

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

DIVISION OF REGULATORY OVERSIGHT
CERTIFICATION SECTION

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

021258-J7

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 Page 16).
- ◆ 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 company.

- ◆ 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

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:

International InterConnect, Inc.

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

International InterConnect, Inc.

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

297 Barnes Blvd.

Rockledge, FL 32955

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

297 Barnes Blvd.

Rockledge, FL 32955 6.

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;

- | | |
|-------------------------|------------------------------|
| () Individual | (✓) Corporation |
| (✓) Foreign Corporation | () Foreign Partnership |
| () General Partnership | () Limited Partnership |
| () 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:**

F98000004629

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): 593 24 10 74

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 checked="" type="checkbox"/> Hotels & motels | <input type="checkbox"/> Hotel & motel guests |
| <input checked="" type="checkbox"/> Universities | <input type="checkbox"/> Universities dormitory residents |
| <input type="checkbox"/> Other: (specify) _____ | |

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

(a) The application:

Name: Michael Brubaker

Title: Vice President

Address: 297 Barnes Blvd

City/State/Zip: Rockledge, FL 32955

Telephone No.: 321-631-8073 Fax No.: 321-632-8769

Internet E-Mail Address: mike@iictel.com

Internet Website Address: www.iictel.com

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

Name: Michael Brubaker

Title: Vice President

Address: 297 Barnes Blvd

City/State/Zip: Rockledge, FL 32955

Telephone No.: 321-631-8073 Fax No.: 321-632-8769

Internet E-Mail Address: Mike@iictel.com

Internet Website Address: www.iictel.com

(c) Complaints/Inquiries from customers:

Name: JUAN CRUZ SOLARI

Title: Director of Sales and Marketing

Address: 297 Barnes Blvd.

City/State/Zip: Rockledge, FL 32955

Telephone No.: 321-631-8073 Fax No.: 321-632-8769

Internet E-Mail Address: JCS@iictel.com

Internet Website Address: www.iictel.com

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.

None

(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 $\sqrt{\quad}$ (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. X **MTS with route specific rates per minute**

_____ Method of access is FGA
_____ Method of access is FGB
X _____ Method of access is FGD
X _____ 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 providers**

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.)

i. **Travel service**

- Method of access is 950
- Method of access is 800

j. **900 service**

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

1. **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. 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. **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.

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 its 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:

Michael Brubaker *M Brubaker*

Print Name

Signature

Vice President

7/3/01

Title

Date

321-631-8073-

321-632-8769

Telephone No.

Fax No.

Address:

297 Barnes Blvd

Rockledge, FL 32955

THIS PAGE MUST BE COMPLETED AND SIGNED

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 check one):

- () 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:

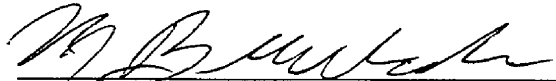
Michael Brubaker
Print Name

Vice President
Title

321-631-8073
Telephone No.

Address:

247 Barnes Blvd
Rockledge, FL 32955


Signature

7/3/01
Date

321-632-8769
Fax No.

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 interexchange telecommunications 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:

Michael Brubaker

Print Name

M Brubaker

Signature

Vice President

Title

7/03/01

Date

321-632-8073

Telephone No.

321-632-8769

Fax No.

Address:

297 Barnes Blvd

Rockledge, FL 32955

CURRENT FLORIDA INTRASTATE SERVICES

Applicant **has** () or **has not** () previously provided intrastate telecommunications in Florida.

If the answer is has, fully describe the following:

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

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

UTILITY OFFICIAL:

Michael Brubaker

Print Name

M Brubaker

Signature

Vice President

Title

7/03/01

Date

321 631-8073

Telephone No.

321 632-8769

Fax No.

Address:

297 Barnes Blvd

Rockledge, FL 32955

CERTIFICATE TRANSFER, OR ASSIGNMENT STATEMENT



International InterConnect, Inc.

297 Barnes Blvd.

Rockledge, FL 32955

Phone: (321) 631-8073 Fax: (321) 632-8769

www.iictel.com

Explanation of Financial Capability to Provide Service

International Interconnect (IIC) is requesting the approval to provide long-distance services for companies in the State of Florida. IIC has been operating this type of business since 1993 for customers outside of the U.S. via private lines and other carrier connections into those countries. IIC already possesses all of the necessary equipment to provide the services that are being requested. IIC plans to service its Florida customers using existing strategic relationships with Sprint, AT&T, and MCI.

Using this scenario, the only costs that IIC will incur for the requested services will be usage based and do not require additional capital outlay or overhead.

IIC has no lease obligations on any equipment that it operates. IIC's principal, Ralph Abravaya, owns the facility that IIC operates its business in.

