorized use. The joint user or Authorized User will be permitted to use such Service in the same manner as the Customer, but subject to the following:
 - (A) One joint user or Authorized User must be designated as the Customer. The designated Customer does not necessarily have to have communications requirements of its own. The Customer must specifically name all joint users or Authorized Users in the application for Service. Service orders which involve the start, rearrangement, or discontinuance of joint use or authorized use Service will be accepted by the Company only from that Customer and will be subject to all regulations of this Tariff.
 - (B) All charges for the Service will be computed as if the Service were to be billed to one Customer. The joint user or Authorized User which has been designated as the Customer will be billed for all components of the Service and will be responsible for all payments to the Company. In the event that the designated Customer fails to pay the Company, each joint user or Authorized User will be liable to the Company for all charges incurred as a result of its use of Service(s). Each joint or Authorized User must submit to the designated Customer a letter accepting contingent liability for its portion of all charges billed by the Company to the designated Customer. This letter must also specify that the joint or Authorized User understands that the Company will receive a copy of the guaranty from the designated Customer. The Customer will be responsible for allocating charges to each joint user or Authorized User.

- 2.4 Use of Service (continued)
 - 2.4.4 Services are furnished subject to the condition that there will be no abuse or fraudulent use of the Services. Abuse or fraudulent use of Services includes, but is not limited to:
 - (A) Use of Services to transmit a message or to locate a person or otherwise to give or obtain information, without payment of the applicable charge; or
 - (B) Obtaining, or attempting to obtain, or assisting another to obtain or to attempt to obtain Services by rearranging, tampering with, or making connection with any Services components of the Company or of the DUC, or by any trick, scheme, false representation, or false credit device, or by or through any other fraudulent means or device whatsoever, with intent to avoid the payment, in whole or in part, of the charge(s) for such Services; or
 - (C) Use of the Service of the Company to send a message or messages, anonymous or otherwise, in a manner reasonably expected to frighten, abuse, torment, or harass another; or
 - (D) Use of Services in such a manner as to interfere unreasonably with the use of Services by one or more other Customers.
 - 2.4.5 The Customer may not use Services provided under this Tariff for any unlawful purpose.

2.5 Obligations of the Customer

- 2.5.1 The Customer will indemnify and hold harmless the Company against:
 - (A) Claim(s) for libel, slander, infringement of patent or copyright, or unauthorized use of any trademark, trade name or service mark arising out of the material, data, information, or other content transmitted via Service(s); or
 - (B) Violation(s) by the Customer of any other literary, intellectual, artistic, dramatic, or musical right, or other content transmitted via the Service(s); or
 - (C) Violation(s) by the Customer of the right to privacy; or
 - (D) Claim(s) of patent infringement arising from combining or connecting Company's facilities or the facilities of the DUC with apparatus and systems of the Customer; or
 - (E) All lost or stolen travel cards except as described in Section 2.18 of this Tariff; or
 - (F) Any other rights whatsoever relating to or arising from message content or the transmission thereof; or
 - (G) All other claims arising out of any act or omission of the Customer in connection with any Service.
 - (H) Defacement of, or damage to, the premises of a Customer resulting from the furnishing, installation, and/or removal of Channel facilities or the attachment of instruments, equipment, and associated wiring on or from the Customer's Premises; or

- 2.5 Obligations of the Customer (continued)
 - 2.5.1 (continued)
 - (I) Claims arising out of the use of Services or associated equipment in an unsafe manner (such as use in an explosive atmosphere) or the negligent or willful act of any person other than the Company; or
 - (J) All lost or stolen calling cards or Prepaid Calling Cards; or
 - (K) Any and all liabilities, costs, damages, and expenses, resulting (1) from Customer (or its employees's agent's or independent contractor's) actions hereunder, including, but not limited to breach of any provision in this Tariff, misrepresentation of Company Services or prices to End Users of Customers, or unauthorized or illegal acts of the Customer, its employees, agents, or independent contractor; or (2) from claims by third parties that any Prepaid Calling Cards or PINs have been lost, stolen, or fraudulently issued or used; provided, however, that the Company will have no liability hereunder for special or consequential damages incurred by the Company; (3) or in the event that the Company chooses to have another company print their Prepaid Calling Cards, Company cannot be held liable for delays of delivery or any other problem that are directly to the third party.
 - 2.5.2 In the event parties other than Customer (e.g., Customer's customers) will have use of the Service directly or indirectly through Customer, then Customer agrees to forever indemnify and hold the Company and any affiliated or unaffiliated third-party provider or operator of facilities employed in provision of the Service harmless from and against any and all claims, demands, suits, actions, losses, damages, assessments or payments which may be asserted by said parties.

- 2.5 Obligations of the Customer (continued)
 - 2.5.3 Upon the Customer's receipt of Company Prepaid Calling Cards, the Customer will assume all risk of loss or misuse of such Prepaid Calling Cards.
 - 2.5.4 Customer will not use the Company name or any service mark or trademark of the Company or refer to the Company in connection with any product, equipment, promotion or promotional material, or publication, contracts, or bills, etc. of the Customer without the express prior written approval of the Company.
 - 2.5.5 The Company's failure to provide or maintain Service under this Tariff will be excused by the Customer for all circumstances beyond the Company's reasonable control.
 - 2.5.6 The cancellation of Service by the Customer pursuant to Section 2.9 of this Tariff or discontinuance or suspension of Service(s) by the Company pursuant to Section 2.10 of this Tariff does not relieve the Customer of any obligations to pay the Company for charges due and owing for Service(s) furnished up to the time of discontinuance. The remedies set forth herein will not be exclusive and the Company will at all times be entitled to all rights available to it under either law or equity.
 - 2.5.7 The Customer is responsible for payment for all long distance calls originated at the Customer's number(s), terminated on the Customer's 800 number, billed to the Customer's travel card or authorization code, accepted at the Customer's number, or incurred at the specific request of the Customer. The Customer is responsible for paying all Services the Company provides to or from the Customer's number(s), regardless of whether the Customer's facilities were used fraudulently.

