TC00-097

EARLY, LENNON, PETERS & CROCKER, P.L.C.

ATTORNEYS AT LAW

900 COMERICA BUILDING KALAMAZOO, MICHIGAN 49007-4752 TELEPHONE (616) 381-8844 FAX (616) 349-8525

1178 1 F 2000

RECEIVED

SOUTH DAKOTA PUBLIC UTILITIES COMMISSION OF COUNSEL

> VINCENT T. EARLY THOMPSON BENNETT

> > JOSEPH J. BURGIE (1974 - 1992)

JOHN T. PETERS, JR.

June 15, 2000

GEORGE H. LENNON DAVID G. CROCKER HAROLD E. FISCHER, JR. LAWRENCE M. BRENTON CONDON C MILLER

BLAKE D. CROCKER ROBERT M. TAYLOR PATRICK D. CROCKER ANDREW J. VORBRICHT ROBERT G. LENNON++

t Also admitted in lowa TIAlso admitted in New York, Illinois and Washington, D.C.

Executive Director South Dakota Public Utilities Commission State Capitol Pierre, South Dakota 57501-5070

Re:

NORSTAR COMMUNICATIONS, INC. d/b/a BUSINESS SAVINGS PLAN

SDPUC Docket No.

Dear Sir:

Enclosed for filing with the Commission please find an original and ten (10) copies of the above captioned corporation's Application for a Certificate of Authority to transact the business of a reseller of interexchange telecommunications services within South Dakota, along with a check in the amount of \$250.00 to cover filing fees relating to same.

Also enclosed is an exact duplicate of this letter. Please date-stamp the duplicate and return same to me in the enclosed postage pre-paid, addressed envelope.

Should you have any questions concerning this filing, please contact me.

Very truly yours,

LENMON, PETERS & CROCKER, P.L.C.

D. Crøcker

BEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF SOUTH DAKOTA

IN THE MATTER OF:		
THE APPLICATION OF)	114 16 200
NORSTAR COMMUNICATIONS, INC.)	
d/b/a BUSINESS SAVINGS PLAN)	SOUTH DAKOTA PDBLIC
FOR A CERTIFICATE OF PUBLIC CONVENIENCE)	UTILITIES COMMISSION
AND NECESSITY TO TRANSACT THE BUSINESS)	DOCKET NO
OF A RESELLER OF INTEREXCHANGE)	(1)
TELECOMMUNICATIONS SERVICES AND)	
FOR APPROVAL OF ITS INITIAL TARIFF	}	

APPLICATION FOR AUTHORIZATION

NORSTAR COMMUNICATIONS, INC. d/b/a BUSINESS SAVINGS PLAN (hereinafter "Applicant") respectfully requests that the Public Utilities Commission of the State of South Dakota (hereinafter referred to as "Commission") grant Applicant authority pursuant to SDCL 49-31-3 and in accordance with ARSD 20:10:24:02 to provide intrastate telecommunications services to the public within South Dakota through the resale of similar services offered by other interexchange carriers ("IXCs") in the State. Applicant further requests that the Commission approve its initial proposed tariff. Applicant, for purposes of verification, and in evidence of its fitness to operate and the public need for its services, offers the following information in support of this Application:

Identification of the Applicant

- Applicant maintains its headquarters at 5862 Bolsa Ave., Suite 103, Huntington Beach, CA 92649.
- 2. Applicant is incorporated under the laws of the State of California. A copy of the Company's Articles of Incorporation is attached hereto as **Exhibit A**. Applicant has the authority to transact business within the State of South Dakota as a foreign corporation. A copy of the qualifying document is set forth in **Exhibit B** hereto.

3. Correspondence regarding this Application should be directed to:

Patrick D. Crocker EARLY, LENNON, PETERS & CROCKER, P.L.C. 900 Comerica Building Kalamazoo, MI 49007-4752 (616) 381-8844

4. The name of Applicant's Registered Agent, and the address of the registered office of the corporation in South Dakota is:

Ronald D. Olinger 17 E. Capitol Pierre, SD 57501

Description of Authority Requested

- 5. Applicant seeks authority to operate as a reseller of intrastate telecommunications services to the public on a statewide basis. Applicant seeks authority to offer a full range of "1+" interexchange telecommunications services on a resale basis. Specifically, Applicant seeks authority to provide MTS, in-WATS, out-WATS, and Calling Card services.
 - 6. Applicant does not intend to provide operator services, 900 or 700 services.
- 7. Applicant owns no transmission facilities. Applicant will offer service to its subscribers using facilities of the communications networks of Alliance Group/AT&T, other facilities-based IXCs and the local exchange telephone companies ("LECs").
- 8. Applicant has no plans at this time to construct any telecommunications transmission facilities of its own and seeks no construction authority by means of this Application. Applicant will operate exclusively as a reseller.
- 9. Applicant will abide by all rules governing telecommunications resellers which the Commission has promulgated or may promulgate in the future, unless application of such rules in specifically waived by the Commission.

Proposed Services

- 10. Applicant intends to offer MTS, in-WATS, out-WATS, and Calling Card services to subscribers within South Dakota. Applicant combines high quality transmission services with very competitive rates, flexible end user billing, professional customer service and excellent reporting to create a unique blend which meets the individualized needs of such business customers.
- 11. Applicant's services are designed to be especially attractive to small and medium sized businesses.
- 12. Applicant's intends to engage in "switchless" resale. Applicant will arrange for the traffic of underlying subscribers to be routed directly over the networks of Applicant's network providers.
- 13. Applicant is committed to the use of ethical sales practices. All distributors of its products must commit in writing to market Applicant's services in a professional manner, and to fairly and accurately portray Applicant's services and the charges for them.

Description and Fitness of Applicant

14. Applicant's officers have extensive managerial, financial and technical experience with which to execute the business plan described herein. Applicant's management personnel represent a broad spectrum of business and technical disciplines, possessing many years of individual and aggregate telecommunications experience. In support of Applicant's managerial and technical ability to provide the services for which authority is sought herein, Applicant submits a description of the background and experience of its current management team as Exhibit C. In support of Applicant's financial ability to provide the proposed services, Applicant attaches a recent Income Statement and Balance Sheet as Exhibit D.

Public Interest Considerations

- Applicant intends to make a uniquely attractive blend of service quality, network management and reporting, and low rates available. Namely, Applicant's offering ultimately will enable small and medium businesses in South Dakota to obtain long distance services at rates which previously were available only to larger businesses.
- 16. In addition to the direct benefits delivered to the public by its services, Applicant's entry into the South Dakota marketplace will benefit the public indirectly by increasing the competitive pressure felt by existing IXCs, spurring them to lower costs and improve services in response.

Requested Regulatory Treatment

17. Applicant is a non-dominant reseller of interexchange telecommunications services.

Applicant requests to be regulated by the Commission in the same relaxed fashion extended to other, similarly situated resellers.

Initial Proposed Tariff

18. Applicant proposes to offer service pursuant to the rules, regulations, rates and other terms and conditions included in Applicant's initial proposed tariff which is attached hereto as **Exhibit E.** Billing, payment, credit, deposit and collection terms are set forth in Applicant's proposed tariff.

Compliance with ARSD 20:10:24:02

19. In accordance with ARSD 20:10:24:02, Applicant provides the following information:

(1). The name, address and telephone number of Applicant:

NORSTAR COMMUNICATIONS, INC. d/b/a BUSINESS SAVINGS PLAN 5862 Bolsa Ave., Suite 103 Huntington Beach, CA 92649

(2). Applicant shall provide services under the name:

NORSTAR COMMUNICATIONS, INC. d/b/a BUSINESS SAVINGS PLAN

- (3). (a) See paragraph 2 of this Application.
 - (b) Applicant has no principal office in South Dakota. Applicant's registered agent is set forth in paragraph 4 hereinabove.
 - A copy of Applicant's Articles of Incorporation is attached as Exhibit
 A.
 - (d) A list of the names and addresses of Applicant's current Officers and
 Board of Directors:

Mark Ellis President/ Sec./ Treas. Director 5862 Bolsa Ave.
Suite 103
Huntington Beach, CA 92649

(e) The names of Applicant's shareholders and numbers of shares held by each:

Shareholders Percentage

Mark Ellis 100%

- (f) No corporation, association, or partnership own any interest in Applicant.
- (g) Applicant owns or controls no subsidiaries.

- (4). Applicant is a corporation organized under the laws of California.
- (5). See paragraph 5 of the Application.
- (6). See paragraph 6 of the Application.
- (7). Applicant shall offer services on all equal access areas within the State of South Dakota. Accordingly, Applicant does not attach a map describing service boundaries.
- (8). See Exhibits D and E attached hereto.
- (9). All complaints and regulatory matters should be directed to Applicant's attorney as set forth in paragraph 3 of this Application.

