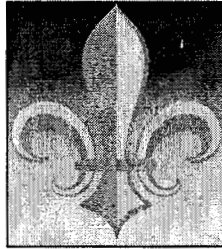


ORIGINAL

060639-TX



REGNUM GROUP, INC.

Regulatory & Communications Consultants

7999 NW 53 Street, Miami, FL 33166
Tel: (305) 468-1645 Fax: (305) 468-8509
reg@regnumgroup.com

RECEIVED-FPSC
06 SEP 21 PM 3:03
COMMISSION
CLERK

September 11, 2006

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

Regarding: Astrocom Corporation - CLEC Registration

To Whom It May Concern:

Enclosed please find an original and one (1) copy of Astrocom Corporation's filing for a Competitive Local Exchange Carrier (CLEC) Registration and the initial CLEC tariff.

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

Sincerely,

Alonzo Beyene
Regulatory Consultant

rf/ab
Enclosure

Original Tariff forwarded to CLEC

RECEIVED & FILED

Mos
FPSC BUREAU OF RECORDS

DOCUMENT NUMBER - DATE

08736 SEP 21 06

FPSC-COMMISSION CLERK

Enclosure List

Attachment A
Attachment B
Attachment C
Attachment D
Attachment E
Attachment F

Florida CLEC Registration Form
Florida Certificate of Authority
Initial Filing of CLEC Tariff
Financial Statements
Resumes of Management Staff
Resumes of Technical Staff

DOCUMENT NUMBER-DATE

08736 SEP 21 8

FPSC-COMMISSION CLERK

ATTACHMENT A
Florida CLEC Registration Form

By:

Liliana Castro – Financial Manager
10850 NW 21 St., Suite # 170
Miami, FL 33172
Telephone: (305) 223-6200 Facsimile: (305) 223-0108

FLORIDA PUBLIC SERVICE COMMISSION
DIVISION OF COMPETITIVE MARKETS AND ENFORCEMENT
APPLICATION FORM
For
AUTHORITY TO PROVIDE COMPETITIVE LOCAL EXCHANGE
TELECOMMUNICATIONS COMPANY SERVICE
WITHIN THE STATE OF FLORIDA

Instructions

- A. This form is used as an application for an original certificate and for approval of sale, assignment or transfer of an existing certificate. In the case of a sale, assignment or transfer, the information provided shall be for the purchaser, assignee or transferee (See Page 8).
- B. Print or type all responses to each item requested in the application. If an item is not applicable, please explain.
- C. Use a separate sheet for each answer which will not fit the allotted space.
- D. Once completed, submit the original and two (2) copies of this form along with a non-refundable application fee of **\$400.00** to:

Florida Public Service Commission
Division of the Commission Clerk and Administrative Services
2540 Shumard Oak Blvd.
Tallahassee, Florida 32399-0850
(850) 413-6770

- E. A filing fee of **\$400.00** is required for the sale, assignment or transfer of an existing certificate to another company (Chapter 25-24.815, F.A.C.).
- F. If you have questions about completing the form, contact:

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

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

Original certificate (new company).

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

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

2. Name of company: Astrocom Corporation

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

Astrocom Corporation

4. Official mailing address:

Street/Post Office Box: 10850 NW 21 St., Suite # 170

City: Miami

State: Florida

Zip: 33172

5. Florida address:

Street/Post Office Box: 10850 NW 21 St., Suite # 170

City: Miami

State: Florida

Zip: 33172

6. Structure of organization:

- Individual
- Foreign Corporation
- General Partnership
- Other,

- Corporation
- Foreign Partnership
- Limited Partnership

7. **If individual**, provide: Not applicable. Applicant is a corporate entity

Name:
Title:
Street/Post Office Box:
City:
State:
Zip:
Telephone No.:
Fax No.:
E-Mail Address:
Website Address:

8. **If incorporated in Florida**, provide proof of authority to operate in Florida. The Florida Secretary of State corporate registration number is: P99000022681

9. **If foreign corporation**, provide proof of authority to operate in Florida. The Florida Secretary of State corporate registration number is: Applicant is a Florida entity

10. **If using fictitious name (d/b/a)**, provide proof of compliance with fictitious name statute (Chapter 865.09, FS) to operate in Florida. The Florida Secretary of State fictitious name registration number is: Not applicable. No fictitious or d/b/a name.

11. **If a limited liability partnership**, please proof of registration to operate in Florida. The Florida Secretary of State registration number is: Not applicable

12. **If a partnership**, provide name, title and address of all partners and a copy of the partnership agreement. Not applicable.

Name:
Title:
Street/Post Office Box:
City:
State:
Zip:
Telephone No.:
Fax No.:
E-Mail Address:
Website Address:

13. **If a foreign limited partnership**, provide proof of compliance with the foreign limited partnership statute (Chapter 620.169, FS), if applicable. The Florida registration number is: Not applicable.

