| ANGLOUBLIEUWANG KOMPONING KA   | DOCKET NO.   |
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| ile Matter   | IN THE MATTER OF THE APPLICATION OF TOTAL CALL INTERNATIONAL, INC. FOR A CERTIFICATE OF AUTHORITY TO PROVIDE INTEREXCHANGE TELECOMMUNICATIONS SERVICES IN SOUTH DAKOTA |
| Washington a mentanggalan dan dan dan sebagai  | olic Utilities Commission of the State of South Dakota   |
| And  | MEMORANDA  |
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Lance J.M. Steinhart, P.C.

Attorney At Law 6455 East Johns Crossing Suite 285 Duluth, Georgia 30097 RECEIVED

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SOUTH DAKOTA PUBLIC UTILITIES COMMISSION

Telephone: (770) 232-9200 Facsimile: (770) 232-9208

Also Admitted in New York and Maryland

May 11, 2001

#### MIA OVERNIGHT DELIVERY

Mr. William Bullard
Executive Director
South Dakota Public Utilities Commission
500 East Capitol Avenue
Ave-Pierre, SD 57501-5070
(605) 773-3201

Re:

Total Call International, Inc.

Dear Mr. Bullard:

Enclosed please find one original and ten (10) copies of Total Call International, Inc.'s Application for Registration of a Telecommunications Company.

I have also enclosed a check in the amount of \$250.00 payable to the "South Dakota Public Utilities Commission" for the filing fee, and an extra copy of this cover letter to be date stamped and returned to me in the enclosed self-addressed prepaid envelope.

If you have any questions or if I may provide you with any additional information, please do not he sitate to contact me.

Respectfully submitted

Lance Lance Steinhart

Attorney for Total Call International, Inc.

Enclosures

ce: Mark Leafstedt

## APPLICATION FOR REGISTRATION OF TOTAL CALL INTERNATIONAL, INC. FILED WITH THE SOUTH DAKOTA PUBLIC UTILITIES COMMISSION

| IN THE MATTER OF THE APPLICATION OF  | ) |            |   |
|--|---|------------|---|
| TOTAL CALL INTERNATIONAL, INC.   | ) |            | MAY 1 4 2000                                |
| FOR AN ORDER AUTHORIZING THE REGISTRATION OF APPLICANT AS A TELECOMMUNICATIONS COMPANY | ) | Docket No. | SOUTH DAKOTA PUBLIC<br>UTILITIES COMMISSION |

#### APPLICATION

Application is hereby made to the South Dakota Public
Utilities Commission for an Order authorizing Total Call
International, Inc. ("Applicant") to register as a
telecommunications company within the State of South Dakota. The
following information is furnished in support thereof:

- 1. Name, Address and Telephone Number of Applicant:
  Total Call International, Inc.
  345 S. Figueroa Street, Suite M01
  Los Angeles, California 90071
  Telephone: (213) 437-0400
  Toll-Free Customer Service: (800) 211-8096
- 2. The name under which the Applicant will provide these services if different than in 1. above:

Total Call International, Inc.

#### 3. Applicant's corporate information:

Applicant was organized in the State of California on May 5, 1999. A copy of the Applicant's Articles of Incorporation is attached hereto as Exhibit A. A copy of Applicant's Certificate of Authority to transact business as a foreign corporation in the State of South Dakota is attached hereto as Exhibit B.

The Applicant has no principal office in South Dakota. The name and address of the Applicant's registered agent is:

National Corporate Research, Ltd. C/O Marilyn Person 819 West Third Pierre, South Dakota 57501

The names and address of each corporation, association, partnership, cooperative, or individual holding a 20% or greater ownership or management interest in the Applicant corporation and the amount and character of the ownership or management interest are as follows:

| Name and Address | Shares Owned |       | of all Shares<br>Outstanding<br>Control |
|------------------|--------------|-------|---|
| Mark Leafstedt   | 475          | 47.58 |   |
| Michael Prieto   | 475          | 47.58 |   |

All of the above can be reached through the company as set forth in Section 1 above.

#### 4. Partnership Information:

Not Applicable.

#### 5. Description of Services Applicant intends to offer:

Applicant is a reseller which intends to offer interexchange services, including 1+ and 101XXXX outbound dialing, 800/888 toll-free inbound dialing, directory assistance, data services, travel card service, and prepaid calling card service.

#### 6. Means by which the Applicant intends to provide services:

Applicant does not own or maintain any transmission facilities or switching equipment in the State of South Dakota. The Applicant will provide services through Qwest, its underlying carriers. As a reseller, Applicant has no points of presence in the State of South Dakota, thus Applicant neither owns, leases, nor operates any switching, transmission, or other physical facilities in the State of South Dakota, and no such facilities will be used by Applicant in providing service in the State of South Dakota. Rather, Applicant will be engaged in reselling services provided by facilities-based carriers within the State of South Dakota.

## 7. Geographic Areas in which services will be offered: Applicant intends to provide services on a statewide basis.

#### 8. Financial Qualifications:

Applicant is financially qualified to provide intrastate interexchange telecommunications services within South Dakota. In particular, Applicant has adequate access to the capital necessary to fulfill any obligations it may undertake with

respect to the provision of intrastate telecommunications services in the State of South Dakota. See Exhibit C. which is attached hereto, Applicant's Financial Statements for the period beginning May 5, 1999 to April 30, 2000 and Balance Sheet as of April 30, 2000, which demonstrates that Applicant has the financial ability to provide the services that it proposes to offer.

# 9. Applicant's complaints and regulatory matters contact and how Applicant handles customer billings and customer service matters.

All inquiries regarding regulatory matters should be addressed to:

Mark Leafstedt, President 345 S. Figueroa Street, Suite MO: Los Angeles, California 90071 Telephone: (213) 437-0400

Facsimile: (213) 437-0410

E-Mail: markl@totalcallusa.com

All inquiries regarding complaints should be addressed to:

Michael Prieto, Vice-President 345 S. Figueroa Street, Suite M01 Los Angeles, California 90071

Telephone: (213) 437-0400; (800) 211-8096 (toll-free)

Facsimile: (213) 437-0410

E-Mail: markl@totalcallusa.com

The Applicant's customers will be direct billed utilizing "real-time" completed call detail information from Applicant's underlying carriers. Applicant's toll-free number will be on all invoices and prepaid calling cards and customer service will be provided in-house by the Applicant.

#### 10. Regulatory Status:

Applicant is currently in the process of obtaining all required authorizations from the state regulatory agencies.

Applicant is currently authorized to provide service in Arizona, Arkansas, California, Colorado, Florida, Georgia, Idaho, Iowa, Illinois, Kansas, Kentucky, Massachusetts, Michigan, Missouri, Montana, New Hampshire, North Carolina, New Jersey, New York, North Dakota, Ohio, Oregon, Pennyslvania, Texas, Utah, Virginia and Wyoming.

The Applicant is in good standing with the appropriate regulatory agency in the states where it is registered or certified. The Applicant has never been denied registration or certification nor withdrawn its request for registration or certification in any state.

#### 11. Description of Marketing

Applicant intends to market its services to primarily to residential customers and to small to mid-sized businesses. All sales personnel will have telecommunications service experience. Applicant will market through direct sales by employees and agents. Applicant does not intend to engage in multilevel marketing at this time. Applicant's marketing materials are currently being developed and are not available at this time.

#### 12. Cost Support:

Applicant intends to provide services at a price above its cost.

#### 13. Federal Tax Identification Number:

33-0858351

14. The Number and Nature of Complaints filed sqainst the Applicant with any state or federal regulatory commission regarding the unauthorized switching of a customer's telecommunications provider and the act of charging dustomers for services that have not been ordered:

None

#### 15. Tariff

A copy of Applicant's proposed tariff is attached hereto as Exhibit E.

WHEREFORE, the undersigned Applicant requests that the South Dakota Public Utilities Commission enter an order granting this application.

DATED this \_ day of \_\_\_\_\_\_, 2001.

Total Call International, Inc.

Lance J.M. Steinhart, Its Counsel

6455 East Johns Crossing Suite 285 Duluth, Georgia 30097

(770) 232-9200

#### State of California

#### County of Los Angeles

Mark Leafstedt, being first dily swith deposes and says that he saw is the President of Total Call International, inc. the Applicant is the proceeding entitled above, that he she has read the forecome applicant and knows the contents thereof; that the same are true of his/her knowledge, except as to matters which are therein stated in information of belief, and to those matters he/she believes them to be true.