Financial Statements

of
INTERNATIONAL INTERCONNECT INC.
For the Period Ended December 31, 2001

See Accompanying Accountant's Compilation Report

INTERNATIONAL INTERCONNECT I.
 Balance Sheet
 December 31, 2001

Assets

Current Assets

PETTY CASH	\$	104.10
CASH IN FIRST UNION		95,868.16
SWEEP INVESTMENT ACCOUNT		148,000.00
ACCOUNTS RECEIVABLE		3,322,898.68
ALLOWANCE FOR DOUBTFUL ACCOUNT		(324,554.00)
A/R - LOYD (CYBERTEL)		40,000.00
A/R - LOYD (MEMOTECH)		54,800.00
A/R - USA TELEPORT (INT. INCL)		355,000.00
A/R - GLADYS MEDINA		<u>540.00</u>

Total Current Assets \$ 3,692,656.94

Fixed Assets

BOAT		30,066.90
BOAT (NEW)		130,863.04
TELEPHONY EQUIPMENT		340,067.00
FURNITURE & FIXTURES		18,759.00
MACHINERY & EQUIPMENT		9,411.54
L/H IMPROVEMENTS		113,200.46
COMPUTERS & EQUIPMENT		329,928.04
SIGN		862.75
ACCUMULATED DEPRECIATION		<u>(464,522.00)</u>

Total Fixed Assets 508,636.73

Other Assets

SECURITY DEPOSITS		161,400.50
CD - LETTER OF CREDITS		<u>18,000.00</u>

Total Other Assets 179,400.50

Total Assets \$ 4,380,694.17

INTERNATIONAL INTERCONNECT I.
Balance Sheet
December 31, 2001

Liabilities and Equity

Current Liabilities		
ACCOUNT PAYABLE OTHERS (ALL)	\$ 1,975,443.32	
A/P - SPRINT WHOLESALE	<u>1,195,649.81</u>	
Total Current Liabilities		\$ 3,171,093.13
Long Term Liabilities		
L/P - FIRST UNION (NEW BOAT)	<u>115,000.00</u>	
Total Long Term Liabilities		115,000.00
Equity		
ADDITIONAL PAID IN CAPITAL	955,436.01	
RETAINED EARNINGS	3,604.00	
Current Income (Loss)	<u>135,561.03</u>	
Total Equity		<u>1,094,601.04</u>
Total Liabilities & Equity		\$ <u>4,380,694.17</u>

INTERNATIONAL INTERCONNECT I.
Income Statement
For the Period Ended December 31, 2001

	<u>1 Month Ended</u> <u>Dec. 31, 2001</u>	<u>Pct</u>	<u>12 Months Ended</u> <u>Dec. 31, 2001</u>	<u>Pct</u>
Revenue				
SALES	\$ <u>740,244.19</u>	<u>100.00</u>	\$ <u>8,366,012.26</u>	<u>100.00</u>
Total Revenue	740,244.19	100.00	8,366,012.26	100.00
Cost of Sales				
CARRIER COST	400,980.65	54.17	3,653,989.22	43.68
INTERNET ACCESS	34.00	0.00	8,913.73	0.11
CUSTOM FEE	0.00	0.00	5,700.00	0.07
FREIGHT EXPENSE	110.71	0.01	18,534.09	0.22
PRIVATE LINE COST	28,033.36	3.79	153,616.52	1.84
OTHER COSTS	5,292.38	0.71	40,219.51	0.48
CREDIT CARD FEES	<u>15,455.55</u>	<u>2.09</u>	<u>218,500.54</u>	<u>2.61</u>
Total Cost of Sales	<u>449,906.65</u>	<u>60.78</u>	<u>4,099,473.61</u>	<u>49.00</u>
Gross Profit	290,337.54	39.22	4,266,538.65	51.00
Operating Expenses				
BAD DEBT EXPENSE	196,521.86	26.55	196,521.86	2.35
ACCOUNTING	500.00	0.07	7,402.49	0.09
ADVERTISING	0.00	0.00	3,694.53	0.04
AUTO & TRUCK EXPENSE	381.85	0.05	7,792.53	0.09
BANK CHARGES	620.28	0.08	7,543.23	0.09
COMMISSION & FEES EXPENSES	210,659.21	28.46	2,912,310.49	34.81
CONTRIBUTIONS	0.00	0.00	50.00	0.00
DEPRECIATION EXPENSE	89,758.00	12.13	89,758.00	1.07
MEALS & ENTERTAINMENT EXPENS	3,099.98	0.42	16,128.74	0.19
EQUIPMENT RENTAL	(2,004.90)	(0.27)	18,890.78	0.23
INSURANCE	0.00	0.00	2,792.00	0.03
MEDICAL & DENTAL EXPENSE	0.00	0.00	4,139.53	0.05
INTEREST	0.00	0.00	1,148.96	0.01
LEGAL & PROFESSIONAL	3,991.45	0.54	48,962.73	0.59
LICENSES & FEES	0.00	0.00	6,012.25	0.07
OFFICE EXPENSE	4,800.14	0.65	40,196.70	0.48
POSTAGE	549.27	0.07	3,146.97	0.04
RENT	7,493.38	1.01	46,075.08	0.55
OPERATION EXPENSES - ARGENTIN	0.00	0.00	25,365.85	0.30
REPAIRS & MAINTENANCE-EQUIPM	541.70	0.07	25,946.87	0.31
REPAIRS & MAINTENANCE BLDG.	1,044.71	0.14	19,242.63	0.23
SALARIES & WAGES	36,237.27	4.90	485,684.40	5.81
SUPPLIES	23.26	0.00	236.76	0.00
UNEMPLOYMENT INSURANCE	0.00	0.00	1,951.00	0.02
TAXES - OTHER	0.00	0.00	1,968.31	0.02
FOREIGN TAXES	0.00	0.00	14,966.64	0.18
SALES TAXES PD IN FOREIGN COUN	0.00	0.00	1,118.39	0.01
TELEPHONE	717.65	0.10	26,707.09	0.32
TRAVEL	3,610.73	0.49	59,223.86	0.71
UNIFORM EXPENSE	0.00	0.00	111.60	0.00

