

ORIGINAL

THE REGNUM GROUP, INC.

Regulatory & Communications Consultants

8181 NW 36th Street, Suite 4, Miami, Florida 33166 Tel: (305) 468-1645 Fax: (305) 468-8509 reg@regnumgroup.com

March 25, 2003

Florida Public Service Commission Division of Telecommunications 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850 CLERK

030299-TI

To Whom It May Concern:

Enclosed please find an original and six (6) copies of American Communications, L.L.C.'s filing for a Certificate of Public Convenience and Necessity as well as the initial interexchange tariff.

Also enclosed is the appropriate filing fee in the amount of \$250.00. As required by Florida law, the proposed tariff carries an effective date of at least thirty (30) days after the filing date with the Division of Telecommunications.

Please acknowledge receipt of this filing by returning, file-stamped, the extra copy of this cover letter in the self addressed stamped envelope provided for that purpose.

Questions regarding this filing may be directed to Edward A. Maldonado at 305-468-1645 or emailed to reg@regnumgroup.com.

Sincerely,

Matthew Schulman Regulatory Consultant

dj/ms Enclosure

RECEIVED & FILED

FPSC-BUREAU OF RECORDS

DOCUMENT NUMBER-DATE

02860 MAR 26 %

FPSC-COMMISSION CLERK

FLORIDA PUBLIC SERVICE COMMISSION

<u>DIVISION OF TELECOMMUNICATIONS</u> <u>BUREAU OF CERTIFICATION AND SERVICE EVALUATION</u>

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

Instructions

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

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

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

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

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

If you have questions about completing the form, contact:

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

FORM PSC/CMU 31 (12/96) Required by commission Rule Nos. 25.24-470, 25-24.471, and 25-24.473, 25-24.480(2).

Page 1 of 16
DOCUMENT NUMBER - DATE

0 2 8 6 0 MAR 26 8

FPSC-COMMISSION CLERK

This is an application for $\sqrt{\text{(check one)}}$ 1. $\cdot (\times)$ Original certificate (new company). () Approval of transfer of existing certificate: Example, a certificated company purchases an existing certificated company and desires to retain the authority of both certificates. Approval of assignment of existing certificate: () Example, a non-certificated company purchases an existing company and desires to retain the certificate of authority rather than apply for a new certificate. () Approval of transfer of control: Example, a company purchases 51% of a certificated company. The Commission must approve the new controlling entity. 2. Name of company: American Communications, L.L.C. 3. Name under which applicant will do business (fictitious name, etc.)-Official mailing address (including street name & number, post office box, city, 4. state, zip code): PO Box Address: 2999 NE 191st Street, Suite 406 City: North Miami Beach State: FI Zip:: 33180 Florida address (including street name & number, post office box, city, state, zip 5. code): Address: 2999 NE 191st Street, Suite 406 PO Box State: FI City: North Miami Beach

FORM PSC/CMU 31(12/96) Required by Commission Rule Nos. 25.24-470, 25-24.471, and 25-24.473, 25-24.480(2).

Page 2 of 16

Zip: 33180

Select	type of	business your company will be conducting √ (Check all that apply)			
	(X) ·	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.			
	(X)	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 faci but may have a billing computer. Aggregates traffic to obtain bulk discounts from underlying carrier. Rebills end users at a rate above 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 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.		ure of organization,) Individual () Corporation) Foreign Corporation () Foreign Partnership) General Partnership (×) Limited Partnership) Other			
8.	<u>If indiv</u>	vidual, 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: L98000002013
10.	If <u>foreign corporation.</u> Provide proof of authority to operate in Florida: (a) The Florida Secretary of State Corporate Registration number:
11.	If using fictitious name-d/b/a. provide proof of compliance with fictitious name statute (Chapter 865.09, FS) to operate in Florida: (a) The Florida Secretary of State fictitious name registration number:
12.	If a limited liability partnership, provide proof of registration to operate in Florida: (a) The Florida Secretary of State registration number:
13.	If a partnership, provide name, title and address of all partners and a copy of the partnership agreement.
	Name:
	Title:
	Address:

City	ty/State/Zip:	
Tel	elephone No.: Fax No.:	
Inte	ernet E-Mail Address:	
Inte	ternet Website Address:	
	a <u>foreign limited partnership.</u> provide proof of compliance w nited partnership statute (Chapter 620.169, FS), if applicable.	rith the foreign
(a)) The Florida registration number:	
Pro	ovide <u>F.E.I Number (</u> if applicable): <u>65-0867061</u>	
Pro (a)	rovide the following (if applicable):) Will the name of your company appear on the bill for you $(imes)$ Yes $(\)$ No	ur services?
(b)) If not, who will bill for your services?	
	Fax No	
Nam	me:	
Title	le:	
	dress:	
	y/State/Zip:	
	lephone No.:	
(C)	How is this information provided? Industry Standard format: location, minute, hour, date	

17.	Who will receive th	ne bills for your service?
	· · · /	Customers (X) Business Customers
	() PATs prov	() () () () () () () () () ()
	() Hotels & m	
	() Universitie	
	() Other: (sp	
18.	Who will serve as	liaison to the Commission with regard to the following?
	(a) <u>The appli</u>	cation:
	Name:	Edward A. Maldonado
	Title:	Regulatory Advisor
	Address:.	8181 NW 36th Street, Suite #4
	City/State/Zip:	Miami, Florida 33166
	Telephone No.	: 305-468-1645 Fax No.: 305-468-8509
		Address: reg@regnumgroup.com e Address: under construction
	(b) Official	point of contact for the ongoing operations of the company:
	Name:	David Stone
	Title:	CEO
	Address:	2999 NE 191st Street, Suite 406
	City/State/Zip	North Miami Beach ,FI 33180
	Telephone No	.: 305-933-4647 Fax No.: 305-933-9799
	Internet E-Ma	il Address: daper5155@aol.com
	Internet Webs	ite Address:
	(C) Compla	ints/inquiries from customers'.

FORM PSC/CMU 31(12/96) Required by Commission Rule Nos. 25.24-470, 25-24.471, and 25-24.473,25-24.480(2). Name:

Samy Loehl

Title:

Customer Service Manager

Address:

2999 NE 191st Street, Suite 406

City/State/Zip: North Miami Beach

, FI

33180

Telephone No.:

305-933-4647

Fax No.: 305-933-4659

Internet E-Mail Address: smloehl@americanic.com

Internet Website Address:

- 19. List the states in which the applicant:
 - Has operated as an interexchange telecommunications company. (a)

pending approval

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

Florida, Texas, and California

- (c) is certificated to operate as an interexchange telecommunications company.
 - pending approval
- (d) has been denied authority to operate as an interexchange telecommunications company and the circumstances involved.

not applicable

- has had regulatory penalties imposed for violations of telecommunications statutes (e) and the circumstances involved.
 - not applicable
- n has been involved in civil court proceedings with an interexchange (f) carrier, local exchange company or other telecommunications entity, and the circumstances involved.
 - not applicable

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.
	not applicable
	(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.
	not applicable
21.	The applicant will provide the following interexchange carrier services $$ (check all that apply):
	a MTS with distance sensitive per minute rates
	Method of access is FGAMethod of access is FGBMethod of access is FGDMethod of access is 800

b. <u>X</u>	MTS with route specific rates per minute
	Method of access is FGA
	Method of access is FGB
	Method of access is FGD
	Method of access is 800
c. <u>×</u>	MTS with statewide flat rates per minute (i.e. not distance sensitive)
	Method of access is FGA
	Method of access is FGB
	Method of access is FGD
	Method of access is 800
d	MTS for pay telephone service provider
e	Block-of-time calling plan (Reach Out Florida, Ring America, etc.).
f	800 Service (toll free)
g. <u>×</u>	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.)
1	Travel Services
	Method of access is 850
	Method of access is 800
$_{k}$	Operator services

,		Available to presubscribed customers Available to non presubscribed customers (for example, to patrons of hotels, students in universities, patients in hospitals). Available to inmates
	Ι.	Services included are:
		Station assistance Person-to-person assistance
		Directory assistance Operator verify and interrupt Conference calling
22.	opera	nit the proposed tariff under which the company plans to begin ation. Use the format required by Commission Rule 25-24.485 mple enclosed). Please refer to Exhibit 22
23.	Subn	nit the following:
	A.	Financial capability. Please refer to Exhibit 23 A
		e application should contain the applicant's audited financial tements for the most recent 3 years. If the applicant does not

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

have audited financial statements, it shall so be stated.

