

ORIGINAL

050903-TS

**ACJ & J Investment Corp.
Dba Senator Executive & Law Center
13899 Biscayne Blvd., Suite 110
North Miami Beach, FL 33181
(305) 702-6300**

RECEIVED FPSC

05 DEC -5 AM 9:59

COMMISSION
CLERK

December 2, 2005

Florida Public Service Commission
Division of the Commission Clerk and Administration Services
2540 Shumark Oak Blvd.
Tallahassee, FL 32399-0850

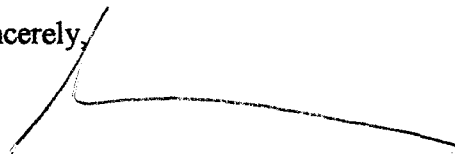
To Whom It May Concern:

Enclosed is the application for Shared-Tenant Service Provider for our Company. ACJ & J Investment Corp. dba Senator Executive & Law Center purchased the building located at above address on March, 2004. The former owners held certificate Doc. 050801-TS under which we have filed the returns as of June, 2005.

We ask that Doc. No. 050801-TS be closed and a new certificate be issued under our business name. Our business has sufficient financial capacity to provide the service, meet its ownership obligations and to maintain the requested services.

We appreciate your cooperation in processing the new application. Do not hesitate to contact us should you need more information.

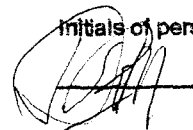
Sincerely,



Anthony Lee, President
ACJ & J Investment Corp.

Check received with filing and forwarded to Fiscal for deposit. Fiscal to forward deposit information to Records.

Initials of person who forwarded check:



05 DEC -5 AM 9:59

DOCUMENT NUMBER - DATE

11413 DEC -5 05

FPSC-COMMISSION CLERK

ORIGINAL

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

**DIVISION OF COMPETITIVE MARKETS AND ENFORCEMENT
CERTIFICATION**

**APPLICATION FORM FOR AUTHORITY TO PROVIDE
SHARED TENANT SERVICE
WITHIN THE STATE OF FLORIDA**

Instructions

- ◆ This form is used as an application for an original certificate or for approval of the assignment or transfer of an existing certificate. In the case of an assignment or transfer, the information provided shall be for the assignee or transferee. No fee applies for approval of the assignment or transfer of an existing certificate to another certificated company.
- ◆ Print or type all responses to each item requested in the application. If an item is not applicable, please explain.
- ◆ Use a separate sheet for each answer which will not fit within the allotted space.
- ◆ Once completed, submit the original and six (6) copies of this form and a non-refundable application fee of \$100.00 to:

**Florida Public Service Commission
Division of the Commission Clerk and Administrative Services
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 Competitive Markets and Enforcement
Certification
2540 Shumard Oak Blvd.
Tallahassee, Florida 32399-0850
(850) 413-6600**

1. This is an application for (Check One):

Original Certificate

Approval of Transfer of Existing Certificate

Example: a non-certificated company purchases a certificated company and desires to retain the original certificate of authority.

Approval of Assignment of Existing Certificate

Example: a certificated company purchases a certificated 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 or name of individual (not fictitious name or d/b/a):

ACJ & J Investment Corp.

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

Senator Executive & Law Center

4. Official mailing address (including street name & number, Post Office Box, City, State, and Zip code):

13899 Biscayne Blvd.

Suite 110

North Miami Beach FL 33181

5. Florida address (including street name & number, Post Office Box, City, State, and Zip code):

13899 Biscayne Blvd.
Suite 110
North Miami Beach FL 33181

6. Structure of organization:

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

7. If individual, provide:

Name: _____

Title: _____

Address: _____

City/State/Zip: _____

Telephone No.: _____ Fax No.: _____

Internet E-Mail Address: _____

Internet Website Address: _____

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

(a) Florida Secretary of State Corporate Registration
Number: P04000035816

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

(a) Florida Secretary of State Corporate Registration
Number: _____

10. If using fictitious name d/b/a, provide proof of compliance with the fictitious name statute (Chapter 865.09, Florida Statutes) to operate in Florida:

(a) Florida Secretary of State Fictitious Name Registration

Number: 604061900073

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

(a) Florida Secretary of State Registration

Number: _____

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

(a) Name: _____

Title: _____

Address: _____

City/State/Zip: _____

Telephone No.: _____ Fax No.: _____

Internet E-Mail Address: _____

Internet Website Address: _____

(b) Name: _____

Title: _____

Address: _____

City/State/Zip: _____

Telephone No.: _____ Fax No.: _____

Internet E-Mail Address: _____

Internet Website Address: _____

13. If a foreign limited partnership, provide proof of compliance with the foreign limited partnership statute (Chapter 620.169, Florida Statutes):

