

**** FLORIDA PUBLIC SERVICE COMMISSION ****

DIVISION OF REGULATORY OVERSIGHT
CERTIFICATION SECTION

APPLICATION FORM
for
AUTHORITY TO PROVIDE
ALTERNATIVE LOCAL EXCHANGE SERVICE
WITHIN THE STATE OF FLORIDA

02 0319-TX

Instructions

This form is used as an application for an original certificate and for approval of the 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 Page 12).

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

If you have questions about completing the form, contact:

Florida Public Service Commission
Division of Regulatory Oversight
Certification Section
2540 Shumard Oak Blvd.
Tallahassee, Florida 32399-0850
(850) 413-6480

APPLICATION

1. This is an application for (check one):

Original certificate (new company).

() Approval of transfer of existing certificate: Example, a non-certificated company purchases an existing company and desires to retain the original certificate of authority.

() Approval of assignment of existing certificate: Example, a certificated company purchases an existing company and desires to retain the certificate of authority of that company.

() 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:

Commodity Partners Inc.

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

Commodity Partners Inc.

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

4550 NW 9 St
Suite 206 E
MIAMI, FL 33126

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

4550 NW 9 STREET #206E
MIAMI - FL 33126

6. Structure of organization:

- () Individual
- () Foreign Corporation
- () General Partnership
- () Other _____
- Corporation
- () Foreign Partnership
- () Limited Partnership

7. If individual, provide:

Name: N/A

Title: _____

Address: _____

City/State/Zip: _____

Telephone No.: _____ Fax No.: _____

Internet E-Mail Address: _____

Internet Website Address: _____

8. If incorporated in Florida, provide proof of authority to operate in Florida:

(a) The Florida Secretary of State corporate registration number:

P01000031543

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

(a) The Florida Secretary of State corporate registration number:

N/A

10. **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:

N/A

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

(a) The Florida Secretary of State registration number:

N/A

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

Name: N/A

Title: _____

Address: _____

City/State/Zip: _____

Telephone No.: _____ Fax No.: _____

Internet E-Mail Address: _____

Internet Website Address: _____

13. **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: _____

14. **Provide F.E.I. Number(if applicable):** 30-0051176

15. 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. Provide explanation.

N/A

(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.

N/A

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

(a) The application:

Name: Susana Thompson
Title: VP Operations
Address: 4550 NW 9th Suite 200E
City/State/Zip: MIAMI FL 33120
Telephone No.: 786-552-7858 Fax No.: _____
Internet E-Mail Address: Susana-Thomson@hotmail.com
Internet Website Address: _____

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

Name: Susana Thompson
Title: VP Operations
Address: 4550 NW 9 St Suite 200 E
City/State/Zip: MIAMI, FL 33126
Telephone No.: 786 552 7858 Fax No.: _____
Internet E-Mail Address: Susana_Thompson@hotmail.com
Internet Website Address: _____

(c) Complaints/Inquiries from customers:

Name: Anna Gimenez
Title: Customer Relations Specialist
Address: 4550 NW 9 St Suite 206 E
City/State/Zip: MIAMI, FL 33126
Telephone No.: 786-552-7858 Fax No.: _____
Internet E-Mail Address: _____
Internet Website Address: _____

17. List the states in which the applicant:

(a) has operated as an alternative local exchange company.

NEW

(b) has applications pending to be certificated as an alternative local exchange company.

N/A

(c) is certificated to operate as an alternative local exchange company.

N/A

(d) has been denied authority to operate as an alternative local exchange company and the circumstances involved.

N/A

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

N/A

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

N/A

18. Submit the following:

- A. Managerial capability: give resumes of employees/officers of the company that would indicate sufficient managerial experiences of each.**

- B. 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.**

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

THIS PAGE MUST BE COMPLETED AND SIGNED .

APPLICANT ACKNOWLEDGMENT 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 of gross operating revenue derived from intrastate business. Regardless of the gross operating revenue of a company, a minimum annual assessment fee of \$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:

Susana Thompson
Print Name

Susana Thompson
Signature

VP Operations
Title

4/2/02
Date

(786) 552-7858
Telephone No.