- 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 <u>explanation</u> that the applicant has sufficient financial capability to provide the requested service in the geographic area proposed to be served.

 Please refer to Exhibit 23 A
- 2. A written <u>explanation</u> that the applicant has sufficient financial capability to maintain the requested service.

 Please refer to Exhibit 23 A
- 3. A written explanation that the applicant has sufficient financial capability to meet its lease or ownership obligations. Please refer to Exhibit 23 A
- B. Managerial capability; give resumes of employees/officers of the company that would indicate sufficient managerial experiences of each.

Please refer to Exhibit 23 B

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

Please refer to Exhibit 23 C

"APPLICANT ACKNOWLEDGEMENT STATEMENT"

- 1. REGULATORY ASSESSMENT FEE: I understand that all telephone companies must pay a regulatory assessment fee in the amount of . 1 5 of one percent gross operating revenue derived from intrastate business. Regardless of its gross operating revenue of a company, minimum annual \$50 is required
- 2. GROSS RECEIPTS TAX: I understand that all telephone companies must pay a gross receipts tax of two and <u>one-half percent</u> on all intra and interstate business.
- 3. SALES TAX: I understand that a seven percent sales tax must be paid on intra and interstate revenues.
- 4. APPLICATION FEE: I understand that a non-refundable application fee of \$250.00 must be submitted with the application.

UTILITY OFFICIAL

Signature

Title

CEO

Address: 2999 NE 191st Street, Suite 406, North Miami Beach, FL 33180

Telephone No. 305-933-4647

Fax No. 305-933-9799

ATTACHMENTS:

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

FORM PSC/CMU 31(12/96) Required by Commission Rule Nos. 25.24-470, 25-24.471, and 25-24.473,25-24.480(2).

Page 12 of 16

CERTIFICATE TRANSFER OR ASSESSMENT STATEMENT 1. Name: Title: Company: and current holder of Florida Public Service Commission Certificate Number _____, have reviewed this application and join in the petitioner's request for a-() transfer) assignment of the above-mentioned certificate. **UTILITY OFFICIAL:** Signature _____ Date ____ Address: ____ Telephone No. _____ Fax No. ____

CUSTOMER DEPOSITS AND ADVANCE PAYMENTS

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

- 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.)

Signature

Title CEO

Address: 2999 NE 191st Street, Suite 406, North Miami Beach

Florida

33180

Telephone No. 305-933-4647 Fax No. 305-933-4659

FORM PSC/CMU 31(12/96) Required by Commission Rule Nos. 25.24-470, 25-24.471, and 25-24.473, 25-24.480(2).

Page 14 of 16

Applicant has in Florida.	() or has not ($ imes$) previously provided interstate telecommunications
If the answer is	s – 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:

Address: 2999 NE 191st Street, Suite 406 North Miami Beach

[,]Florida

33180

Telephone No. 305-933-4647

Signature

Title

Fax No. 305-933-4659

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."

33180

Title

Address: 2999 NE 191st Street, Suite 406 , North Miami Beach , Florida

Telephone No. 305-933-4547

Fax No. 305-933-4659

Application For Authority to Provide Interexchange Service Between Points in the State of Florida

EXHIBIT 22 Initial Tariff American Communications, L.L.C.

TITLE SHEET

FLORIDA TELECOMMUNICATIONS TARIFF

This tariff contains the description, regulations, and rates applicable to the furnishing of service and facilities for telecommunications services provided by American Communications, L.L.C. with principal offices at 2999 N.E. 191St Street, Suite 406 North Miami Beach, Florida 33180. 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 18, 2003	EFFECTIVE:	_
	,	

By:

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
19	Original

ICCLIED	March	18	2003

EFFECTIVE:

TABLE OF CONTENTS

Title Sheet	1
Check Sheet	2
Table of Contents	3
Symbols Sheet	4
Tariff Format Sheets	5
Section 1 - Technical Terms and Abbreviations	6
Section 2 - Rules and Regulations	7
Section 3 - Description of Service	10
Section 4 - Rates	14

ISSUED March 18, 2003

EFFECTIVE:

By:

SYMBOLS SHEET

The	following	are the	only sy	vmbols	used for	the pu	irposes	indicated	below:

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

ISSUED March 18, 2003

EFFECTIVE:

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).

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 18, 2003 EFFECTIVE:

SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

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

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

Company or Carrier - American Communications, L.L.C.

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

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

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

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

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

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

Peak

Off Peak

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

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

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

ISSUED March 18, 2003	EFFECTIVE:	
	·	
By:	David Stone, President & CEO	

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 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 arrangements.

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

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

2. 3 Liabilities of the Company.

By:

2. 3. 1 The Company's liability for damages arising out of mistakes, interruptions, omissions, delays, errors, or defects in the transmission occurring in the course of furnishing service or facilities, and not caused by the negligence of its employees or its agents, in no event shall exceed an amount equivalent to the proportionate charge to the customer for the period during which the aforementioned faults in transmission occur.

ISSUED March 18, 2003	 EFFECTIVE:	

SECTION 2 - RULES AND REGULATIONS continued

2.3 <u>Limitations</u> (Cont.)

- 2. 3. 2 The Company shall be indemnified and held harmless by the customer against:
 - (A) Claims for libel, slander, or infringement of copyright arising out of the material, data, information or other content transmitted over the Company's facilities.
 - (B) All other claims arising out of any act or omission of the customer in connection with any service or facility provided by the Company.

2.4 <u>Interruption of Service</u>

- 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 2. 3. 1 herein. It shall be the customer's obligation to notify the Company immediately of any service interruption for which a credit allowance is desired. Before giving such notice, the customer shall ascertain that the trouble is not being caused by any action or omission by the customer within his control, 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:

 $Credit = A/B \times C$

"A" - outage time in hours

"B" - 720 hours in month

"C" - total monthly charge for affected facility

ISSUED March 18, 2003	EFFECTIVE:

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.

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**

By:

All state and local taxes (i. e., gross receipts tax, sales tax, municipal utilities tax) are listed on customer bills as a 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 March 18, 2003		EFFECTIVE:	
	t		

SECTION 3 - DESCRIPTION OF SERVICE

3.1 **Timing of Calls**

3. 1. 1 When Billing Charges Begin and End For Phone Calls

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

3. 1. 2 Billing Increments

The minimum call duration for billing purposes is 1 minute for a connected call and calls beyond 1 minute are billed in 1-minute increments, unless otherwise stated in this tariff.

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 March 18, 2003	EFFECTIVE:	

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: $\frac{2}{(V1 - V2) + (H1 - H2)}$ 2 2 10 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 FGD services ("1+" dialing).

3. 4 Service Offerings

3. 4. 1 1+Amigo, American Communication's 1+ Long Distance Service

American Communications, L.L.C. Long Distance Service, 1+ Amigo, 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 American Communications, L.L.C. 800 / 888 (Inbound) Long Distance Service

American Communications, L.L.C. 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 One Minute increments, with One Minute call duration. A minimum monthly service charge requirement applies. Customers whose monthly usage is less than the minimum will be billed the minimum amount.

ISSUED March 18, 2003	EFFECTIVE:
	·
y: David Stone, President & CEO 2999 NE 191 st Street, Suite #406	

North Miami Beach, FL 33180

By:

SECTION 3 - DESCRIPTION OF SERVICE continued

3. 4. 3 American Communications, L.L.C. Prepaid Calling Card Service

American Communications, L.L.C. service permits use of Prepaid Calling Cards for placing long distance calls. Customers may purchase Prepaid Calling Card's Service at a variety of retail outlets or through other distribution channels. Prepaid Calling Card's Service is available at a variety of face values ranging from five dollars (\$5.00), in one-dollar (\$1.00) increments, to twenty dollars (\$20.00), in one-dollar (\$1.00) increments.. Prepaid Calling Card's Service is accessed using the Prepaid Calling Card's Service local or toll-free number printed on the card. The caller is prompted by an automated voice response system to enter his/her Authorization Code, and then to enter the terminating telephone number. Processor tracks the call duration on a real time basis to determine the number of Telecom Units consumed. The total consumed Telecom Units for each call is deducted from the remaining Telecom Unit balance on the Customer's Prepaid Calling Card's Service. All calls must be charged against Prepaid Calling Card that has a sufficient telecom Unit balance. A Customer's call will be interrupted with an announcement when the balance is about to be depleted. In order to continue the call, the Customer can either call the toll-free number on the back of the Service and "recharge" the balance on the card using a nationally recognized credit card, or the Customer can throw the card away and purchase a new one. The Company will terminate calls in progress if the balance on the Prepaid Calling Card's Service is insufficient to continue the call and the Customer fails to enter the number of another valid Prepaid Calling Cards Service prior to termination.