14. Provide **F.E.I. Number**(if applicable): 650901591

15. Who will serve as liaison to the Commission in regard to the following?

(a) The application:

Name: Matthew Schulman
Title: Regulatory Consultant
Street name & number: 7999 NW 53 St.
Post office box:
City: Miami
State: Florida
Zip: 33166
Telephone No.: (305)-468-1645
Fax No.: (305)-675-7711
E-Mail Address: reg@regnumgroup.com
Website Address: www.regnumgroup.com

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

Name: Liliana Castro
Title: Managing Partner
Street name & number: 10850 NW 21 St., Suite # 170
Post office box:
City: Miami
State: Florida
Zip: 33172
Telephone No.: (305) 223-6200
Fax No.: (305) 223-0108
E-Mail Address: lilianacastro@astrocomcorp.com
Website Address: http://www.astrocomcorp.com

(c) Complaints/Inquiries from customers:

Name: Liliana Castro
Title: Managing Partner
Street name & number: 10850 NW 21 St., Suite # 170
Post office box:
City: Miami
State: Florida
Zip: 33172
Telephone No.: (305) 223-6200
Fax No.: (305) 223-0108
E-Mail Address: lilianacastro@astrocomcorp.com
Website Address: http://www.astrocomcorp.com

List the states in which the applicant:

(a) has operated as a Competitive Local Exchange Telecommunications Company.

No.

(b) has applications pending to be certificated as a Competitive Local Exchange Telecommunications Company.

No.

(c) is certificated to operate as a Competitive Local Exchange Telecommunications Company.

No.

(d) has been denied authority to operate as a Competitive Local Exchange Telecommunications Company and the circumstances involved.

No.

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

No.

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

No.

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

(a) adjudged bankrupt, mentally incompetent (and not had his or her competency restored), or found guilty of any felony or of any crime, or whether such actions may result from pending proceedings. If so, provide explanation.

No.

(b) granted or denied a competitive local exchange certificate in the State of Florida (this includes active and canceled competitive local exchange certificates). If yes, provide explanation and list the certificate holder and certificate number.

No.

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

No.

17. Submit the following:

(a) Managerial capability: resumes of employees/officers of the company that would indicate sufficient managerial experiences of each.

Please see attachment A: Management Staff Resumes

(b) Technical capability: 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 see attachment B: Technical Staff Resumes

(c) Financial Capability: applicant's audited financial statements for the most recent three (3) years. If the applicant does not have audited financial statements, it shall so be stated. Unaudited financial statements should be signed by the applicant's chief executive officer and chief financial officer affirming that the financial statements are true and correct and should include:

1. the balance sheet,
2. income statement, and
3. Statement of retained earnings.
- 4.

Please See attachment C: Company Financials

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.

THIS PAGE MUST BE COMPLETED AND SIGNED

REGULATORY ASSESSMENT FEE: I understand that all telephone companies must pay a regulatory assessment fee. Regardless of the gross operating revenue of a company, a minimum annual assessment fee, as defined by the Commission, is required.

RECEIPT AND UNDERSTANDING OF RULES: I acknowledge receipt and understanding of the Florida Public Service Commission's rules and orders relating to the provisioning of competitive local exchange telecommunications company (CLEC) service in Florida.

APPLICANT ACKNOWLEDGEMENT: 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 competitive local exchange telecommunications 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.**"

Company Owner or Officer

Print Name: Diego Castro
Title: President, Treasurer & Director
Telephone No.: (305) 223-6200
E-Mail Address: diegocastro@astrocomcorp.com

Signature:  x

Date: August 24, 2006

ATTACHMENT B

Copy Of Certificate Of Good Standing In Florida

By:

Liliana Castro – Financial Manager
10850 NW 21 St., Suite # 170
Miami, FL 33172
Telephone: (305) 223-6200 Facsimile: (305) 223-0108

State of Florida



Department of State

I certify from the records of this office that ASTROCOM CORPORATION, is a corporation organized under the laws of the State of Florida, filed on March 11, 1999.

The document number of this corporation is P99000022681.

I further certify that said corporation has paid all fees due this office through December 31, 2006, that its most recent annual report/uniform business report was filed on April 10, 2006, and its status is active.

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

Given under my hand and the
Great Seal of the State of Florida
at Tallahassee, the Capitol, this the
Twenty-third day of June, 2006



CR2EO22 (01-06)

Sue M. Cobb
Sue M. Cobb
Secretary of State

ATTACHMENT C
Initial CLEC Tariff

By:

Liliana Castro – Financial Manager
10850 NW 21 St., Suite # 170
Miami, FL 33172
Telephone: (305) 223-6200 Facsimile: (305) 223-0108

INTEREXCHANGE TARIFF

Astrocom Corporation
FLORIDA
RATES, TERMS, AND CONDITIONS FOR SERVICE
FOR
CLEC (COMPETITIVE LOCAL EXCHANGE CARRIER)
SERVICES

ISSUED: August 25, 2006

EFFECTIVE: _____

By:

Liliana Castro - Financial Manager
10850 NW 21 St., Suite # 170
Miami, FL 33172
Direct Dialed: (305) 223-6200

INTEREXCHANGE TARIFF

TITLE SHEET

FLORIDA INTRASATE TELECOMMUNICATIONS TARIFF

This tariff contains the description, regulations, and rates applicable to the furnishing of service and facilities for telecommunications services provided by Astrocom Corporation ("Astrocom Corporation") with principal offices at 10850 NW 21 St., Suite # 170, Miami, FL 33172.