	1 Month Ended Dec. 31, 2001	Pct	12 Months Ended Dec. 31, 2001	Pct
UTILITIES	5,033.09	0.68	60,508.85	0.72
RUBBISH REMOVAL	<u>111.60</u>	<u>0.02</u>	<u>1,004.40</u>	<u>0.01</u>
Total Expenses	<u>563,690.53</u>	<u>76.15</u>	<u>4,136,603.52</u>	<u>49.45</u>
Operating Income	(273,352.99)	(36.93)	129,935.13	1.55
INTEREST INCOME	<u>206.96</u>	<u>0.03</u>	<u>5,625.90</u>	<u>0.07</u>
Total Other Income	<u>206.96</u>	<u>0.03</u>	<u>5,625.90</u>	<u>0.07</u>
Net Income (Loss)	\$ <u>(273,146.03)</u>	<u>(36.90)</u>	\$ <u>135,561.03</u>	<u>1.62</u>

Financial Statements

of
INTERNATIONAL INTERCONNECT INC.
For the Period Ended December 31, 2000

See Accompanying Accountant's Compilation Report

INTERNATIONAL INTERCONNECT INC.
Balance Sheet
December 31, 2000

Assets

Current Assets

PETTY CASH	\$ 800.00
CASH IN FIRST UNION (NEW)	91,175.28
CASH IN CAP ACCOUNT (NEW)	14,907.60
CASH IN MONTEVIDEO	12,689.70
CASH IN BANCO ROBERTS USD	393.77
CASH IN BANCO ROBERTS PESOS	9,099.32
ACCOUNTS RECEIVABLE	1,349,550.02
ALLOWANCE FOR DOUBTFUL ACCOUNT	(324,554.00)
A/R - LOYD (CYBERTEL)	40,000.00
A/R - LOYD (MEMOTECH)	54,800.00
A/R - USA TELEPORT (INT. INCL)	<u>355,000.00</u>

Total Current Assets \$ 1,603,861.69

Fixed Assets

BOAT	16,642.58
TELEPHONY EQUIPMENT	340,067.00
FURNITURE & FIXTURES	18,759.00
L/H IMPROVEMENTS	69,073.00
COMPUTERS & EQUIPMENT	159,909.00
ACCUMULATED DEPRECIATION	<u>(374,764.00)</u>

Total Fixed Assets 229,686.58

Other Assets

SECURITY DEPOSITS	<u>143,750.50</u>
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Total Other Assets 143,750.50

Total Assets \$ 1,977,298.77

See Accompanying Accountant's Compilation Report

INTERNATIONAL INTERCONNECT INC.
Balance Sheet
December 31, 2000

Liabilities and Equity

Current Liabilities

ACCOUNT PAYABLE OTHERS (COMM)	\$ 412,731.07
A/P - AT & T	66,958.05
A/P - SPACECOAST	44,042.36
A/P - USA TELEPORT	1,646.44
A/P -WORLDPORT COMM.	100,000.00
A/P - SPRINT WHOLESALE	211,046.29
A/P - TEXCOM	<u>36,177.56</u>

Total Current Liabilities \$ 872,601.77

Long Term Liabilities

L/P - FIRST UNION BOAT LOAN	<u>15,666.30</u>
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Total Long Term Liabilities 15,666.30

Equity

ADDITIONAL PAID IN CAPITAL	1,085,426.17
Current Income (Loss)	<u>3,604.53</u>

Total Equity 1,089,030.70

Total Liabilities & Equity \$ 1,977,298.77

See Accompanying Accountant's Compilation Report

INTERNATIONAL INTERCONNECT INC.
Income Statement
For the Period Ended December 31, 2000

	<u>1 Month Ended</u> <u>Dec. 31, 2000</u>	<u>Pct</u>	<u>13 Months Ended</u> <u>Dec. 31, 2000</u>	<u>Pct</u>
Revenue				
SALES	\$ 0.00	0.00	\$ 5,950,246.85	99.84
OTHER INCOME	0.00	0.00	1,200.00	0.02
INVESTMENT INCOME	0.00	0.00	9,973.02	0.17
SALES TAXES	0.00	0.00	(1,514.00)	(0.03)
	<u>0.00</u>	<u>0.00</u>	<u>5,959,905.87</u>	<u>100.00</u>
Total Revenue				
Cost of Sales				
TELEPHONE C.O.S.	0.00	0.00	2,986,373.56	50.11
INTERNET ACCESS	0.00	0.00	16,014.25	0.27
PURCHASE OF EQUIPMENT	(9,225.28)	0.00	0.00	0.00
FREIGHT EXPENSE	0.00	0.00	11,825.97	0.20
DEPREC - REVENUE PROD.	(17,558.54)	0.00	0.00	0.00
CONTRACT LABOR	0.00	0.00	4,506.17	0.08
OTHER COSTS	0.00	0.00	3,065.01	0.05
CREDIT CARD FEES	0.00	0.00	105,436.11	1.77
TEMPORARY HELP	0.00	0.00	840.85	0.01
	<u>(26,783.82)</u>	<u>0.00</u>	<u>3,128,061.92</u>	<u>52.49</u>
Total Cost of Sales				
Gross Profit	26,783.82	0.00	2,831,843.95	47.51
Operating Expenses				
BAD DEBT EXPENSE	300,483.11	0.00	300,483.11	5.04
ACCOUNTING	0.00	0.00	1,500.00	0.03
ADVERTISING	0.00	0.00	1,431.54	0.02
AUTO & TRUCK EXPENSE	0.00	0.00	10,430.03	0.18
BANK CHARGES	0.00	0.00	10,212.10	0.17
COMMISSION & FEES EXPENS	0.00	0.00	1,514,898.62	25.42
DEPRECIATION EXPENSE	93,525.28	0.00	98,238.00	1.65
AMORTIZATION EXPENSE	(249,530.00)	0.00	0.00	0.00
DUES & SUBSCRIPTIONS	0.00	0.00	530.24	0.01
MEALS & ENTERTAINMENT EX	0.00	0.00	12,738.80	0.21
EQUIPMENT RENTAL	1,432.63	0.00	18,557.30	0.31
INSURANCE	0.00	0.00	3,549.89	0.06
MEDICAL & DENTAL EXPENSE	0.00	0.00	27,219.27	0.46
INTEREST	0.00	0.00	5,361.52	0.09
LEGAL & PROFESSIONAL	0.00	0.00	55,190.92	0.93
CONSULTING EXPENSES	0.00	0.00	5,000.00	0.08
PROFESSIONAL DEVELOPMENT	0.00	0.00	338.00	0.01
LICENSES & FEES	0.00	0.00	1,476.01	0.02
OFFICE EXPENSE	0.00	0.00	30,636.69	0.51
POSTAGE	0.00	0.00	2,974.43	0.05
RENT	0.00	0.00	81,332.70	1.36
REPAIRS & MAINTENANCE-EQ	0.00	0.00	7,626.79	0.13
REPAIRS & MAINTENANCE BL	0.00	0.00	3,574.97	0.06
SALARIES & WAGES	0.00	0.00	475,290.95	7.97
PAYROLL SERVICE EXPENSE	0.00	0.00	7,260.68	0.12

