

# Next Communication, Inc. ORIGINAL

1020 NW 163<sup>rd</sup> Drive  
Miami, FL 33169  
Tel 305-914-3434 Fax 305-914-3435

March 23, 2000

Florida Public Service Commission  
Division of Communications  
Bureau of Service Evaluation  
2540 Shumard Oak Blvd.  
Tallahassee, Florida 32399-0850

000351-TI

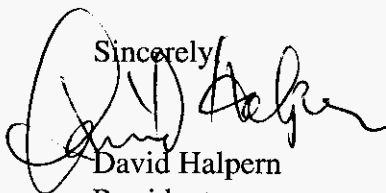
To Whom It May Concern:

Next Communication has the sufficient financial capability to provide, maintain and to meet its lease and ownerships obligation. We are currently generating income from our other divisions, which have a projected gross sale of \$65,000,000 with net profits of \$24,000,000 as of December 1999. Next Communication is a full service telecommunications company offering bundled services. The concept is simple, one point of contact for all services, and one invoice. Next Communication meets the requirements of customer needs by consolidating services and providing true 'Communications Management' i.e., quality products and services at competitive prices within targeted markets. The Company is developing a wide range of marketing and distribution channels in order to expand its customer base, particularly in its target market of small to medium-sized businesses and residential market. The Company will markets its products and services through (i) its direct sales forces; (ii) networks of independent agents and distributors; and (iii) telemarketing organizations.

The existing market opportunity for Next Communication continues to be bright. With its operation already profitable, revenues and earnings are forecasted to continue and grow at above average rates. With a clearly defined acquisition strategy, targeting small and fast growing businesses in the communications industry, Next Communication ability to continue to grow rapidly into a \$100+ million dollar corporation within the first 36 months of its corporate life is a goal well within its grasp.

We have never failed to fulfill our commitments to our suppliers and customers and that we will be able to fulfill our commitment and financial responsibility that are being requested of us.

Sincerely,



David Halpern  
President  
Next Communication, Inc.

RECEIVED & FILED

FPC BUREAU OF RECORDS

DOCUMENT NUMBER - DATE

03723 MAR 24 8

FPC-RECORDS/REPORTING

**FLORIDA PUBLIC SERVICE COMMISSION**  
**DIVISION OF TELECOMMUNICATIONS**  
**BUREAU OF CERTIFICATION AND SERVICE EVALUATION**

Application Form for Authority to Provide  
Interexchange Telecommunications Service  
Between Points Within the State of Florida

Instructions

This form is used as an application for an original certificate and for approval of assignment or transfer of an existing certificate. In the case of an assignment or transfer, the information provided shall be for the assignee or transferee (See Appendix A).

Print or Type all responses to each item requested in the application and appendices. If an item is not applicable, please explain why.

Use a separate sheet for each answer which will not fit the allotted space. Once completed, submit the original and six (6) copies of this form along with a non-refundable application fee of \$250.00 to:

**Florida Public Service Commission  
Division of Records and Reporting  
2540 Shumard Oak Blvd.  
Tallahassee, Florida 32399-0850  
(850) 413-6770**

**Note: No filing fee is required** for an assignment or transfer of an existing certificate to another certificated company.

If you have questions about completing the form, contact:

**Florida Public Service Commission  
Division of Telecommunications  
Bureau of Certification and Service Evaluation  
2540 Shumard Oak Blvd.  
Tallahassee, Florida 32399-0850  
(850) 413-6600**

1. This is an application for  (check one)

**Original certificate ( new company ).**

**Approval of transfer of existing certificate:**

Example, a certificated company purchases an existing certificated company and desires to retain the authority of both certificates.

**Approval of assignment of existing certificate:**

Example, a non-certificated company purchases an existing company and desires to retain the certificate of authority rather than apply for a new certificate.

**Approval of transfer of control:**

Example, a company purchases 51 % of a certificated company. The Commission must approve the new controlling entity.

2. Name of company:

**NEXT COMMUNICATIONS, INC.**

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3. Name under which applicant will do business (fictitious name, etc.):

**NEXT COMMUNICATIONS, INC.**

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4. Official mailing address (including street name & number, post office box, city, state, zip code):

**1020 NW 163rd Drive, Miami, Florida 33169**

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5. Florida address (including street name & number, post office box, city, state, zip code):

**1020 NW 163rd Drive, Miami, Florida 33169**

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Select type of business your company will be conducting  (Check all that apply)

- Facilities-based carrier** - company owns and operates or plans to own and operate telecommunications switches and transmission facilities in Florida.
- Operator Service Provider** - company provides or plans to provide alternative operator services for IXCs; or toll operator services to call aggregator locations; or clearinghouse services to bill such calls.
- Reseller** - company has or plans to have one or more switches but primarily leases the transmission facilities of other carriers. Bills its own customer base for services used.
- Switchless Rebiller** - company has no switch or transmission facilities but may have a billing computer. Aggregates traffic to obtain bulk discounts from underlying carrier. Rebills end users at a rate above its discount but generally below the rate end users would pay for unaggregated traffic.
- Multi-Location Discount Aggregator** - company contracts with unaffiliated entities to obtain bulk/volume discounts under multi-location discount plans from certain underlying carriers, then offers resold service by enrolling unaffiliated customers.
- Prepaid Debit Card Provider** - any person or entity that purchases 800 access from an underlying carrier or unaffiliated entity for use with prepaid debit card service and/or encodes the cards with personal identification numbers.

7. Structure of organization;

- |   |  |
|---|--|
| <input type="checkbox"/> Individual                     | <input type="checkbox"/> Corporation         |
| <input checked="" type="checkbox"/> Foreign Corporation | <input type="checkbox"/> Foreign Partnership |
| <input type="checkbox"/> General Partnership            | <input type="checkbox"/> Limited Partnership |
| <input type="checkbox"/> Other _____                    |  |

8. **If individual**, provide:

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Telephone No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_

Internet E-Mail Address: \_\_\_\_\_

Internet Website Address: \_\_\_\_\_

9. **If incorporated in Florida.** provide proof of authority to operate in Florida:

(a) **The Florida Secretary of State Corporate Registration number:**

10. **If foreign corporation.** provide proof of authority to operate in Florida:

(a) **The Florida Secretary of State Corporate Registration number:**

11. **If using fictitious name-d/b/a.** provide proof of compliance with fictitious name statute (Chapter 865.09, FS) to operate in Florida:

(a) **The Florida Secretary of State fictitious name registration number:**

12. **If a limited liability partnership,** provide proof of registration to operate in Florida:

(a) **The Florida Secretary of State registration number:** \_\_\_\_\_

13. **If a partnership,** provide name, title and address of all partners and a copy of the partnership agreement.

**Name:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Address:** \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Telephone No.: \_\_\_\_\_ Fax No.: \_\_\_\_\_

Internet E-Mail Address: \_\_\_\_\_

Internet Website Address: \_\_\_\_\_

14. **If a foreign limited partnership.** provide proof of compliance with the foreign limited partnership statute (Chapter 620.169, FS), if applicable.

(a) The Florida registration number: \_\_\_\_\_

15. Provide F.E.I Number (if applicable): **52-2082250** \_\_\_\_\_

16. Provide the following (if applicable):

(a) Will the name of your company appear on the bill for your services?  
 Yes       No

(b) If not, who will bill for your services?

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Telephone No.: \_\_\_\_\_ Fax No. \_\_\_\_\_

(c) How is this information provided?

\_\_\_\_\_  
\_\_\_\_\_

17. Who will receive the bills for your service?

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> Residential Customers | <input checked="" type="checkbox"/> Business Customers |
| <input type="checkbox"/> PATs providers                   | <input type="checkbox"/> PATs station end-users        |
| <input type="checkbox"/> Hotels & motels                  | <input type="checkbox"/> Hotel & motel guests          |

( ) Universities ( ) Universities dormitory residents  
( ) Other: (specify) \_\_\_\_\_

18. Who will serve as liaison to the Commission with regard to the following?

(a) The application:

**Name:** Mr. Kenneth Jacobi

**Title:** Regulatory Affairs for Next Communications, Inc.

**Address:** 1020 NW 163<sup>rd</sup> Drive

**City/State/Zip:** Miami, Florida 33169

**Telephone No.:** 305-914-3364

**Fax No.:** 305-914-3435

**Internet E-Mail Address:** kenjacobi@usa.net

**Internet Website Address:** None

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

**Name:** David Halpern

**Title:** President of Next Communications, Inc.

**Address:** 2499 Glades Road

**City/State/Zip:** Boca Raton, Florida 33431

**Telephone No.:** 561-416-9666

**Fax No.:** 561-416-9689

**Internet E-Mail Address:** None

**Internet Website Address:** None to Date.

(c) Complaints/Inquiries from customers:

**Name:** David Halpern

**Title:** President of Next Communications, Inc.

**Address: 2499 Glades Road**

**City/State/Zip: Boca Raton, Florida 33431**

**Telephone No.: 561-416-9666 Fax No.: 561-416-9689**

**Internet E-Mail Address: None**

**Internet Website Address: None to Date.**

19. List the states in which the applicant:

(a) has operated as an interexchange telecommunications company.