Issued:

- 2.5 Obligations of the Customer (continued)
 - 2.5.8 The Company may rely on LECs or other third parties for the performance of Services such as Local Access. Upon Customer request and execution and delivery of appropriate authorizing documents, the Company may act as agent for Customer in obtaining such other Services. Customer's liability for charges hereunder will not be reduced by untimely installation or non-operation of Customer-provided facilities and equipment.
 - 2.5.9 The Customer will indemnify and save the Company harmless from any and all liability not expressly assumed by the Company in Section 2.3 of this Tariff and arising in connection with the provision of Service to the Customer, and will protect and defend the Company from any suits or claims alleging such liability, and will pay all expenses and satisfy all judgements which may be incurred by or rendered against the Company in connection therewith.
 - 2.5.10 The Customer is responsible for the payment of all charges for Service(s) provided under this Tariff and for the payment of all assessments, duties, fees, surcharges, taxes, or similar liabilities whether charged to or against the Company or the Customer. This includes but is not limited to amounts the Company is required by governmental, quasi-governmental, or other entities to collect and/or to pay to designated entities. The Company may adjust its rates and charges or impose additional rates and charges on its Customer in order to recover these amounts. Unless specified otherwise herein, if an entity other than the Company (e.g., another carrier or supplies) imposes charges on the Company in connection with a Customer's Service, that entity's charges will be passed through to the Customer. The Customer is responsible for the payment of all such charges.
 - 2.5.11 The Customer may not use Services provided under this Tariff for any unlawful purpose.

Issued:

2.6 Obtaining Service

2.6.1 Application for Service

To obtain Pre-subscribed Service, the Company requires the Customer to complete an application for service which includes the letter of agency or other authorization it deems appropriate. No application is required for non-primary Service or Pre-Paid Calling Card Service.

2.6.2 Establishment of Credit

For all services, the Company reserves the right to require all Applicants to establish credit worthiness pursuant to OAC 4901:1-5-13 and OAC 4901:1-5-14.

2.6.3 Deposits

(A) General

The Company does not collect deposits for services in this tariff.

2.7 Rendering and Payment of Bill

2.7.1 General

Bills are sent to the Customer's billing address as shown on their account no later than forty five (45) days following the close of billing. The billing period is a month. Charges are payable only in United States currency. Checks should be made payable as named on the bill and should be sent to the address as listed on the bill. Charges may be assessed for unbilled traffic for up to two years in arrears. Usage charges are billed monthly in arrears.

2.7.2 Methods Of Payment

The Company may utilize direct billing and LEC billing. The selection of the billing option is made by the Company.

- (A) Direct Billing By Company Or Authorized Billing Agent
 - .1 Call detail is included with the bill. The due date is disclosed on the bill. Payment in full is due within twenty-two (22) days of the invoice date on the bill.
 - .2 If the bill is not paid within thirty (30) days from the invoice date, the Company may impose a late charge of 1.5% per month on the delinquent amount.

(B) LEC Billing

With LEC billing, the Customer's charges for Service(s) are billed with the Customer's bill for local service. Call detail is included with the bill. If LEC billing is utilized, the rules and regulations applying to rendering and payment of the bill and late charges are the same as covered in the applicable LEC tariff. The Company will make every effort to post any credit due to the Customer account(s) on the Customer's next LEC bill. However, based on the date of the resolution of a dispute and the date credits must be provided to the LEC, it may be two billing cycles before a credit will be issued.

2.7 Rendering and Payment of Bill (continued)

2.7.3 Past Due Payments

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

2.7.4 Right to Backbill for Improper Use of Company's Services

Any person or entity which uses, appropriates or secures the use of Services from the Company, whether directly or indirectly, in any unlawful manner or through the providing of any misleading or false information to Company and which use, appropriation, or securing of Services is inconsistent with the stated uses, intents, and purposes of this Tariff or any restriction, conditions, and limitations stated herein, shall be liable for an amount equal to the accrued and unpaid charges that would have been applicable to the use of Company's Services actually made by Customer. In addition, Company shall be entitled to recover an amount equal to a late payment fee of 1.5 percent per month for the period(s) for which such charges would have been payable.

2.8 Customer Service

2.8.1 General

The Company's name and toll-free number appear on the bill. Customer Service may be contacted in writing at 30-50 Whitestone Expressway, Fourth Floor, Flushing, NY 11354. Customers may also contact Customer Service by dialing toll-free (888) 784-8750. Customer Service representatives are available from 9 a.m. to 9 p.m. business days for normal billing and service questions (888) 784-8750. For Cardholders subscribing to Prepaid Calling Card Service or travel card Service, the toll-free number is printed on the card. For Customers subscribing to all other Services, the toll-free number is printed on the Customer's bill.

2.8.2 Billing Inquiries

Billing inquiries may be referred to the Company's customer service organization as indicated in Section 2.8.1 of this Tariff. If the Customer is not satisfied with the resolution of a bill dispute, the Customer may contact the Commission for resolution of the dispute at Public Utilities Commission of Ohio, 180 E. Broad Street, Columbus, Ohio 43215-3793.

2.8.3 Service Difficulties

Service difficulties may be referred to the Company's customer service organization, as indicated in Section 2.8.1 of this Tariff above.

2.9 Cancellation of Service By Customer

A Customer may cancel their account by giving prior written or verbal notice to the Company. Such notice should be addressed to the Company's Customer Service organization at the address specified in Section 2.8.1 of this tariff.

Issued:

2.10 Termination of Service By Company

The Company may terminate service to the Customer Pursuant to OAC 4901:1-5-17.

The discontinuance of service(s) by the Company pursuant to this section does not relieve the Customer of any obligations to pay the Company for charges due and owing for Service(s) furnished up to the time of discontinuance. The remedies set forth herein will not be exclusive and the Company will at all times be entitled to all rights available to it under either law or equity.

Issued:

2.11 Interruption of Service

2.11.1 General

It is the obligation of the Customer to notify the Company of any interruption in Service for which a credit allowance is desired. Before giving such notice, the Customer will ascertain that the interruption is not being caused by any action or omission by the Customer within his control, or is not in wiring or equipment, if any, furnished by the Customer.