See Accompanying Accountant's Compilation Report

	1 Month Ended		13 Months Ended	
	Dec. 31, 2000	Pct	Dec. 31, 2000	Pct
401K MATCHING EXPENSE	0.00	0.00	1,205.71	0.02
EMPLOYEE BONUSES	0.00	0.00	21,359.99	0.36
SUPPLIES	0.00	0.00	7,331.06	0.12
TAXES - PAYROLL	0.00	0.00	29,183.47	0.49
UNEMPLOYMENT INSURANCE	0.00	0.00	663.43	0.01
TAXES - OTHER	0.00	0.00	58.00	0.00
FOREIGN TAXES	0.00	0.00	1,281.54	0.02
TELEPHONE	0.00	0.00	32,641.18	0.55
TRAVEL	0.00	0.00	43,666.40	0.73
UTILITIES	0.00	0.00	14,772.88	0.25
RUBBISH REMOVAL	0.00	0.00	223.20	0.00
Total Expenses	<u>145,911.02</u>	<u>0.00</u>	<u>2,828,239.42</u>	<u>47.45</u>
Operating Income	<u>(119,127.20)</u>	<u>0.00</u>	<u>3,604.53</u>	<u>0.06</u>
Net Income (Loss) \$	<u>(119,127.20)</u>	<u>0.00</u>	<u>\$ 3,604.53</u>	<u>0.06</u>

See Accompanying Accountant's Compilation Report

Resume

RALPH I. ABRAYAYA

4345 Canard Rd. (321) 631-8073 (work) (321) 635-9510 (Fax)
Melbourne Fl. 32934 (321) 863-8170 (Cell)

CURRENT POSITION

President, and Chairman of the Board
International InterConnect, Inc.
297 Barnes Blvd. Rockledge Fl. 32955

PERSONAL DATA

Born 1950, Married, Three daughters ages 24, 22 and 20

FORMAL EDUCATION

Master of Arts - Management, Oklahoma University, Norman, Ok. 1983
Bachelor of Science-Aerospace Management, Embry Riddle Aeronautical University, Daytona, Fl. 1971
Pilot Ratings: Private; Commercial; Instrument; Multi-Engine; Ground Instructor; Flight Instructor.

MILITARY EDUCATION

NASA Operations and Familiarization Training Course Kennedy Space Center, Florida, 1989
Senior Officer Training Course Ramstein AB, Germany, 1988
NATO Senior Officer Training Course, Oberammergau, Germany, 1987
Air War College, Maxwell AFB, Alabama, 1986
Air Command and Staff College Maxwell AFB, Alabama, 1981
International Civil Aviation Organization (ICAO) Orientation Course, Montreal, Canada, 1978
Search and Rescue School, U.S. Coast Guard, Governors Island, New York 1977 (Distinguished Graduate)
Squadron Officer School, Maxwell AFB, Alabama, 1975
C-141 Airdrop Flight Training School Altus AFB, Oklahoma, 1974
C-141 Basic Flight Training School Altus AFB, Oklahoma, 1972
Flight School Mather AFB, California, 1972 (Distinguished Graduate)
Officer Training School Lackland AFB, Texas, 1971 (Distinguished Graduate)

Over nine years as CEO International InterConnect, Inc. a Communications Company as well as a Callback and Debit Card Service Telephone Company and International Long Distance.

Over twenty two years of USAF experience in aviation management positions of ever-increasing scope and responsibility in diversified operations, logistics, Administration, Supervisory and Command positions.

PROFESSIONAL EXPERIENCE

INTERNATIONAL INTERCONNECT, INC. Rockledge, Fl. (07/93-Present) President, CEO. Provided system engineering, installation, marketing and day to day management supervision of Computer Telephony Services to include: Callback Service, 800 Service, International and National Debit Cards and International Private Lines. Supervise activities and efforts of 19 employees and over 300 agents worldwide. Built company to yearly revenues of over 12 million dollars by 1997. Built Telephone Routes linking six different Latin American Countries to carry wholesale and retail traffic for major US Carriers. Coordinated the installation and operation of five different Earth Stations throughout Latin America. Supervised the negotiations of a Caribbean Satellite Communications Network in Trinidad Tobago.