This tariff applies for services furnished within the State of Florida. This tariff is on file with the Florida Public Service Commission ("FL PSC"), and may be inspected during normal business hours at the Company's principal place of business.

ISSUED: August 25, 2006

EFFECTIVE: _____

By:

Liliana Castro - Financial Manager
10850 NW 21 St., Suite # 170
Miami, FL 33172
Direct Dialed: (305) 223-6200

INTEREXCHANGE TARIFF

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.

<u>SHEET</u>	<u>REVISION</u>
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
20	Original
21	Original
22	Original
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26	Original
27	Original
28	Original
29	Original
30	Original
31	Original
32	Original
33	Original

ISSUED: August 25, 2006

EFFECTIVE: _____

By:

Liliana Castro - Financial Manager
10850 NW 21 St., Suite # 170
Miami, FL 33172
Direct Dialed: (305) 223-6200

INTEREXCHANGE TARIFF

CONCURRING CARRIERS

None

CONNECTING CARRIERS

None

OTHER PARTICIPATING CARRIERS

None

ISSUED: August 25, 2006

EFFECTIVE: _____

By:

Liliana Castro - Financial Manager
10850 NW 21 St., Suite # 170
Miami, FL 33172
Direct Dialed: (305) 223-6200

INTEREXCHANGE TARIFF

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ISSUED: August 25, 2006

EFFECTIVE: _____

By:

Liliana Castro - Financial Manager
10850 NW 21 St., Suite # 170
Miami, FL 33172
Direct Dialed: (305) 223-6200

INTEREXCHANGE TARIFF

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By:

Liliana Castro - Financial Manager
10850 NW 21 St., Suite # 170
Miami, FL 33172
Direct Dialed: (305) 223-6200

INTEREXCHANGE TARIFF

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EFFECTIVE: _____

By:

Liliana Castro - Financial Manager
 10850 NW 21 St., Suite # 170
 Miami, FL 33172
 Direct Dialed: (305) 223-6200

INTEREXCHANGE TARIFF

SYMBOLS SHEET

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

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

ISSUED: August 25, 2006

EFFECTIVE: _____

By:

Liliana Castro - Financial Manager
10850 NW 21 St., Suite # 170
Miami, FL 33172
Direct Dialed: (305) 223-6200

INTEREXCHANGE TARIFF

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 FL PSC. For example, the 4th revised Sheet 14. Because of various suspension periods, deferrals, Etc., the FL PSC follows in their tariff approval process, the most current sheet number on file with the Commission is not always the tariff page in effect. Consult the Check Sheet for the sheet currently in effect.
- C. Paragraph Numbering Sequence - There are nine levels of paragraph coding. Each level of coding is subservient to its next higher level:
- 2.
 - 2.1.
 - 2.1.1.
 - 2.1.1.A.
 - 2.1.1.A.1
 - 2.1.1.A.1.(a).
 - 2.1.1.A.1.(a) I.
 - 2.1.1.A.1 (a) I. (i).
 - 2.1.1.A.1 (a) I. (i). (1).
- D. Check Sheets - When a tariff filing is made with the FL PSC, 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 FL PSC.

ISSUED: August 25, 2006

EFFECTIVE: _____

By:

Liliana Castro - Financial Manager
10850 NW 21 St., Suite # 170
Miami, FL 33172
Direct Dialed: (305) 223-6200

INTEREXCHANGE TARIFF

SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

1.1 **Definitions**

Access Line - An arrangement from a local exchange telephone company or other licensed common carrier, using either dedicated or switched access, which connects a Customer's location to the Company's location or switching center.

Authorization Code - A numerical code, one or more of which are available to a Customer's End User to enable him/her to access the Company, and which are used by the Company to identify the origin of the Customer so it may rate and bill the call. Automatic number identification (ANI) is used as the authorization code wherever possible.

Casual Calling - Access to Company's network and the subsequent use of Service by an End User Customer through the dialing of a carrier access code in the format 101XXX, where the four (4) digits represented by the "X" are the unique Carrier Identification Code (CIC) assigned to Company.

Commission - The Florida Public Service Commission (see FL PSC).

Company or Astrocom Corporation - Used throughout this tariff to mean Astrocom Corporation, a company licensed to do business in Florida.

Connecting Carrier - A telecommunications company, which may be either an CLEC (Competitive Local Exchange Carrier) or a local exchange carrier that supplies the Company with facilities to originate or terminate the Company's services.

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, Monday through Friday.

End User - The ultimate user of a telecommunications service which either; (1) orders the service through a certified Reseller Company or (2) uses the Company's Service directly as a Enduser Customer (3) Or, access the Company's Service dialing the Company's designated access code or other access number.