2.11.2 Prepaid Calling Card Calls

Credits will not be issued for cut-off, poor transmission, or wrong number.

Issued:

2.12 Taxes and Assessments

- 2.12.1 In addition to the charges specifically pertaining to the Services, certain federal, state, and local surcharges, taxes, gross receipts, and fees will be applied to these Services. These taxes, surcharges, and fees are calculated based upon the amount billed to the End User for Service(s). All federal, state, and local taxes, surcharges, and fees (i.e., sales tax, gross receipts tax, municipal utilities tax, etc.) are listed on the Customer's invoices, and unless otherwise specified herein, are not included in the rates listed in this Tariff. For Prepaid Calling Card Service, the per minute rate shown in Section 4 of this Tariff is inclusive of all surcharges, taxes, and fees except for Point-of-Sale ("sales") taxes.
- 2.12.2 Unless otherwise specified herein, all stated charges in this Tariff are computed by the Company exclusive of any assessments, duties, fees, surcharges, taxes, or similar liabilities levied against the Company by governmental, quasi-governmental, or other entities such as federal, state, or local government. Such assessments, duties, fees, surcharges, taxes, or similar liabilities shall be paid by the Customer in addition to the charges stated in this Tariff. All such charges shall be shown as a separate line item on the Customer's bill.
- 2.12.3 Pending the conclusion of any litigation challenging a jurisdiction's or body's right to impose any assessments, duties, fees, surcharges, taxes, or similar liabilities, the Company may elect to waive or impose and collect a charge covering such assessments, duties, fees, surcharges, taxes, or similar liabilities, unless otherwise constrained by court order or direction. All such charges will be shown as a separate line item on the Customer's bill. If the Company has collected any assessments, duties, fees, surcharges, taxes, or similar liabilities and any of the challenged assessments, duties, fees, surcharges, taxes, or similar liabilities are found to have been invalid and not enforceable, the Company will credit or refund such sums to each affected Customer if (1) the Company has retained such funds or (2) the Company has remitted such funds to the collecting jurisdiction or body and the funds have been returned to the Company.

Issued:

2.12 Taxes and Assessments (continued)

- 2.12.4 In order to be granted exemption status, a Customer claiming exempt status must provide the Company with copies of all relevant exemption certificates and documents required by the Company. New Customers are required to provide the requested documentation at the time Service is ordered. Failure to provide the required documentation at the time Service is ordered will result in all assessments, duties, fees, surcharges, taxes, or similar liabilities (as described in Section 2.5.10 of this Tariff) being levied by the Company on the Customer's Service. The Customer will be responsible for the payment of all such charges.
- Failure to provide the required documentation at the time Service is ordered will also result in all taxes as noted herein being levied by the Company on the Customer's Service, and the Customer will be responsible for the payment of all such charges. At the Company's option, the Company may accord the Customer tax exempt status upon receipt of the required documentation after Service is ordered. However, the Customer will be billed for all applicable taxes and responsible for the payment of same until such time as the Company has ceased billing the applicable taxes. The Customer will also be billed for all applicable assessments, duties, fees, surcharges, or similar liabilities as described in Section 2.5.10 of this Tariff. The Company is not liable for refunding the amount of the taxes paid the Customer. The Customer is responsible for seeking refunds for such taxes from the appropriate taxing authority. Failure to pay the appropriate taxes prior to tax exempt status being accorded by the Company will result in termination of Service. In the event taxes are erroneously, paid the Company is not liable for refunding any such payments to the Customer. The Customer is responsible for seeking refunds for such taxes from the appropriate taxing authority. Failure to pay the appropriate taxes prior to tax exempt status being accorded by the Company will result in termination of Service.
- 2.12.6 Failure to pay the appropriate assessments, duties, fees, surcharges, taxes, or similar liabilities prior to exempt status being accorded by the Company will result in termination of Service.

2.13 Obligations of a Reseller

- 2.13.1 In addition to the obligations contained in Section 2.5 of this Tariff, the obligations contained in Sections 2.13.2 through 2.13.14 of this Tariff apply to Customers that are Resellers. Failure to comply with any term, rule, or regulation of this Tariff may result in the Company terminating service(s) without incurring any liability. Notification of termination of service(s) may be done in person or in writing.
- 2.13.2 In addition to the other provisions in this Tariff, Resellers will be responsible for securing and maintaining all necessary state authorizations and tariffs and F.C.C. tariffs for operating as a Reseller and for complying with the rules and regulations as set forth by the Commission. Further, the Reseller also assumes full responsibility for complying with the Communications Act of 1934, as amended; the Telecommunications Act of 1996; and the rules, regulations, and decisions of the F.C.C.
- 2.13.3 If the Customer resells services, the Reseller is responsible for providing all billing, collection, and customer service functions under its own name for all of its Customers, including resolving any unauthorized presubscription disputes.
- 2.13.4 The Reseller must comply with state and federal regulations regarding PIC changes and required authorization from Applicant or Customer.
- 2.13.5 The Reseller will assume all responsibility for PIC disputes and complaints with the local exchange carriers.
- 2.13.6 The Reseller must agree to all credit and collection requirements established by the Company.

Issued:

- 2.13 Obligations of a Reseller (continued)
 - 2.13.7 If the presubscription of any line of a Reseller is unauthorized, the Company may charge the Reseller for the unauthorized presubscription change charges plus all additional charges imposed and costs incurred. The Reseller is financially liable for all lines at all locations until such time as the lines and/or locations are presubscribed to a different IXC. In instances where the Reseller has presubscribed lines and/or locations to its service without proper authorization, the Reseller must:
 - (A) Inform the premises owner/occupant at each location of the unauthorized change in IXCs; and
 - (B) Insure that each such location is returned to the IXC of choice; and
 - (C) Pay all applicable conversion charges.
 - 2.13.8 The Reseller must assume all risk for bad debt.
 - 2.13.9 In the event of non-payment by a Reseller's end user, the Company may be requested by the Reseller to block such end user's location because of non-payment of charges. The Reseller must certify that proper notice has been given to the premises owner/occupant at such location. Proper notice must meet state and federal rules for blocking service due to non-payment. The Reseller is responsible for all costs incurred to disconnect or block the location from service(s).
 - 2.13.10 The Reseller must use their own product names which do not identify the Company's services and will refrain from using the Company's name in pre-sale activities.