DOD MANNED SPACE FLIGHT SUPPORT OFFICE, Patrick Air Force Base, Florida (08/89 - 10/93)
Director: In Charge of and responsible for all DOD support to NASA. Negotiated government and technical support agreements with NASA senior management, Contractors, Department of Defense (DOD) agencies, and Foreign Governments; formulated and coordinated policy pertaining to all the DOD support provided to NASA. Responsible for supervising and controlling DOD efforts in support of shuttle operations. Managed International Rescue and Recovery program for NASA Space Shuttle at eight worldwide emergency landing sites including negotiating contractor support from the DOD and foreign governments. Supervised 840 personnel. Prepared and managed a \$10 million annual budget; authorized disbursements and contracted all equipment purchases and construction projects for overseas Shuttle Abort Landing sites. Planned, Coordinated, and Negotiated the buildup of a \$24 million Trans-Oceanic Abort Landing site for Space Shuttle in Spain, includes acquisition of all vehicles, equipment, maintenance contracts, Logistics, and facilities. Negotiated and obtained Spanish government agreement to support this emergency landing site in Zaragoza, Spain at 90% less than original State Department and NASA estimates. Negotiated and wrote all vehicle, facilities and equipment maintenance contracts. Directed all DOD contingency support planning efforts for Space Station Freedom's Assured Crew Return Vehicle (ACRV) Planned and Coordinated International Search and Rescue posture at 8 countries in support of ACRV. Ensured that ACRV design was

Resume Ralph Abravaya (cont.)

compatible with DOD equipment, reduced redundancy of equipment required. Saved NASA over 10 million in annual contract costs by negotiating new contracts for the Trans Oceanic Abort Landing Sites. Credited by Kennedy Space Center Space Shuttle Director, Robert Crippen, with "His exceptional efforts and accomplishments, resulted in minimizing any risk to future shuttle operations, and achieving substantial cost savings to NASA and the U.S. Government."

HEADQUARTERS, 16TH AIR FORCE, Torrejon Air Base, Spain (04/87 - 07/89)

Chief of Plans for the Southern Region: Developed Logistical support and War plans for 12 different Air Bases in the Southern Region of Europe (Portugal, Spain, Italy, Greece, and Turkey) to support wartime deployment of 320 Fighter Aircraft, 72 Tankers, over 2,000 transport sorties, and 25,000 deployed personnel. Developed, directed, and coordinated USAF positions during International negotiations for the bed down and support of all USAF fighters and their support requirements. Represented the USAF as a delegate to negotiate together with the US State Department The 1988 Defense Cooperation Agreement with Spain. Developed USAF position, and negotiated USAF Base Force Structure in Spain. Planned the relocation of all aircraft, assets and organizations from bases to-be-closed in the Southern Region of Europe, to other bases worldwide.

HEADQUARTERS, 16TH AIR FORCE, Torrejon Air Base, Spain (04/85 - 04/87)

Chief of Exercise Plans and Special Operations: Planned, Coordinated, Negotiated and directed all USAF participation in Bilateral and NATO exercises in NATO's Southern Region. (Spain, Portugal, Italy, Greece, Turkey and Morocco). Program Manager and Supervisor for DOD covert operations. Provided logistical coordination and support for five different US Government agency's covert activities and Special Operations programs in Southern Europe, Middle East and the Mediterranean areas. Participated in several covert operations resulting in special recognition from the Director of the CIA and the Vice President of the USA. Mr. George Bush remarks include: " Your country, The president, and I, thank you for your outstanding support in the efforts to further US policy objectives in the Region."

437 MILITARY AIRLIFT WING, Charleston Air Force Base, South Carolina (11/81 - 03/85)

Chief Airlift Director: Planned, organized and directed all monthly operational and training missions, for the Wing, involving over 1300 crew members, sixty C-141's and all maintenance and transportation personnel. Planned, Directed and Flew C-141 Airlift and Airdrop efforts in support of Grenada conflict. Chief planner for Special Assignment missions, and presidential support missions. As a C-141 Crewmember logged over 1,300 hours worldwide.

HEADQUARTERS USAF SOUTHERN AIR DIVISION, Howard Air Force Base, Panama. Politico-Military Affairs Officer (04/79 - 11/81): Formulated, plans and policy pertaining to relationships with Latin America. Authored position papers and speeches for commander USAF at annual Chiefs of American Air Forces Conference. As USAF permanent delegate to the System of Cooperation between Air Forces of the Americas, participated in nine different committees that recommended, and then implemented recommendations which helped developed stronger cooperation between the Air Forces of the Americas. USAF delegate to negotiate Panama Canal Treaty. Responsible for negotiating Base rights, and Force Structure for USAF. Assisted President Carter's team to negotiate cooperative support agreements with Panamanian government. Planned US participation and participated as Operations Officer in the largest ever Disaster Relief and Search and Rescue Exercise for the Americas held in Argentina in 1980. Credited by Argentine Air Force Commander, Brigadier Grafigna as the single officer responsible for the successful participation of 19 different Air Forces and for the resounding Political and Operational success of the seven-day exercise. Presented with the "Argentine Air Force Order of Distinguished Merit, Award".

Resume Ralph Abravaya (cont.)