305-552-7858
Fax No.

Address: 4550 NW 9 STREET #206E
Miami, FL 33126

THIS PAGE MUST BE COMPLETED AND SIGNED *

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:

Susana Thompson

Print Name

Susana Thompson

Signature

VP operations

Title

4/2/02

Date

(786)552-7858

Telephone No.

(305) 710-2464

Fax No.

Address:

4550 NW 9 STREET #206 E

Miami, FL 33126

INTRASTATE NETWORK (if available)

Chapter 25-24.825 (5), Florida Administrative Code, requires the company to make available to staff the alternative local exchange service areas only upon request.

1. **POP:** Addresses where located, and indicate if owned or leased.

| | |
|---------------|----------|
| 1) <u>N/A</u> | 2) _____ |
| _____ | _____ |
| 3) _____ | 4) _____ |
| _____ | _____ |

2. **SWITCHES:** Address where located, by type of switch, and indicate if owned or leased.

| | |
|---------------|----------|
| 1) <u>N/A</u> | 2) _____ |
| _____ | _____ |
| 3) _____ | 4) _____ |
| _____ | _____ |

3. **TRANSMISSION FACILITIES:** POP-to-POP facilities by type of facilities (microwave, fiber, copper, satellite, etc.) and indicate if owned or leased.

| <u>POP-to-POP</u> | <u>OWNERSHIP</u> |
|-------------------|------------------|
| 1) <u>N/A</u> | _____ |
| 2) _____ | _____ |
| 3) _____ | _____ |
| 4) _____ | _____ |

CERTIFICATE SALE, TRANSFER, OR ASSIGNMENT STATEMENT

N/A

I, (Name) _____
(Title) _____ of (Name of Company)

and current holder of Florida Public Service Commission Certificate Number # _____
_____, have reviewed this application and join in the petitioner's request for a:

- () sale
- () transfer
- () assignment

of the above-mentioned certificate.

UTILITY OFFICIAL:

Print Name

Signature

Title

Date

Telephone No.

Fax No.

Address: _____

TITLE SHEET

FLORIDA TELECOMMUNICATIONS PRICE LIST

This price list contains the descriptions, regulations, and rates applicable to the furnishing of service and facilities for telecommunications services provided by COMMODITY PARTNERS INC. with principal offices at 4550 NW 9 Street Suite 206E, Miami, FL 33126. This Price List applies for services furnished within the state of Florida. This Price List 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.

ISSUED: April 3, 2002

By:

Susana Thompson, VP Operations
COMMODITY PARTNERS INC.
4550 NW 9 STREET SUITE 206E
Miami, FL 33126

EFFECTIVE: *April 03/02*

CHECK SHEET

The sheets listed below, which are inclusive of this price list, 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 price list and are currently in effect as of the date of the bottom of this page.

| SHEET | REVISION |
|-------|----------|
| 1 | Original |
| 2 | Original |
| 3 | Original |
| 4 | Original |
| 5 | Original |
| 6 | Original |
| 7 | Original |
| 8 | Original |

ISSUED: April 3, 2002
By:

Susana Thompson, VP Operations
COMMODITY PARTNERS INC.
4550 NW 9 STREET SUITE 206E
Miami, FL 33126

EFFECTIVE: 04/03/02

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ISSUED: April 3, 2002
By:

Susana Thompson, VP Operations
COMMODITY PARTNERS INC.
4550 NW 9 STREET SUITE 206E
Miami, FL 33126

EFFECTIVE: 04/03/02

SYMBOLS SHEET

D – Delete Or Discontinue

I – Change Resulting In An Increase to A Customer's Bill

M – Moved From Another Price List Location

N – New

R – Change Resulting In A Reduction To A Reduction To A Customer's Bill

T – Change In Text Or Regulation But No Change In Rate Or Charge

Check Sheets-When a price list filing is made with the FPSC, an updated check sheet accompanies the price list filing.