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

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

FL PSC - Florida Public Service Commission (also see Commission)

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EFFECTIVE: _____

By:

Liliana Castro - Financial Manager
10850 NW 21 St., Suite # 170
Miami, FL 33172
Direct Dialed: (305) 223-6200

INTEREXCHANGE TARIFF

SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS (continued)

1.1 Definitions (continued)

Individual Case Basis (ICB) – Determines involving situations where nonstandard arrangements are required to satisfy specialized needs. The nature of such Service requirements makes it difficult or impossible to establish general Tariff provisions for such circumstances. When it becomes possible to determine specific terms and conditions for such offerings, they shall be offered pursuant to such terms and conditions when set forth in writing and subscribed to by authorized representatives of Customer and Company.

Interconnection – The linkage used to join two or more communications units, such as systems, networks, links, nodes, equipment, circuits, and devices in two or more exchanges.

Local Access – The portion of the Service between a customer premise and a Company designated POP.

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

Off-hook – the condition that exists when an operational telephone instrument or other user instrument is in use.

On-hook – the condition that exist when an operational telephone, or other instrument, is not in use.

Reseller – A customer, which purchase Service from the Company through a Service Agreement and resells service to its End Users or other licensed Carriers. End Users of a Reseller are not Customers of the Company. A Reseller must be authorized to operate in Florida before it can resell Services to its End Users.

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.

VoIP (Voice over IP) - A term used in IP telephony for a set of facilities for managing the delivery of voice information using the Internet Protocol (IP).

ISSUED: August 25, 2006

EFFECTIVE: _____

By:

Liliana Castro - Financial Manager
10850 NW 21 St., Suite # 170
Miami, FL 33172
Direct Dialed: (305) 223-6200

INTEREXCHANGE TARIFF

SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS (continued)

1.2 Abbreviations

CCLC – Carrier Common Line Charge

CCS - hundred call-seconds

COCOT – Coin Operated Customer Owned Telephone

CPE – Customer Provided Equipment

DEMARC - Point of Demarcation

ICB – Individual Case Basis

FL PSC – Florida Public Service Commission

LATA – Local Access Transport Area

LEC – Local Exchange Company

MTS – Message Toll Service

PBX – private Branch Exchange

POP – Point of Presence

RESBORG – Responsible Organization

SAL – Special Access Line

TDD – Telecommunications Device for the Deaf

VoIP – Voice over Internet Protocol

V & H – Vertical and Horizontal

ISSUED: August 25, 2006

EFFECTIVE: _____

By:

Liliana Castro - Financial Manager
10850 NW 21 St., Suite # 170
Miami, FL 33172
Direct Dialed: (305) 223-6200

INTEREXCHANGE TARIFF

SECTION 2 - RULES AND REGULATIONS

2.1 **Undertaking of the Company.**

The Company's services and/or 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 primary business is the furnishing of Intrastate, Interstate, and International services to its Customers or to licensed telecommunications reseller companies, licensed common carriers, local exchange companies. Also, End Users may access the company's services by utilizing casual calling. The Company is not a COCOT and has no plans at this time to actually provide coin telephones nor to offer such services other than the sale of its (the Company's) services to the licensed providers companies within the State of Florida.

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 **Use of Facilities and Service**

2.2.1 Service may be used for any lawful purpose by the Customer or any End User.

2.2.2 The Customer obtains no property right or interest in the use of any specific type of facility, service, equipment, number process, or code. All right, title and interest to such items remains, solely and at all times, with the Company.

2.2.3 Any service provided under this Tariff may be resold to or shared (jointly used) with other persons at the Customer's option. The Customer remains solely responsible for all use of service ordered, by it, or billed to its account(s) pursuant to this Tariff, for determining who is authorized to use the service, and for promptly notifying the Company of any unauthorized use. The Customer may advise its customers that a portion of its service is provided by the Company, but the Customer shall not represent that the Company jointly participates with the Customer in the provision of service.

2.2.3.1 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.

2.2.3.2 Customers reselling or rebilling services must have a Certificate to provide telecommunications service with the Florida Public Service Commission Commission.

ISSUED: August 25, 2006

EFFECTIVE: _____

By:

Liliana Castro - Financial Manager
10850 NW 21 St., Suite # 170
Miami, FL 33172
Direct Dialed: (305) 223-6200

INTEREXCHANGE TARIFF

SECTION 2 - RULES AND REGULATIONS (continued)**2.3 Limitations.**

- 2.3.1 The Included tariff language does not constitute a determination by the Commission (FL PSC) that a limitation of liability imposed by the Company should be upheld in a court of law. Acceptance for filing by the Commission recognizes that it is a court's responsibility to adjudicate negligence and consequential damage claims. It is also the court's responsibility to determine the validity of the exculpatory clause.
- 2.3.2 Service is offered subject to availability of the necessary facilities and/or equipment and subject to the provision of this Tariff. The Company may decline applications for service to or from a location where the necessary facilities or equipment are not available. The Company may discontinue furnishing service in accordance with the terms of this tariff.
- 2.3.3 The Company reserves the right to discontinue furnishing service, or limit the use of service, upon written notice, when necessitated by conditions beyond its control, or when the customer is using service in violation of the law or the provisions of this tariff.
- 2.3.4 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.
- 2.3.5 The Company reserves the right to refuse an application for service made by a present or former Customer who is indebted to the Company for service previously rendered pursuant to this Tariff until the indebtedness is satisfied.