Mark Leafstedt

President

Subscribed and sworn to before this 15th day of 1/4/, 2001.

Motary Public

My Commission expires: 12-21-01

STAN SPERLING
Commission # 1166234
Notary Public - California
Los Angeles County
My Comm. Expires Dec. 21, 2001

#### LIST OF EXHIBITS

- A ARTICLES OF INCORPORATION
- B CERTIFICATE OF AUTHORITY
- C MARKETING MATERIAL
- D FINANCIAL INFORMATION
- E PROPOSED TARIFF

#### EXHIBIT A - ARTICLES OF INCORPORATION

in the office of the Secretary of State
of the State of California

## RESTATED ARTICLES OF INCORPORATION OF TOTAL CALL INTERNATIONAL, INC. 2 California corporation

AUG 2 5 2000

BILL JONES, Secretary of State

#### MARK E. LEAFSTEDT and MICHAEL PRIETO hereby certify that:

- They are the President and the Secretary, respectively, of Total Call International, Inc.,
   a California corporation.
- The Articles of Incorporation of this corporation are hereby amended and restated to read in full as follows:
  - "I: The name of this corporation is:

#### Total Call International, Inc.

- II: The purpose of the 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.
- III: A. This corporation is authorized to issue two classes of shares to be designated "Preferred Stock" and "Common Stock." The total number of shares of Preferred Stock this corporation shall have the authority to issue is 2,500,000. The total number of shares of Common Stock this corporation shall have authority to issue is 25,000,000.
- B. The Preferred Stock may be issued from time to time in one or more series. The Board of Directors is authorized to fix the number of shares of any series of Preferred Stock and to determine the designation of any such series. The Board of Directors is also authorized to determine or alter the rights, preferences, privileges and restrictions granted to or imposed upon any wholly unissued series of Preferred Stock and, within the limits and

289769.1

restrictions stated in any resolution originally fixing the number of shares constituting any series, to increase or decrease (but not below the number of shares of such series then outstanding) the number of shares of any such series subsequent to the issue of shares of that series."

IV: The liability of the directors of the corporation for monetary damages shall be eliminated to the fullest extent permissible under California law, as in effect from time to time.

V: The corporation is authorized to provide indemnification of agents (as defined in Section 317 of the Corporations Code) for breach of duty to the corporation and its shareholders through bylaw provisions or through agreements with the agents, or both, in excess of the indemnification otherwise permitted by Section 317 of the Corporations Code, subject to the limits on such excess indemnification set forth in Section 204 of the Corporations Code."

- 3. The foregoing amendment of articles of incorporation has been duly approved by the directors of this corporation.
- 4. No shares have been issued.

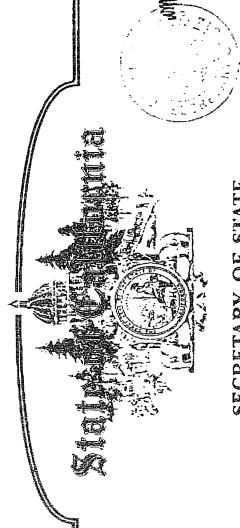
We further declare under penalty of perjury under the laws of the State of California that the matters set forth in this certificate are true and correct of our own knowledge.

Date: August 21, 2000

Mark E. Leafstedt, President

Michael Prieto, Secretary





# SECRETARY OF STATE

I, BILL JONES, Secretary of State of the State of California, hereby certify: 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 That the attached transcript of and correct.



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

SEP 2.3 2000



Secretary of State

#### EXHIBIT B - CERTIFICATE OF AUTHORITY

## State of South Bakota

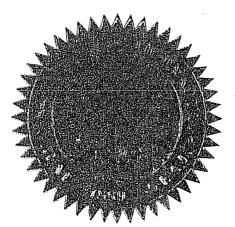


#### OFFICE OF THE SECRETARY OF STATE

### 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 TOTAL CALL INTERNATIONAL, 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.

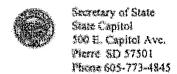
**ACCORDINGLY** and by virtue of the authority vested in me by law, I hereby issue this Certificate of Authority and attach hereto a duplicate of the application to transact business in this state.



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 10, 2001.

Joyce Hazeltine Secretary of State

Tage Vagettie



Fax 605-773-4550

| FILE NO. |    |
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| RECEIPT  | NO |

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#### Application for Certificate of Authority

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| Research through their stockholders of   | or the trustees or assi<br>o fix the prices, limit   | gns of such stoc<br>the production   | te any contract with any incorporated company, foreign or skholders, or with any copartnership or association of or regulate the transportation of any product or commodity to establish excessive prices therefor.  |
| is that such corporation, as a consi   |  |  | gin or continue doing business within the State of South gn corporations.  |
| The application must be signed, in the seasther officer.   | e presence of a notar  | y public, by the   | chairman of the board of directors, or by the president or   |
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| Exited Callfully   | 110<br>13eles<br>1 a notary  |  | certify that on this $\frac{1}{4}$ 5 day of $\frac{1}{4}$ 9 day of $\frac{1}{4}$ |
| personally appeared before might have the statem   | ents therein contained   | arc true.  | who, being by me first duly sworn/declared that he/s   |
| 12-21-01   |  |  | Stan Janling Notary Public)  |
| The second secon | STAN SPERUI<br>Commission # 1  | 197  |  |
| Henrie Seel  | Aprary Public - C Notary Public - C Magalas C Magalas C Ma Commutapires D  | allfornia 💆<br>ounty 🚜   |  |
| · 表示者 ( ) · · · · · · · · · · · · · · · · · ·  |  | ).   | ***********************  |

the first number of its issued shares, itemized by classes, par value of shares, shares without par value, and series, if any,

The Consent of Appointment below must be signed by the registered agent listed in number six.

| Consent of Appointment b   | y the Registered Agent   |
|--|--|
| hin Stakhost   | , hereby give my consent to serve as the registered  |
| agent for TOTAL CALL INTERNATIONAL,  | INC.   |
| (corporate name)   | 2/ 1) . / (2)  |
| Dated 3/9 15 200/  | (his Stock half) (signature of registered agent)   |
| THE TAX IN COLUMN TO THE PROPERTY OF THE PROPE | The state of the s |

The proper filing fee must accompany the application. Make checks payable to the Secretary of State.

#### FEÈ SCHEDULE

| Authorized capital stock of         | 25,000    | or less | \$ 90 |
|-------------------------------------|-----------|---------|-------|
| Over \$25,000 and not exceeding     | 100,000   |         | 110   |
| Ower \$100,000 and not exceeding    | 500,000   |         | 130   |
| Over \$500,000 and not exceeding    | 1,000,000 |         | 150   |
| Civer \$1,000,000 and not exceeding | 1,500,000 |         | 200   |
| Over \$1,500,000 and not exceeding  | 2,000,000 |         | 250   |
| Over \$2,000,000 and not exceeding  | 2,500,000 |         | 300   |
| Over \$2,500,000 and not exceeding  | 3,000,000 |         | 350   |
| Over \$1,000,000 and not exceeding  | 3,500,000 |         | 400   |
| \$3,500,000 and not exceeding       | 4,000,000 |         | 450   |
| Over \$4,000,000 and not exceeding  | 4,500,000 |         | 500   |
| Caper \$4,500,000 and not exceeding | 5,000,000 |         | 550   |

For each additional \$500,000, \$40 in addition to \$550.

For purposes only of computing fees under this section, the dollar value of each authorized share having a par value shall be equal to par value and the value of each authorized share having no par value shall be equal to one hundred dollars per share. The maximum amount charged under this subdivision may not exceed sixteen thousand dollars.

#### FILING INSTRUCTIONS:

The application must be signed, in the presence of a notary public, by the chairman of the board of directors, or its president, or any other officer. One original and one photocopy of the application must be submitted.

The application must be accompanied by an original, currently dated, CERTIFICATE OF FACT or a CERTIFICATE OF GOOD STANDING from the Secretary of State in the state where incorporated. A photocopy of a certificate is not acceptable. It should be dated within ninety (90) days of submitting it to our office.

South Dakota law requires every corporation to continuously maintain a resident of this state as the registered agent (number six on the application). The registered agent's address is considered the registered office address of the corporation in South Dakota. A sampled street address must be listed for service of process.

The Consent of Registered Agent portion must be signed by the South Dakota registered agent.