Issued:

- 2.13 Obligations of a Reseller (continued)
 - 2.13.11 Resellers will be responsible for paying all taxes, surcharges, and fees based upon the taxing jurisdiction's rules and regulations.
 - 2.13.12 In addition to the other provisions in this Tariff, Resellers will be responsible for all interaction and interface with their own subscribers or customers. The provision of Service to a Reseller will not create a partnership or joint venture between the Company and the Reseller nor result in a joint offering to third parties.
 - 2.13.13 A Reseller is required to give prior notice to the Company before termination or cancellation of service to a customer of the Reseller or before the Reseller's customer selects another long distance carrier. Notice to the Company may be verbal or in writing.
 - 2.13.14 The Reseller is required to give prior notice to the Company before the effective date of the termination or cancellation of a term plan agreement between the Reseller and its customer.

Issued:

2.14 Timing of Calls

- On Prepaid Calling Card calls, billing begins only when a starting and ending event both occur. Timing is calculated at the starting event and ends at the terminating event. If there is no terminating event, there is no charge. Time between the starting event and the terminating event is the call duration. The starting event occurs when the Platform experiences an incoming signaling protocol successfully, i.e., upon seizure of an inbound trunk. The terminating event occurs when the Platform receives a signal from the LEC that the calling party has terminated the call or when the special audio text and interactive voice response features of the Platform such as news, weather, voice mail, etc. have been accessed by the End User and completed. If the called party hangs up and the Customer re-originates one or more calls utilizing the interactive Platform program features without re-dialing the toll-free access number, the terminating event occurs when the Platform receives a signal from the LEC that calling party hangs up. If the End User of a Prepaid Calling Card call uses the conference feature, the third leg of the call is timed separately. Timing of the third leg of the call begins when the called station answers and terminates when the called station hangs up.
- 2.14.2 On direct-dialed calls, chargeable time begins when the called station answers and the connection is established between the calling station and the called station, miscellaneous common carrier, mobile radio system, or PBX system. Answer detection is determined on standard industry answer detection methods, including hardware and software answer detection. Chargeable times ends when the calling station hangs up thereby releasing the network connection. If the called station hangs up but the calling station does not, chargeable time ends when the network connection is released by the automatic timing equipment in the telecommunications network.

Issued:

2.15 Application of Charges

2.15.1 Timing Increments

Calls are billed in various timing increments depending on the Service subscribed to by the Customer. Each Service has its own specific initial period and additional period. Unless the length of the initial period and the additional period is otherwise specified in Section 3 of this Tariff, the initial period is one (1) minute or fraction thereof, and the additional period is each one (1) minute or fraction thereof. Fractions of a timing increment are rounded up to the next highest increment.

2.15.2 Rounding

(A) Payphone Surcharge

If the payphone surcharge includes a fraction of a cent, the fraction is rounded up to the next higher whole cent.

(B) Prepaid Calling Card Calls

If the Customer re-originates one or more calls without re-dialing the toll-free access number, timing of the usage is rounded at the end of the last call.

(C) All Usage-Sensitive Services

Usage charges apply to all completed calls. The usage charges for each completed call during a billing month will be computed. If the charge includes a fraction of a cent of \$.005 or more, the fraction is rounded up to the next higher whole cent. Otherwise, the charge is rounded down to the next lower whole cent.

2.16 Transfer or Assignment

Prior written permission from the Company is required before Customers may assign or transfer any Service. All regulations and conditions contained in this Tariff and all other applicable Service conditions will apply to all such permitted assignees or transferees. After obtaining the Company's written consent, the Customer of record may assign or transfer the use of Service where there is no interruption or physical relocation. All terms and provisions contained in this Tariff will apply to any assignee or transferee. Services provided by the Company may not be transferred or assigned to a new Customer unless the following conditions have been met:

- (A) The Customer of record (assignor Customer) requests such assignment or transfer in writing at least forty-five (45) days prior to the effective date of any requested assignment or transfer; and
- (B) Prior written consent of the Company is secured. The Company agrees to respond to a request to assign or transfer to another Customer within thirty (30) days of receipt of notification; and
- (C) New Customer's (assignee Customer) credit is approved by the Company; and
- (D) The new Customer (assignee Customer) notifies the Company in writing that it agrees to assume all outstanding obligations of the former Customer for use of Service(s). These obligations include all outstanding indebtedness for the use of Service(s). Consent to such assignment or transfer will not be unreasonably withheld.

Any permitted assignment or transfer of Company' Service will not relieve or discharge any Customer from remaining jointly and severally liable with the new Customer for any obligations existing at the time of transfer or assignment.

Issued:

2.17 Agreements, Proposals, and Warranties

- 2.17.1 The applicable terms, rates, and conditions specified in this Tariff, before or after subscription, constitute the only agreement between the parties with respect to Service(s) to which the Customer has subscribed, or desires to subscribe. Statements (whether written or oral) may have been made about the Service(s) specified in this Tariff. Such statements, however, do not constitute warranties, shall not be relied upon by the Customer, and are not part of the parties relationship. All prior agreements, proposals, representations, or understandings concerning the Service(s) are also deemed superseded upon the Customer's subscription. The applicable Tariff sections constitute the complete and exclusive expression of the parties' relationship. These Tariff provisions may only be modified by: (1) a subsequent Tariff filing; or (2) a written agreement, signed by an authorized Company representative, which identifies both the Tariff provisions being modified or superseded, if applicable, and the specific nature of the change.
- 2.17.2 All implied warranties, including the implied warranty of merchantability, are disclaimed. The Company does not warrant that the Service(s) are fit for the particular purpose of the Customer. The Company makes no warranties with respect to the Service(s) other than that the Service(s) will conform to the description contained in the Tariff. Further Company liability will be such as described in Section 2.3 of this Tariff.