2.4 Use and Ownership of Equipment

The Company's equipment, apparatus, channels, and lines shall be carefully used. Equipment furnished by the Company shall remain its property and shall be returned to the Company whenever requested, within a reasonable period following the request, in good condition (subject to reasonable wear and tear). The Customer is required to reimburse the Company for any loss of, or damage to, the facilities or equipment on the Customer's premise, or the Customer's Customer premise, including loss or damage caused by agents, employees, or independent contractors of the Customer through any negligence.

2.5 Minimum Period of Service

The minimum period for which services are provided and for which rates and charges are applicable is one month unless otherwise specified. When a service is disconnected prior to the expiration of the minimum period, charges are applicable, whether the service is used or not.

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INTEREXCHANGE TARIFF

SECTION 2 - RULES AND REGULATIONS (continued)**2.6 Payment for Service Rendered**

- 2.6.1 Service is provided and billed on a monthly basis. Bills are due and payable upon receipt. In the event that the Company incurs fees or expenses, including attorney's fees, collection, or attempting to collect, any charges owed to the Company, the Company may charge the Customer all such fees and expenses reasonably accruing at the rate of 1.5% per month or the highest rate allowed by law, whichever is lower. Collection fees on overdue charges shall begin to accrue when the account is assigned to an outside collection agency. Such collection fees are separate and distinct from attorney's fees and other costs incurred in collecting charges owed to the Company.
- 2.6.2 The Customer is responsible for payment of all charges for service furnished to the Customer, or the Customer's agents, End Users, or customers. All charges due by the Customer are payable to the Company or the Company's authorized billing agent. Any objection to billed charges must be reported promptly to the Company. All undisputed charges must be paid as per terms on the bill.
- 2.6.3 The Company reserves the right to assess a charge of \$20.00 US Dollars whenever a check or a draft presented for payment of service is not accepted by the institution upon which it is written. The foregoing shall not limit the Company's right to discontinue service for returned checks or drafts under section 2.12.
- 2.6.4 Application of Late Payment Charge
- 2.6.4.1 Late payment charges do not apply to final accounts.
- 2.6.4.2 Late payment charges do not apply to governmental agencies of the State of Florida. These agencies are required to make payment in accordance with Florida Law governing financial responsibility of the State, its agencies, commissions, departments, etc.

2.7 Deposits

The Company does not require a deposit from the Customer.

2.8 Advance Payments

The Company does not require advanced payments.

2.9 Taxes

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

ISSUED: August 25, 2006

EFFECTIVE: _____

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INTEREXCHANGE TARIFF

SECTION 2 - RULES AND REGULATIONS (continued)**2.10 Inspection, Testing, and Adjustment**

- 2.10.1 The Company may upon reasonable request and /or notice make such test and inspections as may be necessary to determine whether the terms and conditions of this Tariff are being complied with in the installation, operation, and maintenance of the Customer's, the Customer's Customers or End Users, or the Company's facilities or equipment. The Company may interrupt service at any time, without penalty or liability, due to the departure from or reasonable suspicion of the departure from any of these terms and conditions.
- 2.10.2 The Customer shall be responsible for making arrangements or obtaining permission for safe and reasonable access for Company employees or agents of the Company to enter the premises of the Customer, the Customer's Customers or the Customer's End Users, at any reasonable hour for the purpose of inspecting, repairing, testing, or removing any part of the Company's equipment or facility(ies).
- 2.10.3 Upon reasonable notice, the facilities or equipment provided by the Company shall be made available to the Company for such test and adjustments as may be necessary to maintain the Company's scheduled maintenance program to ensure Company equipment and / or furnished facilities are kept-up in a condition satisfactory to the Company. No interruption allowance will be made for the time during which test and adjustments are made, unless such interruptions exceeds twenty-four hours in length and is requested by the Customer.

2.11 Interruption of Service

- 2.11.1 It shall be the customer's obligation to notify the Company immediately of any service interruption for which a credit allowance is desired. Before giving such notice, the customer shall ascertain that the trouble is not being caused by any action or omission by the customer within his control, or equipment 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.
- 2.11.2 No credit shall be allowed for an interruption of a continuous duration of less than twenty-four hours after the subscriber notifies the Company.
- 2.11.3 The customer shall be credited for an interruption of more than twenty-four hours as Follows:

Credit Formula:

Credit = A/B x C

"A" - outage time in hours

"B" - 720 hours in month

"C" - total monthly charge for affected facility

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INTEREXCHANGE TARIFF

SECTION 2 - RULES AND REGULATIONS (continued)**2.12 Suspension or Termination of Service**