A card will expire on the date indicated on the card, or if no date is specified, 12 months from the date of first usage, or the date of last recharge, whichever is later. The Company will not refund unused balances. A credit allowance is applicable for calls that are interrupted due to poor transmission, one-way transmission, or involuntary disconnection of a call. To receive the proper credit, the Customer must notify the Company at the designated toll-free customer service number printed on the and furnish the called number, the trouble experienced (e.g. cut-off, noisy circuit, etc.), and the approximate time that the call was placed. When a call charged to a Prepaid Calling Card's Service is interrupted due to cut-off, one-way transmission, or poor transmission conditions; the Customer will receive a credit equivalent of one Telecom Unit. Credit allowances for calls pursuant to Prepaid Calling Card's Service do not apply for interruptions not reported promptly to the Company or interruptions that are due to the failure of power, equipment or systems not provided by the Company. Credit for failure of service shall be allowed only when such failure is caused by or occurs due to causes within the control of the Company. The Company will block all calls beginning with the NPA "900" and NXX "976" calls, therefore such calls cannot be completed.

ISSUED March 18, 2003	EFFECTIVE:		
	1		

SECTION 3 - DESCRIPTION OF SERVICE continued

Reserved for further Services

ISSUED March 18, 2003

EFFECTIVE:

By:

SECTION 4 - RATES

4.1. SERVICE CHARGES

4.1.1. 1+ Residential Long Distance Services

Rate	Rate	Monthly	800/888 Option Monthly Service Charge
<u>Plan</u>	<u>Per Minute</u>	Service Charge	
R1	\$.0955	None	\$3.00
R2	\$.0755	3.00	\$3.00

ISSUED March 18, 2003

EFFECTIVE:

SECTION 4 - RATES, Continued

4.1. SERVICES CHARGES, Continued

4.1.2. 1+Business Long Distance Services

Rate		Rate	Monthly
<u>Plan</u>	Monthly Volume	Per Minute	Service Charge
			_
BIS	\$0-\$250	\$.0935	\$9.00
B2S	\$251-\$1000	\$.0825	\$7.00
B3S	Over \$1001	\$.0700	\$3.00

4.1.3. Dedicated Long Distance Services

Rate <u>Plan</u>	Monthly Volume	Peak Rate <u>Per Minute</u>	Off-Peak Rate Per Minute	Monthly Service Charge
B1D	\$0-\$250	\$.1145	\$.0989	\$100.00
B2D	\$251-\$1000	\$.1040	\$.0889	\$100.00
B3D	\$5001-\$7500	\$.0930	\$.0769	\$ 80.00
B4D	\$7501-\$10000	\$.0850	\$.0639	\$ 50.00
B5D	\$10001-\$125000	\$.0706	\$.0550	\$ 0.00

Installation Charge for Dedicated Service is \$150.00 per line.

ISSUED March 18, 2003

EFFECTIVE:

Original Sheet 16

SECTION 4 - RATES, Continued

4.2. MISC. CHARGES

4.2.1. Payphone Surcharge

A surcharge will be added to any completed. Intrastate toll access code and subscriber 800/888 type calls placed from a public or semi-public Pay Phone.

4.2.2. Per Call Surcharge

A surcharge per call will be added for every call that is connected. If an Answer Machine, Fax Machine, Voice Mail or Pager answers it will be considered connected.

4.2.3. Maintenance Surcharge

A weekly surcharge applies to some cards that have been used at least once.

4.2.4. Directory Assistance

The Company provides Directory Assistance as an ancillary service exclusively to its customers. Directory Assistance is accessible by dialing "1", the area code of the desired number and "555-1212".

Directory Assistance, per call: \$.75

ISSUED: March 18, 2003	EFFECTIVE:
1350ED. Maich 16, 2003	EFFECTIVE.

Original Sheet 17

SECTION 4 - RATES continued

4.3. Prepaid Calling Cards

Prepaid Calling Card#1	
Rate per minute:	\$.079
Maintenance Surcharge:	\$.35
Per Call Surcharge	\$.00
Payphone Surcharge:	\$.35
1 ayphone bureharge.	Φ.55
Prepaid Calling Card#2	
Rate per minute:	\$.099
Maintenance Surcharge	\$.25
Per Call Surcharge	\$.25
Payphone Surcharge	\$.35
Prepaid Calling Card#3	
Rate per minute:	\$.065
Maintenance Surcharge	\$.35
Per Call Surcharge	\$.00
Payphone Surcharge	\$.35
Prepaid Calling Card#4	
Rate per minute:	\$.085
Maintenance Surcharge	\$.25
Per Call Surcharge	\$.25 \$.25
Payphone Surcharge	\$.25 \$.35
r ayphone Surcharge	φ.33
Prepaid Calling Card#5	
Rate per minute:	\$.059
Maintenance Surcharge	\$.45
Per Call Surcharge	\$.35
Payphone Surcharge	\$.35
Prepaid Calling Card#6	
Rate per minute:	\$.019
Maintenance Surcharge:	\$.00
Per Call Surcharge	\$.25
Payphone Surcharge:	\$.35
7 L	4.55

ISSUED: March 18, 2003 EFFECTIVE: _____

By:

Original Sheet 18

SECTION 4 - RATES continued

Prepaid Calling Card#7	
Rate per minute:	\$.02
Maintenance Surcharge	\$.50
Per Call Surcharge	\$.49
Payphone Surcharge	\$.35
Prepaid Calling Card#8	
Rate per minute:	\$.01
Maintenance Surcharge	\$.50
Per Call Surcharge	\$.59
Payphone Surcharge	\$.35
Prepaid Calling Card#9	
Rate per minute:	\$.015
Maintenance Surcharge	\$.00
Per Call Surcharge	\$.49
Payphone Surcharge	\$.35
Prepaid Calling Card#10	
Rate per minute:	\$.025
Maintenance Fee:	\$.00
Per Call Surcharge	\$.49
Payphone Surcharge	\$.35
Prepaid Calling Card#11	
Rate per minute:	\$.019
Maintenance Surcharge	\$.00
Per Call Surcharge	\$.25
Payphone:	\$.35

ISSUED: March 18, 2003 EFFECTIVE:

By:

Original Sheet 19

SECTION 4 - RATES continued

4.4 Payment of Calls

4.4 1. Late Payment Charges

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

4 4.2. 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.

4.4.3. 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.

4.4.4. 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 will be part of this tariff.

ISSUED: March 18, 2003

EFFECTIVE:

By:

Original Sheet 20

SECTION 4 - RATES continued

4.5 **Special Rates For The Handicapped**

4.5.1. **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.

4.5.2. Hearing and Speech Impaired Persona

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

4.5.3. Telecommunications Relay Service

For intrastate toll calls received from the relay service, the Company will when billing relay calls discount relay service calls by 50 percent off of the otherwise applicable rate for a voice nonrelay call except that where either the calling or called party indicates that either party is both hearing and visually impaired, the call shall be discounted 60 percent off of the otherwise applicable rate for a voice nonrelay call.

ISSUED: March 18, 2003	EFFECTIVE:

By:

Application For Authority to Provide Interexchange Service Between Points in the State of Florida

EXHIBIT 23
Financial Capability
American Communications, L.L.C.