(a) The Florida Registration

Number: _____

14. Provide F.E.I. Number (if applicable): 20-0772740

15. Who will bill for your services?

Name: ITC Delta Com

Address: P.O. Box 740597

City/State/Zip: Atlanta, GA 30374

Telephone No.: 800-239-3000

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

(a) The application:

Name: Anthony Lee

Title: President

Address: 13899 Biscayne Blvd. # 110

City/State/Zip: North Miami Beach FL 33181

Telephone No.: 305-702-6300 Fax No.: 305-945-7354

Internet E-Mail Address: _____

Internet Website Address: _____

(b) Official Point of Contact for ongoing company operations including complaints and inquiries:

Name: Anthony Lee

Title: President

Address: 13899 Biscayne Blvd. # 110

City/State/Zip: North Miami Beach FL 33181

Telephone No.: 305-702-6300 Fax No.: 305-945-7354

Internet E-Mail Address: _____

Internet Website Address: _____

(c) Complaint/Inquiries from Customers:

Name: Anthony Lee
Title: President
Address: 13899 Biscayne Blvd. #110
City/State/Zip: North Miami Beach FL 33181
Telephone No.: 305-702-6300 Fax No.: 305-945-7354
Internet E-Mail Address: _____
Internet Website Address: _____

17. List the states in which the applicant:

(a) has applications pending to be certificated as a shared tenant service provider.

None

(b) is certificated to operate as a shared tenant service provider.

None

(c) has been denied authority to operate as a shared tenant service provider and the circumstances involved.

No

(d) has had regulatory penalties imposed for violations of telecommunications statutes, rules, or orders and the circumstances involved.

No

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

No

18. Indicate if any 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, provide explanation:

N/A

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

N/A

19. Submit the following:

A. Managerial Capability

Give resumes of employees and officers of the company that would indicate sufficient managerial experiences of each.

B. Technical Capability

Give resumes of employees and officers of the company that would indicate sufficient technical experience or indicate what company has been contracted to perform technical service.

C. Financial Capability

The application must 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 must be signed by the applicant's chief executive officer and chief financial officers affirming that the financial statements are true and correct and must 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 documentations) must 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.

****APPLICANT ACKNOWLEDGMENT STATEMENT****

- 1. REGULATORY ASSESSMENT FEE:** I understand that all telephone companies must pay a regulatory assessment fee in the amount of **0.15 of one percent** of the 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. APPLICATION FEE:** I understand that a non-refundable application fee of **\$100.00** must be submitted with the application.


UTILITY OFFICIAL:

Anthony Lee
Print Name

President
Title

305-702-6300
Telephone No.

Address: 13899 Biscayne Blvd.
Suite 110
North Miami, FL 33181


Signature

12-02-05
Date

305-945-7354
Fax No.

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 shared tenant 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.

I will comply with all current and future Commission requirements regarding shared tenant services. I understand that I am required to pay a regulatory assessment fee (minimum of \$50.00 per calendar year) and pay gross receipts tax. Furthermore, I agree to keep the Commission advised of any changes in the names or addresses listed in the application within 10 days of the change.

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."

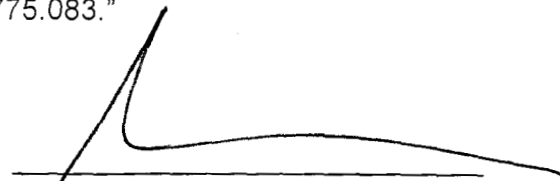
UTILITY OFFICIAL:

Anthony Lee
Print Name

President
Title

305-702-6300
Telephone No.

Address: 13899 Biscayne Blvd.
Suite 110
North Miami Beach, FL 33181


Signature

12-03-05
Date

305-945-7354
Fax No.

CERTIFICATE TRANSFER OR ASSIGNMENT STATEMENT

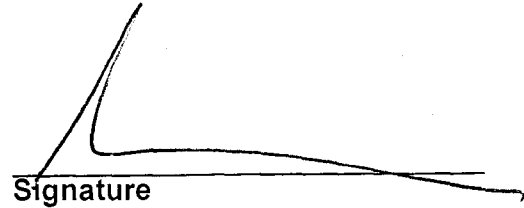
I, (Name) _____ N/A _____
(Title) _____ A _____
of (Name of Company) _____
and current holder of Florida Public Service Commission Certificate Number # _____
have reviewed this application and join in the petitioner's request for a:

- transfer
- assignment

of the above-mentioned certificate.