2.18 Lost Or Stolen Travel Card or PIN

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

Issued:

2.19 Changes to Service Offerings

The Company reserves the right to add, change, or delete DUCs at any time.

2.20 Restoration of Services

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

2.21 Promotions

The Company may from time-to-time engage in special promotional Service offerings designated to attract new Customers or to increase existing Customers awareness of a particular Tariff offering. The Company may offer special promotions to its Customers waiving certain charges or offering a special rate or a special Service. These offerings may be limited to certain dates, times, and/or locations. Details regarding a promotion will be filed with the Commission prior to the effective date of the promotion.

Issued:

SECTION 3 - DESCRIPTION OF SERVICES 3.1 Outbound Services - Switched Access

3.1.1 General

Unless otherwise stated in the Tariff, the method of provisioning a specific outbound Service is determined by the Company, and the selection of the DUC is made by the Company. Switched Access outbound Services are only available in equal access areas. The availability of each outbound Service is included in the description for that Service.

3.1.2 Switched Access Services

(A) Primary Interexchange Carrier Service

Primary Interexchange Carrier Service is a non-prepaid inter-LATA and intra-LATA toll service available to residential and business accounts, except hospitals, pay phones, hotels and inmate only facilities, that demonstrate sufficient credit-worthiness which is billed on the LEC bill. The Company serves as the Customer's Primary Interexchange Carrier ("PIC") for inter-LATA and intra-LATA toll service. Primary Interexchange Carrier Service customers are billed in arrears on a monthly basis.

The Customer may place calls only from a presubscribed switched access working telephone number where such access is made available at the sole discretion of the Carrier. Customers who select Primary Interexchange Carrier Service are billed in increments of one (1) minute.

Issued:

3.1 Outbound Services (continued)

(B) Non-Primary Interexchange Carrier Service

Non-Primary Interexchange Carrier Service is inter-LATA and intra-LATA toll service available to residential customers and businesses, except hospitals, payphones, hotels and in-mate only facilities, and residences that demonstrate credit-worthiness. Non-Primary Interexchange Carrier Service is available via a 10XXX or 101XXXX access code. Billing for Non-Primary Interexchange Carrier Service is completed through the Customer's LEC. Non-Primary Interexchange Carrier Service Customers are billed in arrears. If the Customer uses a calling plan with a monthly recurring charge, that monthly charge is charged for every billing or calendar month in which a customer uses the service as defined by placing a call from a working telephone number.

Customers who select Non-Primary Interexchange Carrier Service are billed in increments of one (1) minute.

Issued:

3.1 Outbound Services (continued)

3.1.3 Dedicated Access Services

(A) Direct Access

Direct Access is an outbound only, long distance pricing plan for Customers that utilize Dedicated Access to reach the Company's switch or the DUC's POP. The Customer is responsible for obtaining the Dedicated Access required to provision this service. Direct Access is available to Business Customers. Calls are billed in six (6) second increments. There are three rate levels depending on AATU at the time the order for service is provisioned by the Company.

Rate Level	AATU
1	Less Than \$50,000
2	\$50,000 But Less Than \$100,000
3	\$100,000 & Above

If the Customer's average monthly usage decreases to below 50% of AATU, the Company reserves the right to change the Customer's rate level. For the purpose of determining average monthly usage, a partial billing month is not used in the calculation. Average monthly usage is calculated using a minimum of three full months' billing.

Issued:

3.2 Inbound 800 Services

3.2.1 General

All services are interstate offerings. Intrastate service is an add-on service available only if the Customer subscribes to the Company's interstate offering. Inbound service permits calls to be completed to the Customer's location without charge to the calling party. Access to the service is gained by dialing a ten digit telephone number, (800/888/877/866) NXX-XXXX, which terminates at the Customer's location.

3.2.2 Services Terminating Via Switched Access

(A) DA 800

DA 800 is an inbound only, long distance pricing plan. Calls are originated from any point in the state on any type of access but are terminated via Switched Access lines in the terminating city. DA 800 is available to Business Customers. Calls are billed in six (6) second increments with an initial period of thirty (30 Seconds.

3.2 Inbound 800 Services (continued)

3.2.3 Services Terminating Via Dedicated Access

(A) DA Direct 800

DA Direct 800 is an inbound only, long distance pricing plan. Calls are originated from any point in the state on any type of access but are terminated via Dedicated Access lines between the Customer's premises and the Company's switch or the DUC's POP. DA Direct 800 is available to Business Customers. Calls are billed in six (6) second increments with an initial period of thirty (30 Seconds. There are three rate levels depending on AATU at the time the order for service is provisioned by the Company.

Rate Level	AATU
1	Less Than \$50,000
2	\$50,000 But Less Than \$100,000
3	\$100,000 & Above

If the Customer's average monthly usage decreases to below 50% of AATU, the Company reserves the right to change the Customer's rate level. For the purpose of determining average monthly usage, a partial billing month is not used in the calculation. Average monthly usage is calculated using a minimum of three full months' billing.

Issued:

3.3 Directory Assistance

3.3.1 Description of Service

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

3.3.2 Availability of Service

Directory assistance is available to any Customer that has access to the directory assistance bureau of the DUC. If a Customer with Switched Access calls directory assistance for a call within its area code, the call is handled by the LEC. If a Customer with Switched Access calls directory assistance for a call within the state but outside of its area code, the call is routed to the DUC for handling. Customers with Dedicated Access must program their PBX to route directory assistance calls over their Switched Access lines.

3.4 Prepaid Calling Card Services

3.4.1 General

All Prepaid Calling Card services are interstate offerings with the Cardholder having the option of using the Prepaid Calling Card to place calls within the State.

3.4.2 Description of Service

The Company's Prepaid Calling Card service is a prepaid long distance service that allows Customer's to obtain a predetermined amount of access to the Company's long distance services. The card is a dollar based service, meaning there is a fixed amount of dollars (i.e., \$5, \$10, \$20, \$50, or some other denomination) available to the Customer who purchases a card.