Applicant's Cost for Underlying Transport Services

20. Applicant proposes to resell services within South Dakota in excess of Applicant's cost of purchasing services from Applicant's underlying carrier Williams. Applicant purchases intrastate services from Williams for approximately \$0.14 per minute and resells to the public for approximately \$0.18 a minute.

Conclusion

21. A decision by the Commission to grant Applicant a Certificate of Public Convenience and Necessity is plainly in the public interest. Applicant will introduce important new products and services at very competitive rates as well as enhance the competitiveness of the overall long distance market in South Dakota.

WHEREFORE, NORSTAR COMMUNICATIONS, INC. d/b/a BUSINESS SAVINGS PLAN respectfully requests that this Commission grant it authority to transact the business of a reseller of interexchange telecommunications services within the State of South Dakota, that the Commission regulate it in a streamlined fashion, and that the Commission approve Applicant's initial proposed tariff effective on the date of the Order granting authority.

Respectfully submitted,

NORSTAR COMMUNICATIONS, INC. d/b/a BUSINESS SAVINGS PLAN

Dated: L/Kv

By: Patrick D. Crocker

EARLY LENNON, PETERS & CROCKER, P.L.C.

900 Comerica Building Kalamazoo, MI 49007-4752

Its: Attorneys

VERIFICATION

Mark Ellis, President for NORSTAR COMMUNICATIONS, INC. d/b/a BUSINESS SAVINGS PLAN first being duly sworn on oath, deposes and says that he has read the foregoing Application and verifies that the statements made therein are true and correct to the best of his knowledge, information, and belief.

> NORSTAR COMMUNICATIONS, INC. d/b/a BUSINESS SAVINGS PLAN

Mark Ellis, President

The foregoing instrument was acknowledged before me this g day of Lub. 2000 by Mark Ellis.

For the County of Dut

My Commission Expires: July 31 3002

EXHIBIT A



SECRETARY OF STATE

I, BILL JONES, Secretary of State of the State of California, hereby certify:

That the attached transcript of _____ page(s) has been compared with the record on file in this office, of which it purports to be a copy, and that it is full, true and correct.



IN WITNESS WHEREOF, I execute this certificate and affix the Great Seal of the State of California this day of

DEC 1 5 1999

Secretary of State

ARTICLES OF INCORPORATION NORSTAR COMMUNICATIONS INC.

of the State of California

DEC 1 3 1999

ENDORSED - FILED in the office of the Secretary of State

BILL JONES, Secretary of State

Ι

The name of the corporation is NORSTAR COMMUNICATIONS INC.

II

The purpose of this corporation is to engage in any lawful act or activity for which a corporation may be organized under the General Corporation Law of California other than the banking business, the trust company business or the practice of a profession permitted to be incorporated by the California Corporations Code.

The name and address in the State of California of this corporation's initial agent for service of process is: John Ryan, 6765 Westminster Avenue, Suite 222, Westminster, CA 92683.

IV

This corporation is authorized to issue only one class of shares of stock; and the total number of shares which this corporation is authorized to issue is One Thousand (1,000) shares without par value.

The liability of the directors of the corporation for monetary damages shall be eliminated to the fullest extent permissable under California law.

Dated: December 10, 1999.

(Signature of Incorporator)

JAMES A. CURRAN

UNICIDIA IU:

James A. Curran
NAME Corp Guarantee & Trust Co.
ACCHESS 117 S. 17th St., Ste. 701
Phila., PA 19103-5090

DAYTIME PHONE (800) 563-6131

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48	Residence Street	///////////////////// Address	<u> </u>	//////////////////////////////////////	<u> </u>	//////////////////////////////////////	orporation or organization) ///////// Zip Code
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6	The registrant Registrant has	commenced to transact not yet begun to transa	business under the fictitie ct business under the fict	ous name or na itious business	mes listed above on name or names liste	(Date): ///// ed herein.	<u>IIIIIIIIIII</u>
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SEE REVERSE SIDE FOR INSTRUCTIONS

EXHIBIT B

State of South Pakota

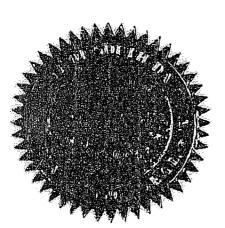


OFFICE OF THE SECRETARY OF STATE

Certificate of Authority

I, JOYCE HAZELTINE, Secretary of State of the State of South Dakota, hereby certify that the Application for a Certificate of Authority of NORSTAR COMMUNICATIONS INC. (CA) to transact business in this state duly signed and verified pursuant to the provisions of the South Dakota Corporation Acts, have been received in this office and are found to conform to law.

ACCORDINGLY and by virtue of the authority vested in me by law, I hereby issue this Certificate of Authority and attach hereto a duplicate of the application to transact business in this state.



IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the Great Seal of the State of South Dakota, at Pierre, the Capital, this May 12, 2000.

Joyce Hazeltine Secretary of State SECRETARY OF STATE STATE CAPITOL 500'E CAPITOL PIERRE, S.D. 57501-5077 605-773-4845 FAX (605) 773-4550

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RECEIPT	NU

APPLICATION FOR CERTIFICATE OF AUTHORITY

Pursuant to the of Authority to us	e grovisions of	SDCL 47-8-7, the ss in the State of S	undersigned corporation outh Dakota and for that	hereby applies purpose subm	for a Certificate its the following
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and with	rie conseration	18	(Exact corporate		FEB 23 204
(2) II the name of 'Kimited' or d	logginot contain	in an abbreviation o which it elects to add	in the word "corporation of one of such words, this thereto for use in this sta	n", "company" on the name of	incomposition RECEN
(3) State where is	ncorporated		Federal Tempayer I	O# APPLIED	FOR WAY 12
			3/99		
(5) The address	of its principal	office in the state	or country under the law	a of which it is	s incorporated is
5862 BOLSA	AVENUE, SU	ITE 103, HUNTING	TON BEACH	Zip Cod	e <u>92649</u>
and the name RONALD D. (7) The purposes	of its proposi OLINGER, ES which it prop	ed registered agen Q. oses to pursue in th NICATION SERVICE	PIERRE, SD It in the State of Sou The transaction of business S	th Dakota at	that addrens is
		•			
(8) The names ar Name		dresses of its direct Officer Title	ors and officers are: Street Address	City	taje Zip
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	registered agent	MANCAL	R COMMUNICATI	ONS INC.		
	registered agent	MANCAL		ONS INC.	- lea-	

RESOLUTION BY BOARD OF DIRECTORS

I, the undersigned, Secretary of NORSTAR COMMUNICATIONS INC., do hereby certify that the following Resolution was adopted by the Board of Directors of said corporation:

"RESOLVED, That the Board of Directors of NORSTAR COMMUNICATIONS INC., does hereby adopt the name BUSINESS SAVINGS PLAN INC. for use in conducting business in the State of South Dakota."

Dated, 9-10 dec

Secretary

EXHIBIT C

MANAGEMENT BACKGROUND

NORSTAR COMMUNICATIONS INC. dba BUSINESS SAVINGS PLAN

MARK ELLIS - PRESIDENT

DEGREE - BACHELORS IN BUSINESS
MASTERS IN BUSINESS ADMINISTRATION

MANAGED AND SUPERVISED A SALES TEAM OF 75 SALESPEOPLE FOR OVER 10 YEARS. A STAFF ACCOUNTANT FOR 4 YEARS AT AN INTERNATIONAL CORPORATION. MR. ELLIS ALSO RUNS THE DAY TO DAY OPERATIONS AT NORSTAR COMMUNICATIONS INC. dba BUSINESS SAVINGS PLAN.

ELAINE RATCLIFF - OFFICE MANAGER / REGULATORY AFFAIRS

OVERSEES AND MANAGES THE ADMINISTRATION STAFF OF 20 PEOPLE FOR OVER 6 YEARS. SHE ALSO HANDLES THE REGULATORY AND CUSTOMER SERVICE COMPLAINTS. MRS. RATCLIFF HAS WORKED IN THE COMMUNICATION INDUSTRY FOR OVER 7 YEARS.