**None.**

(b) has applications pending to be certificated as an interexchange telecommunications company.

**Florida Only**

(c) is certificated to operate as an interexchange telecommunications company.

**None**

(d) has been denied authority to operate as an interexchange telecommunications company and the circumstances involved.

**None**

(e) has had regulatory penalties imposed for violations of telecommunications statutes and the circumstances involved.

**None**



- (f) has been involved in civil court proceedings with an interexchange carrier, local exchange company or other telecommunications entity, and the circumstances involved.

**None**

20. Indicate if any of the officers, directors, or any of the ten largest stockholders have previously been:

(a) adjudged bankrupt, mentally incompetent, or found guilty of any felony or of any crime, or whether such actions may result from pending proceedings. If so, please explain.

**None**

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

**None**

21. The applicant will provide the following interexchange carrier services  (check all that apply):

a. \_\_\_\_\_ **MTS with distance sensitive per minute rates**

\_\_\_\_\_ Method of access is FGA  
\_\_\_\_\_ Method of access is FGB  
\_\_\_\_\_ Method of access is FGD  
\_\_\_\_\_ Method of access is 800

b. \_\_\_\_\_ **MTS with route specific rates per minute**

\_\_\_\_\_ Method of access is FGA

\_\_\_\_\_ Method of access is FGB

\_\_\_\_\_ Method of access is FGD

Method of access is 800

c. \_\_\_\_\_ **MTS with statewide flat rates per minute (i.e. not distance sensitive)**

\_\_\_\_\_ Method of access is FGA

\_\_\_\_\_ Method of access is FGB

\_\_\_\_\_ Method of access is FGD

\_\_\_\_\_ Method of access is 800

d. \_\_\_\_\_

**MTS for pay telephone service provider**

e. \_\_\_\_\_

**Block-of-time calling plan (Reach Out Florida, Ring America, etc.).**

f. \_\_\_\_\_

**800 service (toll free)**

g. \_\_\_\_\_

**WATS type service (bulk or volume discount)**

\_\_\_\_\_ **Method of access is via dedicated facilities**

\_\_\_\_\_ **Method of access is via switched facilities**

h. \_\_\_\_\_

**Private line services (Channel Services)**

(For ex. 1.544 mbs., DS-3, etc.) (For ex. 1.544 mbs., DS-3, etc.)

i. \_\_\_\_\_

**Travel Services**

\_\_\_\_\_ Method of access is 850

\_\_\_\_\_ Method of access is 800

k. \_\_\_\_\_

**Operator services**

- \_\_\_\_\_ Available to presubscribed customers
- \_\_\_\_\_ Available to non presubscribed customers (for example, to patrons of hotels, students in universities, patients in hospitals).
- \_\_\_\_\_ Available to inmates

**I. Services included are:**

- \_\_\_\_\_ Station assistance
- \_\_\_\_\_ Person-to-person assistance
- \_\_\_\_\_ Directory assistance
- \_\_\_\_\_ Operator verify and interrupt
- \_\_\_\_\_ Conference calling

22. Submit the proposed tariff under which the company plans to begin operation. Use the format required by Commission Rule 25-24.485 (example enclosed).

23. Submit the following:

**A. Financial capability.**

**The application should contain the applicant's audited financial statements for the most recent 3 years. If the applicant does not have audited financial statements, it shall so be stated.**

The unaudited financial statements should be signed by the applicant's chief executive officer and chief financial officer affirming that the financial statements are true and correct and should include:

1. the balance sheet;
2. income statement; and
3. statement of retained earnings.

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

Further, the following (which includes supporting documentation) should be provided:

1. **A written explanation** that the applicant has sufficient financial capability to provide the requested service in the geographic area proposed to be served.
2. **A written explanation** that the applicant has sufficient financial capability to maintain the requested service.
3. **A written explanation** that the applicant has sufficient financial capability to meet its lease or ownership obligations.


**B. Managerial capability; give resumes of employees/officers of the company that would indicate sufficient managerial experiences of each.**

**C. Technical capability; give resumes of employees/officers of the company that would indicate sufficient technical experiences or indicate what company has been contracted to conduct technical maintenance.**

**\*\*APPLICANT ACKNOWLEDGEMENT STATEMENT\*\***

1. **REGULATORY ASSESSMENT FEE:** I understand that all telephone companies must pay a regulatory assessment fee in the amount of .15 of one percent gross operating revenue derived from intrastate business. Regardless of its gross operating revenue of a company, minimum annual \$50 is required
2. **GROSS RECEIPTS TAX:** I understand that all telephone companies must pay a gross receipts tax of two and one-half percent on all intra and interstate business.
3. **SALES TAX:** I understand that a seven percent sales tax must be paid on intra and interstate revenues.
4. **APPLICATION FEE:** I understand that a non-refundable application fee of \$250.00 must be submitted with the application.

**UTILITY OFFICIAL:**

Signature  Date 3/24/00  
Title Regulatory Affairs  
Address: 1020 NW 163rd Drive, Miami, FL 33169  
Telephone No. 305-914-3364 Fax No. 305-914-3431

**ATTACHMENTS:**

- A - CERTIFICATE~ SALE, TRANSFER, OR ASSIGNMENT STATEMENT**
- B - CUSTOMER DEPOSITS AND ADVANCE PAYMENTS**
- C - CURRENT FLORIDA INTRASTATE NETWORK**
- D - AFFIDAVIT - FLORIDA TELEPHONE EXCHANGES AND EAS ROUTES GLOSSARY**

**CERTIFICATE TRANSFER OR ASSESSMENT STATEMENT**

1. **Name:**  
**Title:**  
**Company:**

and current holder of Florida Public Service Commission Certificate Number

# \_\_\_\_\_, have reviewed this application and join in the petitioner's request for a:

- transfer  
 assignment

of the above-mentioned certificate.

**UTILITY OFFICIAL:**

Signature \_\_\_\_\_ Date \_\_\_\_\_

Title \_\_\_\_\_

Address: \_\_\_\_\_


Telephone No. \_\_\_\_\_ Fax No. \_\_\_\_\_

## CUSTOMER DEPOSITS AND ADVANCE PAYMENTS

A statement of how the Commission can be assured of the security of the customer's deposits and advance payments may be provided in one of the following ways (applicant, please i check one):

- (X) The applicant will not collect deposits nor will it collect payments for service more than one month in advance.
- ( ) The applicant intends to collect deposits and/or advance payments for more than one month's service and will file and maintain a surety bond with the Commission in an amount equal to the current balance of deposits and advance payments in excess of one month.  
(The bond must accompany the application.)

### UTILITY OFFICIAL:

Signature  Date 3/24/00

Title Regulatory Affairs

Address: 1070 183rd Drive, Miami, FL 33149

Telephone No. 305-914-3364 Fax No. 305-914-3435

**CURRENT FLORIDA INTRASTATE SERVICES    \*\* APPENDIX C \*\***

Applicant has (~~✓~~) or has not (✓) previously provided interstate telecommunications in Florida.

If the answer is ~ fully describe the following:

a) What services have been provided and when did these services begin?

*None*

b.) If the services are not currently offered, when were they discontinued?

UTILITY OFFICIAL:

Signature *[Signature]* Date *3/24/00*

Title *Regulatory Affairs*

Address: *1070 NW 163rd Drive*

Telephone No. *305-914-3364* Fax No. *305-914-3131*



AFFIDAVIT

By my signature below, I, the undersigned officer, attest to the accuracy of the information contained in this application and attached documents and that the applicant has the technical expertise, managerial ability, and financial capability to provide alternative local exchange company service in the State of Florida. I have read the foregoing and declare that, to the best of my knowledge and belief, the information is true and correct. I attest that I have the authority to sign on behalf of my company and agree to comply, now and in the future, with all applicable Commission rules and orders.

Further, I am aware that, pursuant to Chapter 837.06, Florida Statutes, "Whoever knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his official duty shall be guilty of a misdemeanor of the second degree, punishable as provided in s. 775.082 and s. 775.083."

UTILITY OFFICIAL:

Signature [Handwritten Signature] Date 3/24/00  
Title Regulatory Affairs  
Address: 1020 NW 163 DR. MIAMI, FL 33164  
Telephone No. 305-914-3364 Fax No. 305-914-3135

# State of Florida



## Department of State

I certify from the records of this office that NEXT COMMUNICATIONS, INC. is a corporation organized under the laws of the State of Florida, filed on August 16, 1993.