Mail the application, certificate, and filing fee to the Secretary of State, Corporate Division, 500 E. Capitol Avenue, Pierre, SD 57501-5070. The duplicate and a Certificate of Authority will be returned for your records.

## LIST OF OFFICERS & DIRECTORS OF TOTAL CALL INTERNATIONAL, INC.

#### Officers

Mark Leafstedt Michael Prieto President & Treasurer Vice-President, COO & Secretary

#### Directors

Mark Leafstedt Michael Prieto

All the above referenced Officers & Directors can be reached at: 345 S. Figueroa Street, Suite M01, Los Angeles, CA 90071

## EXHIBIT C - MARKETING MATERIAL Not Available

#### EXHIBIT D - FINANCIAL INFORMATION

#### Total Call International, Inc.

FINANCIAL STATEMENTS

FROM MAY 5, 1999 (DATE OF INCEPTION)
TO APRIL 30, 2000

JUNG, NOVIKOFF, BELLANCA & COMPANY
CERTIFIED PUBLIC ACCOUNTANTS
3205 Ocean Park Blvd., Suite 200
Santa Monica, California 90405

Total Catern Frank (n.vi) Bratta (200 Santa (2004) Ca Mondi



310 450-1201 FAX 310 450-2713

CENTIMED PUBLIC ACCOUNTANTS

To the Board of Directors Total Call International, Inc. Los Angeles, California

We have reviewed the accompanying balance sheet of Total Call International, Inc. as of April 30, 2000, and the related statements of income and retained earnings and cash flows for the year from May 5, 1999 (inception) to April 30, 2000 then ended, in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. All information included in these financial statements is the representation of the management of Total Call International, Inc.

A review consists principally of inquiries of Company personnel and analytical procedures applied to financial data. It is substantially less in scope than an audit in accordance with generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, we do not express such an opinion.

Based on our review, we are not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in conformity with generally accepted accounting principles.

Our review was made for the purpose of expressing limited assurance that there are no material modifications that should be made to the financial statements in order for them to be in conformity with generally accepted accounting principles. The information included in the accompanying schedules of general and administrative expenses is presented only for supplementary analysis purposes. Such information has been subjected to the inquiry and analytical procedures applied in the review of the basic financial statements, and we are not aware of any material modifications that should be made to it.

Jung, Novikoff, Bellanca & Company

Juny, Novikofo, Belleven L. Company

August 29, 2000

## TOTAL CALL INTERNATIONAL, INC. Bulance Sheet April 30, 2000

#### **ASSETS**

| Carrent Assets Cash In Bunks Accounts Receivable Due from Affiliate - ATS Miscellaneous Receivable Prepaid Expenses  | (Note B)                  | 48,738<br>246,176<br>42,070<br>300<br>15,660 |            |
|--|---------------------------|--|------------|
| Total Current Assets   |                           |  | S 352,944  |
| Property And Equipment Office Furniture Office Equipment Switching Equipment Less: Accum. Depreciation   | (Note C)                  | 9,106<br>32,580<br>305,488<br>(6,305)        | 240 849    |
| Net Property And Equipment   |                           |  | 340,869    |
| Other Assets Refundable Deposits   |                           |  | 31,190     |
| Total Assets   |                           |  | S 725,003  |
| LIABILITIES AND STOCKHOLI Current Liabilities Accounts Payable Accounts Expenses Payable Deferred Revenue Officer Loans Payable                              | S<br>(Note A)<br>(Note B) | 203,210<br>76,857<br>310,911<br>10,857       |            |
| Loan Payable-Current Portion   | (Note D)                  | 74,819                                       |            |
| Total Current Liabilities  |                           |  | 5 676,654  |
| Long Term Liability Loan Payable-Net Of Current Portion  | (Note D)                  |  | 184,836    |
| Stockholders' Equity Common Stock, 25,000,000 shares authorized, Preferred Stock, 2,500,000 Shares Authorized, None Issued And Outstanding Retained Earnings |                           | 15,000<br>(151,487)                          |            |
| Total Stockholders' Equity   |                           |  | (136,487)  |
| Total Liabilities And Stockholders' Equity   |                           |  | \$ 725,003 |

See Accompanying Notes And Accountants' Report

## TOTAL CALL INTERNATIONAL, INC. Statement Of Income And Retained Earnings For The Year From May 5, 1999 (Inception) To April 30, 2000

| Sales                              |          |   |           | S | 2,726,716 |
|------------------------------------|----------|---|-----------|---|-----------|
| Coxt Of Sales                      |          |   |           |   |           |
| Carrier Cost                       |          | 5 | 2,089,561 |   |           |
| Card Printing                      |          |   | 48,086    |   |           |
| Agency Commission                  |          |   | 72,917    |   |           |
| Other Costs                        |          |   | 2,015     |   |           |
| Total Cost Of Goods Sold           |          | - |           |   | 2,212,579 |
| Gross Profit                       |          |   |           |   | 514,137   |
| General And Administrative Expens  | es       |   |           | , | 733,571   |
| Net Operating Loss                 |          |   |           |   | (219,434) |
| Other Income                       |          |   |           |   |           |
| Interest Income                    |          |   | 118       |   |           |
| Management fee                     | (Note B) |   | 69,129    |   |           |
| Total Other Income                 |          | - |           |   | 69,247    |
| Loss Before Provision For Income T | ax       |   |           |   | (150,187) |
| Less Provision For Income Tax      | (Note G) |   |           |   | 1.300     |
| Net Loss                           |          |   |           |   | (151,487) |
| Retained Earnings -Inception       |          |   |           |   | 0         |
| Retained Eurnings - Ending         |          |   | 5         | ; | (151,487) |

## TOTAL CALL INTERNATIONAL, INC. Statement Of Cash Flows For The Year from May 5, 1999 (Inception) to April 30, 2000

| CASH FLOWS FROM OPERATING ACTIVITIES   |  |           |
|--|--|-----------|
| Net Loss   | \$ (151,487)                               |           |
| Adjustments To Reconcile Net Income To Net Cash<br>Provided By Operating Activities                                  |  |           |
| Depreciation   | 6,305                                      |           |
| (increase) Decrease in: Accounts Receivable Miscellaneous Receivable Prepaid Expenses Deposit                        | (246,176)<br>(300)<br>(15,660)<br>(31,190) |           |
| increase (Decrease) In: Accounts Payable Accrued Expenses Deferred Revenue   | 203,210<br>76,857<br>310,911               |           |
| NET CASH PROVIDED BY OPERATING ACTIVITIES  |  | S 152,470 |
| CASH FLOWS FROM INVESTING ACTIVITIES   |  |           |
| Purchases Of Property & Equipment  | (347,174)                                  |           |
| NET CASH USED BY INVESTING ACTIVITIES  |  | (347,174) |
| CASH FLOWS FROM FINANCING ACTIVITIES   |  |           |
| Officer Loans Due from Affiliate - ATS Equipment Loan Capital Contribution NET CASH PROVIDED BY FINANCING ACTIVITIES | 10,857<br>(42,070)<br>259,655<br>15,000    | 243,442   |
| NET INCREASE IN CASH   |  | 48,738    |
| CASH AND CASH EQUIVALENTS AT INCEPTION   |  | 0         |
| Cash and Cash equivalents at end of period   |  | S 48,738  |
| SUPPLEMENTAL DISCLOSURES Interest Income Cullifornia Franchise Tax Paid  | S 118<br>S 800                             |           |

## TOTAL CALL INTERNATIONAL, INC. Notes To Financial Statements April 30, 2000

#### Note A - Summary of Significant Accounting Policies

Total Call International, Inc. (The "Company") was incorporated on May 6, 1999 under the laws of the State of California. The Company provides prepaid telecommunication services to customers through its proprietary switch platforms. The Company's revenues originate from customer usage of (1) telephone debit cards sold through distributors and (2)long distance services provided through the Company's telecommunications equipment.

- (1) Telephone debit cards (Prepaid calling cards)—The Company has two NACT switches that utilize prepaid calling platforms in their operating systems. This software enables the Company to develop and design any number of products to be used for prepaid calling.
- (2) Long distance services (ANIPin) This service is tied to the customer's telephone and when the customer wants to place a call, he or she dials into the Company's switch via an 800 number. The switch recognizes that phone number (ANI) as a pin and then after a validation test provides the customer with a dialtone to place the outbound call. The ANIPin product is on a post billing basis, it is billed monthly to the customer.