- 2.12.1 After providing written notice to the Customer, with ten working days to respond to said notice (excluding weekends and holidays), the Company may suspend or terminate service and/or cancel an application for service, and sever the connection(s) from the Customer's premises without incurring any liability for any of the following reasons:
- 2.12.1.A Non-payment of any sum, which is not in written dispute, due to the Company for any bill rendered more than thirty days beyond the date of rendition of the bill for such service.
 - 2.12.1.B A violation of any regulation governing the service under this tariff.
 - 2.12.1.C A violation of any law, rule, or regulation of any government authority having jurisdiction over such service.
 - 2.12.1.D In the event of unauthorized use, where the Customer fails to take reasonable steps to prevent the unauthorized use of the facilities or service received from the Company.
 - 2.12.1.E The Company has given the customer notice and has allowed a reasonable time to comply with any rule, remedy, or deficiency.
- 2.12.2 The Company shall have the right to take immediate action, including termination of the service and severing of the connection, without notice to the Customer when in the judgment of the Company there is a probability of injury or damage to Company or telephone personnel, plant, property, or service which is occurring, or is likely to occur.
- 2.12.3 Abandonment or Unauthorized Use of Facilities
- 2.12.3.A If it is determined that facilities have been abandoned, or are being used by unauthorized persons, or that the Customer has failed to take reasonable steps to prevent unauthorized use, the Company may terminate access service.
- 2.12.4 Emergency Termination Service
- The Company will immediately terminate the service of any Customer, on request, when the Customer has reasonable belief that the service is being used by an unauthorized person or persons. The Company may require that the request be submitted in writing as a follow-up to a request made by telephone.
- 2.12.5 Government, Court, or Commission Order
- The Company will immediately terminate the service of any Customer by order of any governmental agency either federal or state having the authority, at the order of a court, or upon being ordered by the FL PSC.

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INTEREXCHANGE TARIFF

SECTION 2 - RULES AND REGULATIONS (continued)

2.12 Suspension or Termination of Service (continued)

2.12.6 Cancellation Credit

When the Company cancels service or the provision of equipment and the final service period is less than the monthly billing a credit will be issued for any amounts billed in advance, prorated at 1/30th the monthly recurring charge for each day service was rendered or the equipment was provided. The credit will be issued to the Customer or applied against the balance remaining on the Customer's account.

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INTEREXCHANGE TARIFF

SECTION 3 – SERVICE DESCRIPTION**3.1 Timing of Calls**

The customer's monthly usage charges for Carrier service are based upon the total number of minutes the Customer uses and service options subscribed to. Chargeable time begins when the connection is established between the calling station and the called station or PBX. Chargeable time ends when either party disconnects.

There are no charges incurred if a call is not completed.

3.2 Start of Billing

For billing purposes, the start of service is the day following acceptance by the Customer of Company's service or equipment. The end of service date is the last day for which service was provided by the Company or the last day of any required notification period, whichever is later.

3.3 Interconnection

Service furnished by the Company may be interconnected with services or facilities of other authorized communications resellers or common carriers and with private systems, subject to the technical limitations established by the Company. Service furnished by the Company is not part of a joint undertaking as described in Section 2.2 of this tariff. Any special interface equipment of the Company and other participating underlying carriers or common carriers shall be provided at the Customer's expense.

Interconnection with the facilities or services of underlying carriers shall be under the applicable terms and conditions of the underlying carriers' tariff. The Customer is responsible for taking all necessary legal steps for interconnecting his End User by providing terminal equipment or communications systems for establishing interconnection with the Company. The Customer shall secure all right-of-ways, and other arrangements necessary for interconnection.

3.4 Terminal Equipment

The Company's service may be used with or terminated in CPE terminal equipment or communication system, such as PBX's, Key Systems, teleprinters, handsets, or data sets. Such terminal equipment will be furnished and maintained at the expense of the providing customer, except as otherwise agreed in advance and in writing. The Customer is responsible for all cost at their premises, including personnel, wiring, electrical power, and the like incurred in the use of the Company's service. When such CPE terminal equipment is used, the equipment shall comply with the generally accepted minimum protective criteria of the telecommunication industry.

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EFFECTIVE: _____

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INTEREXCHANGE TARIFF

SECTION 3 – SERVICE DESCRIPTION (continued)

3.5 **Calculation of Distance**

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

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 and associated vertical and horizontal coordinates that are generally accepted within the industry:

Formula: $\sqrt{\frac{(V1-V2)^2 + (H1 - H2)^2}{10}}$

3.6 **Minimum Call Completion Rate**

The Customer can expect a call completion rate of 99% for and Interstate domestic U.S. calls attempted during peak use periods for all Feature Group D "1+" services.

3.7 **Network Management**

The Company will administer its network to provide acceptable service levels to all telecommunications users of the Company's network services. Generally, service levels are considered acceptable only when both End Users and Customers are able to establish connections with little or no delay encountered within the Company's network. The Company maintains the right to apply protective controls, (i.e., those actions, such as call gapping, which selectively cancel the completion of any traffic carried over its network), including that associated with a Customer's service. Generally, such protective measures would only be taken as a result of occurrences such as a failure or overload of Company or customer facilities, natural disasters, mass calling or national security demands.

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INTEREXCHANGE TARIFF

SECTION 3 – SERVICE DESCRIPTION (continued)

3.8 **Usage Charges and Billing Increments**

3.8.1 Usage Charges

Unless flat rated, usage-charges are determined by the time of day rate periods and minutes of use within each rate period. The rate period is determined by the time and day of call origination at the Customer's location.