EXHIBIT D

NEXT

DOCUMENT (S)

BEST IMAGE

POSSIBLE

Norstar Communications, Inc. P & L Year-to-Date Comparison As of September 30, 1999

Ordinary Income/Expense	- (M - Sep '36	Jan - Sep 189
iucouls incouls		
Rehmus & Allowances	1,008,913.12	
	(138.24)	2,450,205,85
Total Income		(138.24)
Cost of Goods Sold	1,008,774,89	2,460,767.51
Telephone cost of school		ar and 1 01 (01)
Retunds & elignesances	300,030,00	
Total COGS		591,560,07
COM CUSS		(213.34)
Gross Profit	300,030,00	591,306.73
	709,744.88	
Especia	4411	1,800,400,60
Advantaing		
Automobile aupone	1,976.03	2777
Cident Service rhouse	20.00	3.047.29
COMMENS & COMMISSIONS	329.05	20.00
CARCALLO CHETALO	82.272.13	1,078.73
Depreciation expense	0.00	189,133,54
LEADER STATE STATE OF THE PARTY	2,397.73	_485.00
CUCCULATION	20.40	7,193(25)
Equipment pental	389.75	20.40
Furniture leading expense	39.98	389.75
GIRS	2,109.25	39.93
ineuranco-general	0.00	6,687.51
Insurance hazale	1,172.09	70.00
WELFERT CONTROL CHIP	1,000.00	2,555.61
ROSETAST EXPERIENCE COMP	0.00	2.900.00
Licenses and parents	221.69	671.55
Mantanesca & repairs	38.78	229.89
Office supplied & expense		987.D1
Culside parvios	1,037.50	3,502.25
Acceptance and design	5.930.13	13,830.20
Postage and delivery Printing	497,121.70	610.736.95
	471.85	1.558.37
Professional face	457.78	1,290.53
Accounting	40 mas	- Armortis
Lagar Yeas	10,000.80	41,508.71
Total Professional form	850.00	1.850.00
Race	10,840.00	The state of the s
Salaries	· · · -	43,366,71
	12,729.62	52,380.16
Office	TI PRIN AM	- deining 10
Offices:	23.500.50	40,899.37
	27,000,00	108,120.07
Vezification	5,700.00	61,717,14
' Total Saterius	2,438.87	13,602.79
	59,023.85	
Security	•	222,330,37
gostware oxpered	89.85°	280 53
Texes-payros	0.00	
I GEOGRAPH CONTRACTOR	45,675.74	592.57
Telephone	0.00	89,823.00
Uncategorized expenses	17,033,46	2.307.72
Unchas	0.00	28,135.50
Void checks	1,397.75	0.00
Total Expense	0.00	3,579,00
	749,642.07	0.00
distinctly incomes		1,258,001.55
her browner Expense	(34.697.19)	
Cilias Prizona		601,339,33
Difference in an annual state of the state o		
bismest income		
City and an and an	0.00	450m 444
Total Other Income	0.00	130.46
ं प्रकार ्यक्ष	0.00	92.56
	AAAA	223.02

Norstar Communications, Inc. P & L Year-to-Date Comparison As of September 30, 1999

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Franchien tax Pétingal bicome tax	0.00	55,945.00 1,984.40
Youl Other Expanse	0.00	57,029,46
Net Other Income	0.00	(57,706.44)
Med Ascurre	(34,897.19)	POTAL SO

Norstar Communications, Inc. Balance Sheet As of September 30, 1999

ASSETS	Sep 30, 39
Custent Assets	
Chucking/Bavings	
Cash-G of A.Gamerat Same	
Cash-E of A Payres-08276	5,985 p.s
Total Checking/Savings	(GE, 166E 19)
Other Current Assots	(60,180.25)
Employee edverce	
Patricia Moscoy	
Carolina Officiaria	1,000.00
	1,700,00
Total Employee advance	The state of the s
Total Other Current Assets	2700.00
4 4 4 4 4 4	2,700.00
Total Current Assets	(57,480.20)
Fixed Assets	(ar, married
Equipment & Computers	
Furniture & Salares	35,405.20
Accum depreciation	23,460.48
Leanshold improvements	(38,138,25)
Total Fixed Assets	37/32/00
TOTAL ASSETS	51,382,60
LIABILITIES & EQUITY	(6,117,73)
Current Liabilities	and the second
Other Current a Labour	
Payroll Tax payetie	
Total Other Current Liet littles	2.225.63
	2,226.63
Total Current Liabilities	
	2.228.63
Total Liabilities	
Equity	2.22(1.63)
Sharahalder stock	•
Distributions	9.550.18
M. Ellis Distributions	
G. Elle Distribution	(308,910.62)
Distributions - Other	(14,634.99)
Total Distributions	(27,844.37)
Retained carnings	(351,369.99)
Rick Gootte	(210,147,45)
Total Equity	543,632,89
` *	
TOTAL LIABILITIES & EQUITY	(8,344,36)
e on Comment €	(6,117.73)

EXHIBIT E

SOUTH DAKOTA TELECOMMUNICATIONS TARIFF

This Tariff contains the descriptions, regulations, and rates applicable to the furnishing of service and facilities for telecommunications services within the State of South Dakota by NORSTAR COMMUNICATIONS, INC. d/b/a BUSINESS SAVINGS PLAN ("Company"). This Tariff is on file with the South Dakota Public Utilities Commission, and copies may also be inspected, during normal business hours, at the following location: 5862 Bolsa Ave., Suite 103, Huntington Beach, CA 92649.

Issued;

Effective:

Issued by:

Mark Ellis, President

NORSTAR COMMUNICATIONS, INC.

d/b/a BUSINESS SAVINGS PLAN

CHECK SHEET

The title page and pages 1-40 inclusive of this Tariff are effective as of the date shown. Original and revised sheets, as named below, comprise all changes from the original Tariff in effect on the date indicated.

SHEET	REVISION	SHEET	REVISION
1	Original	22	Original
2	Original	23	Original
3	Original	24	Original
4	Original	25	Original
5	Original	26	Original
6	Original	27	Original
7	Original	28	Original
8	Original	29	Original
9	Original	30	Original
10	Original	31	Original
11	Original	32	Original
12	Original	33	Original
13	Original	34	Original
14	Original	35	Original
15	Original	36	Original
16	Original	37	Original
17	Original	38	Original
18	Original	39	Original
19	Original	40	Original
20	Original		
21	Original		

^{*} New or Revised Sheets

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CONCURRING, CONNECTING AND OTHER PARTICIPATING CARRIERS

CONCURRING CARRIERS:

No Concurring Carriers

CONNECTING CARRIERS:

No Connecting Carriers

OTHER PARTICIPATING CARRIERS:

No Participating Carriers

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TARIFF FORMAT

Sheet Numbering - Sheet numbers appear in the upper right hand corner of the page. Sheets are numbered sequentially and from time to time new pages may be added to the Tariff. When a new page is added between existing pages, a decimal is added to the preceding page number. For example, a new page added between Sheets 3 and 4 would be numbered 3.1.

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

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

Check Sheets - When a Tariff filing is made with the Commission, an updated check sheet accompanies the Tariff filing. The check sheet lists the pages contained in the Tariff, with a cross reference to the current revision number. When new pages are added, the check sheet is changed to reflect the revision, all revisions made in a given filing are designated by an asterisk (*). There will be no other symbols used on this page if these are the only changes made to it. The Tariff user should refer to the latest check sheet to find out if a particular page is the most current on file with the Commission.

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NORSTAR COMMUNICATIONS, INC. d/b/a BUSINESS SAVINGS PLAN 5862 Bolsa Ave., Suite 103 Huntington Beach, CA 92649

APPLICABILITY

This Tariff contains the Service offerings, rates, terms and conditions applicable to the furnishing of intrastate interexchange telecommunications services within the State of South Dakota by NORSTAR COMMUNICATIONS, INC. d/b/a BUSINESS SAVINGS PLAN ("Company").

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EXPLANATION OF SYMBOLS

- (D) To signify discontinued material
- (I) To signify a rate or charge increase
- (M) To signify material relocated without change in text or rate
- (N) To signify new material
- (R) To signify a reduction
- (T) To signify a change in text but no change in rate or regulation

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d/b/a BUSINESS SAVINGS PLAN

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S.D.P.U.C. Tariff No. 1 Original Page No. 9

4.8.	Non-recurring Charges
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1. TECHNICAL TERMS AND ABBREVIATIONS

For the purpose of this Tariff, the following definitions will apply:

Access Coordination

Provides for the design, ordering, installation, coordination, pre-service testing, service turn-up and maintenance on a Company or Customer provided Local Access Channel.

Administrative Change

A change in Customer billing address or contact name.

Alternate Access

Alternate Access is a form of Local Access except that the provider of the Service is an entity, other than the Local Exchange Carrier, authorized or permitted to provide such Service. The charges for Alternate Access may be subject to private agreement rather than published or special tariff if permitted by applicable governmental rules.

Application for Service

A standard Company order form which includes all pertinent billing, technical and other descriptive information which will enable the Company to provide a communication Service as required.

ASR

ASR (Access Service Request) means an order placed with a Local Access Provider for Local Access.

Authorized User

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.

Bandwidth

The total frequency band, in hertz, allocated for a channel.

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Bill Date

The date on which billing information is compiled and sent to the Customer.

Call

A completed connection between the Calling and Called Stations.

Called Station

The telephone number called.