Prepaid Calling Card service is offered via toll free access numbers and is available to a Cardholder from a touchtone phone. The Cardholder dials a toll-free number. The Cardholder hears recorded messages that guide the Cardholder through the Platform. The Platform validates the Cardholder's PIN, determines whether time remains on the card and, if so, completes the call to the called telephone number dialed by the Cardholder. The Cardholder is verbally informed of the available balance of the Prepaid Calling Card account.

Calls are real-time rated during call progression. The total price of each call, including applicable taxes, is calculated on the basis of usage and is deducted from the available account balance associated with each Prepaid Calling Card. The Platform debits the Cardholder's account balance as the Cardholders places a call. The Cardholder receives a warning tone one minute before the balance reaches zero. Calls in progress will be terminated when the balance reaches zero.

Issued:

3.4 Prepaid Calling Card Services (continued)

3.4.2 Description of Service (continued)

The Cardholder may access the network from anywhere in the State by dialing a universal toll free number, a PIN, and the called telephone number. A Prepaid Calling Card is not reusable once the usage has been exhausted. Calls are billed in one minute increments.

3.4.3 Availability

Prepaid Calling Cards are available to Residential Customers and Business Customers.

3.4.4 Features

(A) Instructions Available In Multiple Languages

The Company may make available to the Cardholder different toll free access numbers for instructions in English or Spanish, or other languages as appropriate.

(B) Sequential Calling

Sequential calling allows the Cardholder to make several calls without disconnecting from the Platform after the completion of each call.

4.1 Outbound Services

4.1.1 Primary Interexchange Carrier Service

The rate is \$0.0750 per minute.

The Monthly Recurring Charge is \$2.95

4.1.2 Non-Primary Interexchange Carrier Service

The rate is \$0.0750 per minute.

The Monthly Recurring Charge is \$0.99.

4.1.3 Direct Access

Rate Level	Rate Per Minute
1	\$0.25
2	\$0.25
3	\$0.25

4.2 Inbound Services

4.2.1 DA 800

The rate is \$0.05 per minute.

4.2.2 DA Direct 800

Rate Level	Rate Per Minute
1	\$0.05
2	\$0.05
3	\$0.05

4.3 Directory Assistance

The charge is \$.60 per call.

Issued:

4.4 Prepaid Calling Cards

is \$0.07 per minute.

Issued:

SECTION 4 - PRICE LIST

4.5 Miscellaneous Charges

4.5.1 Return Check Charge

If a Customer's check is returned by the bank, the Company may charge the Customer a return check charge. The amount of the return check charge is \$15.00.

4.5.2 Payphone Surcharge

Pursuant to the FCC's Order in CC Docket 96-128, this surcharge applies only to dial-around calls, i.e., calls originating using a carrier's access code, a Customer's 800 and other toll-free numbers, calling cards, and prepaid phone card calls, from payphone instruments. This surcharge does not apply for 0+ call for which the payphone provider would otherwise receive compensation.

The Customer shall pay the Company a per call surcharge of \$0.30 per call for all such traffic.

Issued:

Clark, Bob

From:

Carnegie, Theresa

Sent:

Tuesday, March 20, 2007 3:10 PM

To:

Clark, Bob

Cc:

Davis, William; Bell, Michael

Subject:

S Pina/R-C Bill

Attachments: Proforma with Markup.pdf

Bob -

Please see Mike Bell's email below regarding the bill for our client Steve Pina. Mike's proposal is to write off certain time and apply a go-forward discount to his bills in return for full payment of the adjusted amounts by April 1. Can you let me know if this is feasible and whether it needs to be approved by anyone in particular?

Mike -

Based on the report I have, Steve has an outstanding balance of \$17,836.99 and the bill for February is \$9,364.34 for a total due of \$27,201.33. [I'll have to check any time billed for March.] Your edits to the attached proforma write off \$7752.38 worth of time. Do you think that Steve would agree to pay \$19,000 by April 1 in satisfaction of his current balance? And in consideration of the 15% discount (if permissible) on a go forward basis?

Thanks.

Theresa

Theresa C. Carnegie | Attorney Mintz, Levin, Cohn, Ferris, Glovsky and Popeo, P.C. 701 Pennsylvania Avenue, N.W. | Suite 900 Washington, DC 20004

Phone: 202.661.8710 | Fax: 202.434.7400

E-mail: tccarnegie@mintz.com

Web: www.mintz.com

From: Bell, Michael

Sent: Tuesday, March 20, 2007 1:49 PM

To: Carnegie, Theresa **Subject:** RE: S Pina/R-C Bill

Theresa.

As you know, Steve called to complain about his bill. He has paid over \$215k to us and is saying that he will be unable to keep up the pace. He also specifically complained about "bringing another attorney up to speed" when already there were 3 folks on the matter. Anyway, I suggested that we write off time as marked up in a revised proforma (you have that now). In the meantime, he called to tell me that he received another bill for \$17k.

I propose to write off the amounts as set forth in the revised proforma and to apply a 15% discount going forward, including if possible the \$17k. There likely is another 2.5 years left of intermittent work on this matter.

Let me know if you need any further information. Bill Davis also is familiar with the situation.

Best-

Mike

From: Carnegie, Theresa

Sent: Tuesday, March 20, 2007 12:57 PM

To: Bell, Michael

Subject: RE: S Pina/R-C Bill

Mike -

When you have a second can you send me an email with how you would like to handle the Pina bill and what you think Steve may agree to? Thanks!

Theresa

Theresa C. Carnegie | Attorney Mintz, Levin, Cohn, Ferris, Glovsky and Popeo, P.C. 701 Pennsylvania Avenue, N.W. | Suite 900 Washington, DC 20004 Phone: 202.661.8710 | Fax: 202.434.7400

E-mail: tccarnegie@mintz.com

Web: www.mintz.com

From: Bell, Michael

Sent: Monday, March 19, 2007 12:20 PM

To: Carnegie, Theresa

Subject: FW: S Pina/R-C Bill

From: Bell, Michael

Sent: Monday, March 05, 2007 8:09 PM

To: Davis, William Subject: S Pina/R-C Bill

Bill,

Steve has incurred over \$200k in fees on this matter. He called last week to complain that he cannot afford to keep paying large bills. He complained specifically about paying for a new associate to get up to speed. Anyway, I've reviewed the proformas and suggested a few reductions.