UTILITY OFFICIAL:

Print Name _____

Signature 

Title _____

Date _____

Telephone No. _____

Fax No. _____

Address: _____

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12/02/05

Cash Basis

ACJ & J INVESTMENT CORP dba SENATOR EXECUTIVE & LAW CENTER
Profit & Loss (Unaudited)
January through December 2004

	Jan - Dec 04
Ordinary Income/Expense	
Income	
Rental Income	
NSF Receivable Fees	-31,931.62
Rental Income - Other	748,622.56
Total Rental Income	<u>716,690.94</u>
Total Income	716,690.94
Expense	
Administrative Fees	12,008.00
Advertising	6,166.40
Automobile Expense	
Repairs & Maintenance	1,800.84
Automobile Expense - Other	10,818.61
Total Automobile Expense	<u>12,619.45</u>
Bank Service Charges	3,396.04
Commissions	3,195.84
Computer Repairs	1,500.64
Contributions	410.00
Depreciation Expense	76,274.00
Equipment Rental	1,822.40
Insurance	
Hazard Insurance	14,426.14
Health Insurance	293.82
Title Insurance	20,391.25
Windstorm	11,804.97
Insurance - Other	1,976.08
Total Insurance	<u>48,892.26</u>
Interest Expense	
Second Mortgage	18,368.00
Interest Expense - Other	158,181.80
Total Interest Expense	<u>176,549.80</u>
Licenses and Permits	131.00
Management Fees	3,800.00
Miscellaneous	1,193.82
Monitoring Service	751.96
Payroll Expenses	
Futa	282.24
Social Security/Medicare	3,674.87
Suta	709.41
Payroll Expenses - Other	48,037.56
Total Payroll Expenses	<u>52,704.08</u>
Pest Control	233.20
Postage and Delivery	4,074.41
Postage Leasing Equipment	3,467.98
Printing and Reproduction	180.20
Professional Fees	
Accounting	1,600.00
Consulting	2,000.00
Legal Fees	1,980.00
Professional Fees - Other	5,400.00
Total Professional Fees	<u>10,980.00</u>

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12/02/05
Cash Basis

ACJ & J INVESTMENT CORP dba SENATOR EXECUTIVE & LAW CENTER
Profit & Loss (Unaudited)
January through December 2004

	<u>Jan - Dec 04</u>
Repairs & Maintenance	
A/C Maintenance	11,670.50
Building Carpet Cleaning Scvs	687.42
Building Carpet Replacement	1,786.89
Building Inspections	2,441.90
Building Repairs	5,853.05
Building Repairs Electrical	7,232.36
Building Repairs Locks	3,657.53
Computer Repairs	716.89
Elevator Service	1,906.79
Equipment Repairs	300.00
Janitorial	17,346.84
Landscaping	3,000.00
Plumbing	1,770.00
Total Repairs & Maintenance	<u>58,370.17</u>
Supplies	
Building	2,676.88
Cleaning	1,324.70
Maintenance & Janitorial	10,345.92
Office	5,843.32
Supply Foto Copy Rental	11,458.46
Total Supplies	<u>31,649.28</u>
Taxes	
Federal	1,003.19
Property	60.00
Real Estate	102,942.89
Sales Tax	4,842.65
State	40,354.10
Taxes - Other	1,500.00
Total Taxes	<u>150,702.83</u>
Telephone	
Mobile	8,372.78
Telephone Long Distance	34,779.92
Telephone Monthly Payment	3,227.34
Telephone Service Call	7,957.05
Telephone - Other	1,725.34
Total Telephone	<u>56,062.43</u>
Utilities	
Gas and Electric	53,443.91
Water	6,131.79
Total Utilities	<u>59,575.70</u>
Total Expense	<u>776,711.89</u>
Net Ordinary Income	<u>-60,020.95</u>
Net Income	<u><u>-60,020.95</u></u>

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12/02/05
Cash Basis

ACJ & J INVESTMENT CORP dba SENATOR EXECUTIVE & LAW CENTER
Balance Sheet (Unaudited)
As of December 2, 2004