American Internet Communications



Profit & Loss As of December 31, 2002

Revenues	1,568,817
Cost of Sales	865,601
Gross Profit	703,216
Operating Expenses	
Advertising	8,188
Amortization Expense	47,215
Bank & Credit Card Fees	2,790
Commissions & Bonus	3,750
Depreciation Expense	21,803
Equipment Leases	77,280
Insurance	29,139
Interest Expense	9,917
Internet Services/Connection	10,473
Licenses and Permits	583
Miscellaneous	9,722
Network Development Expense	4,700
Office expenses	14,793
Payroll Expenses	386,252
Penalties	-
Postage and Delivery	4,140
Professional Fees	187,602
Rent	41,466
Repairs & Maintenance	6,121
Storage	462
Taxes	2,634
Telephone	26,180
Travel & Ent	13,969
Utilities	2,133
Total Expense	911,314
Miscelaneous Income	222,000
Net Income	13,902

American Internet Communications, LLC 2999 NE 191st Street, Suite 406, N. Miami Beach, FL 33180 USA Telephone: 1.305.933.4647 Fax: 1.305.933.4659 E-mail: info@americanic.net Website: www.americanic.net

American Internet Communications



1,229,462

Balance Sheet As of December 31, 2002

ASSETS	•
Current Assets	
Cash in Banks	140,112
Accounts Receivable	172,742
Other Receivables	45,878
Total Other Current Assets	358,732
Property & Equipment	160,603
Other Assets	
Investments	519,150
Start-Up Costs	157,385
Prepaids	12,092
Deposits	21,500
Total Other Assets	710,127
TOTAL ASSETS	1,229,462
LIABILITIES & EQUITY	
Current Liabilities	
Accounts Payable 1	138,000
Payroll Liabilities	27,996
Loans Payable	2,676
Capital Leases Payable	18,573
Stock Options Payable	67,242
Total Current Liabilities	254,487
Long Term Liabilities	
Loan Payable-Stanford 3	78,000
Line of credit	118,129
Total Long Term Liabilities	196,129
Equity	
Share Capital	4,360,316
Convertible Preferred Stock	239,071
Retained Earnings	(3,740,961)
Current Year	13,902
Dividend Preferred	(93,481)
Total Equity	778,846

American Internet Communications, LLC 2999 NE 191st Street, Suite 406, N. Miami Beach, FL 33180 USA Telephone; 1.305.933.4647 Fax: 1.305.933.4659 E-mail: info@americanic.net Website: www.americanic.net

TOTAL LIABILITIES & EQUITY

ί,

American Internet Communications



American Internet Communications LLC Profit & Loss

January through December 2001

Revenues	
Origination Services	128,039
Termination Services	1,326,020
Miscellaneous	18
Total Revenues	1,454,078
1944 ((5)4)1443	2, 10 1,01 0
Cost of Operations	1,106,537
Gross Margin	347,541
Operating Expenses	
Auto	19,762
Advertising	8,251
Bank & Credit Card fees	14,853
Bad Debt	28,656
Commissions	17,500
Depreciation & Amortization	130,914
Equipment Rental	342,255
Network Development	14,447
Insurance	48,450
Licenses and Permits	10,277
Miscellaneous	452,726
Postage and Delivery	6,666
Printing and Reproduction	1,166
Professional Fees	257,290
Rent	71,882
Repairs & Maintenance	5,176
Telephone	76,662
Travel & Ent	54,286
Utilities	8,851
Office expenses	21,496
Internet Services/Connection	30,765
Payroll & Taxes	771,114
Training & Education costs	4,827
Total Operating Expenses	2,398,273
rotal operating Expenses	2,000,270
Operating Loss	(2,050,731)
Other Income/Expense	
Other Income	
Gain on Sale Asset	65,169
Interest Income	7,435
Other Income	12,540
Total Other Income	85,145
Other Expense	
Interest	16,331
Penalties	63,732
Total Other Expense	80,063
Net Other Income ,	5,082
Net Income	(2,045,649)

American Internet Communications, LLC 2999 NE 191st Street, Suite 406, N. Miami Beach, FL 33180 USA Telephone: 1.305.933.4647 Fax: 1.305.933.4659 E-mail: info@americanic.net Website: www.americanic.net