The document number of this corporation is P93000057327.

I further certify that said corporation has paid all fees due this office through December 31, 2000, that its most recent annual report/uniform business report was filed on January 12, 2000, and its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

Given under my hand and the  
Great Seal of the State of Florida  
at Tallahassee, the Capitol, this the  
Twenty-second day of March, 2000



CR2EO22 (1-99)

*Katherine Harris*

Katherine Harris  
Secretary of State

**TITLE SHEET**

**FLORIDA TELECOMMUNICATIONS TARIFF**

This tariff contains the description, regulations, and rates applicable to the furnishing of service and facilities for telecommunications services provided by Next Communications, Inc. with principal offices at 1020 NW 163<sup>rd</sup> Drive, Miami, Florida 33169. This tariff applies for services furnished within the state of Florida. This tariff is on file with the Florida Public Service Commission, and copies may be inspected during normal business hours at the Company's principal place of business.

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ISSUED: March 20, 2000

EFFECTIVE: \_\_\_\_\_

By:

Kenneth Jacobi, Regulatory Affairs  
1020 NW 163<sup>rd</sup> Drive  
Miami, Florida 33169

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**CHECK SHEET**

The sheets listed below, which are inclusive 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 of the bottom of this page.

<b><u>SHEET</u></b>	<b><u>REVISION</u></b>
1	Original
2	Original
3	Original
4	Original
5	Original
6	Original
7	Original
8	Original
9	Original
10	Original
11	Original
12	Original
13	Original
14	Original
15	Original
16	Original
17	Original
18	Original

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ISSUED: March 20, 2000

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Kenneth Jacobi, Regulatory Affairs  
1020 NW 163<sup>rd</sup> Drive  
Miami, Florida 33169

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1020 NW 163<sup>rd</sup> Drive  
Miami, Florida 33169

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**SYMBOLS SHEET**

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

- D - Delete or Discontinue
- I - Change Resulting In An Increase to a Customer's Bill
- M - Moved From Another Tariff Location
- N - New
- R - Change Resulting In A Reduction To A Customer's Bill
- T - Change in Text Or Regulation But No Change In A Rate Or Charge

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Miami, Florida 33169

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**TARIFF FORMAT SHEETS**

A. Sheet Numbering - Sheet numbers appear in the upper right corner of the page. Sheets are numbered sequentially. However, new sheets are occasionally added to the tariff. When a new sheet is added between sheets already in effect, a decimal is added. For example, a new sheet added between sheets 14 and 15 would be 14.1.

B. Sheet Revision Numbers - Revision numbers also appear in the upper right corner of each page. These numbers are used to determine the most current sheet version on file with the FPSC. For example, the 4th revised Sheet 14. Because of various suspension periods, deferrals, etc., the FPSC follows in their tariff approval process, the most current sheet number on file with the Commission is not always the tariff page in effect. Consult the Check Sheet for the sheet 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.
- 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 ). ( 1 ).

D. Check Sheets - When a tariff filing is made with the FPSC, 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 pages are added, the check sheet is changed to reflect the revision. All revisions made in a given filing are designated by an asterisk (\*). There will be no other symbols used on this page if these are the only changes made to it (i.e., the format, etc. remains the same, just revised revision levels on some pages). The tariff user should refer to the latest check sheet to find out if a particular sheet is the most current on file with the FPSC.

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Kenneth Jacobi, Regulatory Affairs  
1020 NW 163<sup>rd</sup> Drive  
Miami, Florida 33169

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**SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS**

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

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

**Company or Carrier** - Next Communications, Inc.

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

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

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

**Holidays** - The Company's recognized holidays are New Year's Day, Memorial Day, July 4th, Labor Day, Thanksgiving Day, Christmas Day.

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

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Miami, Florida 33169



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**SECTION 2 - RULES AND REGULATIONS**

**2.1 Undertaking of the Company.**

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

The Company's installs operate and maintain the communications services provided herein in accordance with the terms and conditions set forth under this tariff. It may act as the customer's agent for ordering access connection facilities provided by other carriers or entities when authorized by the customer, to allow connection of a customer's location to the Company's network. The customer shall be responsible for all charges due for such service arrangements.

The Company's services and facilities are provided on a monthly basis unless ordered on a longer-term basis, and are available twenty-four hours per day, seven days per week.

The selling of IXC telecommunication service to uncertified IXC resellers is prohibited.

**2.2 Limitations.**

2.2.1 Service is offered subject to the availability of facilities and provisions of this tariff.

2.2.2 The Company's reserves the right to discontinue furnishing service or limit the use of service necessitated by conditions beyond its control; or when the customer is using service in violation of the law or the provisions of this tariff.

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Miami, Florida 33169

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**SECTION 2 - RULES AND REGULATIONS continued**

**2. 2 Limitations (Cont.)**

- 2. 2. 3 All facilities provided under this tariff are directly controlled by the Company and the customer may not transfer or assign the use of service or facilities, except with the express written consent of the Company. Such transfer or assignment shall only apply where there is no interruption of the use or location of the service or facilities.
- 2. 2. 4 Prior written permission from the Company is required before any assignment or transfer. All regulations and conditions contained in this tariff shall apply to all such permitted assignees or transferees, as well as all conditions for service.
- 2. 2. 5 Customers reselling or rebilling services must have a Certificate of Public Convenience and Necessity an interexchange carrier for the Florida Public Service Commission.

**2. 3 Liabilities of the Company.**

- 2. 3. 1 The Company's liability for damages arising out of mistakes, interruptions, omissions, delays, errors, or defects in the transmission occurring in the course of furnishing service or facilities, and not caused by the negligence of its employees or its agents, in no event shall exceed an amount equivalent to the proportionate charge to the customer for the period during which the aforementioned faults in transmission occur.
- 2. 3. 2 The Company shall be indemnified and held harmless by the customer against:
  - (A) Claims for libel, slander, or infringement of copyright arising out of the Material, data, information or other content transmitted over the Company's Facilities.
  - (B) All other claims arising out of any act or omission of the customer in connection with any service or facility provided by the Company.

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ISSUED: March 20, 2000

EFFECTIVE: \_\_\_\_\_

By:

Kenneth Jacobi, Regulatory Affairs  
1020 NW 163<sup>rd</sup> Drive  
Miami, Florida 33169

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**SECTION 2 - RULES AND REGULATIONS**

**2. 4 Interruption of Service.**

2. 4. 1 Credit allowance for the interruption of service which is not due to the Company's testing or adjusting, negligence or the customer, or to the failure of channels or equipment provided by the customer, are subject to the general liability provisions set forth in 2. 3. 1 herein. It shall be the customer's obligation to notify the Company immediately of any service interruption for which a credit allowance is desired. Before giving such notice, the customer shall ascertain that the trouble is not being caused by any action or omission by the customer within his control, if any, furnished by the customer and connected to the Company's facilities. No refund or credit will be made for the time that the Company stands ready to repair the service and the subscriber does not provide access to the Company for such restoration work.

2. 4. 2 No credit shall be allowed for an interruption of a continuous duration of less than twenty-four hours after the subscriber notifies the Company.

2. 4. 3 The customer shall be credited for an interruption of more than twenty-four hours as follows:

Credit Formula:

Credit = A/B x C

"A" - outage time in hours

"B" - total days in month

"C" - total monthly charge for affected facility

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ISSUED: March 20, 2000

EFFECTIVE: \_\_\_\_\_

By:

Kenneth Jacobi, Regulatory Affairs  
1020 NW 163<sup>rd</sup> Drive  
Miami, Florida 33169

**SECTION 2 - RULES AND REGULATIONS continued**

**2.5 Disconnection of Service by Carrier.**

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

- 2. 5. 1 Non-payment of any sum due to carrier for regulated service for more than thirty days beyond the date of rendition of the bill for such service.
- 2. 5. 2 A violation of any regulation governing the service under this tariff.
- 2. 5. 3 A violation of any law, rule, or regulation of any government authority having jurisdiction over such service.
- 2. 5. 4 The company has given the customer notice and has allowed a reasonable time to comply with any rule, or remedy, and deficiency as stated in Rule 25-4.113, F.A.C., Refusal or Discontinuance of Service by Company.

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ISSUED: March 20, 2000

EFFECTIVE: \_\_\_\_\_

By:

Kenneth Jacobi, Regulatory Affairs  
1020 NW 163<sup>rd</sup> Drive  
Miami, Florida 33169

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**SECTION 2 - RULES AND REGULATIONS continued**

2. 6 **Deposits**

The Company does not require a deposit from the customer.