Accounts receivable are stated at their net realizable value. The Company has no bad debt history. Therefore, a provision for bad debts is not made. Bad debts are recognized when an account is decided to be worthless and thus written off. There is an accounts receivable in the amount of \$18,064 due from its sister company, Advanced Telecom Solutions, Inc. as of April 30, 2000.

Revenue is recognized on an accrual basis and utilizes a deferred revenue recognition scheme. The Company recognizes revenue when customer uses the service. However, the deferred revenue scheme for prepaid calling cards is based on the assumption that revenue is to be recognized evenly in four months to match its related carrier costs following when the sales are made. On the ANIP in product, revenue is recognized when billing is generated.

#### Note B - Related Party Transactions

The Company received \$69,129 of management fee income from its sister company, Advanced Telecom Solutions, Inc.(ATS). The fee income is for providing the services of consulting, technical and personnel support. Also, there is a non-interest bearing loan in the amount of \$42,070 due from ATS with no set conditions for repayment. In addition there is a non-interest bearing loan to the shareholders in the amount of \$10,857 with no repayment provisions.

## TOTAL CALL INTERNATIONAL, INC. Notes To Financial Statements April 30, 2000

#### Note C - Property and Equipment

Property and Equipment are stated at cost. Depreciation of fixed assets is provided using the straight-line method for the financial reporting purpose at rates based on the following estimated useful lives:

|                     | Years |
|---------------------|-------|
|                     |       |
| Office furniture    | 7     |
| Office equipment    | 5 – 7 |
| Switching equipment | 20    |

For federal income tax purposes, depreciation is computed using the modified accelerated cost recovery system. Expenditures for maintenance and repairs are charged to expense as incurred.

#### Note D -Long Term Debt

Long-term debt at April 30, 2000 consists of the following:

|  |                                 | 4/30/2000 |
|--|---------------------------------|-----------|
| World Access Corporation note payable                                    |                                 |           |
| \$8,875 per month including interest at 14%, final payment due 3/1/2003, |                                 |           |
| collateralized by switching equipment                                    |                                 |           |
| with a net book value of \$304,215                                       | \$                              | 259,655   |
| Less amount due within one year  | 1                               | 74.819)   |
| Less amount due within one year  | ***                             |           |
|  | S                               | 184,836   |
|  | was weare arrows a made and and |           |

Due to the changing state of technology and the uniqueness of the switching equipment in the telecommunications industry, it is not practical to estimate the fair market value of the pledged switching equipment.

Maturities of long-term debt are as follows:

| Year Ending April 30 | Amount   |  |
|----------------------|--|--|
| ***                  |  |  |
| 2001                 | \$ 74,819  |  |
| 2002                 | \$ 85, <del>9</del> 95   |  |
| 2003                 | \$ 98,841  |  |
|                      |  |  |
|                      | \$259,655  |  |
|                      | المراجعة الم |  |

#### TOTAL CALL INTERNATIONAL, INC.

Notes To Financial Statements
April 30, 2000

#### Note E - Leasing Arrangement

The Company conducts its operations from facilities that are leased under a three-year operating lease expiring in November 2002.

The following is a schedule of future minimum rental payments required under the above operating leases as of April 30, 2000:

|  | Amount              |  |
|--|---------------------|--|
| Year ending 4/30/2001<br>Year ending 4/30/2002 | \$ 41,089<br>45,165 |  |
| 7 months ending 11/30/2002                     | 26,346              |  |
| Total  | S 112,600           |  |
|  |                     |  |

#### Note F Leases

| Type Of<br>Lease          | Description              | Monthly<br>Payment | Initial Life<br>Of Lease | Remaining<br>Life<br>Lease | Future<br>Minimum<br>Payment-<br>5 Years |
|---------------------------|--------------------------|--------------------|--------------------------|----------------------------|--|
| Operating<br>GreatAmerica | Postage Meter<br>Leasing | \$ 147             | 15 Mo                    | 3 Mo                       | \$ 441                                   |
| Operating GreatAmerica    | " Inserter<br>Leasing    | \$ 236             | 36 Mo                    | 29 Mo                      | \$ 6,844                                 |

#### Note G - Income Taxes

At the first year of its operation, the company has incurred net operating loss totalling \$151,487 that may be offset against future taxable income for the next 15 years.



#### TOTAL CALL INTERNATIONAL, INC.

#### General And Administrative Expenses For the Year from May 5, 1999 to April 30, 2000

| Advertising                               |          | S                 | 17,989  |
|---|----------|-------------------|---------|
| Bank Charges                              |          |                   | 2,671   |
| Bad Debt                                  |          |                   | 72,802  |
| Collection Expenses                       |          |                   | 1,717   |
| Credit Card Discount                      |          |                   | 2,289   |
| Commission                                |          |                   | 2,996   |
| Depreciation                              |          |                   | 6,305   |
| Ducs And Subscriptions                    |          |                   | 2,049   |
| Entertainment                             |          |                   | 2,536   |
| Equipment Rental                          | (Note F) |                   | 3,520   |
| Insurance                                 |          |                   | 30,680  |
| Legal And Professional                    |          |                   | 20,218  |
| Office Expense                            |          |                   | 16,188  |
| Outside Services                          |          |                   | 670     |
| Parking                                   |          |                   | 7,954   |
| Payroll Taxes                             |          |                   | 35,402  |
| Penalty                                   |          |                   | 265     |
| Printing And Reproduction                 |          |                   | 5,468   |
| Postage And Delivery                      |          |                   | 18,241  |
| Rent                                      | (Note E) |                   | 10,620  |
| Repair And Maintenance                    |          |                   | 4,979   |
| Salaries - Officer                        |          |                   | 238,846 |
| Salaries - Office                         |          |                   | 174,832 |
| Show Expenses                             |          |                   | 15,286  |
| Taxes And Licenses                        |          |                   | 5,699   |
| Telephone                                 |          |                   | 17,322  |
| Travel                                    |          | <del>- Line</del> | 16,027  |
| Total General And Administrative Expenses |          | \$                | 733,571 |

#### EXHIBIT E - PROPOSED TARIFF

#### TELECOMMUNICATIONS SERVICES TARIFF

#### TITLE SHEET

#### SOUTH DAKOTA TELECOMMUNICATIONS TARIFF

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of service or facilities for Telecommunications Services furnished by Total Call
International, Inc. ("Total Call"), with principal offices at 345
S. Figueroa Street, Suite M01, Los Angeles, California 90071.
This tariff applies for services furnished within the State of South Dakota. This tariff is on file with the South Dakota
Public Utilities Commission, and copies may be inspected, during normal business hours, at the company's principal place of business.

TOTAL CALL INTERNATIONAL, INC.

ORIGINAL SHEET

SOUTH DAKOTA PUC TARIFF NO. 1

#### TELECOMMUNICATIONS SERVICES TARIFF

RESERVED FOR FUTURE USE

ISSUED: May 14, 2001

EFFECTIVE:

, 2001

ISSUED BY:

#### CHECK SHEET

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

| SHEET  |    | REVISION   |
|--|----|--|
| SHEET  1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 |    | Original |
| 20   |    | Original   |
| 21   |    | Original   |
| 22<br>23   |    | Original<br>Original   |
| 24   |    | Original   |
| 25   |    | Original   |
| 26<br>27   |    | Original<br>Original   |
| 27   |    | Original   |
| 29   |    | Original   |
| 30   |    | Original   |
| 31   |    | Original   |
| 32   |    | Original   |
| * New  | or | Revised Sheet  |

<sup>\*</sup> New or Revised Sheet

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ISSUED: May 14, 2001

EFFECTIVE:

, 2001

ISSUED BY:

#### TARIFF FORMAT

- A. Sheet Numbering: Sheet numbers appear in the upper right corner of the page. Sheets are numbered sequentially. However, new sheets are occasionally added to the tariff. When a new sheet is added between sheets already in effect, a decimal is added. For example, a new sheet added between pages 11 and 12 would be page 11.1.
- 3. Sheet Revision Numbers: Revision numbers also appear in the upper right corner of each sheet where applicable. These numbers are used to indicate the most current page version on file with the Commission. For example, 4th Revised Sheet 13 cancels 3rd Revised Sheet 13. Consult the Check Sheet for the sheets currently in effect.
- C. Paragraph Numbering Sequence: There are nine levels of paragraph coding. Each level of coding is subservient to its next higher level:

```
2.

2.1

2.1.1

2.1.1.A

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2.1.1.A.1.(a).I.(i)
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D. Check Sheets: When a tariff filing is made with the Commission, an updated Check Sheet accompanies the tariff filing. The Check Sheet lists the sheets contained in the tariff, with a cross reference to the current Revision Number. When new sheets 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 sheet if these are the only changes made to it (i.e., the format, etc. remains the same, just revised revision levels on some sheets). The tariff user should refer to the latest Check Sheet to find out if a particular sheet is the most current filed with the Commission.

#### SYMBOLS

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

- (C) to signify change in regulation
- (D) to signify a deletion
- (I) to signify a rate increase
- (L) to signify material relocated in the tariff
- (N) to signify a new rate or regulation
- (R) to signify a rate reduction
- (T) to signify a change in text, but no change in rate or regulation

#### SOUTH DAKOTA PUC TARIFF NO. 1

#### TELECOMMUNICATIONS SERVICES TARIFF

#### SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

Access Line - An arrangement from a local exchange telephone company or other common carrier, using either dedicated or witched access, which connects a Customer's location to the Company's location or switching center.

Authorization Code - A numerical code, one or more of which the assigned to a Customer, to enable the Company to identify the origin of the Customer so it may rate and bill the call.

Automatic number identification (ANI) is used as the authorization code wherever possible.

Commission - Used throughout this tariff to mean the South Taketa Public Utilities Commission.

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

Company or Total Call - Used throughout this tariff to mean Total Call International, Inc., a California Corporation.

Dedicated Access - The Customer gains entry to the Company's services by a direct path from the Customer's location to the Company's point of presence.

Holiday - New Year's Day, Independence Day, Labor Day, Thankagiving Day and Christmas Day. Holidays shall be billed at the evening rate from 8 a.m. to 11 p.m. After 11 p.m., the lower night rate shall go into effect.

Prepaid Account - An inventory of Telecom Units purchased in advance by the Customer, and associated with one and only one Authorization Code as contained in a specific Prepaid Calling Card.

Prepaid Calling Card - A card issued by the Company, containing an Authorization Code which identifies a specific Propaid Account of Telecom Units, which enables calls to be processed, account activity to be logged, and balances to be maintained, on a prepayment basis.

ISSUED: May 14, 2001

EFFECTIVE:

2003

ISSUED BY:

Mark Leafstedt, President 345 S. Figueroa Street, Suite M01 Los Angeles, California 90071

Responsible Organization or entity identified by as all service Customer that manages and administers records in the 800 database and management system.

% It ched Access - The Customer gains entry to the Company's
services by a transmission line that is switched through the
local exchange carrier to reach the Company's point of presence.

Telecom Unit - A measurement of telecommunications service convalent to one minute of usage between any two points within the State of South Dakota.

Telecommunications - The transmission of voice communications or, subject to the transmission capabilities of the services, the transmission of data, facsimile, signaling, metering, or other similar communications.

Underlying Carrier - The telecommunications carrier whose network facilities provide the technical capability and capacity necessary for the transmission and reception of Customer telecommunications traffic.

#### SECTION 2 - RULES AND REGULATIONS

#### 2.1 Undertaking of the Company

This tariff contains the regulations and rates applicable to intrastate interexchange telecommunications services provided by the Company for telecommunications between points within the State of South Dakota. Services are furnished subject to the availability of facilities and subject to the terms and conditions of this tariff in compliance with limitations set forth in the Commission's rules. Company's services are provided on a statewide basis and are not intended to be limited geographically. Company offers service to all those who desire to burchase service from the Company consistent with all of the provisions of this tariff. Customers interested in the Company's services shall file a service application with the Company which fully identifies the Customer, the services requested and other information requested by the Company. The Company reserves the right to examine the credit record and check the references of all applicants and Customers. Company may examine the credit profile/record of any applicant prior to accepting the service order. service application shall not in itself obligate the Company to provide services or to continue to provide service if a later check of applicant's credit record is, in the opinion of the Company, contrary to the best interest of the Company. The Company may act as the Customer's agent for ordering access connection facilities provided by other carriers or entities when authorized by the Customer, to allow connection of a Customer's location to a service provided by the Company. The Customer shall be responsible for all charges due for such service arrangement.

- The services provided by the Company are not part of a joint undertaking with any other entity providing telecommunications channels, facilities, or services, but may involve the resale of the Message Toll Services (MTS) and Wide Area Telecommunications Services (WATS) of underlying common carriers which may be subject to the jurisdiction of this Commission.
- The rates and regulations contained in this tariff apply only to the services furnished by the Company and do not apply, unless otherwise specified, to the lines, facilities, or services provided by a local exchange telephone company or other common carriers for use in accessing the services of the Company.
- The Company reserves the right to limit the length of communications, to discontinue furnishing services, or limit the use of service necessitated by conditions beyond its control, including, without limitation: lack of satellite or other transmission medium capacity; the revision, alteration or repricing of the Underlying Carrier's tariffed offerings; or when the use of service becomes or is in violation of the law or the provisions of this tariff.

#### 2.2 Use of Services

- 2.2.1 The Company's services may be used for any lawful purpose consistent with the transmission and switching parameters of the telecommunications facilities utilized in the provision of services, subject to any limitations set forth in this Section 2.2.
- The use of the Company's services to make calls which might reasonably be expected to frighten, abuse, torment, or harass another or in such a way as to unreasonably interfere with use by others is prohibited.

- The use of the Company's services without payment for service or attempting to avoid payment for service by fraudulent means or devices, schemes, false or invalid numbers, or false calling or credit cards is prohibited.
- The Company's services are available for use twenty-four hours per day, seven days per week.
- The Company does not transmit messages, but the services may be used for that purpose.
- The Company's services may be denied for nonpayment of charges or for other violations of this tariff.
- Customers shall not use the service provided under this tariff for any unlawful purpose.
- The Customer is responsible for notifying the Company immediately of any unauthorized use of services.

#### 2.3 Liability of the Company

- The Company shall not be liable for any claim, loss, expense or damage for any interruption, delay, error, omission, or defect in any service, facility or transmission provided under this tariff, if caused by the Underlying Carrier, an act of God, fire, war, civil disturbance, act of government, or due to any other causes beyond the Company's control.
- The Company shall not be liable for, and shall be fully indemnified and held harmless by the Customer against any claim, loss, expense, or damage for defamation, libel, slander, invasion, infringement of copyright or patent, unauthorized use of any trademark, trade name or service mark, proprietary or creative right, or any other injury to any person, property or entity arising out of the material, data or information transmitted.

| 2.2.3 | No agent or employee of any other carrier or |
|-------|--|
|       | entity shall be deemed to be an agent or     |
|       | employee of the Company.                     |
|       |  |

- 2.3.4 Reserved for Future Use
- 2.3.5 Reserved for Future Use
- 2.3.6 Reserved for Future Use

The remedies set forth herein are exclusive and in lieu of all other warranties and remedies, whether express, implied, or statutory, INCLUDING WITHOUT LIMITATION IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

#### 2.4 Responsibilities of the Customer

- 2.4.1 The Customer is responsible for placing any necessary orders and complying with tariff regulations. The Customer is also responsible for the payment of charges for services provided under this tariff.