American Internet Communications



American Internet Communications LLC Balance Sheet

As of December 31, 2001

ASSETS Current Assets Accounts Receivable 91,723 Loans to Officers 141,785 Other Receivables 51,852 Total Current Assets 285,359 Property & Equipment net of Depreciation 1,104,632 Other Assets 493,231 Start Up Costs net of Amortization 252,034 Deposits 11,500 Total Other Assets 756,765 TOTAL ASSETS 2,146,756 LIABILITIES & OWNER'S EQUITY LIABILITIES Current Liabilities Accounts Payable 860,468 Bank Overdraft 6,924 Accrued Managers Salaries 338,256 Loans Payable 487,121 Customer Deposit 29,824 Other Current Liabilities 1,997,664 Long Term Liabilities 1,997,664 Long Term Liabilities 951,172 Total Current Liabilities 951,172 Owner's Equity 0,976,770 Current Year Loss 1,353,139 Preferred Stock 1,3696,970 Current Year Loss (2,045,649) Preferred Stock Dividend (188,696) Total Owner's Equity (802,081)		
Accounts Receivable	ASSETS	
Loans to Officers	Current Assets	
Total Current Assets 285,359	Accounts Receivable	91,723
Property & Equipment net of Depreciation 1,104,632 Other Assets Investments 493,231 Start Up Costs net of Amortization 252,034 Deposits 11,500 Total Other Assets 756,765 TOTAL ASSETS 2,146,756 LIABILITIES & OWNER'S EQUITY LIABILITIES & OWNER'S EQUITY LIABILITIES & OWNER'S EQUITY LIABILITIES & OWNER'S EQUITY Current Liabilities 6,924 Accrued Managers Salaries 338,256 Loans Payable 487,121 Customer Deposit 29,824 Other Current Liabilities 1,997,664 Long Term Liabilities 1,997,664 Long Term Liabilities 951,172 Cowner's Equity Common Stock 1,353,139 Preferred Stock 2,148,696 Accumulated Deficit (2,069,570) Current Year Loss (2,045,649) Preferred Stock Dividend (188,696)	Loans to Officers	141,785
Property & Equipment net of Depreciation 1,104,632 Other Assets Investments Start Up Costs net of Amortization Deposits Total Other Assets Total Other Assets LIABILITIES Current Liabilities Accounts Payable Bank Overdraft Accrued Managers Salaries Loans Payable Customer Deposit Customer Deposit D	Other Receivables	51,852
Other Assets Investments 493,231 Start Up Costs net of Amortization 252,034 Deposits 11,500 Total Other Assets 756,765 TOTAL ASSETS 2,146,756 LIABILITIES & OWNER'S EQUITY LIABILITIES Current Liabilities Accounts Payable 850,468 Bank Overdraft 6,924 Accrued Managers Salaries 338,256 Loans Payable 487,121 Customer Deposit 29,824 Other Current Liabilities 275,071 Total Current Liabilities 1,997,664 Loan Payable Citicorp-Cisco 951,172 Total Long Term Liabilities 951,172 Owner's Equity Common Stock 1,353,139 Preferred Stock 2,148,696 Accumulated Deficit (2,069,570) Current Year Loss (2,045,649) Preferred Stock Dividend (188,696)	Total Current Assets	285,359
Investments	Property & Equipment net of Depreciation	1,104,632
Start Up Costs net of Amortization Deposits Total Other Assets TOTAL ASSETS LIABILITIES & OWNER'S EQUITY LIABILITIES Current Liabilities Accounts Payable Bank Overdraft Accrued Managers Salaries Loans Payable Customer Deposit Customer Deposit Customer Liabilities Loan Payable Citicorp-Cisco Total Current Liabilities Loan Payable Citicorp-Cisco Total Long Term Liabilities Loan Payable Citicorp-Cisco Total Long Term Liabilities Loan Payable Citicorp-Cisco Total Long Term Liabilities Loan Payable Citicorp-Cisco Total Long Term Liabilities Loan Payable Citicorp-Cisco Total Long Term Liabilities Loan Payable Citicorp-Cisco Total Long Term Liabilities Common Stock Accumulated Deficit Common Stock Accumulated Deficit Current Year Loss Curr	Other Assets	
Deposits 11,500 756,765 756,	Investments	493,231
Total Other Assets 756,765 TOTAL ASSETS 2,146,756 LIABILITIES & OWNER'S EQUITY LIABILITIES Current Liabilities Accounts Payable 860,468 Bank Overdraft 6,924 Accrued Managers Salaries 330,256 Loans Payable 487,121 Customer Deposit 29,824 Other Current Liabilities 275,071 Total Current Liabilities 1,997,664 Long Term Liabilities 951,172 Cowner's Equity 0,000 951,172 Owner's Equity 0,1353,139 Preferred Stock 1,353,139 Preferred Stock 2,148,696 Accumulated Deficit (2,069,570) Current Year Loss (2,045,649) Preferred Stock Dividend (188,696)	Start Up Costs net of Amortization	252,034
LIABILITIES & OWNER'S EQUITY LIABILITIES Current Liabilities Accounts Payable & 660,468 Bank Overdraft & 6,924 Accrued Managers Salaries & 338,256 Loans Payable & 487,121 Customer Deposit & 29,824 Other Current Liabilities & 275,071 Total Current Liabilities & 1,997,664 Long Term Liabilities & 951,172 Total Long Term Liabilities & 951,172 Owner's Equity Common Stock & 1,353,139 Preferred Stock & 2,148,696 Accumulated Deficit & (2,069,570) Current Year Loss & (2,045,649) Preferred Stock Dividend & (188,696)	Deposits	11,500
LIABILITIES & OWNER'S EQUITY LIABILITIES Current Liabilities Accounts Payable Bank Overdraft Accrued Managers Salaries Loans Payable Customer Deposit Other Current Liabilities Loan Payable Citicorp-Cisco Total Current Liabilities Loan Payable Citicorp-Cisco Total Long Term Liabilities Common Stock Preferred Stock Accumulated Deficit Current Year Loss (2,045,649) Preferred Stock Dividend LIABILITIES 860,468 860,46	Total Other Assets	756,765
LIABILITIES Current Liabilities Accounts Payable Bank Overdraft Accrued Managers Salaries Loans Payable Customer Deposit Other Current Liabilities Long Term Liabilities Loan Payable Citicorp-Cisco Total Long Term Liabilities Service State Service Serv	TOTAL ASSETS	2,146,756
Current Liabilities Accounts Payable Bank Overdraft Accrued Managers Salaries Loans Payable Customer Deposit Other Current Liabilities Contract Liabilities Loan Payable Citicorp-Cisco Total Long Term Liabilities Loan Payable Citicorp-Cisco Total Long Term Liabilities Cowner's Equity Common Stock Preferred Stock Accumulated Deficit Current Year Loss Preferred Stock Dividend 860,468 860,468 860,468 860,468 860,468 878,121 878,696 978,701 978,664 860,468 878,121 978,664 878,121 878,696 978,172 978	LIABILITIES & OWNER'S EQUITY	
Accounts Payable Bank Overdraft 6,924 Accrued Managers Salaries Loans Payable Customer Deposit Other Current Liabilities 275,071 Total Current Liabilities Loan Payable Citicorp-Cisco Total Long Term Liabilities Loan Payable Citicorp-Cisco 951,172 Owner's Equity Common Stock Preferred Stock Accumulated Deficit Current Year Loss Preferred Stock Dividend (188,696)	LIABILITIES	
Bank Overdraft 6,924 Accrued Managers Salaries 338,256 Loans Payable 487,121 Customer Deposit 29,824 Other Current Liabilities 275,071 Total Current Liabilities 1,997,664 Long Term Liabilities 951,172 Total Long Term Liabilities 951,172 Total Long Term Liabilities 951,172 Owner's Equity Common Stock 1,353,139 Preferred Stock 2,148,696 Accumulated Deficit (2,069,570) Current Year Loss (2,045,649) Preferred Stock Dividend (188,696)	Current Liabilities	
Accrued Managers Salaries 338,256 Loans Payable 487,121 Customer Deposit 29,824 Other Current Liabilities 275,071 Total Current Liabilities 1,997,664 Long Term Liabilities 951,172 Total Long Term Liabilities 951,172 Total Long Term Liabilities 951,172 Owner's Equity Common Stock 1,353,139 Preferred Stock 2,148,696 Accumulated Deficit (2,069,570) Current Year Loss (2,045,649) Preferred Stock Dividend (188,696)	Accounts Payable	860,468
Loans Payable 487,121 Customer Deposit 29,824 Other Current Liabilities 275,071 Total Current Liabilities 1,997,664 Long Term Liabilities 951,172 Total Long Term Liabilities 951,172 Total Long Term Liabilities 951,172 Owner's Equity 951,172 Owner's Equity 1,353,139 Preferred Stock 2,148,696 Accumulated Deficit (2,069,570) Current Year Loss (2,045,649) Preferred Stock Dividend (188,696)	Bank Overdraft	6,924
Customer Deposit 29,824 Other Current Liabilities 275,071 Total Current Liabilities 1,997,664 Long Term Liabilities 951,172 Total Long Term Liabilities 951,172 Total Long Term Liabilities 951,172 Owner's Equity 976,664 Common Stock 1,353,139 Preferred Stock 2,148,696 Accumulated Deficit (2,069,570) Current Year Loss (2,045,649) Preferred Stock Dividend (188,696)	Accrued Managers Salaries	338,256
Other Current Liabilities 275,071 Total Current Liabilities 1,997,664 Long Term Liabilities 951,172 Total Long Term Liabilities 951,172 Owner's Equity Common Stock 1,353,139 Preferred Stock 2,148,696 Accumulated Deficit (2,069,570) Current Year Loss (2,045,649) Preferred Stock Dividend (188,696)	Loans Payable	487,121
Total Current Liabilities 1,997,664 Long Term Liabilities Loan Payable Citicorp-Cisco 951,172 Total Long Term Liabilities 951,172 Owner's Equity Common Stock 1,353,139 Preferred Stock 2,148,696 Accumulated Deficit (2,069,570) Current Year Loss (2,045,649) Preferred Stock Dividend (188,696)	Customer Deposit	29,824
Long Term Liabilities Loan Payable Citicorp-Cisco 951,172 Total Long Term Liabilities 951,172 Owner's Equity Common Stock 1,353,139 Preferred Stock Accumulated Deficit (2,069,570) Current Year Loss (2,045,649) Preferred Stock Dividend (188,696)	Other Current Liabilities	275,071
Loan Payable Citicorp-Cisco 951,172 Total Long Term Liabilities 951,172 Owner's Equity Common Stock 1,353,139 Preferred Stock 2,148,696 Accumulated Deficit (2,069,570) Current Year Loss (2,045,649) Preferred Stock Dividend (188,696)	Total Current Liabilities	1,997,664
Loan Payable Citicorp-Cisco 951,172 Total Long Term Liabilities 951,172 Owner's Equity Common Stock 1,353,139 Preferred Stock 2,148,696 Accumulated Deficit (2,069,570) Current Year Loss (2,045,649) Preferred Stock Dividend (188,696)	Long Term Lightlities	
Total Long Term Liabilities 951,172 Owner's Equity Common Stock 1,353,139 Preferred Stock 2,148,696 Accumulated Deficit (2,069,570) Current Year Loss (2,045,649) Preferred Stock Dividend (188,696)	-	051 172
Owner's Equity Common Stock 1,353,139 Preferred Stock 2,148,696 Accumulated Deficit (2,069,570) Current Year Loss (2,045,649) Preferred Stock Dividend (188,696)		
Common Stock 1,353,139 Preferred Stock 2,148,696 Accumulated Deficit (2,069,570) Current Year Loss (2,045,649) Preferred Stock Dividend (188,696)	Total Long Tena Claumies	951,172
Preferred Stock 2,148,696 Accumulated Deficit (2,069,570) Current Year Loss (2,045,649) Preferred Stock Dividend (188,696)	Owner's Equity	
Accumulated Deficit (2,069,570) Current Year Loss (2,045,649) Preferred Stock Dividend (188,696)	Common Stock	1,353,139
Current Year Loss (2,045,649) Preferred Stock Dividend (188,696)	Preferred Stock	2,148,696
Preferred Stock Dividend (188,696)	Accumulated Deficit	(2,069,570)
	Current Year Loss	(2,045,649)
Total Owner's Equity (802,081)	Preferred Stock Dividend	(188,696)
	Total Owner's Equity	(802,081)

American Internet Communications, LLC 2999 NE 191st Street, Suite 406, N. Miami Beach, FL 33180 USA Telephone: 1.305.933.4647 Fax: 1.305.933.4659 E-mail: info@americanic net Website: www.governericanic net

2,146,756

TOTAL LIABILITIES & OWNER'S EQUITY

EAGLE NATIONAL BANK

Direct Inquiries to: 305-358-5300

Eagle National Bank 701 Brickell Avenue Suite 1250 Miami, Florida 33131

fallmllmillaldamilmilmillillmillalmi AMERICAN INTERNET COMMUNICATIONS, LLC DAVID L STONE 2999 NE 191 ST # 406 AVENTURA FL 33180-3116

Statement of Account

,: - ·· ··

Page Number: 1. Last Statement: NOVEMBER 30, 2002
This Statement: DECEMBER 31, 2002