2. 7 **Advance Payments**

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

2. 8 **Taxes**

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

2. 9 **Billing of Calls**

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

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ISSUED: March 20, 2000

EFFECTIVE: \_\_\_\_\_

By:

Kenneth Jacobi, Regulatory Affairs  
1020 NW 163<sup>rd</sup> Drive  
Miami, Florida 33169

---

**SECTION 3 - DESCRIPTION OF SERVICE**

**3.1 Timing of Calls**

**3.1.1 When Billing Charges Begin and End For Phone Calls**

The customer's long distance usage charge is based on the actual usage of the Company's network. Usage begins when the called party picks up the received, (i.e. when 2-way communication, often referred to as "conversation time" is possible.) When the called party picks up is determined by hardware answer supervision in which the local telephone company sends a signal to the switch or the software utilizing audio tone detection. When software answer supervision is employed, up to 60 seconds of ringing is allowed before it is billed as usage of the network. A call is terminated when the calling or called party hangs up.

**3.1.2 Billing Increments**

The minimum call duration for billing purposes is 1 minute for a connected call and calls beyond 1 minute are billed in 1-minute increments.

**3.1.3 Per Call Billing Charges**

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

**3.1.4 Uncompleted Calls**

There shall be no charges for uncompleted calls.

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ISSUED: March 20, 2000

EFFECTIVE: \_\_\_\_\_

By:

Kenneth Jacobi, Regulatory Affairs  
1020 NW 163<sup>rd</sup> Drive  
Miami, Florida 33169

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**SECTION 3 - DESCRIPTION OF SERVICE continued****3.2 Calculation of Distance**

Usage charges for all mileage sensitive products are based on the airline distance between rate centers associated with the originating and terminating points of the call.

The airline mileage between rate centers is determined by applying the formula below to the vertical and horizontal coordinates associated with the rate centers involved. The Company uses the rate centers that are produced by Bell Communications Research in the NPA-NXX V & H Coordinates Tape and Bell's NECA Tariff No. 4.

**FORMULA:**

The square  
root of: 
$$\frac{(V1 - V2)^2 + (H1 - H2)^2}{10}$$

**3.3 Minimum Call Completion Rate**

A customer can expect a call completion rate [expressed as a percentage](number of calls completed / number of calls attempted) of not less than 90% during peak use periods for all FG D services ("1+" dialing).

ISSUED: March 20, 2000

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By:

Kenneth Jacobi, Regulatory Affairs  
1020 NW 163<sup>rd</sup> Drive  
Miami, Florida 33169

---

**SECTION 3 - DESCRIPTION OF SERVICE continued****3. 4 Service Offerings****3. 4. 1 Next Communications, Inc. Long Distance Service**

Next Communications, Inc. Long Distance Service is offered to residential and business customers. The service permits direct dialed outbound calling at a single per minute rate. Service is provided from presubscribed, dedicated or shared use access lines. Calls are billed in one-minute increments. No monthly recurring charges or minimum monthly billing requirements apply.

**3. 4. 2 Next Communications, Inc. 800 / 888 (Inbound) Long Distance Service**

Next Communications, Inc. 800 / 888 (Inbound) Long Distance Service is offered to residential and business customers. The service permits inbound 800 / 888 calling at a single per minute rate. Service is provided from presubscribed, dedicated or shared use access lines. Calls are billed in six-second increments, with six-second minimum call duration. No monthly recurring charges apply. A \$10.00 minimum monthly billing requirement applies. Customers whose monthly usage is less than the minimum will be billed the minimum amount.

**3. 4. 3 Next Communications, Inc. Calling Card Service**

Next Communications, Inc. Calling Card Service is a calling card service offered to residential and business customers who subscribe to the StartComm Corp, Inc Long Distance Service-calling plan. Customers using the Carrier's calling card service access the service by dialing a 1-800 number followed by an account identification number and the number being called. This service permits subscribers utilizing the Carrier's calling card to make calls at a single per minute rate. Calls are billed in one (1) minute increments after the initial minimum period of one (1) minute. There are no nonrecurring or monthly recurring charges. No calling card surcharge applies.

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ISSUED: March 20, 2000

EFFECTIVE: \_\_\_\_\_

By:

Kenneth Jacobi, Regulatory Affairs  
1020 NW 163<sup>rd</sup> Drive  
Miami, Florida 33169



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**SECTION 3 - DESCRIPTION OF SERVICE continued****3. .4. 4 Operator Services**

The Company's operator services are provided to residential and business customers who "presubscribed" to this service for intrastate calling. Operator services include the completion of collect, station-to-station, person-to-person, third party billing and credit card calls with the assistance of a Carrier operator. Each completed operator assisted call consists of two charge elements (except as otherwise indicated herein): (i) a fixed operator charge, which will be dependent on the type of billing selected (e.g., calling card, collect or other) and/or the completion restriction selected (e.g., station-to-station or person-to-person); and (ii) a measured usage charge dependent upon the duration, distance and/or time of day of the call.

**3. 4. 4. A Operator Dialed Surcharge**

This surcharge applies to Operator Station and Person-to-Person rated calls when the customer has the capability of dialing all the digits necessary to complete a call, but elects to dial only the appropriate operator code and requests the operator to dial the called station. The surcharge does not apply to:

- 1) Calls where a customer cannot otherwise dial the call due to defective equipment or trouble on the Next Communications, Inc. network; and
- 2) Calls in which a Company operator places a call for a calling party who is identified as being handicapped and unable to dial the call because of his/her handicap.

The Operator Dialed Surcharge applies in addition to any other applicable operator charges.

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ISSUED: March 20, 2000

EFFECTIVE: \_\_\_\_\_

By:

Kenneth Jacobi, Regulatory Affairs  
1020 NW 163<sup>rd</sup> Drive  
Miami, Florida 33169

**SECTION 4 - RATES**

**4.1 Next Communications, Inc. Long Distance Service**

Rate per minute - \$0.07 / \$0.25  
Plan is billed in full minute increments.

**4.2 Next Communications, Inc. (Inbound) Long Distance Service**

Rate per minute - \$0.15 / \$0.35  
Plan is billed in six-second increments with a six second minimum.

**4.3 Next Communications, Inc. Calling Card Service**

Rate per minute - \$0.07 / \$0.35  
Plan is billed in full minute increments.  
Calling Card Surcharge \$1.00

**4.4 Operator Services (For presubscribed customers)**

Collect Station-to-Station	\$1.00
Collect Person-to-Person	\$3.25
Person-to-Person	\$3.25
Station-to-Station	\$1.00
Customer Dialed Calling Card	\$1.10
Operator Dialed Calling Card	\$1.95
Operator Dialed Surcharge	\$1.00

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ISSUED: March 20, 2000

EFFECTIVE: \_\_\_\_\_

By:

Kenneth Jacobi, Regulatory Affairs  
1020 NW 163<sup>rd</sup> Drive  
Miami, Florida 33169

**SECTION 4 - RATES continued**

**4.5 Determining Applicable Rate in Effect.**

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

**4.6 Payment of Calls**

**4.6.1 Late Payment Charges**

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

**4.6.2 Return Check Charges**

A return check charge of \$25.00 will be assessed for checks returned for insufficient funds if the face value does not exceed \$50.00, \$30.00 if the face value does exceed \$50.00 but does not exceed \$300.00, \$40.00 if the face value exceeds \$300.00 or 5% of the value of the check, whichever is greater.

**4.7 Restoration of Service**

A reconnection fee of \$25.00 per occurrence is charged when service is re-established for customers who had been disconnected for non-payment.

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ISSUED: March 20, 2000

EFFECTIVE: \_\_\_\_\_

By:

Kenneth Jacobi, Regulatory Affairs  
1020 NW 163<sup>rd</sup> Drive  
Miami, Florida 33169

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**SECTION 4 - RATES continued**

**4. 8     Special Promotions**

The company will, from time to time, offer special promotions to its customers waiving certain charges. These promotions will be approved by the FPSC with specific starting and ending dates.

**4.9     Special Rates For The Handicapped**

**4. .9. 1.         Directory Assistance**

There shall be no charge for up to fifty calls per billing cycle from lines or trunks serving individuals with disabilities. The Company shall charge the prevailing tariff rates for every call in excess of 50 within a billing cycle.

**4. 9. 2         Hearing and Speech Impaired Persons**

Interstate toll message rates for TDD users shall be evening rates for daytime calls and night rates for evening and night calls.