	<u>Dec 2, 04</u>
ASSETS	
Current Assets	
Checking/Savings	
Equitable Bank	-5,114.51
Total Checking/Savings	-5,114.51
Other Current Assets	
Escrow Account	25,532.22
Total Other Current Assets	25,532.22
Total Current Assets	20,417.71
Fixed Assets	
Fixed Assets	
Building	3,700,000.00
Land	2,000,000.00
Total Fixed Assets	5,700,000.00
Furniture	
	4,000.00
Total Fixed Assets	5,704,000.00
Other Assets	
Closing Cost	29,172.00
Total Other Assets	29,172.00
TOTAL ASSETS	<u>5,753,589.71</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Customer's Security Deposits	49,863.94
Payroll Liabilities	2,447.27
Total Other Current Liabilities	52,311.21
Total Current Liabilities	52,311.21
Long Term Liabilities	
Loans from Shareholders	1,397,868.28
Mortgage Payable	4,275,000.00
Total Long Term Liabilities	5,672,868.28
Total Liabilities	5,725,179.49
Equity	
Net Income	28,410.22
Total Equity	28,410.22
TOTAL LIABILITIES & EQUITY	<u>5,753,589.71</u>

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12/02/05

Cash Basis

ACJ & J INVESTMENT CORP dba SENATOR EXECUTIVE & LAW CENTER
Profit & Loss (Unaudited)
January through November 2005

	<u>Jan - Nov 05</u>
Ordinary Income/Expense	
Income	
Rental Income	
Exempt Rental	61,498.07
NSF Receivable Fees	-13,790.37
Rental Income - Other	697,552.53
Total Rental Income	<u>745,260.23</u>
Total Income	745,260.23
Expense	
Administrative Fees	2,166.48
Advertising	5,145.98
Automobile Expense	
Repairs & Maintenance	6,262.92
Automobile Expense - Other	17,727.57
Total Automobile Expense	<u>23,990.49</u>
Bank Service Charges	1,179.25
Commissions	600.00
Computer Repairs	1,632.75
Depreciation Expense	56,352.00
Equipment Rental	18.46
Insurance	
Hazard Insurance	17,919.65
Health Insurance	2,319.73
Windstorm	11,949.50
Insurance - Other	1,570.47
Total Insurance	<u>33,759.35</u>
Interest Expense	
Loan Interest	221,397.54
Second Mortgage	10,230.00
Total Interest Expense	<u>231,627.54</u>
Licenses and Permits	784.50
Management Fees	99,462.16
Miscellaneous	17,000.00
Monitoring Service	800.00
Payroll Expenses	
Futa	292.27
Social Security/Medicare	3,604.62
Suta	1,231.11
Payroll Expenses - Other	47,118.95
Total Payroll Expenses	<u>52,246.95</u>
Pest Control	582.40
Postage and Delivery	4,237.21
Postage Leasing Equipment	
Supplies	27.30
Postage Leasing Equipment - Other	1,973.76
Total Postage Leasing Equipment	<u>2,001.06</u>
Professional Fees	
Accounting	2,280.00
Consulting	1,240.00
Legal Fees	5,695.00
Professional Fees - Other	2,240.00
Total Professional Fees	<u>11,455.00</u>

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12/02/05
Cash Basis

ACJ & J INVESTMENT CORP dba SENATOR EXECUTIVE & LAW CENTER
Profit & Loss (Unaudited)
January through November 2005

	<u>Jan - Nov 05</u>
Repairs & Maintenance	
A/C Maintenance	7,765.35
Building Carpet Cleaning Scvs	657.50
Building Carpet Replacement	11,927.83
Building Inspections	3,625.00
Building Repairs	4,717.00
Building Repairs Electrical	404.58
Building Repairs Locks	1,875.71
Elevator Service	2,168.03
Equipment Repairs	1,675.00
Janitorial	20,052.64
Landscaping	4,750.00
Plumbing	1,162.24
Repairs & Maintenance - Other	8,748.00
Total Repairs & Maintenance	<u>69,528.88</u>
Supplies	
Building	15,054.27
Cleaning	590.52
Maintenance & Janitorial	14,293.95
Office	1,830.80
Supply Foto Copy Rental	11,030.70
Total Supplies	<u>42,800.24</u>
Taxes	
Property	1,197.85
Sales Tax	5,411.64
Taxes - Other	43.27
Total Taxes	<u>6,652.76</u>
Telephone	
Mobile	5,562.74
Telephone Long Distance	17,983.62
Telephone Monthly Payment	2,660.24
Telephone Service Call	23,170.31
Total Telephone	<u>49,376.91</u>
Utilities	
Gas and Electric	57,952.80
Water	10,109.49
Total Utilities	<u>68,062.29</u>
Total Expense	<u>781,462.66</u>
Net Ordinary Income	-36,202.43
Other Income/Expense	
Other Expense	
Other Expenses	81.38
Total Other Expense	<u>81.38</u>
Net Other Income	<u>-81.38</u>
Net Income	<u><u>-36,283.81</u></u>