45

Type of Account
BUSINESS CHECKING

Summary of Account Balance **Ending Balance** \$54,820.15

BUSINESS CHECKING

ACCOUNT NUMBER

45 ENCLOSURES

BEGINNING BALANCE TOTAL ADDITIONS
TOTAL SUBTRACTIONS

\$3,939.65 \$ 136,172.70 \$-85,292.20

NUMBER	DATE	THUONA	NUMBER	DATE	THUONA
270 180		58.20	1823	12-27	759.19
1757 -*	12-16	1,099.06	1824 🗸	12-24	650.00
1769 *	12-05	240.46	1825	12-19	1,204.83
1772 🖈	12-06	2,022.50	1826 🗸	12-30	100.00
1778 🖈	12-04	10.00	1827	12-24	139.64
1785 *	12-05	173.17	1829 *	12-19	26,332.30
1788 *	12-04	147.00	1831/*	12-30	1,398.40
1789 -	12-27	1,906.72	1832~	12-24	1,204.83
1796 : *	12-02	30.00	1833	12-24	650.00
1797	12-30	400.00	1834	12-27	873.92
1798	12-24	395.15	1835×,	12-31	350.00
1799	12-17	74.00	1838~*	12-30	50.00
1801 *	12-31	600.00	1839	12-24	50.00
1802	12-30	50.00	1840 🦯	12-24	3,971.27
1803	12-31	243.15	1841 🏑	12-24	50.00
1806 - *	12-31	255.98	1842	12-27	30.00
1808.*	12-30	23.95	1844 *	12-26	30,00
1812 *	12-31	149.50	1845	12-24	2,718.88
1814 · *	12-31	1,255.23	1846	12-26	90.00
1815	12-31	125.00	1847	12-27	3,547.69
1816	12-30	2,796.71	1849 *	12-27	250.00
1817	12-31	294.81	1850	12-30	21,796.89
1822 *	12-24	1,513.12	* SKIP IN		,, -

DATE 12-04 DESCRIPTION

#PREAUTHORIZED WD

MERCHANT BNKCD BC FEE 021204 548144001070962 ADDITIONS

SUBTRACTIONS

▲ EAGLE NATIONAL BANK

Direct Inquiries to: 305-358-5300

Eagle National Bank 701 Brickell Avenue Suite 1250 Miami, Florida 33131

Jalhalladlaldaadladladladladladd AMERICAN INTERNET COMMUNICATIONS, LLC DAVID L STONE
2999 NE 191 ST # 406
AVENTURA FL 33180-3116

Statement of Account

Customer Number

Page Number: 1 or 2 Last Statement: OCTOBER 31, 2002 This Statement: NOVEMBER 30, 2002

46

Summary of Account Balance

Type of Account Account Number

BUSINESS CHECKING

Ending Balance

\$3,939.65

BUSINESS CHECKING

ACCOUNT NUMBER

BEGINNING BALANCE TOTAL ADDITIONS
TOTAL SUBTRACTIONS

\$36,995.14 \$ 1,086.88 \$-34,142.37

46 ENCLOSURES

NUMBER	DATE	TRUOMA	NUMBER	DATE	TAUONA
1	11-20	619.38	1766	11-20	643.54
1724 *	11-01	704.24	1767	11-19	149.50
1728 *	11-01	655.84	1768	11-19	32.09
1731 *	11-01	98.41	1770 *	11-20	88.47
1732	11-04	65.11	1771	11-19	321.00
1733	11-01	7.50	1773 *	11-18	50.00
1734	11-14	495.00	1774	11-15	1,513.12
1736 *	11-22	375.00	1775	11-18	759.19
1737	11-04	30.75	1776	11-15	1,204.83
1738 R	11-04	500.00	1777	11-15	650.00
1740 *	11-27	70.00	1780 *	11-15	74.21
1741	11-01	67.00	1781	11-15	2,000.00
1749 *	11-07	230.00	1782	11-18	250.00
1750	11-01	100.96	17 83	11-27	200.00
1751	11-05	6,926.25	1784	11-19	400.00
1753 *	11-06	1,894.00	1.786 *	11-27	886.99
1755 *	11-15	47.80	1787	11-25	2,725.99
1756	11-27	255.98	1790 *	11-27	1,513.12
1758 *	11-19	113.00	1792 *	11-27	1,204.82
1759	11-21	277.72	1793	11-27	650.00
1760	11-19	113.30	1794	11-25	200.00
1762 *	11-20	255.98	1795	11-27	262.76
1763	11-21	3,542.69		CHECK SEQUENCE	
1764	11-20	23.95	R-CHECK HA	S BEEN RETURNED	
1765	11-19	268.20			

EAGLE NATIONAL BANK

Direct Inquiries to: 305-358-5300

Eagle National Bank 701 Brickell Avenue Suite 1250 Miami, Florida 33131

lalledlaufflatflamflathallafflaffaffaffaff AMERICAN INTERNET COMMUNICATIONS, LLC DAVID L STONE 2999 NE 191 ST # 406 AVENTURA FL 33180-3116

Statement of Account

Customer Number

Page Number: 1 of 2 Last Statement: SEPTEMBER 30, 2002 This Statement: OCTOBER 31, 2002

51

Type of Account BUSINESS CHECKING Summary of Account Balance Account Number

Ending Balance \$36,995.14

BUSINESS CHECKING ...

ACCOUNT NUMBER

BEGINNING BALANCE TOTAL ADDITIONS TOTAL SUBTRACTIONS

\$32,228.63 \$ 79,584.57 \$-74,818.06

51 ENCLOSURES

NUMBER	DATE	AMOUNT -	NUMBER	DATE	AMOUNT
21714	a / /10-11	72.69	1705	10-10	
6 **	71010-11	1,513.12	1705	10-10	688.96
92 / 728	10-17	650.00	1707		50.00
1667 *	10~03	1,760.00	1708	10-09	84.00
1674 *	10-08	1,133.90	1709	10-11	255.98
1676 *	10-04	350.00		10-11	23.95
1678 *	10-04	2,130.00	1710	10-25	120.50
1680 *	10-01	3,471.30	1711	. 10-15	5,000.00
1684 *	10-09	100.00	1712	10-11	321.44
1685	10-04	35.00	*1713	10-16	201.90
1686	10-07	60.71	1716 *	10-11	500.00
1687	10-10	250.00	1717	- 10-11	1,232.00
1688	10-11		1720	10-15	1,204.82
1692 *	10-03	5.00	1721	10-21	873.96
1693	10-02	8,936.40	1722	10-11	6,268.00
1694	10-16	1,500.00	1723	10-16	1,000.00
1695	10-07	217.51	1726	_ 10-22	1,500.00
1696		153.17	1727	- 10-21	129.59
1697	10-15	114.30	1729 *	10-31	182.95
1698	10-10	3,542.69	1730 1	10-30	250.00
	10-15	199.00	1742	_ 10-31	650.00
1699	10-15	183.00	1743	10-29	1,513.12
1700	10-15	1,703.50	1744	10~31	759.22
1701	10-16	445.80	مرتمين 1745 .	10~30	1,204.82
1702	10-10	2,022.50	. 1746 🏏 🦯	10-31	187.81
1703	10-11	146.12	1748 🐓	10-30	750.00
1704	10-10	84.84		CHECK SEQUENCE	

TARIFF CHECKING SHEET

Current sheets in this tariff are as follows:

Sheet	Revision
Title	Ominimal
	Original
I	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

	t			
Issued By				
Advice Letter No.	David Stone	Date Filed		
Decision No.	CEO	Effective:		
		Resolution No.		

Application For Authority to Provide Interexchange Service Between Points in the State of Florida

EXHIBIT 23B
Management Resumes
American Communications, L.L.C.

21150 Point Place, Apt# 1504 Aventura, FI 33480 305-931-4522

David Stone

Experience	Exp	per	ien	ce
------------	-----	-----	-----	----

1994-1998

American Security Intl

Aventura, Fl

Founder & CEO

- Military Procurement in Venezuela, Chile and Colombia
- Armored Vehicle Business in Venezuela, Peru and Colombia
- Telemetry and Security Business

1987-1990

American Industrial Products

Aventura, FI

Founder & CEO

Concrete Sealant Export, Saudi Arabia, Kwait, Jamaica and Curacao

1991-Present

American Cellular & Comm

Aventura, FI

President & CEO

- Export of Cellular Accessories to South America and the Caribe
- Sale of Pre-Paid Calling Cards
- Co-location of Pre-Paid Calling Cards Platforms in South America
- Exclusive Contracts with Telefonica del Peru, Cable & Wireless in Colombia
- Sold the Company to Cellstar, the largest Distributor for Motorola

1998-Present

American Internet Comm

Aventura, FI

President & CEO

Voice over Internet Network in 13 Countries, Latin America and Spain

Education

NEW YORK UNIVERSITY

New York, NY

Graduate with MBA in Banking and Finance

Operations Manager

Samy Loebl: As Operations Manager, Mr. Loebl is responsible for back-office operations and the development and maintenance of the company presence in the different markets where it operates. Mr. Loebl participated in the preparation and development of the business plan and was responsible for the roll-out of services during the startup stage of the company. Prior to joining American Communications, Mr. Loebl was President of an international long distance telephone company responsible for telecommunications operations in over thirty countries. Mr. Loebl has extensive prior Management and Consulting experience, especially in the areas of planning, manufacturing and technology. In addition, he was project manager for major international planning and development projects in the transport and industry sectors.