- The Customer is responsible for charges incurred for special construction and/or special facilities which the Customer requests and which are ordered by the Company on the Customer's behalf.
- If required for the provision of the Company's services, the Customer must provide any equipment space, supporting structure, conduit and electrical power without charge to the Company.
- The Customer is responsible for arranging access to its premises at times mutually agreeable to the Company and the Customer when required for Company personnel to install, repair, maintain, program, inspect or remove equipment associated with the provision of the Company's services.
- The Customer shall cause the temperature and relative humidity in the equipment space provided by Customer for the installation of the Company's equipment to be maintained within the range normally provided for the operation of microcomputers.

- 2. 4. 6 The Customer shall ensure that the equipment and/or system is properly interfaced with the Company's facilities or services, that the signals emitted into the Company's network are of the proper mode, bandwidth, power and signal level for the intended use of the subscriber and in compliance with criteria set forth in this tariff, and that the signals do not damage equipment, injure personnel, or degrade service to other Customers. If the Federal Communications Commission or some other appropriate certifying body certifies terminal equipment as being technically acceptable for direct electrical connection with interstate communications service, the Company will permit such equipment to be connected with its channels without the use of protective interface devices. If the Customer fails to maintain the equipment and/or the system properly, with resulting imminent harm to Company equipment, personnel or the quality of service to other Customers, the Company may, upon written notice, require the use of protective equipment at the Customer's expense. If this fails to produce satisfactory quality and safety, the Company may, upon written notice, terminate the Customer's service.
- The Customer must pay the Company for replacement or repair of damage to the equipment or facilities of the Company caused by negligence or willful act of the Customer or others, by improper use of the services, or by use of equipment provided by Customer or others.
- The Customer must pay for the loss through theft of any Company equipment installed at Customer's premises.
- 2.4.9 If the Company installs equipment at Customer's premises, the Customer shall be responsible for payment of any applicable installation charge.

1850ED: May 14, 2001 1850ED BY: EFFECTIVE:

, 2001

2.4.10 The Customer must use the services offered in this tariff in a manner consistent with the terms of this tariff and the policies and regulations of all state, federal and local authorities having jurisdiction over the service.

#### 2.5 Cancellation or Interruption of Services

- Without incurring liability, upon five (5) working days' (defined as any day on which the company's business office is open and the U.S. Mail is delivered) written notice to the Customer, the Company may immediately discontinue services to a Customer or may withhold the provision of ordered or contracted services:
  - 2.5.1.A For nonpayment of any sum due the Company for more than thirty (30) days after issuance of the bill for the amount due, unless the charge is in dispute;
  - 2.5.1.B For violation of any of the provisions of this tariff,
  - 2.5.1.C For violation of any law, rule, regulation, policy of any governing authority having jurisdiction over the Company's services, or
  - 2.5.1.D By reason of any order or decision of a court, public service commission or federal regulatory body or other governing authority prohibiting the Company from furnishing its services.

- Without incurring liability, the Company may interrupt the provision of services at any time in order to perform tests and inspections to assure compliance with tariff regulations and the proper installation and operation of Customer and the Company's equipment and facilities and may continue such interruption until any items of noncompliance or improper equipment operation so identified are rectified.
- Service may be discontinued by the Company without notice to the Customer, by blocking traffic to certain countries, cities or NXX exchanges, or by blocking calls using certain Customer authorization codes, when the Company deems it necessary to take such action to prevent unlawful use of its service. The Company will restore service as soon as it can be provided without undue risk, and will, upon request by the Customer affected, assign a new authorization code to replace the one that has been deactivated.
- The Customer may terminate service upon thirty (30) days written notice for the Company's standard month to month contract. Customer will be liable for all usage on any of the Company's service offerings until the Customer actually leaves the service. Customers will continue to have Company usage until the Customer notifies its local exchange carrier and changes its long distance carrier. Until the Customer so notifies its local exchange carrier, it shall continue to generate and be responsible for long distance usage.

#### SOUTH DAKOTA PUC TARIFF NO. 1

#### TELECOMMUNICATIONS SERVICES TARIFF

#### 2.6 Gredit Allowance

2.6.1 Credit may be given for disputed calls, on a per call basis.

ORIGINAL SHEET 18

TOTAL CALL INTERNATIONAL, INC.

#### SOUTH DAKOTA PUC TARIFF NO. 1

#### TELECOMMUNICATIONS SERVICES TARIFF

#### 2.7 Restoration of Service

The use and restoration of service shall be in accordance with the priority system specified in part \$4. Subpart D of the Rules and Regulations of the Federal Communications Commission.

#### 1.8 Deposit

The Company does not require deposits.

#### 2.9 Advance Payments

The Company does not require advance payments.

#### SOUTH DAKOTA PUC TARIFF NO. 1

#### TELECOMMUNICATIONS SERVICES TARIFF

#### \$ 10 Payment and Billing

- Service is provided and billed on a billing cycle basis, beginning on the date that service becomes effective. Billing is payable upon receipt. A late fee will be assessed on unpaid amounts 30 days after rendition of bills.
- The customer is responsible for payment of 2.10.2 all charges for services furnished to the Customer, as well as to all persons using the Customer's codes, exchange lines, facilities, or equipment, with or without the knowledge or consent of the Customer. The security of the Customer's Authorization Codes, subscribed exchange lines, and direct connect facilities is the responsibility of the Customer. All calls placed using direct connect facilities, subscribed exchange lines, or Authorization Codes will be billed to and must be paid by the Customer. Charges based on actual usage during a month and any accrued interest will be billed monthly in arrears.
- All bills are presumed accurate, and shall be binding on the customer unless objection is received by the Company in writing within 180 days after such bills are rendered. No credits, refunds, or adjustments shall be granted if demand therefore is not received by the Company in writing within such 180 day period.

#### 2.11 Callection Costs

In the event Company is required to initiate legal proceedings to collect any amounts due to Company, or to enforce any judgment obtained against a Customer, or for the enforcement of any other provision of this tariff or applicable law, Customer shall, in addition to all amounts due, be liable to Company for all reasonable costs incurred by Company in such proceedings and enforcement actions, including reasonable attorneys' fees, collection agency fees or payments, and court costs. In any such proceeding, the amount of collection costs, including attorneys' fees, due to the Company, will be determined by a court of competent jurisdiction or by the Commission.

#### 3.12 Taxon

All federal, state and local taxes, assessments, surcharges, or fees, including sales taxes, use taxes, gross receipts taxes, and municipal utilities taxes, are billed as separate line items and are not included in the rates quoted herein.

#### 2.13 Late Charge

A late fee of 1.5% per month or the amount otherwise authorized by law, whichever is lower, will be charged on any past due balances.

#### 2.14 Returned Check Charge

A fee of \$20.00 will be charged whenever a check or draft presented for payment for service is not accepted by the institution on which it is written.

#### 2.15 Reconnection Charge

A reconnection fee of \$25.00 per occurrence will be charged when service is reestablished for Customers which have been disconnected due to non-payment. Payment of the reconnection fee and any other outstanding amounts will be due in full prior to reconnection of service.

ISSUED: May 14, 2001 ISSUED BY: EFFECTIVE:

, 2001

Mark Leafstedt, President 345 S. Figueroa Street, Suite M01 Los Angeles, California 90071

#### SECTION 3 - DESCRIPTION OF SERVICE

#### 3.1 Computation of Charges

- The total charge for each completed call may be a variable measured charge dependent on the duration, distance and time of day of the call. The total charge for each completed call may also be dependent only on the duration of the call, i.e. a statewide flat rate per minute charge. The variable measured charge is specified as a rate per minute which is applied to each minute. All calls are measured in increments as set forth in the Rates Section of this tariff. All calls are rounded up to the next whole increment.
- 3.1.2 Where mileage bands appear in a rate table, rates for all calls are based upon the airline distance between the originating and terminating points of the call, as determined by the vertical and horizontal coordinates associated with the exchange (the area code and three digit central office code) associated with the originating and terminating telephone numbers. If the Customer obtains access to the Company's network by a dedicated access circuit, that circuit will be assigned an exchange for rating purposes based upon the Customer's main telephone number at the location where the dedicated access circuit terminates. vertical and horizontal (V & H) coordinates for each exchange and the airline distance between them will be determined according to industry standards.

, 2001