Sheet Numbering and Revision Levels-Sheet numbers appear in the upper right corner of the page. Sheets are numbered sequentially. However, new sheets are occasionally added to the price list. When a new sheet is added between sheets already in effect, a decimal is added. For example, a new sheet added between existing sheets 14 and 15 would be 14.1. Revision levels also appear in the upper right corner of each page. These levels are used to determine the most current sheet version on file with the FPSC. For example, the 4th revised Sheet 14 cancels the 3rd revised Sheet 14.

ISSUED: April 3, 2002

By:

Susana Thompson, VP Operations
COMMODITY PARTNERS INC.
4550 NW 9 STREET SUITE 206E
Miami, FL 33126

EFFECTIVE: 04/03/02

SECTION 1 – TECHNICAL TERMS AND ABBR EVIATIONS

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 an to identify the customer for billing purposes.

Company or Carrier – COMMODITY PARTNERS 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 Price List regulations.

Exchange – The entire telephone plant and facilities used in providing telephone service to subscribers located in an exchange area.

Intra-LATA Toll Messages – Those toll messages which originate and terminate within the same LATA.

Message – a completed telephone call.

ISSUED: April 3, 2002

By:

Susana Thompson, VP Operations
COMMODITY PARTNERS INC.
4550 NW 9 STREET SUITE 206E
Miami, FL 33126

EFFECTIVE: 04/03/02

SECTION 2 – RULES AND REGULATIONS

A company providing local service must include current rates for local service and connection charges; billing and payment arrangements; and the levels of service quality including repair and installation response times and the company's call completion ratio which the company holds itself out to provide. Companies must also state that access to 911 service will be maintained during temporary disconnections for non-payment of a residential subscriber's local service

ISSUED: April 3, 2002

By:

Susana Thompson, VP Operations
COMMODITY PARTNERS INC.
4550 NW 9 STREET SUITE 206E
Miami, FL 33126

EFFECTIVE: 04/03/02

SECTION 3 – DESCRIPTION OF SERVICES

3.1 Description of Services

Basic Service- Residential line with unlimited local calls gives you a dial tone including touch-tone and allows you to make as many local calls for one monthly flat rate.

Complete Choice- Includes your local phone service and unlimited local calling, includes calling features like caller id, call waiting deluxe, call return and three-way calling.

Area Plus Plan- Combines local phone service with unlimited calls in an expanded local calling area, from Key West to Sebastian, for one monthly flat rate.

ISSUED: April 3, 2002

By:

Susana Thompson, VP Operations
COMMODITY PARTNERS INC.
4550 NW 9 STREET SUITE 206E
Miami, FL 33126

EFFECTIVE: 04/03/02

SECTION 4 – RATES

4.1 Local Rates

4.1.1 Basic Service- customer can place and receive calls unlimited \$35.99.

4.1.2 Complete Choice- customer can place and receive calls unlimited, also includes caller id, call waiting, call forwarding, and three way calling \$55.99.

4.1.3 Area Plus with Basic Service- customer can place and receive calls unlimited, also includes unlimited long distance calling inside the area from Key West, Fl up to Sebastian, Fl \$45.00.

4.1.4 Area Plus with Complete Choice- customer can place and receive calls unlimited, also includes caller id, call waiting, call forwarding, and three way calling, and unlimited long distance calling inside the area from Key West, Fl up to Sebastian, FL \$65.00.

4.2 Miscellaneous Rates

Return check charges- customer will be charged a return check fee of \$20.00.

4.3 Telecommunications Relay Service

For 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 non-relay 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 non-relay call.

ISSUED: April 3, 2002

By:

Susana Thompson, VP Operations
COMMODITY PARTNERS INC.
4550 NW 9 STREET SUITE 206E
Miami, FL 33126

EFFECTIVE: 04/03/02

TITLE SHEET

FLORIDA TELECOMMUNICATIONS TARIFF

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of service and facilities for telecommunications services provided by COMMODITY PARTNERS INC. with principal offices at 4550 NW 9 STREET SUITE 206E, Miami, FL 33126. 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.