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12/02/05

Cash Basis

ACJ & J INVESTMENT CORP dba SENATOR EXECUTIVE & LAW CENTER
Balance Sheet (Unaudited)
As of December 2, 2005

	<u>Dec 2, 05</u>
ASSETS	
Current Assets	
Checking/Savings	
Equitable Bank	5,470.60
Total Checking/Savings	5,470.60
Other Current Assets	
Escrow Account	88,357.74
Total Other Current Assets	88,357.74
Total Current Assets	93,828.34
Fixed Assets	
Fixed Assets	
Building	3,569,550.00
Land	2,000,000.00
Total Fixed Assets	5,569,550.00
Furniture	
	2,852.00
Total Fixed Assets	5,572,402.00
Other Assets	
Closing Cost	28,144.00
Total Other Assets	28,144.00
TOTAL ASSETS	<u>5,694,374.34</u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Customer's Security Deposits	61,509.15
Payroll Liabilities	1,223.36
Total Other Current Liabilities	62,732.51
Total Current Liabilities	62,732.51
Long Term Liabilities	
Loans from Shareholders	1,480,980.79
Mortgage Payable	4,237,281.74
Total Long Term Liabilities	5,718,262.53
Total Liabilities	5,780,995.04
Equity	
Retained Earnings	-60,020.95
Net Income	-26,599.75
Total Equity	-86,620.70
TOTAL LIABILITIES & EQUITY	<u>5,694,374.34</u>

ANTHONY LEE

11080 SW 23 Street Davie, Florida 33324
Leequalityinvest@aol.com • 954-668-3337

Executive Director

Extensively experienced and goal-oriented Controller and Finance Manager with a demonstrated track record of leading the preparation and analysis of financial reports to summarize and forecast financial position. Proven expertise in driving efficiency and productivity through evaluation of financial management systems and implementation of process improvements. Talented leader directing highly skilled financial management teams to support achievement of overall corporate goals and objectives. *Core competencies include:*

- Accounting Management
 - Financial Analysis
 - Forecasting
 - Cash Management
 - Budgeting
 - Cost Reductions
 - Technology Integration
 - Regulatory Compliance
 - Efficiency Improvements
-

CAREER EXPERIENCE

ACJ & J INVESTMENT, CORP., N. Miami Beach, Florida, 2004 – Present

Executive Director

Directed financial management functions including development of monthly/quarterly financial statements, financial forecasts, and budgets. Oversee general accounting functions, including AR/AP, account reconciliation, and cash management. Administer all financial management systems, evaluating and integrating new applications. Develop highly skilled accounting and financial management team to achieve established objectives.

ALEKA Investment, LLC., N. Miami Beach, Florida, 2004- Present

Executive Director

Directed financial management functions including development of monthly/quarterly financial statements, financial forecasts, and budgets. Oversee general accounting functions, including AR/AP, account reconciliation, and cash management. Administer all financial management systems, evaluating and integrating new applications. Develop highly skilled accounting and financial management team to achieve established objectives.

Continued...

CAREER EXPERIENCE CONTINUED

JORJEV INVESTMENT, Miramar, Florida, 2004-2005

Financial Analyst

Closed and prepared monthly financial statements and audit reports. Performed monthly account reconciliations and monitored general ledger transactions. Worked in collaboration with controller to ensure accuracy and integrity of financial information in support of overall business objectives.

Key Achievements:

- Saved more than \$40,000 in annual expenses through identification of inaccurate and unnecessary vendor payments.
- Increased productivity levels by providing key contributions toward automation of account reconciliation processes.

EDUCATION

Bachelor of Science, Accounting & Finance (1989)

UNIVERSITY OF MIAMI – Miami, Florida

ROSIE BIDO

2221 S. Sherman Circle #E107 • Miramar, Florida 33025
rosiebido@aol.com • (954) 540.8493

SUMMARY OF QUALIFICATIONS

Skillful and dedicated **Executive Assistant** with extensive experience in the coordination, planning, and support of daily operational and administrative functions.