Calling Station

The telephone number from which a Call originates.

Cancellation of Order

A Customer initiated request to discontinue processing a Service order, either in part or in its entirety, prior to its completion. Cancellation charges will be assessed for each Circuit-end or Dedicated Access line canceled from an order prior to its completion by the Company, under the following circumstances: (1) if the LEC has confirmed in writing to the Company that the Circuit-end or Dedicated Access line will be installed; or (2) if the Company has already submitted facilities orders to an interconnecting telephone company.

Channel or Circuit

A dedicated communications path between two or more points having a Bandwidth or Transmission Speed specified in this Tariff and selected by a Customer.

Commission

South Dakota Public Utilities Commission

Company

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Company Recognized National Holidays

The following are Company Recognized National Holidays determined at the location of the originator of the Call: New Year's Day, Martin Luther King Day, President's Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving Day, Christmas Day.

The evening rate is used unless a lower rate would normally apply. When a Call begins in one rate period and ends in another, the rate in effect in each rate period applies to the portion of the Call occurring within that rate period. In the event that a minute is split between two rate periods, the rate in effect at the start of that minute applies.

Customer

The person, firm, corporation or governmental unit which orders Service and which is responsible for the payment of charges and for compliance with the Company's Tariff regulations. A Customer is considered to be an account for billing purposes. The term Customer also includes an entity that remains presubscribed to the Company Service after its account(s) are removed from the Company's billing system, subsequently continues to use Company's network, and is billed by a local exchange carrier for such use, or otherwise uses Service for which no other Customer is obligated to compensate Company.

Customer Premises/Customer's Premises

Locations designated by a Customer where Service is originated/terminated whether for its own communications needs or for the use of its resale customers.

<u>DCS</u>

DCS means Digital Cross-Connect System.

Dedicated Access/Special Access

Dedicated Local Access between the Customer's Premises or serving wire center and the Company's Point-of-Presence for origination or termination of Calls.

DS-0

DS-0 means Digital Signal Level 0 Service and is a 64 Kbps signal.

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DS-1

DS-1 means Digital Signal Level 1 Service and is a 1.544 Mbps signal.

DS-0 with VF Access

DS-0 Service with VF Local Access facilities provides for the transmission of analog voice and/or data within 300 Hz to 3000 Hz frequency range.

DS-0 with DDS Access

DS-0 Service with DDS Access facilities provides for the transmission of digital data at speeds 2.4, 4.8, 9.6 or 56 Kbps.

Due Date

The Due Date is the date on which payment is due.

Expedite

A Service order initiated at the request of the Customer that is processed in a time period shorter than the Company's standard Service interval.

FCC

Federal Communications Commission

Individual Case Basis (ICB)

Individual Case Basis (ICB) determinations involve situations where complex Customer-specific Company arrangements are required to satisfactorily serve the Customer. The nature of such Service requirements makes it difficult or impossible to establish general tariff provisions for such circumstances. When it becomes possible to determine specific terms and conditions for such offerings, they will be offered pursuant to such terms and conditions.

Installation

The connection of a Circuit, Dedicated Access line, or port for new, changed or an additional Service.

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Interexchange Service

Interexchange Service means that portion of a communications channel between a Company-designated Point-of-Presence in one exchange and a Point-of-Presence in another exchange.

Interruption

Interruption shall mean a condition whereby the Service or a portion thereof is inoperative, beginning at the time of notice by the Customer to Company that such Service is inoperative and ending at the time of restoration.

Kbps

Kilobits per second.

LATA (Local Access Transport Area)

A geographical area established for the provision and administration of communications Service of a local exchange company.

Local Access

Local Access means the Service between a Customer Premises and a Company designated Point-of-Presence.

Local Access Provider

Local Access Provider means an entity providing Local Access.

Local Exchange Carrier (LEC)

The local telephone utility that provides telephone exchange services.

Mbps

Megabits per second.

Multiplexing

Multiplexing is the sequential combining of lower bit rate Private Line Services onto a higher bit rate Private Line Service for more efficient facility capacity usage or vice versa.

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N/A

Not available.

Nonrecurring Charges

Nonrecurring Charges are one-time charges.

Payment Method

The manner which the Customer designates as the means of billing charges for Calls using the Company's Service.

Physical Change

The modification of an existing Circuit, Dedicated Access line or port, at the request of the Customer, requiring some Physical Change or retermination.

Point-of-Presence (POP)

A Company-designated location where a facility is maintained for the purpose of providing access to its Service.

Primary Route

The route which, in the absence of Customer-designated routing or temporary re-routing, would be used by the Company in the provision of Service.

Private Line

A dedicated transmission channel furnished to a customer without intermediate switching arrangements for full-time customer use.

Private Line Service

A dedicated full-time transmission Service utilizing dedicated access arrangements.

Rate Center

A specified geographical location used for determining mileage measurements.

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Requested Service Date

The Requested Service Date is the date requested by the Customer for commencement of Service and agreed to by the Company.

Restore

To make Service operative following an interruption by repair, reassignment, re-routing, substitution of component parts, or otherwise, as determined by the carrier(s) involved.

Route Diversity

Two channels which are furnished partially or entirely over two physically separate routes.

Service

Service means any or all Service(s) provided pursuant to this Tariff.

Service Commitment Period

The term elected by the Customer and stated on the Service order during which the Company will provide the Services subscribed to by the Customer. The term can be monthly or in the case of Private Line Services for a period of up to 5 years.

Special Promotional Offerings

Special trial offerings, discounts, or modifications of its regular Service offerings which the Company may, from time to time, offer to its Customers for a particular Service. Such offerings may be limited to certain dates, times, and locations.

Start of Service Date

The Requested Service Date or the date Service first is made available by the Company whichever is later.

Tariff

The current Intrastate Services Tariff and effective revisions thereto filed by the Company with the Commission.

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Transmission Speed

Data transmission speed or rate, in bits per seconds (bps).

Two-Way Conversation

A Two-Way Conversation is a telephone conversation between or among two or more parties.

VF

VF is voice frequency or voice-grade Service designed for private-line Service. Normal transmission is in the 300 hertz to 3000 hertz frequency band.

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2. RULES AND REGULATIONS

- 2.1. Description and Limitations of Services
- 2.1.1. Intrastate Telecommunications Service ("Service") is the furnishing of Company communication Services contained herein between specified locations under the terms of this Tariff.
- 2.1.2. Any member of the general public (including any natural person or legally organized entity such as a corporation, partnership, or governmental body) is entitled to obtain Service under this Tariff, provided that the Company reserves the right to deny Service: (A) to any Customer that, in the Company's reasonable opinion, presents an undue risk of nonpayment. (B) in circumstances in which the Company has reason to believe that the use of the Service would violate the provisions of this Tariff or any applicable law or if any applicable law restricts or prohibits provision of the Service, or (C) if insufficient facilities are available to provide the Service (in such cases Company shall make best efforts to accommodate the needs of all potential Customers by means of facility improvements or purchases, of capacity, if such efforts will, in the Company's opinion, provide the Company with a reasonable return on its expenditures), but only for so long as such unavailability exists.
- 2.1.3. 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, Diversity, Alternate Access, or circuit conditioning.
- 2.1.4. Service is offered in equal access exchanges subject to the availability of facilities and the provisions of this Tariff. Company reserves the right to refuse to provide Service to or from any location where the necessary facilities and/or equipment are not available.
- 2.1.5. Service may be discontinued after five business days written notice to the Customer if:
 - 2.1.5.A. the Customer is using the Service in violation of this Tariff; or
 - 2.1.5.B. the Customer is using the Service in violation of the law or Commission regulation.
- 2.1.6. Service begins on the date that billing becomes effective and is provided on the basis of a minimum period of at least one month, 24 hours per day. For the purposes of computing charges in this Tariff, a month is considered to have 30 days.
- 2.1.7. Service will be provided until canceled, by the Customer on not less than thirty (30) days' written notice from the date of postmark on the letter giving notice of cancellation.

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- 2.1.8. Nothing herein, or in any other provision of this Tariff, or in any marketing materials issued by the Company shall give any person any ownership, interest, or proprietary right in any code or 800 number issued by the Company to its Customers.
- 2.1.9. The Company reserves the right to discontinue furnishing Services or billing options, upon written notice, when necessitated by conditions beyond its control. Conditions beyond the Company's control include, but are not limited to, a Customer's having Call volume or a calling pattern that results, or may result, in network blockage or other Service degradation which adversely affects Service to the calling party, the Customer, or other Customers of the Company.
- 2.1.10. Except as otherwise provided in this Tariff or as specified in writing by the party entitled to receive Service, notice may be given orally or in writing to the persons whose names and business addresses appear on the executed Service order and the effective date of any notice shall be the date of delivery of such notice, not the date of mailing. By written notice, Company or Customer may change the party to receive notice and/or the address to which such notice is to be delivered. In the event no Customer or Company address is provided in the executed Service order, notice shall be given to the last known business address of Customer or, as appropriate.