ISSUED: April 3, 2002

By:

Susana Thompson, VP Operations
COMMODITY PARTNERS INC.
4550 NW 9 STREET SUITE 206E
Miami, FL 33126

EFFECTIVE: 04/03/02

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.

| SHEET | REVISION |
|-------|----------|
| 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 |

ISSUED: April 3, 2002

By:

Susana Thompson, VP Operations
COMMODITY PARTNERS INC.
4550 NW 9 STREET SUITE 206E
Miami, FL 33126

EFFECTIVE: 04/03/02

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ISSUED: April 3, 2002

By:

Susana Thompson, VP Operations
COMMODITY PARTNERS INC.
4550 NW 9 STREET SUITE 206E
Miami, FL 33126

EFFECTIVE: 04/03/02

SYMBOLS SHEET

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ISSUED: April 3, 2002

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Susana Thompson, VP Operations
COMMODITY PARTNERS INC.
4550 NW 9 STREET SUITE 206E
Miami, FL 33126

EFFECTIVE: 04/03/02

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 cancels the 3rd revised Sheet 14. Because of various suspension periods, deferrals, etc, the 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.
-

ISSUED: April 3, 2002

By:

Susana Thompson, VP Operations
COMMODITY PARTNERS INC.
4550 NW 9 STREET SUITE 206E
Miami, FL 33126

EFFECTIVE: 04/03/02

SECTION 1 – TECHNICAL TERMS AND ABBR EVIATIONS

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 an to identify the customer for billing purposes.

Company or Carrier – COMMODITY PARTNERS 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, July 4th, 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.

ISSUED: April 3, 2002

By:

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4550 NW 9 STREET SUITE 206E
Miami, FL 33126

EFFECTIVE: 04/03/02

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 operates and maintains 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 arrangement.

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.

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.

ISSUED: April 3, 2002
By:

Susana Thompson, VP Operations
COMMODITY PARTNERS INC.
4550 NW 9 STREET SUITE 206E
Miami, FL 33126

EFFECTIVE: 04/03/02

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 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 as an interexchange carrier from the Florida Public Service Commission.

2.3 Liabilities of the Company

- 2.3.1 The Company's liability 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, unless ordered by the Commission.
- 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, informations, 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.

ISSUED: April 3, 2002

By:

Susana Thompson, VP Operations
COMMODITY PARTNERS INC.
4550 NW 9 STREET SUITE 206E
Miami, FL 33126

EFFECTIVE: 04/03/02

SECTION 2 – RULES AND REGULATIONS continued

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 of the customer, or due to the failure of channels or equipment provided by the customer, are subject to the general liability provisions set forth in Subsection 2.3.1. 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, or equipment, 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:

$$\text{Credit} = A/720 \times C$$

"A" – outage time in hours

"B" – each month is considered to have 720 hours

"C" – total monthly charge for affected facility

ISSUED: April 3, 2002

By:

Susana Thompson, VP Operations
COMMODITY PARTNERS INC.
4550 NW 9 STREET SUITE 206E
Miami, FL 33126

EFFECTIVE: 04/03/02

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.
- 2.5.5 Service may be disconnected without notice for tampering with company equipment, for interfering with the service to other customers, for fraud, or in the event of a hazardous condition.

ISSUED: April 3, 2002

By:

Susana Thompson, VP Operations
COMMODITY PARTNERS INC.
4550 NW 9 STREET SUITE 206E
Miami, FL 33126

EFFECTIVE: 04/03/02

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 on customer bills as separate line items and are 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.

ISSUED: April 3, 2002

By:

Susana Thompson, VP Operations
COMMODITY PARTNERS INC.
4550 NW 9 STREET SUITE 206E
Miami, FL 33126

EFFECTIVE: 04/03/02

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 receiver, (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.

ISSUED: April 3, 2002

By:

Susana Thompson, VP Operations
COMMODITY PARTNERS INC.
4550 NW 9 STREET SUITE 206E
Miami, FL 33126

EFFECTIVE: 04/03/02

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 (number of calls completed/number of calls attempted) of not less than 90% during peak use periods for all Feature Group D services ("1+" dialing).