As I am not there to do this, if you're in agreement, could you usher this through the process? I also would like to extend RC a 10% discount going forward. Your thoughts?

Thanks, Mike

Exhibit C

Technical and Managerial Qualifications

STi Prepaid is managerially, technically, and financially qualified to provide the competitive interexchange telecommunications services for which authority is requested in this Application.

As described in the resumes below of the officers of STi Prepaid, STi Prepaid's management team includes individuals with substantive experience in operating a telecommunications business. In particular, STi Prepaid's management team successfully operated Dialaround Enterprises Inc. ("DEI"), the Ohio certificated provider that is concurrently seeking to transfer its assets to STi Prepaid. The knowledge and expertise gained from operating DEI makes STi Prepaid's management team well qualified to oversee the provision of STi Prepaid's dial-around and prepaid calling card services in Ohio.

Resumes of Officers

Sam Tawfik is Chief Executive Officer of STi Prepaid, LLC. Mr. Tawfik also serves as Chairman and CEO of Dialaround Enterprises Inc. Mr. Tawfik has significant telecommunications experience as the founder and CEO of PT-1 Communications Inc. in the early 1990s. He built PT-1 to be the largest prepaid calling card company in the world and the top 10 facilities based long distance provider before selling it to STAR Telecom in 1999. Mr. Tawfik also founded Telco Group Inc. and built that company to be one of the leading facilities based prepaid communication providers in the United States. Mr. Tawfik has over fifteen years of experience in sales, marketing, and distribution with the last five years in the field of telecommunications.

Richard Rebetti is Vice President of Operations of STi Prepaid, LLC. Mr. Rebetti also serves as Senior Vice President of Switched Services of Dialaround Enterprises Inc. Mr. Rebetti has also served as the Chief Operating Officer of Telco Group Inc. since December 2002. He is currently responsible for Information Systems, Customer Service, Quality Assurance, Mobile Activation, Care and Support. Mr. Rebetti was a co-founder of North American Telecommunications Corp. ("NATC") a competitive local exchange carrier, where he was responsible for Information Systems, Internet Services, service delivery and Operational Support Systems, billing, corporate marketing and client care from September of 1997 through February of 2001. Prior to working for NATC, Mr. Rebetti worked for RSL COM, U.S.A., Inc., formally ITC a long distance and prepaid card company. He was a co-founder of ITC and was responsible for setting up and managing the accounting, billing and M.I.S. departments and was President of RSL Com PriceCall, Inc. the prepaid card division of RSL COM, U.S.A., Inc. where he increased revenue from \$4,000,000 in 1995 to \$40,000,000 in annualized revenue for 1997. Mr. Rebetti has a Bachelors of Science Degree in Finance and an Advanced Professional Certificate in Accounting from St. John's University, New York, as well as a Masters of Business Administration in Management from City University of New York, Baruch College.

Jason N. Welch is Vice President of Networks for STi Prepaid, LLC. Mr. Welch also serves as Executive Vice President of Network Operations also directing vendor management, provisioning and switch operations of Telco Group Inc. since 2003. Immediately prior to joining Telco Group, Mr. Welch held several management positions with Citizens Communications from 2001 to 2003 managing a portfolio of \$125 million in annual vendor accounts and \$600 million in carrier revenue. From 1992 to 2001, Mr. Welch held sales and carrier account management positions with Global Crossing, Frontier Corporation and Rochester Tel Mobile.

Exhibit D

Corporate Structure and Major Shareholder Information

As shown in the following corporate structure chart, STi Prepaid, a Delaware limited liability company, is an indirect partially-owned subsidiary of Leucadia National Corporation ("Leucadia"), a New York corporation. STi Prepaid is directly owned by BEI Prepaid, LLC ("BEI Prepaid"), a Delaware limited liability company, and ST Finance, LLC, a Delaware limited liability company. BEI Prepaid owns a seventy-five percent (75%) interest in STi Prepaid. BEI Prepaid's address is 315 Park Avenue South, New York, New York, 10010. BEI Prepaid's telephone number is 212-460-1900. ST Finance, LLC owns a twenty-five percent (25%) interest in STi Prepaid. ST Finance's address is 23 Shorewood Drive, Port Washington, New York 11050. The telephone number is (516) 883-0297. No other entity holds a greater than ten percent direct interest in STi Prepaid.

Leucadia is a publicly traded New York corporation whose principal business is investment. Ian Cumming and Joseph Steinberg, both of which are United States citizens, each hold a thirteen percent (13%) interest in Leucadia. No other entity or individual has a greater than five percent interest in Leucadia.

Exhibit E

Secretary of State Certification and Fictitious Name Authorizations

UNITED STATES OF AMERICA STATE OF OHIO OFFICE OF THE SECRETARY OF STATE

I, Jennifer Brunner, do hereby certify that I am the duly elected, qualified and present acting Secretary of State for the State of Ohio, and as such have custody of the records of Ohio and Foreign business entities; that said records show STI PREPAID, LLC, a Delaware Limited Liability Company, Registration No. 1677755, filed on February 09, 2007, is currently in FULL FORCE AND EFFECT upon the records of this office.



Witness my hand and the seal of the Secretary of State at Columbus, Ohio this 12th day of February, A.D. 2007.

Ohio Secretary of State

Validation Number: 200704300212

200704300212

DATE: 02/13/2007

DOCUMENT ID 200704300212

DESCRIPTION
REGISTRATION OF FOREIGN LIMITED
LIABILITY CO (LFA)

FILING 125.00 EXPED 100.00 PENALTY

CERT 5.00 COPY

Receipt

This is not a bill. Please do not remit payment.

CORPORATION SERVICE COMPANY ATTN: LISA VAIDO 887 SOUTH HIGH STREET COLUMBUS, OH 43206

STATE OF OHIO CERTIFICATE

Ohio Secretary of State, Jennifer Brunner

1677755

It is hereby certified that the Secretary of State of Ohio has custody of the business records for

STI PREPAID, LLC

and, that said business records show the filing and recording of:

Document(s):

Document No(s):

REGISTRATION OF FOREIGN LIMITED LIABILITY CO

200704300212



United States of America State of Ohio Office of the Secretary of State Witness my hand and the seal of the Secretary of State at Columbus, Ohio this 9th day of February, A.D. 2007.