**4. 9. 3         Telecommunications Relay Service**

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

---

ISSUED: March 20, 2000

EFFECTIVE: \_\_\_\_\_

By:

Kenneth Jacobi, Regulatory Affairs  
1020 NW 163<sup>rd</sup> Drive  
Miami, Florida 33169



Last statement: June 30, 1999 ✓  
 This statement: July 31, 1999  
 Total days in statement period: 31

Page 1 of 3

(14)

NEXT COMMUNICATION, INC  
 12550 BISCAYNE BLVD STE # 704  
 N MIAMI FL 33181

Direct inquiries to:  
 Atlanticline, 800-741-1700

BankAtlantic  
 P.O. Box 8608  
 Ft Lauderdale, FL 33310

**Basic Business Checking**

Account number  
 Enclosures

	Beginning balance	\$-70.46
14	Total additions	24,874.36
	Total subtractions	14,439.38
	Ending balance	\$10,364.52

**CHECKS**

Number	Date	Amount
1257	07-07	585.20 ✓
1261 *	07-06	103.00 ✓
1262	07-08	241.63 ✓
1263	07-08	1,500.00 ✓
1264	07-06	101.00 ✓
1265	07-13	1,240.33 ✓
1266	07-08	2,321.70 ✓

Number	Date	Amount
1268 *	07-13	415.00 ✓
1269	07-21	1,662.72 ✓
1270	07-21	2,668.48 ✓
1271	07-27	683.00 ✓
1273 *	07-30	12.31 ✓

\* Skip in check sequence

**DEBITS**

Date	Description	Subtractions
07-06	Preauthorized Debit BANKCARD MTOT DISC 990706 427594003000359	50.99 ✓
07-12	Preauthorized Debit LEASECOMM LEASE PMNT 990712 16676157	42.57 ✓
07-14	Debit Memo	100.00 ✓
07-15	Preauthorized Debit CARDSERVICE INTL BW AUTO CHECK GUARANTEE FE ES	25.00 ✓
07-16	Service Charge WIRE TRANSFER-IN	10.00 ✓
07-22	Service Charge WIRE TRANSFER-IN	10.00 ✓
07-26	Service Charge WIRE TRANSFER-IN	10.00 ✓

SEE CH # 154  
 JVA 6/03/99  
 21



Please see reverse side for important disclosures.





NEXT COMMUNICATION, INC  
July 31, 1999

Page 2 of 3

Date	Description	Subtractions
07-26	Preauthorized Debit EMPLOYEE MANAGEM X72597 990726 HBF-F	2,824.45 ✓
07-29	Service Charge WIRE TRANSFER-IN	10.00 ✓
07-29	Service Charge WIRE TRANSFER-IN	10.00 ✓
07-31	Maintenance Fee	12.00 ✓

CREDITS

Date	Description	Additions
07-01	Preauthorized Credit BANKCARD MTOT DEP 990701 427594003000359	454.46 ✓
07-02	Deposit	1,826.22 ✓
07-02	Preauthorized Credit BANKCARD MTOT DEP 990702 427594003000359	51.90 ✓
07-06	Preauthorized Credit BANKCARD MTOT DEP 990706 427594003000359	207.62 ✓
07-06	Preauthorized Credit BANKCARD MTOT DEP 990706 427594003000359	155.71 ✓
07-06	Preauthorized Credit BANKCARD MTOT DEP 990706 427594003000359	155.71 ✓
07-07	Deposit	2,000.00 ✓
07-07	Deposit	1,781.02 ✓
07-09	Preauthorized Credit BANKCARD MTOT DEP 990709 427594003000359	311.42 ✓
07-12	Preauthorized Credit BANKCARD MTOT DEP 990712 427594003000359	519.03 ✓
07-12	Preauthorized Credit BANKCARD MTOT DEP 990712 427594003000359	207.62 ✓
07-13	Preauthorized Credit BANKCARD MTOT DEP 990713 427594003000359	207.61 ✓
* 07-14	Credit Memo	1,000.00 ✓
07-15	Deposit	X 3,000.00 ✓
07-15	Preauthorized Credit BANKCARD MTOT DEP 990715 427594003000359	101.12 ✓
07-16	Wire Transfer-IN	X 620.23 ✓

LEARN FROM  
HITAWFUL

SECRET  
21000

WAY WE FEEL

OTHER INCOME  
REFUNDS

\* 1,000.00 - 7035



Please see reverse side for important disclosures.





NEXT COMMUNICATION, INC  
July 31, 1999

Page 3 of 3

Date	Description	Additions
07-16	Preauthorized Credit BANKCARD MTOT DEP 990716 427594003000359	103.81 ✓
07-19	Preauthorized Credit BANKCARD MTOT DEP 990719 427594003000359	454.21 ✓
07-19	Preauthorized Credit BANKCARD MTOT DEP 990719 427594003000359	227.11 ✓
07-22	Wire Transfer-IN	5,211.30 - 105
07-22	Preauthorized Credit BANKCARD MTOT DEP 990722 427594003000359	103.81 ✓
07-23	Preauthorized Credit BANKCARD MTOT DEP 990723 427594003000359	155.71 ✓
07-26	Wire Transfer-IN	X 384.81
07-26	Preauthorized Credit BANKCARD MTOT DEP 990726 427594003000359	103.80 ✓
07-26	Preauthorized Credit BANKCARD MTOT DEP 990726 427594003000359	38.99 ✓
07-27	Preauthorized Credit BANKCARD MTOT DEP 990727 427594003000359	155.46 ✓
07-29	Wire Transfer-IN	5,310.30 - 105
07-29	Wire Transfer-IN	X 121.58
07-29	Preauthorized Credit BANKCARD MTOT DEP 990729 427594003000359	51.90 ✓
07-30	Preauthorized Credit BANKCARD MTOT DEP 990730 427594003000359	51.90 ✓

CREDIT CARD SALES - 3,818.90  
Deposited

DAILY BALANCES

Date	Amount	Date	Amount	Date	Amount
06-30	-70.46	07-12	2,454.16	07-22	7,351.83
07-01	384.00	07-13	1,006.44	07-23	7,507.54
07-02	2,062.12	07-14	1,906.44	07-26	5,400.69
07-06	2,326.17	07-15	4,982.56	07-27	4,873.15
07-07	5,521.99	07-16	5,896.60	07-29	10,336.93
07-08	1,458.66	07-19	6,377.92	07-30	10,376.52
07-09	1,770.08	07-21	2,046.72	07-31	10,364.52

BANK FEE CHARGES - 62.00  
CRED CARD FEE - 118.56

Thank you for banking with BankAtlantic

WIRE TRANSFER-IN -



Please see reverse side for important disclosures.



11/01/99

**Next Communication, Inc.**  
**Balance Sheet**  
As of September 30, 1999

	<b>Sep 30, '99</b>
<b>ASSETS</b>	
<b>Current Assets</b>	
<b>Checking/Savings</b>	
1000 · BankAtlantic	3,642.71
1010 · NationsBank	18.96
<b>Total Checking/Savings</b>	3,661.67
<b>Accounts Receivable</b>	
1200 · Accounts Receivable	40,975.64
<b>Total Accounts Receivable</b>	40,975.64
<b>Other Current Assets</b>	
1188 · Exchange Account	-3,000.00
<b>Total Other Current Assets</b>	-3,000.00
<b>Total Current Assets</b>	41,637.31
<b>Other Assets</b>	
1600 · Loan to Arik Meimoun	9,040.00
<b>Total Other Assets</b>	9,040.00
<b>TOTAL ASSETS</b>	<b>50,677.31</b>
<b>LIABILITIES &amp; EQUITY</b>	
<b>Liabilities</b>	
<b>Current Liabilities</b>	
<b>Accounts Payable</b>	
2000 · Accounts Payable	33,367.74
<b>Total Accounts Payable</b>	33,367.74
<b>Other Current Liabilities</b>	
2200 · Sales Tax Payable	1,438.92
2400 · Loan from Com2Net	15,000.00
2500 · Loan from David Halpern	39,758.00
2600 · Loan from Arik Meimoun	4,680.00
2700 · Loan from Havanegila, Inc.	2,000.00
<b>Total Other Current Liabilities</b>	62,876.92
<b>Total Current Liabilities</b>	96,244.66
<b>Total Liabilities</b>	96,244.66
<b>Equity</b>	
1110 · Retained Earnings	-4,974.72
Net Income	-50,592.63
3000 · Opening Bal Equity	10,000.00
<b>Total Equity</b>	-45,567.35
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>50,677.31</b>





Last statement: July 31, 1999 ✓  
 This statement: August 31, 1999  
 Total days in statement period: 31

Page 1 of 4

(18)

Direct inquiries to:  
 Atlanticline, 800-741-1700

NEXT COMMUNICATION, INC  
 12550 BISCAYNE BLVD STE # 704  
 N MIAMI FL 33181

BankAtlantic  
 P.O. Box 8608  
 Ft Lauderdale, FL 33310

**Basic Business Checking**

Account number  
 Enclosures

18	Beginning balance	\$10,364.52
	Total additions	10,692.06
	Total subtractions	14,838.29
	Ending balance	\$6,218.29

**CHECKS**

Number	Date	Amount
1272	08-02	34.72 ✓
1274 *	08-03	300.00 ✓
1275	08-02	1,125.65 *
1277 *	08-09	157.02 *
1278	08-30	415.48 *
1279	08-10	300.00 ✓
1280	08-10	673.08 ✓
1281	08-09	800.00 ✓
1282	08-06	1,160.85 ✓
1283	08-10	673.08 ✓