Application For Authority to Provide Interexchange Service Between Points in the State of Florida

EXHIBIT 23C Technical Resumes American Communications, L.L.C. TJM Recruiting - View Resume

Page 1 of 3

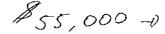
Date: 03-Nov-2000

Resume Number: RES26646 Recruiter Name: Marc Hatton Position Title: NOC Engineer



4111 Laguna Street Coral Gables, Florida 33146 PH: 305-663-3563 FX: 305-663-4979 http://www.tjmrccruiting.com

RESUME of KARL RAULERSON



OBJECTIVES

Seeking a position within the communication or computer fields, as a Network or System Engineer where proficiency and expertise can be fully maximized to improve the overall maintenance, quality, operation, and which profits the company as well as personnel. I am looking for company who provides career planning, personal development, and quality management (ISO 9000) environment.

PROFESSIONAL AFFILIATIONS/MEMBERSHIPS

- DSL Forum
- SANs Security

CERTIFICATIONS:

- Cisco Certified Network Associate (CCNA).

QUALIFICATIONS:

TELECOMMUNICATIONS/COMMUNICATIONS – Permanent and Switched Virtual Circuits. DTE/DCE equipment, Span Lines (T1/T3/E1/E3/OC-3/12/48). Narrowband, Broadband, and Multiband Communications. LAN/WAN, (bus, star, ring). Frame-Relay and ISDN BRI/PRI. Ip Technologies (VoIP, VoFr, VoATM, and DSL). Ethernet, Fast Ethernet, Gigabit Ethernet. Dial-on-Demand Routing (DDR),

NETWORK OPERATING SYSTEMS - Windows NT 3.51, Solaris 2.6/7, Lunix, and UNIX, Windows 2000 Server, Window PRO 2000, Windows NT 4.0 Server, SQL Server, and Windows NT 4.0 Workstation.

HARDWARE – Cisco Catalyst Layer II/III switches – 1800, 2900, 4000, Cisco Routers – 1600, 2500, 2600, 3000, 4000, 4000M, 4500,4700, 7513, Cisco PIX 510/520,PBX, NT1, terminal adapters (TA), concentrators, modems, repeaters, hubs, brouters, routers, bridge, routers, multiports hubs, transmitters, receivers, Terminal adapters, Cabletron 10baseT Hub, D4 Channel bank, Siemens VASP, RAD Communication ERX-700/1400 series router, dial-on-demand, Siemens 36140 series router, New Bridge 36170 series switch, ACE-101, Redstone ERX-700/1400, gateways, hubs

SECURITY/MANAGEMENT – Distributive Sniffers – (Network Associates, and Network General); Cisco Works 2000 (Vlan Director, ATM Manager, Cisco View, Cisco Security), Firewalls - (Firewall-1/Checkpoint, Raptor, and PIX510/520); Security Servers - (RADIUS); Cisco routers configurations – (Traffic Filtering, AAA, Lock-n-Key Security, Data Encryption, Access-control lists, and TCP Intercept); Gateways, Cyber Cop, VPNs, Virtual links, Proxy servers, Digital Certificates, Visio32, Cisco's Firewall Manager, HP LAN Probes, Data SMART, Visioneal, Auto CAD, Node Manager, HP Open View, Net Recon, Net Bus, Back Orifice, Satan, IPSec, Strata View, Cisco WAN Manger,

Ļ

TJM Recruiting - View Resume

DataSMART, What's Up Gold, EtherPeek and Cisco's Configurer.

PROTOCOLS - TCP/IP, ARP, ICMP, SMTP, SNAP, SNMP, ATM, ÖSPF, RIP, BGP, TELNET, UDP, FTP, TFTP, SLIP/PPP, PPTP, IGRP, EIGRP, 802.10, 802.1Q, 802.x Implementation, 802.1d, CDP, CHAP, PAP, IPX/SPX, NWLINK, NAT, DLCI, RARP, H323, SMTP, POP2, POP3, RSVP, WAP, and inverse ARP.

TEST EQUIPMENT – Fluke LANMeter, Transmission impairment test set (TIMS), Tone generator, Spectrum analyzer, Firebird, Protocol analyzer, Tone generator w/detector tools, oscilloscope, Signal generator, Vector voltmeter, Wave generator, db/dbm meter, wire wrapping tools, frequency analyzer, oscillator, and various types of VOM meters, cable breakout boxes, digital meters, differential meters, analog meters, storage oscilloscope, FM stereo generator, TV/VCR generator, frequency meters, digital counters, wheatstone bridge, FM Deviation meter, dip meter, transistor tester, mixer, IC probe, digital analyzer, fire warning test set, AC/DC generator test set, db meter, dual-trace oscilloscope, Rf generator, pulse generator, load bank, high voltage probe.

WORK EXPERIENCE

Network ENGINEER SIEMENS INFORMATION, COMMUNICATION, AND NETWORKS (ICN) BOCA RATON, FLORIDA 33487 (1998 – PRESENT)

- Planning and designing network and product solutions.
- Generating proposals.
- Gathering customer requirements.
- Network management (Configuration, Performance, Fault, Security, and Accounting)
- Disaster Recovery
- Server Administration deployment, implementation, configuration, and management
- Planning and implementing network security.
- Implementation, deployment, configuration, troubleshooting and diagnostic testing.
- Plan, build and deploy pilot and prototype testing platforms.
- Capacity management
- Experience with routers, brouters, bridges, Concentrators, Hubs, Modems, and Gateways.
- Experience with DHCP, TFTP, FTP, SMTP, Application, Print, DNS, Proxy, Communication, and WINs servers.
- Network Documentation

NETWORK ENGINEER - VCONTRACTOR MOTOROLA, ARLINGTON HEIGHTS, ILL (1997 – 1998)

- Component level Troubleshot
- Cellular tower equipment (Wireless Communications)
- Amplification and Coupling Equipment
- Point-to-point and ground -to-air communications systems
- Antenna Systems, and Matrix systems
- Bonded and Non-Bonded Communication Systems
- Disaster Recovery
- HF, UHF, and VHF Communication Systems.
- Installation, Configuration, Repair, Troubleshooting, Tuning, overhaul and diagnostic troubleshooting of various types of communications and telecommunication systems.
- In-depth testing and system validation.
- Network documentation

ţ

Page 3 of 3

JUNIOR NETWORK ENGINEER - CONSULTANT 1996 - 2000 North Lauderdale, Fl

- Installation of various types of cabling and outside plants installation and testing.
- Circuit conditioning and provisioning.
- Network management (Configuration, Performance, Fault, Security, and Accounting)
- Disaster Recovery
- Installation of main and intermediate distribution frames, and demarcation equipment
- Server Administration deployment, implementation, configuration, and management
- Implementing network security.
- Implementation, deployment, configuration, troubleshooting and diagnostic testing.
- Plan, build and deploy pilot and prototype testing platforms.
- Project and capacity management
- Hardware and software troubleshooting
- Experience with routers, multilayer switches, brouters, bridges, Hubs, Modems, and Gateways.
- Experience with DHCP, TFTP, FTP, SMTP, Application, Print, DNS, Proxy, Communication, and WINs servers.

EDUCATION

Associates of Science in Electronics Engineering

COMPLETED COURSES

FUNDAMENTALS OF SOLARIS 2.X TRAINING COURSE, SOLARIS ADMINISTRATION I TRAINING COURSE, SOLARIS ADMINISTRATION II TRAINING COURSE, SOLARIS NETWORK ADMINISTRATION TRAINING COURSE, ISO 9000 TRAINING COURSE, INTERCONNECTING CISCO NETWORK DEVICES (ICND) TRAINING COURSE, AND DESIGNING CISCO NETWORKS (DCN) TRAINING COURSE.

Application For Authority to Provide Interexchange Service Between Points in the State of Florida

Business Plan American Communications, L.L.C.