AIR RESCUE AND RECOVERY SERVICE. (ARRS). Commander Rescue Coordination Center Panama Canal Zone (04/77 - 04/79)

Planned, directed and controlled all Search and Rescue (SAR) missions in Central and South America. Directed 212 SAR missions Resulting in 252 lives saved and 356 assists. Wrote, negotiated, and implemented the International Civil Aviation Organization (ICAO) Regional SAR Command, Control and Communications (C3) plans for Central America, which was approved and adopted by all Central American Countries. Controlled and Directed all Jonestown SAR and recovery efforts. Directed USAF and Ecuadorian Air Force's SAR efforts for two separate "SAETA Airlines" major Airline crashes in Ecuador. As a result, developed new "position reporting procedures" and new route structures for the Ecuadorian government which solved the congestion problems and were implemented three months later. Received Special Commendation from the President of Ecuador for "Outstanding Contributions to modernize Ecuador's Air Navigation and Search and Rescue efforts". Controlled and Directed as the "Deployed USAF On Scene Commander", the successful evacuation of all US and foreign personnel from the rooftop of the US Embassy in Managua Nicaragua when Sandinistas took over. Directed the humanitarian efforts to assist Costa Rica after the 1979 flooding disaster as a result of a tropical storm.

63 MILITARY AIRLIFT WING, Norton Air Force Base California. (01/72 - 04/77)

Various Training, Administrative, and Flight assignments. Logged over 6,000 flight hours in C-141A. Flew to over 60 countries. Held positions as Airdrop Crewmember, Flight Instructor; Flight Examiner; Lead Airdrop Crewmember; Special Operations Low Level (SOLL) qualified. Flew the first 72 Prisoners of War (POW's) from North Vietnam back to the USA. Participated in Baby lift operation in South Vietnam. Flew six missions to evacuate US and friendly personnel from Vietnam. Flew 29 Combat Missions in Vietnam. Flew in support of Disaster Relief missions to Typhoon, Hurricane, and Earthquake areas in Guam, Dominican Republic, Puerto Rico and Nicaragua.

OTHER

Bilingual (Spanish)

Top Secret, Special Background Investigation (SBI) and Special Category SPECAT clearances

Company Grade Officer of the year 1981, Southern Command SOUTHCOM

Company Grade officer of the year 1981, United States Air Force Southern Air Division USAFSO

Company Grade officer of the quarter, USAFSO Jan- March 1981

Company Grade officer of the year 1979, Air Rescue and Recovery Service ARRS

Company Grade officer of the Quarter April- June 1979 Air Rescue and Recovery Service

Awarded 14 medals and 15 Ribbons during Military Service, promoted ahead of peers.

Michael Brubaker
8457 Mizell Dr., Viera, FL 32940
(321) 242-7448 ♦ mike@iictel.com

Education and Certifications

- University of Central Florida - Bachelors of Science in Management Information Systems
- Microsoft Certified Systems Engineer
- Cisco Certified Network Associate

Professional Experience

- International InterConnect 10/98 – Present
 - Vice President 1/00 – Present
 - Day to Day management of the company.
 - Manage 18 Employees and 300 Agents worldwide.
 - Started a company, obtained a license and built a network in Brazil for corporate customers.
 - Manage \$500,000 plus in receivables every month.
 - Maintain and foster relationships with carriers.
 - Director of Operations 10/98 – 1/00
 - Manage Network and Switching Operations
 - Automated many daily tasks that were being performed manually.
 - Started a Carrier reconciliation program that netted over \$300,000 in credits for 1998.
- Turbine Technology Services 12/96 – 10/98
 - Administered LAN and WAN that spanned Florida, Texas, California and New York
 - Installed new hardware for network improvement such as Switches, RAS server and new servers.
 - Changed from Engineering Department to LAN/Wan Administrator
 - Assisted in turbine engineering projects
 - Designed cabinet panels for controls on AutoCAD for machining
 - Reverse engineered turbine parts

Skills and Knowledge

<ul style="list-style-type: none">• NT Server and Workstation• Windows 95, 98 and 2000• MS IIS• Exchange Server• Office Suite• MS Access• MS Visual Basic• MS SQL	<ul style="list-style-type: none">• IP Routing and Switching• Routers & Layer 3-4 Switches (Cisco & Cabletron)• LAN/WAN design and implementation• Voice Over IP• Voice Switching• Satellite Networks
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Name and Surname: Ivan Jose Ojeda
Date of Birth: January 29, 1968

- SUMMARY:**
- Wide experience in design, development and maintenance of information systems
 - Experience in design, administration and maintenance of Databases
 - Microsoft Certified Professional in Access for Windows 95 and Visual Basic 6.0
 - Experience in the installation / administration of Windows NT / Novell networks
 - Experience in support / training to users
 - Experience in administration and management of companies
 - Wide knowledge in human resources and venezuelan labor legislation

EDUCATION:

1995. University: "Instituto Universitario de Tecnologia Venezuela".
(Venezuelan Institute of Technology University)
Degree: Técnico Superior en Informática. (Bachelor in Computer Science)

1985. Primary and Secondary: "Colegio San Agustin".
Degree: Baccalaureate.

The courses that I have taken include:

Software Engineering Design	MS Access Programming
Operating Systems Design	Windows NT Administration
Unix Administration	Informix SQL DB Administration
C/C++ Programming	Informix 4GL Programming
Object-Oriented Development	MS Visual Basic Programming
Relational Database Theory	Novell Network Administration
Network Programming	

LANGUAGES:

English: Can read, write and speak fluently
Spanish: Can read, write and speak fluently

EXPERIENCE:

Co-owner. AIOCA (1995 – ???)