Number	Date	Amount
1284	08-16	1,125.85 ✓
1285	08-10	350.00 ✓
1286	08-11	671.60 ✓
1287	08-23	11.72 ✓
1288	08-20	196.73 ✓
1289	08-20	826.55 ✓
1290	08-24	1,000.00 ✓
1291	08-26	633.17 ✓

\* Skip in check sequence

**DEBITS**

Date	Description	Subtractions
08-02	Preauthorized Debit BANKCARD MTOT DISC 990802 427594003000359	57.05
08-06	Preauthorized Debit EMPLOYEE MANAGEM X72620 990806 HBF-F	4,161.37
08-09	Service Charge WIRE TRANSFER-IN	10.00
08-09	Return Deposit Item SEQ # 06114 REASON: SEE CHECK	50.00
08-09	Service Charge RETURN DEPOSIT ITE	5.00



Please see reverse side for important disclosures.





NEXT COMMUNICATION, INC  
August 31, 1999

Page 2 of 4

Date	Description	Subtractions
08-10	Service Charge WIRE TRANSFER-IN	10.00
08-12	Preauthorized Debit LEASECOMM LEASE PMNT 990812 18878157	42.57
08-17	Preauthorized Debit CARDSERVICE INTL BW AUTO CHECK GUARANTEE FE ES	25.00
08-19	Service Charge WIRE TRANSFER-IN	10.00
08-25	Account Research Chg	2.00
08-26	Service Charge WIRE TRANSFER-IN	10.00

**CREDITS**

Date	Description	Additions
08-02	Preauthorized Credit BANKCARD MTOT DEP 990802 427594003000359	103.81 ✓
08-02	Preauthorized Credit BANKCARD MTOT DEP 990802 427594003000359	51.90 ✓
08-03	Deposit	453.85
08-03	Preauthorized Credit BANKCARD MTOT DEP 990803 427594003000359	311.41 ✓
08-05	Deposit	673.08
08-05	Preauthorized Credit BANKCARD MTOT DEP 990805 427594003000359	207.61 ✓
08-06	Preauthorized Credit BANKCARD MTOT DEP 990806 427594003000359	103.80 ✓
08-09	Wire Transfer-IN	2,843.47 ✓
08-09	Preauthorized Credit BANKCARD MTOT DEP 990809 427594003000359	363.32 ✓
08-09	Preauthorized Credit BANKCARD MTOT DEP 990809 427594003000359	103.80 ✓
08-10	Wire Transfer-IN	102.41 ✓
08-10	Preauthorized Credit BANKCARD MTOT DEP 990810 427594003000359	155.71 ✓
08-12	Preauthorized Credit BANKCARD MTOT DEP 990812 427594003000359	103.80 ✓

CARD SERVICE INTL = 2,643.02  
AMCT = 159.75



Please see reverse side for important disclosures.





NEXT COMMUNICATION, INC  
August 31, 1999

Page 3 of 4

Date	Description	Additions
08-13	Preauthorized Credit BANKCARD MTOT DEP 990813 427594003000359	103.80 ✓
08-16	Preauthorized Credit BANKCARD MTOT DEP 990816 427594003000359	51.90 ✓
08-16	Preauthorized Credit BANKCARD MTOT DEP 990816 427594003000359	51.90 ✓
08-17	Preauthorized Credit BANKCARD MTOT DEP 990817 427594003000359	155.71 ✓
08-18	Deposit	509.00 ✓
08-19	Wire Transfer-IN	<i>IDS</i> 522.51 ✓
08-19	Preauthorized Credit BANKCARD MTOT DEP 990819 427594003000359	103.81 ✓
08-20	Deposit	55.00 ✓
08-20	Preauthorized Credit BANKCARD MTOT DEP 990820 427594003000359	103.81 ✓
08-23	Preauthorized Credit BANKCARD MTOT DEP 990823 427594003000359	51.90 ✓
08-23	Preauthorized Credit <i>15</i> AMERICAN EXPRESS SETTLEMENT 990823 4096258736	51.39 ✓
08-24	Preauthorized Credit BANKCARD MTOT DEP 990824 427594003000359	155.71 ✓
08-26	Wire Transfer-IN	<i>IDS</i> 2,309.28 ✓
08-26	Preauthorized Credit BANKCARD MTOT DEP 990826 427594003000359	155.71 ✓
08-27	Deposit	53.25 ✓
08-27	Preauthorized Credit <i>23</i> AMERICAN EXPRESS SETTLEMENT 990827 4096258736	51.39 ✓
08-30	Deposit	266.25 ✓
08-30	Preauthorized Credit <i>24</i> AMERICAN EXPRESS SETTLEMENT 990830 4096258736	154.16 ✓
08-30	Preauthorized Credit BANKCARD MTOT DEP 990830 427594003000359	103.81 ✓
08-30	Preauthorized Credit BANKCARD MTOT DEP 990830 427594003000359	103.80 ✓



Please see reverse side for important disclosures.



Last statement: August 31, 1999  
This statement: September 30, 1999  
Total days in statement period: 30

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(14)

Direct inquiries to:  
Atlanticline, 800-741-1700

NEXT COMMUNICATION, INC  
12550 BISCAYNE BLVD STE # 704  
N MIAMI FL 33181

BankAtlantic  
P.O. Box 8608  
Ft Lauderdale, FL 33310

## Basic Business Checking

Account number  
Enclosures

	Beginning balance	\$6,218.29
14	Total additions	13,634.77
	Total subtractions	16,210.35
	Ending balance	\$3,642.71

### CHECKS

Number	Date	Amount
1292	09-03	23.72
1293	09-08	639.77
1294	09-10	1,125.65
1295	09-09	570.37
1296	09-08	2,321.70
1297	09-20	5.00
1298	09-16	186.02
1299	09-21	300.00

Number	Date	Amount
1300	09-22	102.99
1302 *	09-22	500.00
1303	09-21	3,000.00
1304	09-21	630.00
1305	09-22	940.36
1306	09-29	1,500.00

\* Skip in check sequence

### DEBITS

Date	Description	Subtractions
09-02	Service Charge WIRE TRANSFER-IN	10.00
09-03	Preauthorized Debit BANKCARD MTOT DISC 990903 427594003000359	48.03
09-03	Preauthorized Debit AMERICAN EXPRESS COLLECTION 990903 4096258736	4.55
09-07	Preauthorized Debit EPIX, INC. X72707 990907 HBF-F	4,161.37
09-13	Service Charge WIRE TRANSFER-IN	10.00





NEXT COMMUNICATION, INC  
September 30, 1999

Date	Description	Subtractions
09-13	Preauthorized Debit LEASECOMM LEASE PMNT 990913 16678157	42.57
09-15	Preauthorized Debit CARDSERVICE INTL BW AUTO CHECK GUARANTEE FE ES	25.00
09-16	Service Charge WIRE TRANSFER-IN	10.00
09-20	Preauthorized Debit BANKCARD MTOT DEP 990920 427594003000359	53.25

**CREDITS**

Date	Description	Additions
09-02	Wire Transfer-IN	5,411.15
09-02	Preauthorized Credit BANKCARD MTOT DEP 990902 427594003000359	101.11
09-03	Preauthorized Credit BANKCARD MTOT DEP 990903 427594003000359	103.81
09-07	Preauthorized Credit BANKCARD MTOT DEP 990907 427594003000359	259.54
09-07	Preauthorized Credit AMERICAN EXPRESS SETTLEMENT 990907 4096258736	102.78
09-07	Preauthorized Credit BANKCARD MTOT DEP 990907 427594003000359	51.90
09-07	Preauthorized Credit AMERICAN EXPRESS SETTLEMENT 990907 4096258736	51.39
09-10	Preauthorized Credit BANKCARD MTOT DEP 990910 427594003000359	207.64
09-13	Wire Transfer-IN	2,267.74
09-13	Preauthorized Credit BANKCARD MTOT DEP 990913 427594003000359	103.81
09-13	Preauthorized Credit BANKCARD MTOT DEP 990913 427594003000359	51.90
09-13	Preauthorized Credit AMERICAN EXPRESS SETTLEMENT 990913 4096258736	51.39



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NEXT COMMUNICATION, INC  
September 30, 1999