- ❖ Demonstrated capacity to provide comprehensive support for executive-level staff including scheduling meetings, coordinating travel, and effectively managing all essential tasks.
- ❖ Proven track record of accurately completing research, reporting, information management, marketing, and business-development efforts within budget requirements.
- ❖ Adept at developing and maintaining detailed administrative and procedural processes that reduce redundancy, improve accuracy and efficiency, and achieve organizational objectives.
- ❖ Proficient in Microsoft Office System, QuickBooks, Microsoft Windows operating system, and Mac operating system; type 90 wpm with complete accuracy.

PROFESSIONAL EXPERIENCE

ACJ & J INVESTMENT CORP. – N. Miami Beach, Florida

December 2004 to Present

Executive Assistant

Provide high-level administrative support to Executive Director of a commercial office space property.

Perform a variety of functions, preparing invoices for the tenants of the building, payroll, collections, accounts payable and maintaining the building operating properly. Manage 7 employees including a maintenance person, a janitorial crew and three receptionists.

ALEKA INVESTMENT, LLC. – N. Miami Beach, Florida

March 2004 to December 2004

Administrative Assistant

Provide high-level administrative support to Executive Director of a commercial office space property.

Perform a variety of functions, preparing invoices for the tenants of the building, payroll, collections, accounts payable and maintaining the building operating properly. Manage 3 employees including a maintenance person and a janitorial crew.

Continued...

FLORIDA TAX DEEDS – N. Miami Beach, Florida

January 2002 to March 2004

Receptionist

Performed day-to-day office operations, work the switchboard answering phones for several tenants in a commercial office space building.

LEHMAN AUTO WORLD – N. Miami, Florida

June 1998 to December 2001

Assistant Warranty Administrator

Directed day-to-day office operations, providing fundamental support to General Service Manager and Warranty Administrator.

Managed accounts payable, receivable, and payroll. Oversaw administrative budget. Prepared **expense** reports and credit card/bank reconciliations. Submit warranty claims for payment and trained staff in use of office computer resources.

Shared-Tenant Service Provider Regulatory Assessment Fee Return

STATUS:

- Actual Return
 Estimated Return
 Amended Return

PERIOD COVERED:
 01/01/2004 TO 12/31/2004

Florida Public Service Commission
(See Filing Instructions on Back of Form)

TS142-04-0-R
 Senator Building
 13899 Biscayne Blvd., #110
 North Miami Beach, FL 33181-1637

FOR PSC USE ONLY	
Check#	
\$ _____	06-03-C 003C
\$ _____ P	06-03-C 004C
\$ _____ I	
Postmark Date _____	
Initials of Preparer _____	

Please Complete Below If Official Mailing Address Has Changed

ACT & J Investment Corp 13899 Biscayne Blvd. Ste. 110 North Miami 33181
(Name of Company) (Address) (City/State) (Zip)

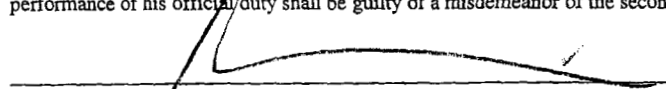
LINE NO.	ACCOUNT CLASSIFICATION	AMOUNT
1.	Gross Intrastate Operating Revenue	\$ <u>49,174.²</u>
2.	LESS: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back)	<u>9,565.⁴</u>
3.	Net Intrastate Operating Revenue for Regulatory Assessment Fee Calculation (Line 1 less Line 2)	<u>39,608.³</u>
4.	Regulatory Assessment Fee Due (Multiply Line 3 by 0.0015)	<u>59.⁴</u>
5.	Penalty For Late Payment (see "3. Failure to File by Due Date" on back)	<u>14.8²</u>
6.	Interest For Late Payment (see "3. Failure to File by Due Date" on back)	<u>7.1²</u>
7.	TOTAL AMOUNT DUE	\$ <u>81.38</u>

COPY

* These amounts must be intrastate only and must be verifiable.

AS PROVIDED IN SECTION 364.336, FLORIDA STATUTES, THE MINIMUM ANNUAL FEE IS \$50

I, the undersigned owner/officer of the above-named company, have read the foregoing and declare that to the best of my knowledge and belief the above information is correct statement. I am aware that pursuant to Section 837.06, Florida Statutes, whoever knowingly makes a false statement in writing with the intent to mislead a public service performance of his official duty shall be guilty of a misdemeanor of the second degree.



(Signature of Company Official)

Anthony Lee Mgr. 1

(Title)

Ada F. Bravo

(Preparer of Form - Please Print Name)

Telephone Number (954) 963-8771 Fax Number (954) 963-9

F.E.I. No. 65-0719277