AMERICAN INTERNET COMMUNICATIONS, LLC

Summary

Industry: Communications

Products: Long Distance Services

Market Segmentation: Global

Market Thrust: International

Incorporation: State of Florida

Stage of Development: Growth

Mission

"Providing International and Domestic Long Distance Communication Services and other Telecommunication Solutions using the latest technologies, at the lowest rates and highest quality standards"

AMERICAN INTERNET COMMUNICATIONS, LLC

The Company

American Internet Communications LLC was formed in 1998 to be a multinational Internet data and voice service provider with a focus on operations in Latin America and within the Hispanic Communities in the United States. American Internet Communications provides origination and termination of long distance services and operates a network of Internet Protocol Telephony ("IP Telephony") gateways. Through strategic partnerships, American Internet Communications has initiated points of presence in Ecuador, Mexico, Spain, Peru, Venezuela, Brazil, and the U.S., targeting individual corporate and residential users as well as wholesale telecommunications service providers.

Advantages of American Internet Communications Services.

- Direct Dialing. Reliable true One-Plus service, does not require dial around (10-10) or 1-800 access and pins.
- Lowest rates.
- Web-billing. Allows customers to track their consumption, the costs of their calls and in the future, the ability to pay the balances in their accounts on line.
- Customer Service. 24x7 assistance with customers accounts.

AMERICAN INTERNET COMMUNICATIONS, LLC

Management

Chief Executive Officer

David L. Stone: A founder of the company, Mr. Stone has been integrally involved in numerous successful business ventures in Latin America. Most recently Mr. Stone founded American Cellular Communications (ACC), which successfully developed networks for pre-paid cellular phone services and equipment supplies, distribution and marketing in Latin America. ACC was sold to Cellstar (Motorola's largest cellular distributor worldwide) in FY98 yielding a 10x return for investors in approximately one year. Prior to founding ACC, Mr. Stone successfully developed and managed two other international business ventures focused on the telecommunications and security industries in Latin America, Europe, and the Middle East. Mr. Stone received his B.A. from New York University.

Chief Operating Officer

Harry Gorlovezky: A founder of the company, Mr. Gorlovezky obtained international trade, marketing and finance experience with Banco Santander as a consultant monitoring Latin American Eurobond issues. He joined Mr. David Stone at ACC-Cellstar in 1992 and has been instrumental in developing and managing marketing plans in Latin America. Mr. Gorlovezky was also an executive officer and beneficial owner of ACC del Peru, S.A. Mr. Gorlovezky received his B.A. in Economics from the University of Texas and a M.S. in International Management from the American Graduate School of International Management.

Operations Manager

Samy Loebl: As Operations Manager, Mr. Loebl is responsible for back-office operations and the development and maintenance of the company presence in the different markets where it operates. Mr. Loebl participated in the preparation and development of the business plan and was responsible for the roll-out of services during the startup stage of the company. Prior to joining American Internet Communications, Mr. Loebl was President of an international long distance telephone company responsible telecommunications operations in over thirty countries. Mr. Loebl has extensive prior Management and Consulting experience, especially in the areas of planning, manufacturing and technology. In addition, he was project manager for major international planning and development projects in the transport and industry sectors.

Ļ

Executive Summary

AMERICAN INTERNET COMMUNICATIONS, LLC

Products & Services

1 + Amigo

The One-Plus service allows Residential and Corporate Customers to place long-distance calls without having to dial any prefixed toll-free or local number. The direct-dialing service and low rates will give American Internet Communications a competitive advantage on major carriers. Furthermore, American Internet Communications can aggressively compete against the 10-10s and other dial-around carriers by providing a simplified dialing system and aggressive low rates.

Prepaid Cards

Pre-paid cards provide customers with a fixed amount of minutes, a toll-free number and a personal security code to place national and international long distance telephone calls from any phone or location. A Calling Card can be customized with special rates for specific destinations. Through an agreement with Western Union, American Internet Communications' Prepaid cards are available for purchase in all of the 40,000 Western Union agencies in the U.S.

Future Outlook

American Internet Communications' growth strategy is based on both financial and marketing elements. The synergy of these elements should produce extraordinary earnings.

From a financial viewpoint, American Internet Communications intends to become a Long Distance provider and a preferred Prepaid Calling Card operator for Tier 1 and Tier 2 carriers. American Internet Communications expects to obtain lower telecommunications service costs and reap the additional benefits from their lower operating cost. In addition it will also be able to drive down the cost of service from lower tier service providers. To become a carrier vendor, American Internet Communications requires the financial strength to meet the service providers' requirements, which may generally demand security deposits equal to 50 percent of monthly billings that can amount to 100 percent of the outstanding accounts receivable.

To increase capitalization, American Internet Communications intends to use continuously improving financial performance to borrow funds from existing shareholders, financial institutions and or from private investors.

THIS SUMMARY DOES NOT CONSTITUTE AN OFFER TO SELL OR A SOLICITATION OR AN OFFER TO PURCHASE Confidential information. Reproduction in any form without the written permission of AMERICAN INTERNET COMMUNICATIONS, LLC, is strictly prohibited.

AMERICAN INTERNET COMMUNICATIONS, LLC

Market Analysis

The U.S. Hispanic and Latin American Markets for one-plus services for international and domestic long-distance calls are composed of the following:

- End Users: 40 million Hispanics in the U.S. and 38 million immigrants from other nationalities.
- Small- and medium-sized enterprise (SMEs) customers with international long distance usage.

American Internet Communications will initially target the following market segments to promote its services:

1 + Amigo Residential Service: "User Friendly" US domestic and International Long distance telecommunication services for households. One Plus service is available for both home and office telephones and have the freedom of calling without having to dial complicated codes or buying calling cards to get the lowest rates. One Plus service is available in the continental USA at the lowest price in the market with the highest quality standard.

Corporate One Plus: Telecommunication solutions for Small and Medium Sized Corporations doing business in a global economy (mostly with Latin America). With Corporate One Plus the Highest quality standard in communications for corporate 1+Amigo offers the widest scope of imaginable products with savings of up to 50% on corporate telephone bills without sacrificing quality. Conference calls with unlimited number of parties, Pager service that will find you wherever you are. International long distance calls from call phones. International toll free calls at the lowest cost controlled via Internet with the possibility of identifying the Toll free service.

Cellular direct: Allows international long-distance communications from any cellular phone using the same rate and quality platform. International long distance service for cellular or fixed phone can be offered without changing service provider. Customers can call the world with the freedom of their cellular or fixed phone and enjoy the lowest rates without having to dial complicated codes or PINs, nor need to buy calling cards to get the best rates.

International Connect: Provides toll-free access from any phone around the world. The traveler card allows placement of international calls anywhere in the world from any telephone in the world, at the lowest market rate, and receive the bills from these calls with corporate or home bill.

AMERICAN INTERNET COMMUNICATIONS, LLC

Prepaid Calling-Cards: A product designed for a growing Immigrant community in the U.S. and for customers in Latin American Countries. Prepaid calling cards will be available via the Internet, eliminating the need to go out to a store and buy a card.

Marketing Strategy

American Internet Communications' strategy consists of marketing programs for **1** + **Plus** Residential by obtaining Inbound and Outbound leads through Call Centers. In addition, there will be an experienced sales force team as it relates to the Corporate market.

Pin-pointing of the customer acquisition campaigns will be accomplished by careful monitoring and analysis of the sales efforts as well as continuous sales strategy comparison and evaluation. These efforts will be supported by the application of geo-demographic models that allow improvements in the accuracy of the identification and segmentation of the target population that are certain to result in better outcomes.

The Prepaid calling-cards program will have it's own unique marketing strategy which will be supported by kiosks, American Internet Communications' Website and Western Union's Swift Pay payment program. It is also important to note that all areas will include marketing solutions, supported by advertising and direct mail.

All of American Internet Communications' sales and marketing functions will be managed by experienced bilingual (Spanish/English) sales professionals with direction and supervision of the company's managers headquartered in Florida.

Advertising and Promotion Campaigns may include:

- Sponsorship and advertisements in Hispanic market TV and Radio shows.
- Advertising campaigns in local and community newspapers, such as: Argentina Hoy, De Norte a Sur, El Popular, Venezuela Hoy and other affinity-group based periodicals.
- · Promotion of local sweepstakes.
- Direct Mail.
- Corporate Capabilities Brochures.
- Presence at Special Events such as (Hispanic) Calle Ocho Festival.