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SECTION 3 – DESCRIPTION OF SERVICE continued**3.4 Service Offerings****3.4.1 COMMODITY PARTNERS INC.**

COMMODITY PARTNERS 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 COMMODITY PARTNERS INC. 800/888 (Inbound) Long Distance Service

COMMODITY PARTNERS 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. 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 COMMODITY PARTNERS INC. Calling Card Service

COMMODITY PARTNERS INC. Calling Card Service is a calling card service offered to residential and business customers who subscribe to the COMMODITY PARTNERS 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.

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3.4.4 Operator Services

The Company's operator services are provided to residential and business customers who "**presubscribe**" 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 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 COMMODITY PARTNERS 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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SECTION 4 – RATES

4.1 COMMODITY PARTNERS INC. Long Distance Service

Rate per minute - \$0.10.
Plan is billed in full minute increments.

4.2 COMMODITY PARTNERS INC. 800/888 (Inbound) Long Distance Service

Rate per minute - \$0.12.
Plan is billed in six second increments with a six second minimum.

4.3 COMMODITY PARTNERS INC. Calling Card Service

Rate per minute - \$0.20
Plan is billed in full minute increments.

4.4 Operator Services (For presubscribed customers)

4.4.1 Usage Rates: The appropriate rate found under 4.1 or 4.3 shall apply.

4.4.2 Operator Charges:

| | |
|------------------------------|--------|
| 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 | \$1.00 |
| Operator Dialed Calling Card | \$1.75 |
| Operator Dialed Surcharge | \$0.75 |

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SECTION 4 – RATES**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. If the call continues into a different 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 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**

A late payment Charge 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 exceeds \$300.00 or 5% of the value of the check, which ever 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.

ISSUED: April 3, 2002

By:

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EFFECTIVE: 04/03/02

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, and be made part of this tariff.

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

Intrastate 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 non-relay 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 non-relay call. The above discounts apply only to time-sensitive elements of a charge for the call and shall not apply to per call charges such as a credit card surcharge.

ISSUED: April 3, 2002

By:

Susana Thompson, VP Operations
COMMODITY PARTNERS INC.
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EFFECTIVE: 04/03/02

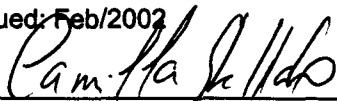
Commodity Partners, Inc .

Financial Report of Operations and Retained Earnings

2001

| | |
|--|--------------|
| Net sales | \$583.000,00 |
| Cost and expenses: | |
| Cost of sales | \$238.000,00 |
| General, administrative and selling expenses | \$152.705,00 |
| Interest expense | 0 |
| Other expense (income)-net | 0 |
| Retained earning by the end of the year | \$192.295,00 |

Issued: Feb/2002



Camilla Stéfato

INCOME STATEMENT

Commodity Partners, Inc

For the year 2001

| | |
|--------------------------|---------------------|
| Sales | \$583.000,00 |
| Less: Cost Of Goods Sold | \$238.000,00 |
| Gross Margin | \$345.000,00 |

Operating Expenses

| | |
|---------------------------------|---------------------|
| Utilities | \$9.805,00 |
| Salaries | \$115.200,00 |
| Advertising | \$8.400,00 |
| Office Supplies | \$4.200,00 |
| Maintenance/Cleaning | \$2.400,00 |
| Telephone | \$2.700,00 |
| Miscellaneous | \$10.000,00 |
| Total Operating Expenses | \$152.705,00 |

| | |
|--------------------------|---------------------|
| Net Profit (loss) | \$192.295,00 |
|--------------------------|---------------------|

Issued: Feb/2002 by executive officer Camilla Stellato



Camilla Stellato
Camilla Stellato

Commodity Partners, Inc

BALANCE SHEET

2001

Assets

Current Assets

| | |
|--------------------------|------------|
| Cash in Checking Account | 128.750,00 |
| Accounts Receivable | 54.480,00 |
| Money Market Account | 19.000,00 |
| Inventory | 60.550,00 |