2.2. Other Terms and Conditions

- 2.2.1. The name(s) of the Customer(s) desiring to use the Service must be stipulated in the Application for Service.
- 2.2.2. The Customer agrees to operate the Company provided equipment in accordance with instructions of the Company or the Company's agent. Failure to do so will void the Company liability for interruption of Service and may make Customer responsible for damage to equipment pursuant to Section 2.2.3 below.
- 2.2.3. Customer agrees to return to the Company all Company-provided equipment delivered to Customer within five (5) days of termination of the Service in connection with which the equipment was used. Said equipment shall be in the same condition as when delivered to Customer, normal wear and tear only excepted. Customer shall reimburse the Company, upon demand, for any costs incurred by the Company due to Customer's failure to comply with this provision.
- 2.2.4. A Customer shall not use any service-mark or trademark of the Company or refer to the Company in connection with any product, equipment, promotion, or publication of the Customer without prior written approval of the Company.

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- 2.2.5. In the event suit is brought or any attorney is retained by the Company to enforce the terms of this Tariff, the Company shall be entitled to recover, in addition to any other remedy, reimbursement for reasonable attorneys' fees, court costs, costs of investigation and other related expenses incurred in connection therewith.
- 2.2.6. The provision of Service will not create a partnership or joint venture between the Company and the Customer nor result in joint Service offerings to their respective Customers.
- 2.2.7. The rate or volume discount level applicable to a Customer for a particular Service or Services shall be the rate or volume discount level in effect at the beginning of the monthly billing period applicable to the Customer for the particular Service or Services. When a Service is subject to a minimum monthly charge, account charge, port charge or other recurring charge or Nonrecurring Charge for both intrastate and interstate Service, only one such charge shall apply per account and that charge shall be the interstate charge.
- 2.2.8. Service requested by Customer and to be provided pursuant to this Tariff shall be requested on Company Service Order forms in effect from time to time or Customer's forms accepted in writing by an authorized headquarters representative of the Company (collectively referred to as "Service Orders").
- 2.2.9. If an entity other than the company (e.g., another carrier or a supplier) imposes charges on the Company in connection with a Service that entity's charges will be passed through to the Customer also.
- 2.2.10. The Service Commitment Period for any Service shall be established by the Service Order relevant thereto and commence on the Start of Service Date. Upon expiration, each Service Commitment Period for such Service shall automatically be extended subject to written notice of termination by either Company or Customer as of a date not less than thirty (30) days after delivery of said notice to the other. The charges for Interexchange Service during any such extension shall not exceed the then current Company month-to-month charges applicable to such Service.

2.3. Liability

2.3.1. Except as provided otherwise in this Tariff, the Company shall not be liable to Customer or any other person, firm or entity for any failure of performance hereunder if such failure is due to any cause or causes beyond the reasonable control of the Company. Such causes shall include, without limitation, acts of God, fire, explosion, vandalism, cable cut, storm or other similar occurrence, any law, order, regulation, direction, action or request of the United States government or of any other government or of any civil or military authority, national emergencies, insurrections, riots, wars, strikes, lockouts or work stoppages or other labor difficulties, supplier failures, shortages, breaches or delays, or preemption of existing Services to restore service in compliance with Part 64, Subpart D, Appendix A, of the FCC's Rules and Regulations.

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- 2.3.2. The Company is not liable for any act or omission of any other company or companies (including any Company affiliate that is a participating or concurring carrier) furnishing a portion of the Service or facilities, equipment, or Services associated with such Service.
- 2.3.3. The Customer is responsible for taking all necessary legal steps for interconnecting the Customer provided terminal equipment with the Company facilities. The Customer shall ensure that the signals emitted into the Company's network do not damage Company equipment, injure personnel or degrade Service to other Customers. The Customer is responsible for securing all licenses, permits, rights-of-way, and other arrangements necessary for such interconnection. In addition, the customer shall comply with applicable LEC signal power limitations.
- 2.3.4. The Company may rely on Local Exchange Carriers or other third parties for the performance of other 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 shall not be reduced by untimely Installation or non-operation of Customer provided facilities and equipment.
- 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 shall not constitute the permanent waiver of any term or condition herein. Each of the provisions shall remain at all time in full force and effect until modified in writing.
- 2.3.6. In the event parties other than Customer (e.g., Customer's customers) shall have use of the Service directly or indirectly through Customer, then Customer agrees to forever indemnify and hold Company and any affiliated or unaffiliated third-party, 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 arising out of or relating to any Defects.
- 2.3.7. In the event that Company is required to perform a Circuit redesign due to inaccurate information provided by the Customer; or, circumstances in which such costs and expenses are caused by the Customer or reasonably incurred by the Company for the benefit of the Customer, the Customer is responsible for the payment of all such charges.

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2.4. Cancellation of Service by a Customer

- 2.4.1. If a Customer cancels a Service Order before the Service begins, before completion of the Minimum Period, or before completion of some other period mutually agreed upon by the Customer and the Company, a charge will be levied upon the Customer for the nonrecoverable portions of expenditures or liabilities incurred expressly on behalf of the Customer by the Company and not fully reimbursed by Installation and monthly charges. If, based on a Service order by a Customer, any construction has either begun or been completed, but no Services provided, the nonrecoverable costs of such construction shall be borne by the Customer.
- 2.4.2. Upon thirty (30) days' prior written notice, either Customer or Company shall have the right, without cancellation charge or other liability, to cancel the affected portion of the Service, if the Company is prohibited by governmental authority from furnishing said portion, or if any material rate or term contained herein and relevant to the affected Service is substantially changed by order of the highest court of competent jurisdiction to which the matter is appeal, the Federal Communications Commission, or other local, state or federal government authority.
- 2.5. Cancellation for Cause by the Company
- 2.5.1. Upon nonpayment of any sum owing to the Company, or upon a violation of any of the provisions governing the furnishing of Service under this Tariff, the Company may, upon five business days written notification to the Customer, except in extreme cases, without incurring any liability, immediately discontinue the furnishing of such Service. The written notice may be separate and apart from the regular monthly bill for service. Customer shall be deemed to have canceled Service as of the date of such disconnection and shall be liable for any cancellation charges set forth in this Tariff.
- 2.5.2. Without incurring any liability, the Company may discontinue the furnishing of Service(s) to a Customer upon five business days written notice if the Company deems that such action is necessary to prevent or to protect against fraud or to otherwise protect its personnel, agents, facilities or Services under the following circumstances, except under extreme cases where the customer may be disconnected immediately and without notice:
 - 2.5.2.A. if the Customer refuses to furnish information to the Company regarding the Customer's credit-worthiness, its past or current use of common carrier communications Services or its planned use of Service(s):
 - 2.5.2.B. if the Customer provides false information to the Company regarding the Customer's identity, address, credit-worthiness, past or current use of Customer communications Services, or its planned use of the Company Service(s);

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- 2.5.2.C. if the Customer states that it will not comply with a request of the Company for reasonable security for the payment for Service(s);
- 2.5.2.D. if the Customer has been given five business days written notice in a separate mailing by the Company of any past due amount (which remains unpaid in whole or in part) for any of the Company's communications Services to which the Customer either subscribes or had subscribed or used;
- 2.5.2.E. in the event of unauthorized use.
- 2.5.2.F. Following the disconnection of service for any of these reasons, the Company or the local exchange utility acting as Company agent, will notify the telephone user/customer that service was disconnected and why. The notice will include all reasons for the disconnection and will include a toll-free number where an end user/customer can obtain additional information. Notice shall be deemed given upon deposit, postage prepaid, in the U.S. Mail to the end user's/customer's last known address and in compliance with the Commission's rules.
- 2.5.3. 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 shall not be exclusive and the Company shall at all times be entitled to all rights available to it under either law or equity.

2.6. Credit Allowance

- 2.6.1. Credit allowance for the interruption of Service is subject to the general liability provisions set forth in this Tariff. Customers shall receive no credit allowance for the interruption of service which is due to the Company's testing or adjusting, negligence of the Customer, or to the failure of channels or equipment provided by the Customer. The Customer should notify the Company when the Customer is aware of any interruption in Service for which a credit allowance is desired. Before giving such notice, the Customer shall ascertain that the trouble is not being caused by any action or omission within Customer's control, or is not in wiring or equipment, if any, furnished by the Customer in connection with the Company's Services.
- 2.6.2. No credit is allowed in the event service must be interrupted in order to provide routine service quality or related investigations.