Page 3 of 3

Date	Description	Additions
09-13	Preauthorized Credit AMERICAN EXPRESS SETTLEMENT 990913 4096258736	51.39
09-13	Deposit	50.00
09-14	Preauthorized Credit BANKCARD MTOT DEP 990914 427594003000359	51.90
09-16	Wire Transfer-IN	3,897.17
09-17	Preauthorized Credit AMERICAN EXPRESS SETTLEMENT 990917 4096258736	102.77
09-20	Preauthorized Credit BANKCARD MTOT DEP 990920 427594003000359	51.90
09-21	Preauthorized Credit BANKCARD MTOT DEP 990921 427594003000359	51.90
09-22	Deposit	200.00
09-23	Preauthorized Credit BANKCARD MTOT DEP 990923 427594003000359	155.71
09-24	Preauthorized Credit BANKCARD MTOT DEP 990924 427594003000359	51.90
09-27	Preauthorized Credit BANKCARD MTOT DEP 990927 427594003000359	103.81
09-27	Preauthorized Credit BANKCARD MTOT DEP 990927 427594003000359	50.35
09-30	Preauthorized Credit BANKCARD MTOT DEP 990930 427594003000359	51.90

**DAILY BALANCES**

Date	Amount	Date	Amount	Date	Amount
08-31	6,218.29	09-13	6,126.02	09-22	4,729.04
09-02	11,720.55	09-14	6,177.92	09-23	4,884.75
09-03	11,748.06	09-15	6,152.92	09-24	4,936.65
09-07	8,052.27	09-16	9,854.07	09-27	5,090.81
09-08	5,090.80	09-17	9,956.84	09-29	3,590.81
09-09	4,520.43	09-20	9,950.49	09-30	3,642.71
09-10	3,602.39	09-21	6,072.39		

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# NEXT COMMUNICATIONS

## COMPANY BACKGROUND

### **NEXT COMMUNICATIONS Gives You Real Solutions and Savings**

NEXT COMMUNICATIONS is an International Telecommunications Marketing and Consulting Company. It was formed to assist independent US carriers (IXC's), major international corporations, selected affinity groups, and foreign PTT's in finding cost efficient alternatives for their telecommunication needs. Major products and services offered include:

1. Domestic and International Travel and Debit Cards
2. International Private Line
3. PTT & IXC Refile Traffic
4. Direct Satellite (Teleport) Services to selected South American Countries
5. Custom US switched and IDD Telephone Services for US Corporations and Affinity groups
6. Custom Network design Consulting services.
7. Custom Marketing Support

NEXT COMMUNICATIONS recognizes that today's global telecommunications industry generates more questions than answers. The company was designed to provide those answers quickly and efficiently ... answers to questions such as, "How do I improve the price/performance of my network?" or "How do I compete in global markets?"

The people associated with NEXT COMMUNICATIONS provide unique and usable solutions that keep a network running effectively. In addition, pragmatic business cost savings are implemented that allow one to more efficiently serve one's customers, thereby increasing the productivity of the Network.

Given today's rising costs, technological changes, global competition, and people shortages, NEXT COMMUNICATIONS strategic consulting, marketing and network planning, and program management expertise can help one map a course for success.

## **Strategic Consulting**

Dealing with an avalanche of strategic issues, a telecommunications executive can be inundated quickly by regulatory matters, carrier concerns and his own company's marketing plan. NEXT COMMUNICATIONS can dig you out quickly with a logical, concise "white paper" based on facts documented by thorough information gathering. This One on One approach to problem solving can reduce hundreds of man-hours and often dozens of staff meetings into quick yes or no answers to complex problems.

## **Marketing and Network Planning**

NEXT COMMUNICATIONS can create an implementation plan that meets your present and future business needs, specifies the technology and services necessary and gives you a detailed plan to develop an optimal network solution.

NEXT COMMUNICATIONS designs for you a program that reduces your monthly operation costs by identifying the exact quantity, type and placement of network equipment. In addition, NEXT COMMUNICATIONS quantifies alternative carrier service offerings, redundancy costs and the impact of new traffic patterns and applications on network performance. NEXT COMMUNICATIONS monitors you network continuously for cost optimization based on changing needs and tariffs.

Results from NEXT COMMUNICATIONS's study of your business requirements are incorporated into a complete and realistic action plan that defines you solutions in terms of network performance and marketing capabilities. Proposed solutions from NEXT COMMUNICATIONS have been thoroughly researched to insure that they are implementable, quantifiable and totally efficient.

## **Program Management**

Armed with a mutually accepted version of this plan, NEXT COMMUNICATIONS can rapidly begin implementing your network and marketing programs. NEXT COMMUNICATIONS will manage the entire process, saving you time and temper.

## **Let Us Help You Compete**

NEXT COMMUNICATIONS gives your organization over thirty years of cutting edge marketing and network planning expertise that will knife through your competition and give your organization a telecommunications network and marketing plan that operates as economically as possible and at its full potential.



NEXT COMMUNICATIONS frees your own people to focus on other aspects of your business. **NEXT COMMUNICATIONS....foremost in marketing and network planning expertise.**

### **Examples of Revenue Enhancing Projects for PTT's**

In today's Global Telecommunications Industry, there are three major issues facing State Run Telephone Companies:

1. Deregulation
2. Call Back
3. Refile

NEXT COMMUNICATIONS can assist PTT's in dealing with these issues. We can develop strategies, which can reduce the economic effects of such transitions. How do we do this? The answer lies in more cost efficient utilization of current network facilities.

Many PTT's today are turning to refile to have a more competitive advantage. Competition can be brutal when your competitor's cost are 50% or more, less than your costs. They are able to do this because they are using their infrastructure to create Private Networks through strategic alliances with Foreign Telecommunications Companies, where deregulation is a fact, and competition brings the rate down to almost every country in the World. (See attached "Assumptions for Refile and The Cash Flow Implications"). Refile is a fact of life in today's Global Telecommunication Industry and one can either participate, or suffer the economic consequences.

#### **Projects: (1991 to 1997)**

1. Telephone Card Joint Venture between RCI and Intel of Panama
2. Telephone Card Joint Venture between RCI and Filenbanco (Ecuador)
3. Telephone Card Joint Venture between IPN and Telenor (produced and sold over \$4 million retail worth of cards in Northern Europe)
4. Direct Satellite Link to Colombia for Refile Traffic
5. Affinity Telephone (US) programs for Norwegians (Diplomatic & Trade Missions in New York City), Official Representatives, and Employees.
6. IXC Networking & Consulting Contracts billing of \$12 Million since inception in 1991.

#### **Current Projects:**

1. 2 Meg Fiber connection to Sao Paulo and New York
2. 512 Kbps fiber connection between Sao Paulo and Rio (Brazil)
3. 1 Meg Connection between New York and Lima Peru
4. Private Voice and Data Network connecting Miami to: Haiti, Trinidad, Jamaica, Mexico, All of Central America
5. Private Telex Service between Panama and USA

6. Telecommunication License for full Telecom Services in the country of Peru
7. Expand USA 1+ and Dedicated Customer base (Licensed and Certified in 48 States today)

**Projects Under Development:**

1. Expand Brazil network to Buenos Aires Argentina with direct link to Sao Paulo
2. Projects: Expand Private Brazil network to 8 Cities in Brazil
3. Expand Private Telex Network to Costa Rica, Guatemala, and Honduras
4. Enhance the Telex network to include FAX over the Internet and store and forward services
5. Affinity Telecommunications Program for ACBL

**Assumptions for Refile and The Cash Flow Implication**

The following represents a typical country where the following facts are assumed:

1. The balance of Traffic is 3 to 1 in favor of host Country
2. The current Accounting rate is \$1.20
3. The weekly traffic between the two countries is 1.0 million per week
4. The corresponding Country is USA

Current Cash flow:

Country A to USA 1.0 million minutes @ \$0.6000	(\$600,000)	Out-Flow
USA to Country A 3.0 million minutes @\$0.6000	<u>\$1,800,000</u>	In-Flow
Net Cash Flow to Country A	\$1,200,000	

Assume 10% of traffic to be Refile:

Country A to USA 900,000 minutes @\$0.6000	(\$540,000)	Out-Flow
Country A Refile 100,000 minutes @\$0.2000	(\$ 20,000)	Out-Flow
USA to Country A 3.0 million minutes @\$0.6000	<u>\$1,800,000</u>	In-Flow
Net Cash Flow to Country A	\$1,240,000	

<b>Net New Cash Flow per Week</b>	<b>\$ 40,000</b>
<b>Net New Cash Flow per Month</b>	<b>\$ 160,000</b>
<b>Net New Cash Flow per Year</b>	<b>\$1,920,000</b>

This Model doesn't take into account any savings available for Transit Traffic, which should be assumed to be about 50%, or better depending on the Country. (For Refile NEXT COMMUNICATIONS has the ability to choose between the Top 10 IXC's in the US and belongs to a group which last year Refiled over \$400 Million Dollars worth of Traffic).