Total Current Assets 262.780,00

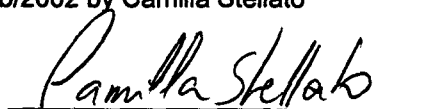
Liabilities

Current Liabilities

| | |
|-----------------------|------------|
| Accounts Payable | 142.311,00 |
| Payroll Taxes Payable | 93.490,00 |
| Sales Taxes Payable | 16.900,00 |
| | 10.079,00 |

Total Current Liabilities 262.780,00

Issued: Feb/2002 by Camilla Stellato



Camilla Stellato

CAMILLA STELLATO

camillastellato@hotmail.com

Home: (305) 949-2507
Cellular: (305) 318-0873

2503 SE 18th CT
Miami Beach, FL 33189.

Sales Professional **Software / Information Technology / Finance**

- Top-producing sales expert with 6 years of experience maximizing sales within highly competitive markets.
 - Unique combination of knowledge of retail sales and information technology; expertise in providing technical and systems support. Computer literate – knowledge of Word, Excel, Outlook, QuickBooks and Windows NT/98.
 - Confident, articulate, and professional speaking abilities. Team leader and team player.
 - Combine patience, determination and persistence to troubleshooting client issues and issues 100% satisfaction.
-

Experience

ALL MED SUPPLIES, Tampa-Florida 1995/1998

Sales Representative, selling medical supplies to doctors and health care facilities; built solid customer base.

Primerica Sales Representative, Miami-Florida 1999/2001

Sold mutual funds using Major Investment Company's proprietary sales profiling techniques. Provided clients with trade, account information, and account maintenance services.

Education

FIU – FLORIDA INT'L UNIVERSITY

Health Business Administration

Fluent Portuguese and Spanish.

Susana Thompson

1790 GAVILAN BLVD
CORAL GABLES, FL 33148.

Business Consulting ♦ Product Marketing ♦ Financial Analyst

Management strategist with cross-functional expertise in business and financial analysis, financial planning accounting, marketing, and new business development. More than 6 years of experience in the financial services industry, combining strong analytical skills with business acumen to positively contribute to the organizations bottom-line.

Consistent record of forging strong business relationships with prospects and clients. Really establish a positive rapport with team members and work collaboratively to achieve corporate goals.

Computer literate in multiple operating systems, software applications and programming languages. Keep up-to-date with changes in technology and the business implications of new technology. Regarded as the in-house computer resource person, providing end user support, training and troubleshooting.

Education

FIU-FLORIDA INT'L UNIVERSITY
Business Administration
- Kapa Sigma National Honor Society

Experience

IKON SOLUTIONS
Provide key financial operations support, analyze and adjust financial statement accounts, reporting requirements.

Key Achievements:

- Researched, analyzed, and identified system processing error that uncovered \$450,000.00 for the company
- Twice awarded for individual and team achievements.

Ana Gimenez

805 Brickell Bay Drive • Miami, Fl 33131 • anagimenez@hotmail.com

Management Professional

Telecommunications / Information Services / Business Process Design

Management Summary

Telecommunications Industry Expertise

Extensive experience providing project management and consulting services within the competitive local exchange market. In-depth understanding of core telecom business processes, including service negotiation, provisioning and billing.

Results-Oriented Team Leader

Work collaboratively with team members to achieve common goals, while maintaining responsibilities and commitments. Foster professional growth through mentoring relationship and focus on training and development. Excellent presentation and negotiation skills; easily communicate with users, software developers, and executives.

Education

MIAMI DADE COMMUNITY COLLEGE

- Management and Leadership
 - Implementing Business Solutions
-

Experience

TLC COMMUNICATIONS

Assist in the execution of an internal end-to-end test in preparation for a third party trial .
Oversee live production testing through the wholesale, including wholesale pre ordering, ordering, provisioning, billing, and repair/maintenance functionality. Processing orders trough LENS (Local Exchange Navigation Services).