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NORSTAR COMMUNICATIONS, INC. d/b/a BUSINESS SAVINGS PLAN

- 2.6.3. No credit shall be allowed:
 - 2.6.3.A. For failure of services or facilities of Customer; or
 - 2.6.3.B. For failure of services or equipment caused by the negligence or willful acts of Customer.
- 2.6.4. Credit for an interruption shall commence after Customer notifies Company of the interruption and ceases when services have been restored.
- 2.6.5. Credits are applicable only to that portion of Service interrupted.
- 2.6.6. For purposes of credit computation, every month shall be considered to have 720 hours.
- 2.6.7. No credit shall be allowed for an interruption of a continuous duration of less than two hours.
- 2.6.8. The Customer shall be credited for an interruption of two hours or more at a rate of 1/720th of the monthly recurring charge for the service affected for each hour or major fraction thereof that the interruption continues. Calculations of the credit shall be made in accordance with the following formula.

Credit Formula:

Credit =
$$\frac{A}{720}$$
 x B

"A" = outage time in hours

"B" = total monthly charge for affected facility

2.7. Use of Service

2.7.1 The Services offered herein may be used for any lawful purpose, including residential, business, governmental, or other use. There are no restrictions on sharing or resale of 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 shall have no liability to any person or entity other than the Customer and only as set forth in Section 2.3. The Customer shall 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 Company or others.

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- 2.7.2. Service furnished by the Company may be arranged for joint use or authorized use. The joint user or Authorized User shall be permitted to use such Service in the same manner as the Customer, but subject to the following:
 - 2.7.2.A. One joint user or Authorized User must be designated as the Customer.
 - 2.7.2.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 shall be liable to the Company for all charges incurred as a result of its use of the Company's Service.
- 2.7.3. In addition to the other provisions in this Tariff, Customers reselling Company Services shall be responsible for all interaction and interface with their own subscribers or customers. The provision of the Service will not create a partnership or joint venture between Company and Customer nor result in a joint communications Service offering to the Customers of either the Company or the Customer.
- 2.7.4. Service furnished by the Company shall not be used for any unlawful or fraudulent purposes.
- 2.7.5. The Customer will be billed directly by the LEC for certain Dedicated Access arrangements selected by the Customer for the provisioning of direct access arrangements. In those instances where the Company at the Customer's request may act as agent in the ordering of such arrangements, the Company will bill the Customer Local Access charges.
- 2.8. Payment Arrangements
- 2.8.1. The Customer is responsible for payment of all charges for Services furnished to the Customer or its joint or Authorized Users. This responsibility is not changed due to any use, misuse, or abuse of the Customer's Service or Customer provided equipment by third parties, the Customer's employees, or the public.
- 2.8.2. The Company's bills are due upon receipt. Amounts not paid within 30 days from the Bill Date of the invoice will be considered past due. Customers will be assessed a late fee on past due amounts in the amount not to exceed the maximum lawful rate under applicable state law. If a Customer presents an undue risk of nonpayment at any time, the Company may require that Customer to pay its bills within a specified number of days and to make such payments in cash or the equivalent of cash.

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- 2.8.3. In determining whether a Customer presents an undue risk of nonpayment, the Company shall consider the following factors: (A) the Customer's payment history (if any) with the Company and its affiliates, (B) Customer's ability to demonstrate adequate ability to pay for the Service, (C) credit and related information provided by Customer, lawfully obtained from third parties or publicly available, and (D) information relating to Customer's management, owners and affiliates (if any).
- 2.8.4. Disputes with respect to charges must be presented to the Company in writing within thirty days from the date the invoice is rendered or such invoice will be deemed to be correct and binding on the Customer.
- 2.8.5. If a LEC has established or establishes a Special Access surcharge, the Company will bill the surcharge beginning on the effective date of such surcharge for Special Access arrangements presently in Service. The Company will cease billing the Special Access surcharge upon receipt of an Exemption Certificate or if the surcharge is removed by the LEC.
- 2.8.6. In the event the Company incurs fees or expenses, including attorney's fees, 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.
- 2.8.7. Company will not require deposits or advance payments by Customers for Services.
- 2.9. Assignment
- 2.9.1. The obligations set forth in this Tariff shall be binding upon and inure to the benefit of the parties hereto and their respective successors or assigns, provided, however, the Customer shall not assign or transfer its rights or obligations without the prior written consent of the Company.
- 2.10. Tax and Fee Adjustments
- 2.10.1. All state and local taxes (i.e., gross receipts tax, sales tax, municipal utilities tax) are listed as separate line items and are not included in the quoted rates.
- 2.10.2. If at any future time a municipality acquires the legal right to impose an occupation tax, license tax, permit fee, franchise fee or other similar charge upon the Carrier, and imposes the same by ordinance or otherwise, such taxes, fees or charges shall be billed to the end users receiving service within the territorial limits of such municipality. Such billing shall allocate the tax, fee or charge among end users uniformly on the basis of each end user's monthly charges for the types of service made subject to such tax, fee or charge.

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- 2.10.3. If at any future time a county or other local taxing authority acquires the legal right to impose an occupation tax, license tax, permit fee, franchise fee or other similar charge upon the Carrier, and imposes the same by ordinance or otherwise, such taxes, fees or charges shall be billed to the end users receiving service within the territorial limits of such county or other taxing authority. Such billing shall allocate the tax, fee or charge among end users uniformly on the basis of each end user's monthly charges for the types of service made subject to such tax, fee or charge.
- 2.10.4. When utility or telecommunications assessments, franchise fees, or privilege, license, occupational, excise, or other similar taxes or fees, based on interstate or intrastate receipts are imposed by certain taxing jurisdictions upon the Company or upon local exchange companies and passed on to the Company through or with interstate or intrastate access charges, the amounts of such taxes or fees will be billed to Customers in such a taxing jurisdiction on a prorated basis. The amount of charge that is prorated to each Customer's bill is determined by the interstate or intrastate telecommunications service provided to and billed to an end user/customer service location in such a taxing jurisdiction with the aggregate of such charges equal to the amount of the tax or fee imposed upon or passed on to the Company.
- 2.10.5. When any municipality, or other political subdivision, local agency of government, or department of public utilities imposes upon and collects from the Company a gross receipts tax, occupation tax, license tax, permit fee, franchise fee or regulatory fee, such taxes and fees shall, insofar as practicable, be billed pro rata to the Company's Customers receiving service within the territorial limits of such municipality, other political subdivision, local agency of government, or public utility commission.
- 2.10.6. The Company may adjust its rates and charges or impose additional rates and charges on its Customers in order to recover amount it is required by governmental or quasi-government authorities to collect from or pay to others in support of statutory or regulatory programs. Examples of such programs include, but are not limited to, the Universal Service Fund, the Primary Interexchange Carrier Charge, and compensation to payphone service providers for use of their payphones to access the Company's services.
- 2.11. Method for Calculation of Airline Mileage

2.11.1. The airline mileage between two cities can be calculated using the Vertical (V) and Horizontal (H) coordinates of the serving wire centers associated with the Company's POP locations. The method for calculating the airline mileage is obtained by reference to AT&T's Tariff F.C.C. No. 10 in accordance with the following formula:

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d/b/a BUSINESS SAVINGS PLAN

the square root of:

$$\frac{(V1-V2)^2+(H1-H2)^2}{10}$$

where V1 and H1 correspond to the V&H coordinates of City 1 and V2 and H2 correspond to the V&H coordinates of City 2.

Example:

		<u>H</u>	
City 1	5004	1406	
City 2	5987	3424	

the square root of:

$$\frac{(5004-5987)^2 + (1406-3424)^2}{10}$$

The result is 709.83 miles. Any fractional miles are rounded to the next higher whole number; therefore, the airline mileage for this example is 710 miles.

2.12. Time of Day Rate Periods

2.12.1. Time of Day Rate Periods are determined by the time of day at the location of the Calling Station.

The rates shown in Section 4 apply as follows:

DAY:

From 8:01 AM to 5:00 PM Monday - Friday

EVENING:

From 5:01 PM to 11:00 PM Monday - Friday and Sunday

NIGHT/

WEEKEND:

From 11:01 PM to 8:00 AM Everyday From 8:01 AM to 11:00 PM Saturday From 8:01 AM to 5:00 PM Sunday

2.13. Special Customer Arrangements

2.13.1. In cases where a Customer requests a special or unique arrangement which may include engineering, conditioning, Installation, construction, facilities, assembly, purchase or lease of facilities and/or other special Services not offered under this Tariff, the Company, at this option, may provide the requested Services. Appropriate recurring charges and/or Nonrecurring Charges and other terms and conditions will be developed for the Customer for the provisioning of such arrangements.