Timing begins when the called station is answered and two way communication is possible, as determined by standard industry methods generally in use for ascertaining answer, including hardware answer supervision in which the local telephone company sends a signal to the switch or the software utilizing audio tone detection. Recognition of answer supervision is the responsibility of the Underlying Carrier. Timing for each call ends when either party hangs up. The Company will not bill for uncompleted calls.

#### 3.2 <u>Customer Complaints and/or Billing Disputes</u>

Customer inquiries or complaints regarding service or accounting may be made in writing or by telephone to the Company at:

345 S. Figueroa Street, Suite M01 Los Angeles, California 90071 (800) 211-8096

An objection to billed charges should be reported promptly to the Company. Adjustments to Customers' bills shall be made to the extent that records are available and/or circumstances exist which reasonably indicate that such charges are not in accordance with approved rates or that an adjustment may otherwise be appropriate.

## SOUTH DAKOTA PUC TARIFF NO. 1

#### TELECOMMUNICATIONS SERVICES TARIFF

The Company will respond within seventy two (72) hours of receipt of an inquiry. If the Customer is dissatisfied with the Company's response to a complaint or inquiry, the Customer may file a complaint with the Commission for resolution of the conflict. The South Dakota Public Utilities Commission can be reached at:

500 East Capitol
Pierre, SD 57501-5070
(605) 773-3201
(800) 332-1782
TTY through Relay Service South Dakota(800) 877-1113

If a Customer accumulates more than One Dollar of undisputed delinquent Company 800 Service charges, the Company Resp. Org. reserves the right not to honor that Customer's request for a Resp. Org. change until such undisputed charges are paid in full.

#### 3.3 Level of Service

A Customer can expect end to end network availability of not less than 99% at all times for all services.

#### 3.4 Billing Entity Conditions

When billing functions on behalf of the Company or its intermediary are performed by local exchange telephone companies or others, the payment of charge conditions and regulations of such companies and any regulations imposed upon these companies by regulatory bodies having jurisdiction apply. The Company's name and toll-free telephone number will appear on the Customer's bill.

185UED: May 14, 2001

EFFECTIVE:

, 2001

ISQUED BY:

#### SOUTH DAKOTA PUC TARIFF NO. 1

#### TELECOMMUNICATIONS SERVICES TARIFF

#### 3.5 <u>Service Offerings</u>

#### 3.5.1 1+ Dialing

This service permits Customers to originate calls via switched or dedicated access lines, and to terminate intrastate calls. The customer dials "1+" followed by "ten digits" or dials "101XXXX" followed by "1+ ten digits".

#### 3.5.2 Travel Cards

The Customer utilizes an 11 digit "toll-free" access number established by the Company to access a terminal. Upon receiving a voice prompt, the Customer uses push button dialing to enter an identification code assigned by the Company, and the ten digit number of the called party.

#### 3.5.3 800 Service (Toll-Free)

This service is inbound calling only where an 800, 888 or other toll-free prefix number rings into a Customer's premise routed to a specific telephone number or terminated over a dedicated facility.

#### 3.5.4 Company Prepaid Calling Cards

This service permits use of Prepaid Calling Cards for placing long distance calls. Customers may purchase Company Prepaid Calling Cards at a variety of retail outlets or through other distribution channels. Company Prepaid Calling Cards are available at a variety of face values ranging from five dollars (\$5.00), in one dollar (\$1.00) increments. Company Prepaid Calling Card service is accessed using the Company tollfree number printed on the card. The caller is prompted by an automated voice response system to enter his/her Authorization Code, and then to enter the terminating telephone number. The Company's processor tracks the call duration on a real time basis to determine the number of Telecom Units consumed. The total consumed Telecom Units and applicable taxes for each call are deducted from the remaining Telecom Unit balance on the Customer's Company Prepaid Calling Card.

All calls must be charged against Prepaid Calling Card that has a sufficient Telecom Unit balance. A Customer's call will be interrupted with an announcement when the balance is about to be depleted.

When the balance is depleted, the Customer can either call the toll-free number on the back of the Company Prepaid Calling Card and "recharge" the balance on the card using a nationally recognized credit card, or the Customer can throw the card away and purchase a new one. Calls in progress will be terminated by the Company if the balance on the Company Prepaid Calling Card is insufficient to continue the call.

ISSUED: May 14, 2001

EFFECTIVE:

, 2001

ISSUED BY:

The expiration date will be printed on all cards. The Company will not refund unused balances.

A credit allowance for Company Prepaid Calling Card Service is applicable to calls that are interrupted due to poor transmission, one-way transmission, or involuntary disconnection of a call. To receive the proper credit, the Customer must notify the Company at the designated toll-free customer service number printed on the Company Prepaid Calling Card and furnish the called number, the trouble experienced (e.g. cut-off, noisy circuit, etc.), and the approximate time that the call was placed.

When a call charged to a Company Prepaid Calling Card is interrupted due to cut-off, one-way transmission, or poor transmission conditions, the Customer will receive a credit equivalent of one Telecom Unit.

Credit allowances for calls pursuant to Company Prepaid Card Service do not apply for interruptions not reported promptly to the Company or interruptions that are due to the failure of power, equipment or systems not provided by the Company.

Credit for failure of service shall be allowed only when such failure is caused by or occurs due to causes within the control of the Company.

EFFECTIVE:

The Company will block all calls beginning with the NPA "900" and NXX "976" calls, therefore such calls can not be completed.

3.5.5 Directory Assistance.

Access to long distance directory assistance is obtained by dialing 1 + 555-1212 for listings within the originating area code and 1 + (area code) + 555-1212 for other listings. When more than one number is requested in a single call, a charge will apply for each number requested. A charge will be applicable for each number requested, whether or not the number is listed or published.

3.5.6 Specialized Pricing Arrangements.

Customized service packages and competitive pricing packages at negotiated rates may be furnished on a case-by-case basis in response to requests by Customers to the Company for proposals or for competitive bids. Service offered under this tariff provision will be filed with the Commission. Specialized rates or charges will be made available to similarly situated Customers on a non-discriminatory basis. The Company will notify the Commission of such arrangements as required by Commission rules and regulations.

3.5.7 Emergency Call Handling Procedures

Emergency "911" calls are not routed to company, but are completed through the local network at no charge.

3.5.8 Promotional Offerings

The Company may, from time to time, make promotional offerings to enhance the marketing of its services. These offerings may be limited to certain dates, times and locations. The Company will notify the Commission of such offerings as required by Commission rules and regulations.

#### SECTION 4 - RATES

### 4.1 <u>l+ Dialing</u>

\$0.15 per minute

A \$4.95 per month service charge applies. Billed in one minute increments.

#### 4.2 Travel Cards

\$.199 per minute

A \$.25 per call service charge applies. Billed in one minute increments.

#### 4.3 Toll Free

\$0.15 per minute

A \$10 per month per number service charge applies. Billed in one minute increments.

#### 4.4 Prepaid Calling Cards

| Progr                                 | and the state of t |                                   |
|---------------------------------------|--|-----------------------------------|
| A                                     | \$.015   | Per Telecom Unit                  |
|                                       | \$.019   | Per Telecom Unit                  |
| EPH<br>No.                            | \$.025   | Per Telecom Unit                  |
| #ME                                   | \$.029   | Per Telecom Unit                  |
| E                                     | \$.032   | Per Telecom Unit                  |
| ***                                   | \$.035   | Per Telecom Unit                  |
| Ü                                     |  | Per Telecom Unit                  |
| H                                     |  | Per Telecom Unit                  |
| and the second                        | \$.05  | Per Telecom Unit                  |
| 4.7                                   | \$.06  | Per Telecom Unit                  |
| T.                                    | \$.07  | Per Telecom Unit                  |
| T.A                                   |  | Per Telecom Unit                  |
| 對                                     | \$.09  | Per Telecom Unit                  |
| N                                     | \$.10  | Per Telecom Unit                  |
| O                                     | \$.11  | Per Telecom Unit                  |
| P                                     | \$.12  | Per Telecom Unit                  |
|                                       | \$.13  | Per Telecom Unit                  |
| P                                     | \$.14  | Per Telecom Unit                  |
| ä                                     | \$.15  | Per Telecom Unit                  |
| <b>#</b> 特殊                           |  | Per Telecom Unit                  |
| ()                                    | \$.20  | Per Telecom Unit                  |
| V                                     | \$.25  | Per Telecom Unit                  |
| 祥                                     | \$.29  | Per Telecom Unit                  |
| 5%.                                   |  | Per Telecom Unit                  |