3.8.2 Billing Increments

Usage is billed in an initial one (1) minute increment and in six (6) second increments thereafter. Partial usage will be rounded up to the next highest increment.

3.8.3 Rounding

All calls are rounded to the next highest billing interval. Total charge for a fraction of a cent will be rounded to the next highest whole cent.

3.8.4 Volume Based Plan Enrollment

3.8.4.A Placement into various plans is dependent upon prior actual monthly usage or estimated monthly usage.

3.8.4.A.1 Upon request, Customer may change from initial plan to a higher usage, lower rate plan.

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INTEREXCHANGE TARIFF

SECTION 3 – SERVICE DESCRIPTION (continued)**3. 9 Service Offerings****3. 9. 1 Switched 1+ Message Toll Services**

"1+" Feature Group D (FGD) service is offered to customers and casual callers. The service permits direct dialed outbound calling at a single per minute rate. Service is provided from dedicated or shared use access lines. Calls are billed in one-minute increments. Basic Plans and Value Plans offer different rates, based on monthly usage.

3. 9. 2 800 / 888 (Inbound) Service

800 / 888 (Inbound) 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 to Non-Dedicated Plans. Customers whose monthly usage is less than the minimum will be billed the minimum amount. Basic Plans and Value Plans offer different rates, based on monthly usage.

800/888 service is virtual banded inbound toll service. Access is gained by dialing a ten-digit telephone number, which terminates at the Customers location. 800/888 services originate via normal shared use facilities and are terminated via the Customer's or the Customer's Customers local exchange service access line.

The Company will accept a prospective 800/888 service customer's request for up to ten (10) 800/888 telephone numbers and will reserve such number(s) on a first come first serve basis. All requests for 800/888 number reservations must be made in writing, dated, and signed by a responsible representative of the Customer. The Company does not guarantee the availability of 800/888 numbers until assigned. The 800/888 service telephone number(s) requested by the customer, if found to be available, will be reserved for and furnished to the eligible customer.

If a Customer who has received an 800/888 number does not subscribe to 800/888 service within ninety (90) days, the Company reserves the right to make the assigned number available for use by another Customer.

3. 9. 2. A Dedicated Outbound WATS Service – Rate plans are based on monthly usage.

3. 9. 2. B Dedicated Inbound 800/888 Service - Rate plans are based on monthly usage.

ISSUED: August 25, 2006

EFFECTIVE: _____

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INTEREXCHANGE TARIFF

SECTION 3 – SERVICE DESCRIPTION (continued)**3.9 Service Offerings (continued)****3.9.3 Prepaid Calling Card Service**

The Company may at some time produce and arrange for distribution and sale of wholesale Prepaid Calling Cards. These Prepaid Calling Cards will be brand marked by "Astrocom Corporation", and exclusively utilize the Company's network for both domestic and international calling.

- A. End-Users may purchase the Company's Prepaid Calling Cards at a variety of retail outlets or through other distribution channels.
- B. Prepaid Calling Card Services will be available with card face values of five dollars (\$5.00), ten dollars (\$10.00), and twenty dollars (\$20.00) and any combination of one-dollar (\$1.00) U.S. increments.
- C. Prepaid Calling Card value is printed on the card in either dollars or minutes.
- D. The Prepaid Calling Card usage procedure consist of:
 - 1. The end-user will dial either a local number or a toll free number, as applicable to the end-users locality, whichever is printed on the card.
 - 2. Upon connection to the Company's switch, the end-user is prompted by an automated voice response system to enter the Authorization Code specific for the end-user's card.
 - 3. Following verification by the Company's switch, the end-user is prompted to enter the called-to-number and/or terminating number.
 - 4. Company answer supervision verifies called-to-number has gone "off-hook" when the called-to-number is answered, and the Company's calling card billing platform begins metering the completed call for duration.
 - 5. Upon call completion, when the Company's answer supervision indicates to the billing platform the called-to-number has gone "on-hook" and/or "hangs up", the total consumed Telecom Units for the call is deducted from the remaining Telecom Unit balance on the end-user's Prepaid Calling Card.

ISSUED: August 25, 2006

EFFECTIVE: _____

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SECTION 3 – SERVICE DESCRIPTION (continued)**3.9 Service Offerings (continued)**

3.9.3 Prepaid Calling Card Service (continued)

- E. All calls must be charged against a Prepaid Calling Card that has a sufficient telecom Unit balance.
1. An end-user's call will be interrupted by a mechanical automated voice announcement when the balance is about to be depleted.
 2. In order to continue the call, the end-user can either call the toll free number on the back of the Prepaid Calling Card for service and "recharge" the balance on the card using a nationally recognized credit card, or the end-user can throw the card away and purchase a new one.
 3. The Company will terminate calls in progress if the balance of the Prepaid Calling Card's is insufficient to continue the call and the end-user fails to enter the number of another valid, Company issued, Prepaid Calling Card.
- F. A Company issued Prepaid Calling Card will expire on the date indicated on the card, or if no date is specified, (12) twelve months from the date of first usage, or the date of last recharge, whichever is later. The Company will not refund unused balances.
- G. Prepaid Calling Card Credit Allowance:
1. A credit allowance is applicable for, but not limited to, calls that are interrupted due to poor transmission, one-way transmission, or involuntary disconnection of a call.
 2. To receive a credit allowance the end-user must notify the Company by using the designated toll-free number printed on the Prepaid Calling Card and report the trouble experienced (e.g., cut-off, noisy circuit, no response, etc.) and the approximate time that the call was placed.
 3. When a call charged to a Prepaid Calling Card is interrupted due to cut-off, one-way transmission, or poor transmission conditions; the end-user will receive a credit equivalent to the call duration.