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- 2.14. Inspection
- 2.14.1. The Company may, upon notice, make such tests and inspections as may be necessary to determine that the requirements of this Tariff are being complied with in the Installation operation or maintenance of Customer or the Company equipment. The Company may interrupt the Service at any time, without penalty to the Company, should Customer violate any provision herein.
- 2.15. Customer Inquires and Complaints
- 2.15.1. Customers may direct inquiries and complaints to the Company or the Commission by using the address and toll free number set forth below:

Norstar Communications, Inc. d/b/a Business Savings Plan 5862 Bolsa Ave., Suite 103 Huntington Beach, CA 92649 (800) 390-8959

South Dakota Public Utilities Commission State Capitol Building 500 East Capitol Avenue Pierre, South Dakota 57501 (800) 332-1782

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3. <u>DESCRIPTION OF SERVICES</u>

- 3.1. Wide Area ("WATS") and Message ("MTS") Toll Services
- 3.1.1. The Company offers WATS and MTS intrastate interexchange long distance service utilizing switched or dedicated access arrangements between the Customers Premises and the Company's facilities for call origination. Call termination is completed through a combination of Company facilities and LEC switched access arrangements.
- 3.2. Switched Inbound Service
- 3.2.1. Switched inbound service permits inward calling (via 800 codes) to a specific location utilizing premium switched, Feature Group D access on both ends.
- 3.3. Switched Outbound Service
- 3.3.1. Switched outbound services permits outward calling utilizing premium switched Feature Group D access on both the originating and terminating ends.
- 3.4. <u>Dedicated Inbound Service</u>
- 3.4.1. Dedicated inbound service permits inward calling (via 800 codes) to a specific location featuring the use of a dedicated, special access type connection on the terminating end. The Customer shall be responsible for all LEC charges in addition to the Recurring, Non-recurring and Usage charges set forth hereinafter.
- 3.5. Dedicated Outbound Service
- 3.5.1. Dedicated outbound service permits outward calling to stations in diverse service areas. Dedicated outbound service is distinguished from other services by the existence of a dedicated, special access connection on one end. The Customer shall be responsible for all LEC charges in addition to the Recurring, Non-recurring and Usage charges set forth hereinafter.
- 3.6. Calling Card Service
- 3.6.1. The Company's Calling Card Service permits Customers to place long distance calls utilizing Company issued Calling Cards for billing purposes.

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d/b/a BUSINESS SAVINGS PLAN

3.7. Timing of Calls

- 3.7.1. Long distance usage charges are based on the actual usage of the Company network. Chargeable time begins when a connection is established between the Calling Station and the Called Station. Chargeable time ends when either party "hangs up" thereby releasing the network connection.
- 3.7.2. Unless otherwise specified in this Tariff, the minimum call duration for billing purposes is sixty (60) seconds. In addition, unless otherwise specified in this Tariff, usage is measured thereafter in sixty (60) second increments and rounded to the next higher sixty (60) second period.
- 3.8. Minimum Call Completion Rate
- 3.8.1. A Customer can expect a call completion rate of not less than 90% during peak use periods for all services.

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S.D.P.U.C. Tariff No. 1 Original Page No. 32

RATES AND CHARGES

- 4.1. Usage Rates
- 4.1.1. The following are the per minute usage charges which apply to all calls. These charges are in addition to the Non-recurring Charges and Recurring Charges referred to herein.

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4.2. Switched Inbound Usage Rates

BUSINESS DAY EVENING/NIGHT/WEEKEND

Mileage	Initial 60 Seconds	Additional 60 Seconds
ALL	0.25	0.25

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4.3. Switched Outbound Usage Rates

BUSINESS DAY EVENING/NIGHT/WEEKEND

Mileage	Initial 60 Seconds Additional 60 Seconds
All	0.25 0.25

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NORSTAR COMMUNICATIONS, INC. d/b/a BUSINESS SAVINGS PLAN

4.4. Dedicated Inbound Usage Rates

BUSINESS DAY EVENING/NIGHT/WEEKEND

The second	Mileage	Initial 60 Seconds	Additional 60 Seconds
	All	0.09	0.09

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4.5. <u>Dedicated Outbound Usage Rates</u>

BUSINESS DAY EVENING/NIGHT/WEEKEND

Mileage	Initial 60 Seconds	Additional 60 Seconds
ALL	0.09	0.09

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4.6. Calling Card Usage Rates

BUSINESS DAY EVENING/NIGHT/WEEKEND

Mileage	Initial 60 Seconds	Additional 60 Seconds
ALL	0.25	0.25

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4.7. Recurring Charges

4.7.1. Customers will incur the following monthly Recurring Charges:

SWITCHED ACCESS DEDICATED ACCESS

Per 800 Number	\$25.00	\$25.00
Accounting Codes(non-verified)	0	0
Authorization Codes/BTN (verified)	0	0
Authorization Code change/add/delete	\$5.00	\$5.00
Monthly Recurring Charge Per T-1	\$495.00	\$495.00
Monthly Billing Charge	\$25.00	\$25.00

4.8. Non-recurring Charges

4.8.1. Customers will incur the following monthly Non-recurring Charges:

SWITCHED ACCESS DEDICATED ACCESS

Per 800 Number	\$25.00	\$25.00
Accounting Codes(non-verified)	0	0
Authorization Codes/BTN (verified)	0	0
Authorization Code change/add/delete	\$5.00	\$5.00
Set and Installation Charge	\$495.00	\$495.00

4.9. Special Promotional Offering

4.9.1. The Company may from time to time engage in Special Promotional Offerings of Trial Service Offerings limited to certain dates, times or locations designed to attract new subscribers or increase subscriber usage when approved by Commission. Company will not have special promotional offerings for more than 90 days in any 12 month period. In all such cases, the rates charged will not exceed those specified in Section 4 hereof.

4.10. Emergency Calls

4.10.1. Customer shall configure its PBX or other switch vehicle from which a customer places a call so that 911 emergency calls, where available, and similar emergency calls will be automatically routed to the emergency answering point for the geographical location where the call originated without the intervention of Company.

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4.11. Payphone Use Service Charge

4.11.1. A Payphone Use Service Charge applies to each completed interLATA and intraLATA non-sent paid message made over a pay phone owned by a utility or Customer Owned Pay Telephone (COPT) Service. This includes calling card service, collect calls, calls billed to a third number, completed calls to Directory Assistance and Prepaid Card Service calls. This charge is collected on behalf of the pay phone owner. All Customers will pay the Company a per call service charge of \$0.50.

4.12. Universal Connectivity Charge

- 4.12.1. Services provided pursuant to this tariff are subject to an undiscountable monthly Universal Connectivity Charge. This monthly service charge is equal to 5.0% of the Customer's total net intrastate, interstate and international charges, after application of all applicable discounts and credits.
 - 4.12.1.A. The Company will waive the Universal Connectivity Charge with respect to specifically identified Company charges to the extent that the Customer demonstrates to the Company's reasonable satisfaction that:
 - the Customer has filed a Universal Service Worksheet with the Universal Service Administrator covering the twelfth month prior to the month for which the Customer seeks the waiver;
 - 2. the charges with respect to which the waiver is sought are for services purchased by Customer for resale; and
 - 3. the Customer will file a Universal Service Worksheet with the Universal Service Administrator in which the reported billed revenues will include all billed revenues associated with the Customer's resale of services purchased from the Company.
 - 4.12.1.B. The Universal Connectivity Charge will not be waived with respect to:
 - 1. charges for services purchased by the Customer for its own use as an end user; or
 - charges for which the bill date is on, prior to, or within fifteen days
 after, the date on which the Customer applies for a waiver with
 respect to those charges.

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4.13. Carrier Line Charge

4.13.1. Customers of the Company's outbound service contained in this Tariff are subject to an undiscountable Carrier Line Charge. The Carrier Line Charge is a per line (local exchange carrier provided switched access line) monthly charge. The Carrier Line Charge is as follows:

Monthly per line charge

Single Line Residential	\$1.45
Single Line Business	\$2.75
Multi-Line Residential	\$1.90
Multi-Line Business	\$4.75

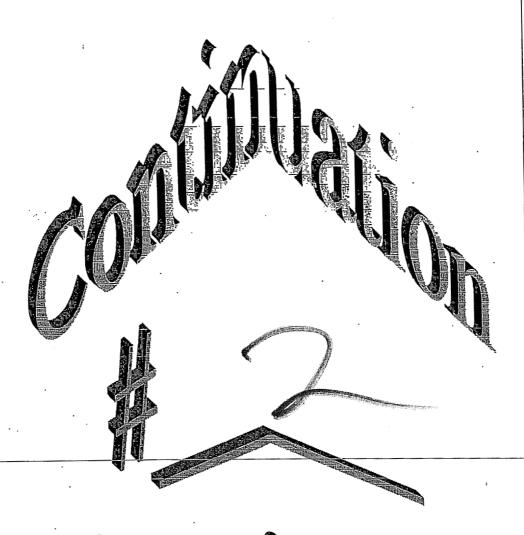
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NORSTAR COMMUNICATIONS, INC. d/b/a BUSINESS SAVINGS PLAN

CONTINUATION

NORSTAR COMMUNICATIONS INC. GENERAL ACCOUNT 5862 BOLSA AVE #103	2030
PAY TO THE ORDER OF SWITH AND POKUE VILLIE COMMISSION \$	16-66 1220 3 SO -
Bank of America Springdale-Edinger Branch 0961 S912 Edinger Avenue Humington Bench, CA 92649 (714) 973-8495 FOR THE GUINA	DOLLARS Discrete, Institutes and Control of
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South Dakota Public Utilities Commission WEEKLY FILINGS

For the Period of June 15, 2000 through June 21, 2000

If you need a complete copy of a filing faxed, overnight expressed, or mailed to you, please contact Delaine Kolbo within five business days of this filing.