| Y                                     |  | Per Telecom Unit                  |
| 4                                     |  | Per Telecom Unit                  |
| 為為                                    | \$.39  | Per Telecom Unit                  |
| 四百                                    |  | Per Telecom Unit                  |
| Sale gain                             |  | Per Telecom Unit                  |
| 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | \$.01  |                                   |
|                                       |  | er call service charge applies.   |
|                                       | A weekly m   | maintenance fee of \$.25 applies. |

ISSUED: May 14, 2001 EFFECTIVE: , 2001
ISSUED BY: Mark Leafstedt, President

345 S. Figueroa Street, Suite M01 Los Angeles, California 90071

#### 4.5 <u>Directory Assistance</u>

\$.95

#### 4.6 Returned Check Charge

\$20.00

ISSUED: May 14, 2001

EFFECTIVE:

, 2001

ISSUED BY:

Mark Leafstedt, President 345 S. Figueroa Street, Suite M01 Los Angeles, California 90071

#### 4.7 Rate Periods

|                          |                     |        | 1                         |
|--------------------------|---------------------|--------|---------------------------|
|                          | Monday - Friday     | Sat.   | Sun.                      |
| 8 a.m.<br>to<br>5 p.m.*  | Daytime Rate Period |        |                           |
| 5 p.m.<br>to<br>11 p.m.* | Evening Rate Period |        | Evening<br>Rate<br>Period |
| 11 p.m.<br>to<br>8 a.m.* | Night/Weekend Rate  | Period |                           |

To, but not including

When a message spans more than one rate period, total charges for the minutes in each rate period are calculated and the results for each rate period are totaled to obtain the total message charge. If the calculation results in a fractional charge, the amount will be rounded down to the lower cent.

#### 4.8 Payphone Dial Around Surcharge

A dial around surcharge of \$.49 per call will be added to any completed INTRAstate toll access code and subscriber 800/888 type calls placed from a public or semi-public payphone.

# 4.9 <u>Universal Service Fund Assessment & Presubscribed</u> Interexchange Carrier Charge

The Customer will be assessed a monthly Universal Service Fund Contribution charge on all telecommunications services, which in no event shall be less than the prevailing contribution percentage rate charged the Company on intrastate traffic by any state agency or its administrator. A Presubscribed Interexchange Carrier Charge ("PICC") applies on a monthly basis to all Customer monthly bills at the prevailing rate.

ISSUED: May 14, 2001

EFFECTIVE:

, 2001

ISSUED BY:

#### TOTAL CALL INTERNATIONAL, INC.

**OPERATING ACCOUNT** 345 S. FIGUEROA ST., SUITE M01 LOS ANGELES, CA 90071

#### BANK OF AMERICA

LOS ANGELES MAIN BRANCH 0600 (213) 312-9000 525 SOUTH FLOWER STREET LOS ANGELES, CA 90071 16-66-1220

3/2/2001

PAY TO THE CROKE OF

South Dakota Public Utilities Commission

\$ \*\*250.00

Two Hundred Fifty and 00/100\*\*\*\*\*

DOLL

76:

South Dakota Public Utilities Commission

MIMO

Date

03/02/2001

Filing Fee-South Dakota

"OO7613" 1:122000661: O6003 1:15684"

TOTAL CALL INTERNATIONAL, INC. OPERATING ACCOUNT

South Dakota Public Utilities Commission

Type

BIII

Reference

Original Amt. 250.00

3/2/2001 **Balance** Due 250.00

Discount

Payment 250.00 250.00

76:

Check Amount

TC01-050

BOA-Operating

Filing Fee-South Dakota

250.00

TOTAL CALL INTERNATIONAL, INC. OPERATING ACCOUNT

South Dakota Public Utilities Commission

Date 03/02/2001

Type Bill

Reference

Original Amt. 250.00

Balance Due 250.00

3/2/2001 Discount

Payment 250.00

Check Amount

250.00

76:

BOA-Operating

Filing Fee-South Dakota

250.00

# South Dakota Public Utilities Commission WEEKLY FILINGS

For the Period of May 10, 2001 through May 16, 2001

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

#### CONSUMER COMPLAINTS

CT01-024

In the Matter of the Complaint filed by Lawrence Blankenhorn, Flandreau, South Dakota, against MCI WorldCom Regarding Unauthorized Switching of Services and Billing for Services.

Complainant alleges that his long distance service was switched without his authorization which resulted in the unauthorized billing. Complainant is asking for \$1,000.00 as provided by South Dakota law.

Staff Analyst: Mary Healy Staff Attorney: Kelly Frazier Date Docketed: 05/14/01 Intervention Deadline: N/A

#### ELECTRIC

EL01-009

In the Matter of the Joint Request for an Electric Service Territory Boundary Change between Xcel Energy and Southeastern Electric Cooperative, Inc.

Xcel Energy and Southeastern Electric Cooperative, Inc. are jointly requesting a change to the existing electric service territory agreement, pursuant to SDCL 49-34A-55. The area in question is in the "Prairie Trails Addition" within the NW 1/4 of Section 35 of Range 51 West, Township 100N, Tea, South Dakota. The existing boundary intersects many of the proposed lots in the addition. The boundary change requested would allow the service territory to follow the proposed lot lines.

Staff Arialyst: Michele Farris Staff Attorney: Karen Cremer Date Docketed: 05/14/01 Intervention Deadline: 06/01/01

#### NATURAL GAS

NG01-005

In the Matter of the Filing by Montana-Dakota Utilities Co. for Approval of an Amendment to a Contract with Deviations with Morris Asphalt, Inc.

Application by Montana-Dakota Utilities Co. for approval of an amendment to its contract with deviations with Morris Inc. The filing proposes to revise the calculation of the rate applicable to Morris Inc. The contract would be in effect for an initial period and continue in one year increments until either party furnishes 30 days notice of termination.

Staff Analyst: Heather Forney Staff Attorney: Kelly Frazier Date Docketed: 05/14/01

Intervention Deadline: 06/01/01

In the Matter of the Application of Williams & Company Communications, Inc. for a Certificate of Authority to Provide Local Exchange Services in South Dakota.

Williams & Company Communications, Inc. is seeking a Certificate of Authority to provide local exchange and high speed internet access telecommunication services in South Dakota. The applicant intends to provide these services in Qwest exchanges using a combination of its own facilities, leased facilities and resale.

Staff Analyst: Keith Senger Staff Attorney: Karen Cremer Date Docketed: 05/15/01 Intervention Deadline: 06/01/01

1001-052 In the Matter of the Filing by Qwest Corporation for Approval of Revisions to its Access Service Tariff.

On May 16, 2001, Qwest Corporation filed revisions to its Exchange and Network Services

Taill for approval. The purpose of the revisions is to introduce changes dealing with Jurisdictional Report Requirements.

Staff Analyst: Heather Forney Staff Attorney: Kelly Frazier Date Docketed: 05/16/01 Intervention Deadline: 06/01/01

You may receive this listing and other PUC publications via our website or via internet e-mail. You may subscribe or unsubscribe to the PUC mailing lists at http://www.state.sd.us/puc/

# DEFORE THE PUBLIC UTILITIES COMMISSION OF THE STATE OF SOUTH DAKOTA

| IN THE MATTER OF THE APPLICATION OF  | ) | ORDER GRANTING |
|--------------------------------------|---|----------------|
| TOTAL CALL INTERNATIONAL, INC. FOR A | ) | CERTIFICATE OF |
| CERTIFICATE OF AUTHORITY TO PROVIDE  | ) | AUTHORITY      |
| INTEREXCHANGE TELECOMMUNICATIONS     | ) |                |
| SERVICES IN SOUTH DAKOTA             | ) | TC01-050       |

On May 14, 2001, 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 Total Call International, Inc. (Total Call).

Total Call proposes to offer interexchange services, including 1+ and 101XXXX outbound dialing, 800/888 toll-free inbound dialing, directory assistance, data services, travel card service and prepaid calling card service throughout South Dakota. A proposed tariff was filed by Total Call. The Commission has classified long distance service as fully competitive

On May 17, 2001, the Commission electronically transmitted notice of the filing and the intervention deadline of June 1, 2001, to interested individuals and entities. No petitions to intervene or comments were filed and at its August 16, 2001, meeting, the Commission considered Total Call's request for a certificate of authority. Commission Staff recommended granting a certificate of authority, subject to the condition that Total Call 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 Total Call has met the legal requirements established for the granting of a certificate of authority. Total Call has, in accordance with SDCL 49-31-3, demonstrated sufficient technical, financial and managerial capabilities to offer telecommunications services in South Dakota. The Commission approves Total Call's application for a certificate of authority, subject to the condition that Total Call 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 Total Call's application for a certificate of authority is hereby granted, subject to the condition that Total Call not offer a prepaid calling card or require deposits or advance payments without prior approval of the Commission. It is

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

Dated at Pierre, South Dakota, this 22md day of August, 2001.

| CERTIFICATE OF SERVICE                       |
|--|
| The underlighed hereby certifies that this   |
| 建金融 新 新路 体系域 as listed on the docket service |
|  |
| charges prepaid thereon                      |
| m Alleine Halle                              |
| 8/23/01                                      |
|  |
|  |
| (SFFICIAL SEAL)                              |

BY ORDER OF THE COMMISSION:

JAMES A. BURG, Chairman

PAM NELSON, 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 as of the date of the Order Granting Certificate of Authority

Docket No. TC01-050

This is to certify that

TOTAL CALL INTERNATIONAL, INC.

South Dakota, subject to the condition that it not offer a prepaid calling card or require deposits or advance payments without prior approval of the Commission.

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 aims and statutes governing its conduct of offering telecommunications services.

Dated at Pierre, South Dakota, this 22 md day of (Luguest, 2001.

SOUTH DAKOTA PUBLIC UTILITIES COMMISSION:

AMES A. BURG, Chairman

PAM NELSON, Commissioner

