



NASSAU COUNTY
BOARD OF COUNTY COMMISSIONERS
P.O. Box 1010
Fernandina Beach, Florida 32034

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John A. Crawford	Dist. No. 2 Fernandina Beach
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T.J. "Jerry" GREESON
Ex-Officio Clerk

MICHAEL S. MULLIN
County Attorney

June 21, 1993

Mr. Bob Spangler
American Telecommunications Network, Inc.
919 Dillworth Street
St. Marys, GA 31558

Dear Mr. Spangler:

Attached please find the agreement for the installation of the pay telephone to be located at the Office Annex at 11 North 14th Street, Fernandina Beach, Florida.

Please provide a fully executed copy of the Payphone Installation and Royalty Agreement to my office along with a copy of the Letter of Agency and CPE Payphone Vendor after the pay telephone number has been filled in.

Thank you for your cooperation in this matter.

Sincerely,

T.J. "Jerry" Greeson
Ex-Officio Clerk

TJG:jb

(904) 225-9021 Board Room; 261-6127, 879-1029, 355-6275

An Affirmative Action / Equal Opportunity Employer

AmTel

American Telecommunications Network, Inc.

919 Dillworth Street
St. Marys, Georgia 31558
912/673-6000

PAYPHONE INSTALLATION AND ROYALTY AGREEMENT

THIS AGREEMENT is made this 14th day of June, 19 93, by and among

AMERICAN TELACOMMUNICATION NETWORK, INC. a Georgia Corporation, (hereinafter referred to as VENDOR) and
Nassau County Arney (hereinafter referred to as BUSINESS OWNER),

whose address is 11 North 14th Street Fernandina Bch Fl 32034
(Street Address of Business Owner) (City) (State) (Zip)

VENDOR is in the business of marketing, selling, installing, and servicing public pay telephones.

The BUSINESS OWNER desires to give the public access to pay telephones at its place of business and VENDOR is licensed under Florida and Georgia Law to provide pay telephone service; therefore,

IT IS HEREBY AGREED

1. Right to Install. Business Owner grants Vendor the right to install the following equipment:

Quantity 1 Payphones _____
Quantity 1 Enclosures _____
Quantity _____ Other _____

*Location 11 North 14th St. Fernandina Bch Fl 32034
(Street Address) (City) (State) (Zip)

*If Other Than Above.

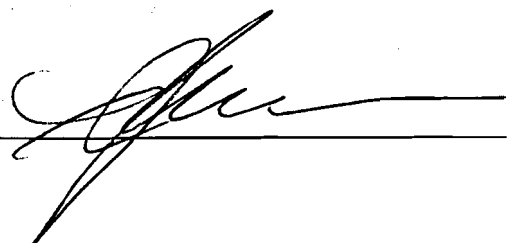
2. Right to Revenue. Vendor shall on a monthly basis pay Business Owner _____% of the "gross cash revenue" produced per phone. Vendor will install and service pay telephone equipment at Business Owner's location.

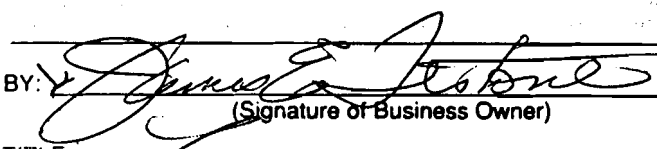
3. Special Terms and Conditions.
When Revenue Reached 150⁰⁰/mo.
AmTel Will Pay 15% Commission.

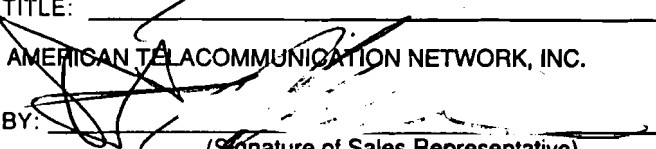
4. Entire Agreement. This Agreement consists of paragraphs No. 1 through 15 which is the entire agreement of the parties.

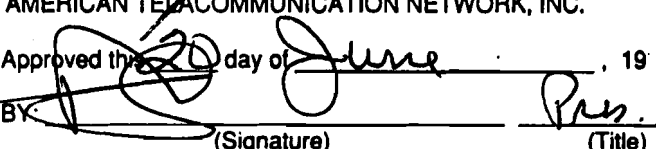
5. Approval. This Agreement is not accepted by Vendor until approved by execution as indicated below.

IN WITNESS WHEREOF, the parties have set their hand to this Agreement the date first above written.

Attest: 

BUSINESS OWNER
BY: 
(Signature of Business Owner)

TITLE: _____
AMERICAN TELACOMMUNICATION NETWORK, INC.
BY: 
(Signature of Sales Representative)

AMERICAN TELACOMMUNICATION NETWORK, INC.
Approved this 20 day of June, 19 93
BY: 
(Signature) (Title)

LETTER OF AGENCY and CPE PAYPHONE VENDOR

DATE: 6/29/93

ATTN: Local Exchange Company (LXC) and/or Inter Exchange Carrier (IXC)

BELL Centel GTE United Camden

AT&T MCI Sprint Telecom Other: _____

The undersigned hereby appoints Am Tel Network, Inc., our new Agent of Record and/or Customer Provided Equipment (CPE) vendor ... to inquire about, change, order and resubscribe payphone services from the appropriate LXC/DXC on our behalf. This notification supercedes and revokes any prior directions from us, previous agents or representatives, and this authorization is without limitation including: local, intralata and interlata revenue history or usage; present commission structure and copy of any existing LXC/DXC compensation agreement(s) or contract(s); description of in place LXC/DXC equipment and its for sale the salvage price; plus, all other pertinent data or information regarding payphones located on our premises.

Although this Agent-Vendor relationship is cancelable, it remains in effect unless and until notified in writing. If there are any questions, kindly advise. Otherwise and heretoforth, please deal directly and cooperate promptly with them on all our payphone matters. Any costs resulting from these requests should be billed to: Am Tel Network, Inc., 911 Dilworth Street, St. Marys, Georgia 31558, HI (912) 673-6000.

The LXC/DXC is also hereby relieved of any and all liability for divulging such payphone information or following our instructions as our Agent-Vendor, and the LXC/DXC incurs no contingent liability from serviceability of the equipment acquired, installed, or operated by Am Tel Network, Inc. Finally, the undersigned warrants that he/she is empowered via designated management responsibility, and/or as a company officer or owner or partner, to enter into this Agent-Vendor relationship. Thus without further ado, the LXC/DXC's compliance is cordially anticipated and appreciated.

Business Name: Wasson Co. Denver

Premise Address: 11 North 14th St. Town Bldg. 32034
(Street) (City) (State) (zip)

Payphone #'s () () () () () () () () () () () () () () ()

Authorized Signature: [Signature]
Date: _____

Mailing Address: Same as above
(Box or Street) (City) (State) (zip)

Tax or SS# 55-04-005905-533 Business Phone # (904) 261-6127