This company is devoted to lend outsourcing services to such multinational companies as Gillette Company and Unilever Andina. As Executive Director, I am tasked with the representation of the corporation before customers in the areas of sales, service, administrative controls, and specifically in IT/IS area:

- Company's database administration
- Lead for design, development and maintenance of the company's Human Resources's System.
- Have overall responsibility for design, development and maintenance of the company's Administration System.
- Lead for design, development and maintenance of the company's Accounting System.
- Leader of the design, development and maintenance team of the System of Gathering of Information of Points of Sales of products of massive consumption.
- Installation / Configuration / Administration of the Windows NT / Linux network of the company.
- Management of the Call Center of support to the System of Gathering of Information of Points of Sales.

In the area of human resources and labor legislation, I took several courses and seminars, because as Executive Director, I also have responsibilities in this area.

Co-owner. IRP Asesores (1992 – 1994)

Participated in the design, development and maintenance teams of the following systems:

- System of Escrow Operations.
- System of Saving Banks Operations.

Additionally, I formed part of the demonstration and sales team and dictate training courses for users of these systems

Co-owner. DrakenByte Computacion (1991-1995)

- Sold, assemble, configure and repair PC's
- Designed and developed an inventory and billing system for the company "IEN Distribuidora de Productos"
- Made preventive maintenance to the computers of Lufthansa, besides giving support to the users in office applications.
- Participated in the design and development team of a sales system and a call center for the company "Cablevision".
- I formed part of the design, development and maintenance team of a system of information of real state for the company "Cedinfor", besides carrying out the installation, configuration and administration of the network of this company.
- Participated in the design and development of a reservation, control and billing system for rent of cellular telephones for the company "RENT-A-PHONE"

Technical support Analyst. SYS Ingeniería en Computacion (1990)

- Gave technical support about Informix SQL / 4GL for members of IT/IS departments of other companies.
- Participated in the development of a hardware/software interface among PABX and the billing subsystem of an hotel administration application developed by the company.

Computer Programmer. SIEMENS (1989-1990)

- Designed and developed an inventory control and assembling system of PABX

Assistant of the Laboratory of Systems Engineering. UNIMET (1987-1989)

- Helped students to solve programming problems in Assembler s/370, REXX, VSAM, PL/I, under VM/CMS
- Dictated courses in the mentioned topics

External consultant. Gillette de Venezuela (1983)

- Designed and developed an application for the calculation of social benefits

ACTIVITIES:

Laboratorio de Investigación en Computación de la Universidad Metropolitana (L.I.C.U.M.) (1987 – 1989)

Member of this student grouping, dedicated to the research in computer sciences, ending up occupying the position of general coordinator.

Grupo Voluntario La Julia (1989 – Present)

Active member of this mountain rescue group from 1989 up to 1992 and I am from then on honorary member. I have received and dictated courses in first aids, mountain rescue and combat of fires of vegetation.

CURRICULUM VITAE

Name and Surname: Richard Moticska
Date of Birth: 23 March 1968
Place of Birth: Konstanz, Germany
Nationality: Venezuelan
Marital Status: Married
Address: 373 Summers Creek Dr.
Merritt Island, FL 32952
Telephone: Office: (321) 631-8073
Home: (321) 454-4176

Education

1993 University: IUTIRLA "Instituto Universitario Rodolfo Loero Arismendi".
(Venezuelan Institute of Technology University)
Degree: Técnico Superior en Informática. (Bachelor in Computer Science)

1986 Primary and Secondary: "Colegio Humboldt".
Degree: Baccaulaureate.

Professional Experience

1997/current Director of MIS/Operations at International InterConnect, Inc, HQ in Rockledge, FL. Supervise 2 techs. Running operations on the Lucent/Excel Switch and IOV Switch. Design/programming of internal management systems for IIC.

1995/96 Country Manager for International Interconnect Inc. of Venezuela. Formed and Developed the Venezuelan office for IIC. Supervise 15 Salesmen and 4 administrative personnel. Increased sales to more than One million US dollars per year.

1994/96 System analyst in MIS. Telcel Celular
Software development in MS Access, Oracle and Uniface.
User support. Project leader in diverse projects

1992/94 Director of DrakenByte Computación.
Software developments in Clipper and MS Access.
Sales and installation of PC's and software.

1989/92 System Analyst. CORPOMEDICA.
Novell LAN Manager. Development of Integrated Administrative System.
Development of Payroll System

1987/89 Assistant at the Electronics Division. SIEMENS.
Maintenance of Symphony worksheets and dBase III programs.

Professional Degrees

1996 UNIFACE Application Development Course I.
FYC Systems.

1995 Manipulation of Data with SQL y SQL*PLUS.
Oracle of Venezuela.

1995 Development of Applications with ORACLE PL/SQL V2.

Oracle of Venezuela.

1991 Computer Science Instructors course. Level 1.
"Instituto de Protección Civil". (Civil Protection Institute)

Languages

English: Can read, write and speak fluently
Spanish: Can read, write and speak fluently
German: Can read, write and speak fluently

Educational Experience

2001 CMS/2000 Enhanced Switching System training for the Excel – Lucent Switch at PhoenixSoft in AZ
2000 Cirilium Multiplexer. VoIP training. Cirilium HQ, AZ
1987/89 Assistant teacher of Systems Laboratory at "Universidad Metropolitana" (Metropolitan University), teaching Assembler, PL/I, REXX, VSAM.
1993/94 LAN Administrator of the Systems Laboratory at "Universidad Metropolitana" (Metropolitan University).