Phone: 605-773-3705 Fax: 605-773-3809

TELECOMMUNICATIONS

TC00-094 In the Matter of the Establishment of Switched Access Revenue Requirement for Union Telephone Company.

Union Telephone Company filed a switched access cost study developing a revenue requirement that is included in the revenue requirement used to determine the switched access rates for the Local Exchange Carriers Association.

Staff Analyst: Keith Senger Staff Attorney: Karen E. Cremer Dated Docketed: 06/15/00 Intervention Deadline: 07/07/00

TC00-095 In the Matter of the Establishment of Switched Access Revenue Requirement for Bridgewater-Canistota Independent Telephone Company.

Bridgewater-Canistota Independent Telephone Company filed a switched access cost study developing a revenue requirement that is included in the revenue requirement used to determine the switched access rates for the Local Exchange Carriers Association.

Staff Analyst: Harlan Best

Staff Attorney: Karen E. Cremer

Date Docketed: 06/15/00

Intervention Deadline: 07/07/00

TC00-096 In the Matter of the Request by West River Telecommunications
Cooperative for a Waiver of a Requirement to File a Switched Access
Cost Study.

West River Telecommunications Cooperative filed a request to waive ARSD 20:10:27:07 which requires a company to submit "cost data in support of its switched access service tariff no less than once every three years." West River Telecommunications (WRT) states that "such a waiver [should be] allowed given that: 1) the estimated impact on access rates of a filing is negligible, 2) the cost of making a filing is significant given the number of customers involved, [and] 3) a similar filing by WRT's for its South Dakota study area, Mobridge Telecommunication Company, would more than offset the WRT reduction." West River Telecommunications Cooperative is a member of the Local Exchange Carriers Association.

Staff Analyst Harian Best Staff Alliamey: Karen E. Cremer

Date Dischaled 16/15/00

Enervention Desdine: 07/07/00

TC00 207 In the Matter of the Application of Norstar Communications, Inc. dibia Business Savings Plan for a Certificate of Authority to Provide Telecommunications Services in South Dakota.

Morstar Communications, Inc. d/b/a Business Savings Plan is seeking a Certificate of Authority to provide resold interexchange telecommunications services in South Dakota The applicant intends to provide MTS, in-WATS, out-WATS, and Calling Card services.

Staff Arrayst Healther Forney Staff Attorney: Carnron Hoseck

Sale Docketed (6/16/00)

Paradian Deptare 07/07/00

TCOG-COR in the Matter of the Filing for Approval of a Resale Agreement between U.S.WEST Communications, Inc. and ServiSense.com, Inc.

A second agreement between ServiSense.com, Inc. and U.S.WEST Commission. The agreement is a negotiated areas setting forth certain arrangements to provide, within the geographical areas. wise US VEST is the incumbent local exchange carrier, the resale of local te en articular services.

party withing to comment on the agreement may do so by filing written comments. The Commission and the parties to the agreement no later than July 6, 2000. Pariss to the agreement may file written responses to comments no later than twenty days after the service of the comments.

Watt Attorney Carrion Hoseck

Code Procketed Cartellon Comments Due (1708/01)

Trop.oui in the Matter of the Filing for Approval of an Interconnection Agreement between U S WEST Communications, Inc. and NewPath Holdings, Inc.

A second agreement between NewPath Holdings, Inc. and U S WEST Commission. The agreement is a negotiated a second will the parties adopting the interconnection between Covad Company and U S WEST, Docket TC99-017, which was approved by the Carried offective November 18, 1999.

Any party wishing to comment on the agreement may do so by filing written comments and the parties to the agreement no later than July 6, 2000.

Parties to the agreement may file written responses to comments no later than twenty days after the service of the comments.

Staff Attorney: Camron Hoseck

Date Docketed: 06/16/00 Comments Due: 07/06/00

TC00-100 In the Matter of the Application of eVulkan, Inc. for a Certificate of Authority to Provide Telecommunications Services in South Dakota.

eVulkan, Inc. is seeking a Certificate of Authority to provide resold interexchange telecommunication services in South Dakota. The applicant intends to provide switched and dedicated outbound interexchange services, and calling card services accessed via company provided 800/888 numbers.

Staff Analyst: Keith Senger Staff Attorney: Karen E. Cremer

Date Docketed: 06/19/00 Intervention Deadline: 07/07/00

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OF THE STATE OF SOUTH DAKOTA

IN THE MA	TTER OF THE	APPLICATIO	N OF)	ORDER GRANTING
NORSTAR	COMMUNICAT	IONS, INC. I	D/B/A)	CERTIFICATE OF
BUSINESS	SAVINGS	PLAN FOR	(A S	AUTHORITY
	TE OF AUTHO			
TELECOM	NUNICATIONS	SERVICES	IN)	TC00-097
SOUTH DA	KOTA		ì	

On June 16, 2000, the Public Utilities Commission (Commission), in accordance with SDCL 49-31-3 and ARSD 20:10:24:02, received an application for a certificate of authority from Norstar Communications, Inc. d/b/a Business Savings Plan (Norstar).

Norstar proposes to offer MTS, in-WATS, out-WATS and calling card services. A proposed tariff was filed by Norstar. The Commission has classified long distance service as fully competitive.

On June 22, 2000, the Commission electronically transmitted notice of the filing and the intervention deadline of July 7, 2000, to interested individuals and entities. No petitions to intervene or comments were filed and at its September 13, 2000, meeting, the Commission considered Norstar's request for a certificate of authority. Commission Staff recommended granting a certificate of authority, subject to the condition that Norstar not offer a prepaid calling card or require deposits or advance payments without prior approval of the Commission.

The Commission finds that it has jurisdiction over this matter pursuant to SDCL Chapter 49-31, specifically 49-31-3 and ARSD 20:10:24:02 and 20:10:24:03. The Commission finds that Norstar has met the legal requirements established for the granting of a certificate of authority. Norstar has, in accordance with SDCL 49-31-3, demonstrated sufficient technical, financial and managenal capabilities to offer telecommunications services in South Dakota. The Commission approves Norstar's application for a certificate of authority, subject to the condition that Norstar not offer a prepaid calling card or require deposits or advance payments without prior approval of the Commission. As the Commission's final decision in this matter, it is therefore

ORDERED, that Norstar's application for a certificate of authority is hereby granted, subject to the condition that Norstar not offer a prepaid calling card or require deposits or advance payments without prior approval of the Commission. It is

FURTHER ORDERED, that Norstar shall file informational copies of tariff changes with the Commission as the changes occur.

Dated at Pierre, South Dakota, this 19th day of September, 2000.

CERTIFICATE OF SERVICE

The undersigned hereby certifies that this document has been served today upon all parties of record in this docket, as listed on the docket service list, by first class mail, in properly addressed envelopes, with charges prepaid thereon.

By:

(OFFICIAL SEAL)

BY ORDER OF THE COMMISSION:

AMES A. BURG, Chairman

PAM NELSON, Commissioner

LASKA SCHOENFELDER, Commissioner

SOUTH DAKOTA PUBLIC UTILITIES COMMISSION

CERTIFICATE OF AUTHORITY

To Conduct Business As A Telecommunications Company
Within The State Of South Dakota

Authority was Granted September 13, 2000 Docket No. TC00-097

This is to certify that

NORSTAR COMMUNICATIONS, INC. D/B/A BUSINESS SAVINGS PLAN

is authorized to provide telecommunications services in South Dakota.

This certificate is issued in accordance with SDCL 49-31-3 and ARSD 20:10:24:02, and is subject to all of the conditions and limitations contained in the rules and statutes governing its conduct of offering telecommunications services.

Dated at Pierre, South Dakota, this 19th day of Liptember. 2000.

SOUTH DAKOTA PUBLIC UTILITIES COMMISSION:

MANES A PLIDS Chairman

PAM NELSON, Commissioner

LASKA SCHOENFELDER, Commissioner