**Next Communication, Inc.  
Officers**

<u>Position</u>	<u>Name</u>
President	David Halpern
Vice President	Sylwin Meimoun
Vice President	Sylwin Grinman
Vice President	Arik Meimoun

**EIN 52 2082250**

**Next Communication, Inc.  
Stock Ownership**

<u>%</u> <u>Ownership</u>	<u>Name</u>
25%	David Halpern
25%	Sylwin Meimoun
25%	Sylwin Grinman
25%	Arik Meimoun
<hr/>	
100%	

# Robert Walker

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## Experience

Senior Communication Specialist                      Sunshine Communications, Inc  
1994-1998

Responsibilities included total operation and maintenance of \$4MM telecommunications system (5 PBX's, 11 microwave nodes, multiple telephone circuits and data communication equipment) in Illinois, Indiana, Kentucky and West Virginia. Interacted with vendors for sales and service of state-of-the-art voice and data equipment. Developed a program for systems management for a newly installed telecommunications system

Manager of Information Systems –                      ETS New York Division  
1990-1994

Established an Information Systems department at the operating division level which provided programming assistance, oversaw computer operations, and offered recommendations in purchasing decisions. Coordinated the installation of a DEC computer within the division to serve in a distributed computing environment.

Manager of Information Systems                      City Communication Corp, NY  
1987- 1990

Duties included contracting telemarketing and market research firms to host testing, contracting for temporary personnel to staff testing, coordination of all logistics involved in the testing, and training of all personnel. Position involved extensive travel and complete responsibility for the collection of empirical data. Testing included scheduling up to ninety long distance telephones calls per hour to cities around the world in order to evaluate the quality of the long distance and cellular services. I was involved in the establishment of a 38 node TQMS network (duties included: finding and establishing both MCI and Non-MCI sites for equipment, coordination of efforts with equipment manufacturers., and contract negotiation). This position required knowledge of computer installation and repair, data base and report construction, and the ability to design appropriate testing methodology. I was also responsible for temporary personnel hired to input test results into data base.

## Education

1980–1984                      Brooklyn College                      Brooklyn , NY  
▪ B.A., Marketing, Computer Science.

## Interests

Computers, cars.

# George Fernandez

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	1994 – 1999	IDS Communications	Fort Lauderdale, FL
<b>Experience</b>		<b>Area Manager</b> Responsible for the recruiting, hiring, technical training of sales reps that market DS3,OC3, OC12+, Frame Relay and voice to Fortune 100 and Fortune 500 companies. Working as a team with GST Dir. Of Operations, Dir. Of Business Development and legal department in the research, development and installation of a 35 million dollar fiber optic network. Researched and compiled complex, multi million dollar financial justifications for network buildouts and installation of "fiber to the door" of customer sites. Key member of complex negotiations between GST and City Governments, Public Utilities, outside contractors and other Telecom companies to facilitate installation and expansion of the GST network.	
	1992 – 1994	Innovation Computers	Deerfield Beach, FL
		<b>TELECOMMUNICATIONS MANAGER</b> Member of Strategic Planning Team, Administrative Support Team and Technical Support Team in a self managed team environment. Current responsibilities include: Identify, develop and manage telecommunications projects; Audit and analyze telecommunication expenses to ensure recovery of cost, accuracy of charges and optimal solution; Participate in the development of strategic telecommunications direction. Previous responsibilities included the management of the telecommunication expense budget	
<b>Education</b>	1988- 1992	Oklahoma University	Oklahoma City, OK
		▪ BA Computer Science & Engineering	
<b>Reference</b>		On Request	

22423 Overture Circle  
Boca Raton, FL 33428  
561-488-9284 Fax 954-252-3740

# Madhu Sethi

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## Experience

### **Vice President of International Marketing**

Colmena Corp, Inc

1996-Present

Responsible for developing a regional Telecommunication strategy aligned to the business strategies of 10 countries in the Asia Pacific region. Developed a strategy and then implemented a regional telecom support team whose task it was to carry out the project management and implementations of all regional projects and operational improvements required to achieve the strategies. Analyzed and developed new business initiatives for Colmena Corp. in the Asia Pacific Region, traveling extensively throughout Asia. Efforts resulted in acquiring substantial new business interest. Managed communications, press relations, and advertising through multiple media channels. Acquired extensive knowledge of cultural structure in the Philippines and India and established excellent relationships with Non-Government Organizations, the media, and developed close ties with all levels of government.

### **President /CEO**

Business Technology Systems, Inc

1994-1996

Managed sales, marketing, public relations, trade shows, press tours, product development, production, strategic relationships, contract negotiations, finances. Increased annual revenues from \$0 to \$8.3 Million in 2 years and generated unprecedented publicity. Responsible for long-range strategic planning and new business development for Business Technology's telecommunications business. Implemented all aspects of corporate infrastructure to become a CLEC/IXC provider. Developed specialized billing and collection programs/products. Created dealer/agent network for the products. Structured business plan, marketing and all aspects of business administration and service implementation. Responsibilities also included product specification, pricing, new product rollout, competitive analysis, market trend analysis, long-term product planning.

### **President /CEO**

Innovation Computers, Inc

1989-1994

Directed day-to-day operations. Supervises all departments in the company, Sales, Accounting, and Purchasing ect.... developed marketing plans; strategic planning; competitive analysis; Increase revenue to 85 million in 4 years. Acquired, consolidated and rejuvenated three businesses with cash from that operation. Implement training and managed sales and marketing staff while maintaining effective interdepartmental communications. Travel to implement new market development. Extensive trade show and new market experience.



**Vice President Marketing/Sales**

Computer World, Inc

1986-1989

Marketing in the Pacific Rim, Central America and the United States. Created Successful Marketing groups utilizing marketing strategy generating new customers and increasing revenue. Developed successful business relationships with clients while and increased client data base by implementing effective marketing and selling procedures. Orchestrating a global market expansion; structure/close contracts valued \$30+ million. Other responsibilities included preparing and implementing various marketing strategies to promote new trade areas and increase overall market share.

**Education**

1980-1986

**St. Johns University**

New York, NY

BA, MS International Marketing and Finance.

Graduated Summa Cum Laude.

**References**

On Request

# Next Communication, Inc. ORIGINAL

1020 NW 163<sup>rd</sup> Drive  
Miami, FL 33169  
Tel 305-914-3434 Fax 305-914-3435

March 23, 2000

Florida Public Service Commission  
Division of Communications  
Bureau of Service Evaluation  
2540 Shumard Oak Blvd.  
Tallahassee, Florida 32399-0850

DEPOSIT

DATE

D 2 6 1 6

MAR 27 2000

000351-TI

To Whom It May Concern:

Next Communication has the sufficient financial capability to provide, maintain and to meet its lease and ownerships obligation. We are currently generating income from our other divisions, which have a projected gross sale of \$65,000,000 with net profits of \$24,000,000 as of December 1999. Next Communication is a full service telecommunications company offering bundled services. The concept is simple, one point of contact for all services, and one invoice. Next Communication meets the requirements of customer needs by consolidating services and providing true 'Communications Management' i.e., quality products and services at competitive prices within targeted markets. The Company is developing a wide range of marketing and distribution channels in order to expand its customer base, particularly in its target market of small to medium-sized businesses and residential market. The Company will market its products and services through (i) its direct sales forces; (ii) networks of independent agents and distributors; and (iii) telemarketing organizations.

The existing market opportunity for Next Communication continues to be bright. With its operation already profitable, revenues and earnings are forecasted to continue and grow at above average rates. With a clearly defined acquisition strategy, targeting small and fast growing businesses in the communications industry, Next Communication ability to continue to grow rapidly into a \$100+ million dollar corporation within the first 36 months of its corporate life is a goal well within its grasp.

- AFA \_\_\_\_\_
- APP \_\_\_\_\_
- CAF \_\_\_\_\_
- CMU \_\_\_\_\_
- CTR \_\_\_\_\_
- EAQ \_\_\_\_\_
- EGG \_\_\_\_\_
- WAS \_\_\_\_\_
- OPC \_\_\_\_\_
- SEB \_\_\_\_\_
- SEC \_\_\_\_\_
- MAW \_\_\_\_\_
- OTH \_\_\_\_\_

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 8811 N.W. 13TH STREET  
 PEMBROKE PINES, FL 33024

DATE 3/24/00 \$ 63-4/630 FL 1592

PAY TO THE ORDER OF Florida PSC \$ 250.00

Two Hundred Fifty and 00/100 DOLLARS

**NationsBank**  
 NationsBank, N.A.  
 ACH R/T 063000047

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 3/24/00

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