General knowledge

- Lucent/Excel switch configuration, administration, operation
- Cisco 5300 VoIP configuration, administration
- IOV Switch configuration, administration
- HyperCom/Cirilum Multiplexer configuration, administration
- Memotec Multiplexer configuration, administration
- VB & VB.Net programming
- ASP web development.
- Novell LANS. Installation, configuration and administration.
- Installation of LAN, configuration and administration of MS Windows NT 4.0.
- Microsoft, Symantec, Lotus, Borland products (Windows, Windows for Workgroups, Windows 95, Lotus 123, Excel, Word, Power Point, Q-Pro, Access, Paradox, etc.).
- Assembler 3270, under VSAM/CMS.
- Clipper, FoxBase, FoxPro.
- Developments with MS-Access, Visual Basic, INFORMIX, Clipper.
- Installation, configuration of PC's.
- VAX/VMS, VAX OpenVMS with Digital
- Basic knowledge of UNIX.
- Advanced use of Internet (WWW, E-Mail, Telnet, ftp, gopher).
- MS-DOS.

TITLE SHEET

FLORIDA TELECOMMUNICATIONS TARIFF

This tariff contains the descriptions, regulations, and rates applicable to the furnishings of service and facilities for telecommunications services provided by International InterConnect, Inc., with principal offices at 297 Barnes Blvd., Rockledge, FL 32955. 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: March 22, 2002

EFFECTIVE: April 1, 2002

By:

Ralph Abravaya, President
297 Barnes Blvd.
Rockledge, FL 32955

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 on the 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: March 22, 2002

EFFECTIVE: April 1, 2002

By:

Ralph Abravaya, President
297 Barnes Blvd.
Rockledge, FL 32955

TABLE OF CONTENTS

TITLE SHEET 1
CHECK SHEET 2
TABLE OF CONTENTS 3
SYMBOLS SHEET 4
TARRIFF FORMAT SHEETS 5
SECTION 1 – TECHNICAL TERMS AND ABBREVIATIONS 6
SECTION 2 – RULES AND REGULATIONS 7
SECTION 3 – DESCRIPTION OF SERVICE 12
SECTION 4 – RATES 15

ISSUED: March 22, 2002

EFFECTIVE: April 1, 2002

By:

Ralph Abravaya, President
297 Barnes Blvd.
Rockledge, FL 32955

SYMBOLS SHEET

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 Rate Or Charge

ISSUED: March 22, 2002

EFFECTIVE: April 1, 2002

By:

Ralph Abravaya, President
297 Barnes Blvd.
Rockledge, FL 32955

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 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).(i).

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: March 22, 2002

EFFECTIVE: April 1, 2002

By:

Ralph Abravaya, President
297 Barnes Blvd.
Rockledge, FL 32955

SECTION 1 – TECHNICAL TERMS AND ABBREVIATIONS

Access Line – An arrangement which connects the customers 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 – International InterConnect, 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 through 5:00 PM Sunday.

ISSUED: March 22, 2002

EFFECTIVE: April 1, 2002

By:

Ralph Abravaya, President
297 Barnes Blvd.
Rockledge, FL 32955

SECTION 2 – RULES AND REGULATIONS

2.1. Undertaking of the Company

The Company's services and facilities are furnished for the 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 condition set for the 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 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 provisions of this tariff.
- 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.

SECTION 2 – RULES AND REGULATIONS continued

ISSUED: March 22, 2002

EFFECTIVE: April 1, 2002

By:

Ralph Abravaya, President
297 Barnes Blvd.
Rockledge, FL 32955

- 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 of 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 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, information, or content transmitted over the Company's facilities.
 - (B) All other claims arising out of the act or omission of the customer in connection with any service or facility provided by the Company.

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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 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 continuous duration of less than twenty-four hours after the subscriber notifies the Company.

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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 the 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 Services by Company.
- 2.5.5 Service may be discontinued 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.

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SECTION 2 – RULES AND REGULATIONS continued

2.6 **Deposits**

The Company may require a deposit from the customer up to the amount of one month of estimated service.

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 services. 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.

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SECTION 3 – DESCRIPTION OF SERVICE

3.1 **Timing of Calls**

3.1.1. **When Billing Changes 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 "conversation time" is possible.).

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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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:	$\frac{(V1 - V2)^2 + (H1 - H2)^2}{10}$
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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 IIC Long Distance Services

IIC Long Distance Service is offered to residential and business customers. The services 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 six- (6) Second increments after the initial minimum period of thirty- (30) seconds. No monthly recurring charges or minimum monthly billing requirements apply.

3.4.2 IIC 800/888 (Inbound) Long Distance Service

IIC 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 one-minute 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 IIC Calling Card Service

IIC Calling Card Service is a calling card service offered to residential and business customers who subscribe to the IIC 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 charges or monthly recurring charges.

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SECTION 4 – RATES

4.1 **IIC Long Distance Service**

Rate per minute - \$0.10

Plan is billed in six-second increments with a thirty-second minimum.

4.2 **IIC 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 **IIC Calling Card service**

Rate per minute - \$0.20

Plan is billed in full minute increments.

4.4 **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 applicable at the start of the minute applies to the entire minute.

SECTION 4 – RATES continued

4.5 **Payment of Calls**

4.5.1 **Late Payment Charges**

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A late payment charge of 1.5% per month will be assessed on all unpaid balances more than thirty days old.

4.5.2 **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.

4.6 **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.

4.7 **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.

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