200704300226

02/13/2007

DOCUMENT ID 200704300226 DESCRIPTION

TRADE NAME/ORIGINAL FILING (RNO)

FILING 50.00

100.00

PENALTY

CERT

COPY

Receipt

This is not a bill. Please do not remit payment.

CORPORATION SERVICE COMPANY ATTN: LISA VAIDO 887 SOUTH HIGH STREET. COLUMBUS, OH 43206

STATE OF OHIO CERTIFICATE

Ohio Secretary of State, Jennifer Brunner

1677770

It is hereby certified that the Secretary of State of Ohio has custody of the business records for

VOIP

and, that said business records show the filing and recording of:

Document(s):

Document No(s): 200704300226

Date of First Use:

TRADE NAME/ORIGINAL FILING

02/09/2007

Expiration Date:

02/09/2012

STI PREPAID, LLC 30-50 WHITESTONE EXPRESSWAY FLUSHING, NY 11354



United States of America State of Ohio Office of the Secretary of State Witness my hand and the seal of the Secretary of State at Columbus, Ohio this 9th day of February, A.D. 2007.

200704300224

DATE: 02/13/2007

DOCUMENT ID 200704300224

DESCRIPTION

TRADE NAME/ORIGINAL FILING (RNO)

FILING 50.00 EXPED 100.00 PENALTY

CERT

COPY

Receipt

This is not a bill. Please do not remit payment.

CORPORATION SERVICE COMPANY ATTN: LISA VAIDO 887 SOUTH HIGH STREET COLUMBUS, OH 43206

STATE OF OHIO CERTIFICATE

Ohio Secretary of State, Jennifer Brunner

1677769

It is hereby certified that the Secretary of State of Ohio has custody of the business records for

VOIP ENTERPRISES

and, that said business records show the filing and recording of:

Document(s):

Document No(s):

200704300224

TRADE NAME/ORIGINAL FILING

Date of First Use:

02/09/2007

Expiration Date:

02/09/2012

STI PREPAID, LLC

30-50 WHITESTONE EXPRESSWAY

FLUSHING, NY 11354

CHE IAR I OF THE STATE OF THE S

United States of America State of Ohio Office of the Secretary of State Witness my hand and the seal of the Secretary of State at Columbus, Ohio this 9th day of February, A.D. 2007.

200704300222

DATE: 02/13/2007 DOCUMENT ID 200704300222

DESCRIPTION

TRADE NAME/ORIGINAL FILING (RNO)

50.00

100.00

PENALTY

CERT

COPY

Receipt

This is not a bill. Please do not remit payment.

CORPORATION SERVICE COMPANY ATTN: LISA VAIDO 887 SOUTH HIGH STREET COLUMBUS, OH 43206

STATE OF OHIO CERTIFICATE

Ohio Secretary of State, Jennifer Brunner

1677768

It is hereby certified that the Secretary of State of Ohio has custody of the business records for

DIALAROUND

and, that said business records show the filing and recording of:

Document(s):

Document No(s):

200704300222

TRADE NAME/ORIGINAL FILING

Date of First Use:

02/09/2007

Expiration Date:

02/09/2012

STI PREPAID, LLC

30-50 WHITESTONE EXPRESSWAY

FLUSHING, NY 11354



United States of America State of Ohio Office of the Secretary of State

Witness my hand and the seal of the Secretary of State at Columbus, Ohio this 9th day of February, A.D. 2007.

200704300214

02/13/2007

DOCUMENT ID 200704300214

DESCRIPTION TRADE NAME/ORIGINAL FILING (RNO)

50.00

EXPED 100.00

PENALTY

CERT

COPY

Receipt

This is not a bill. Please do not remit payment.

CORPORATION SERVICE COMPANY ATTN: LISA VAIDO 887 SOUTH HIGH STREET COLUMBUS, OH 43206

STATE OF OHIO CERTIFICATE

Ohio Secretary of State, Jennifer Brunner

1677767

It is hereby certified that the Secretary of State of Ohio has custody of the business records for

TELCO GROUP

and, that said business records show the filing and recording of:

Document(s):

Document No(s):

200704300214

TRADE NAME/ORIGINAL FILING

Date of First Use:

02/09/2007

Expiration Date:

02/09/2012

STI PREPAID, LLC

30-50 WHITESTONE EXPRESSWAY

FLUSHING, NY 11354

United States of America State of Ohio Office of the Secretary of State Witness my hand and the seal of the Secretary of State at Columbus, Ohio this 9th day of February, A.D. 2007. >

Exhibit F

Directors and Officers

Officers and directors of STi Prepaid, LLC

Executives of STi Prepaid:

- Sam Tawfik, Chief Executive Officer
- Richard Rebetti, Vice President Operations
- Jason Welch, Vice President Network

The business address for the executives listed above is 30-50 Whitestone Expressway Flushing, New York 11354. The telephone number for this business address is (718) 358-5390.

Board of STi Prepaid:

- Sam Tawfik
- David Larsen
- Jeff Storey
- Justin Wheeler

David Larsen's business address is 529 East South Temple, Salt Lake City, UT 84102. His telephone number is (801) 990-3187. Jeff Storey's business address is One Technology Center, Suite 300, Tulsa, Oklahoma 74103. His telephone number is (918) 547-3867. Justin Wheeler's business address is 25 G Street, Salt Lake City, Utah 84103. His telephone number is (801) 524-8550.

Exhibit G

Sample Bill

STi Prepaid does not bill customers for service. When its dial-around services are used, the telephone number from which the person is calling is transmitted electronically to a third-party billing and collection vendor. STi Prepaid has no relationship with the person utilizing the dial-around code. When the prepaid calling card services are used, the consumer purchases cards that allow for a certain number of calling minutes based on the value of the card. Billing for services is not necessary.

Exhibit H

Copy of Customer Application Form

Not applicable to dial-around and prepaid calling card services.