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INTEREXCHANGE TARIFF

SECTION 3 – SERVICE DESCRIPTION (continued)

3.9 Service Offerings (continued)

3.9.3. Prepaid Calling Card Service (continued)

- H. Credit for failure of service shall also be allowed for failure of power, equipment, or systems, which are provided for and are the responsibility of the Company if such failures occur while a completed call is in progress.
- I. Credit allowances will not be given for interruptions that are due to the failure of power, equipment or systems not provided by the Company.
- J. Credit allowances will not exceed the issued card face value as shown in B. above.
- K. The Company will block all calls beginning with the NPA "900" and NXX "976" calls, therefore such calls cannot be completed.

ISSUED: August 25, 2006

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INTEREXCHANGE TARIFF

SECTION 4 - RATES

4.1 Switched 1+ Message Toll Service Rates**Basic Plans:**

Plan	Monthly Usage		Maximum Rate Per Minute
No.1	\$ -	to \$ 99.99	\$ 0.0800
No.2	\$ 100.00	to \$ 199.99	\$ 0.0800
No.3	\$ 200.00	to \$ 299.99	\$ 0.0600
No.4	\$ 300.00	to \$ 499.99	\$ 0.0600
No.5	\$ 500.00	to	\$ 0.0600

Value Plans:

Plan	Monthly Usage		Maximum Rate Per Minute
No.6	\$ -	to \$ 199.99	\$ 0.0600
No.7	\$ 200.00	to \$ 399.99	\$ 0.0600
No.8	\$ 400.00	to \$ 699.99	\$ 0.0500
No.9	\$ 700.00	to \$ 999.99	\$ 0.0500
No.10	\$ 1,000.00	to	\$ 0.0500

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INTEREXCHANGE TARIFF

SECTION 4 – RATES

4.2 800 / 888 (Inbound) Service Rates**Basic Plans:**

Plan	Monthly Usage		Maximum Rate Per Minute
No.1	\$ -	to \$ 99.99	\$ 0.0800
No.2	\$ 100.00	to \$ 199.99	\$ 0.0800
No.3	\$ 200.00	to \$ 299.99	\$ 0.0600
No.4	\$ 300.00	to \$ 499.99	\$ 0.0600
No.5	\$ 500.00	to	\$ 0.0600
	Minimum Monthly Service Charge	\$ 10.00	

Value Plans:

Plan	Monthly Usage		Maximum Rate Per Minute
No.6	\$ -	to \$ 199.99	\$ 0.0600
No.7	\$ 200.00	to \$ 399.99	\$ 0.0600
No.8	\$ 400.00	to \$ 699.99	\$ 0.0500
No.9	\$ 700.00	to \$ 999.99	\$ 0.0500
No.10	\$ 1,000.00	to	\$ 0.0500
	Minimum Monthly Service Charge	\$ 20.00	

ISSUED: August 25, 2006

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INTEREXCHANGE TARIFF

SECTION 4 - RATES (continued)

4.3 Dedicated Outbound
WATS Service Rates

Plan	Monthly Usage	Maximum Rate Per Minute
No.11	\$ 2,500.00 to \$ 4,999.99	\$ 0.2000
No.12	\$ 5,000.00 to \$ 7,499.99	\$ 0.2000
No.13	\$ 7,500.00 + \$ -	\$ 0.2000

No Minimum Monthly Service Charge for this Plan

4.4 Dedicated Inbound
800/888 Service Rates

Plan	Monthly Usage	Maximum Rate Per Minute
No.11	\$ 2,500.00 to \$ 4,999.99	\$ 0.2000
No.12	\$ 5,000.00 to \$ 7,499.99	\$ 0.2000
No.13	\$ 7,500.00 + \$ -	\$ 0.2000

No Minimum Monthly Service Charge for this Plan

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SECTION 4 - RATES (continued)

4.5. Prepaid Calling Card Rates**Prepaid Calling Card # 1**

Rate per minute:	\$.079
Maintenance Surcharge:	\$.35 per week
Per Call Surcharge	\$.00
Payphone Surcharge:	\$.99

Prepaid Calling Card # 2

Rate per minute:	\$.099
Maintenance Surcharge	\$.25 per week
Per Call Surcharge	\$.25
Payphone Surcharge	\$.99

Prepaid Calling Card # 3

Rate per minute:	\$.065
Maintenance Surcharge	\$.35 per week
Per Call Surcharge	\$.00
Payphone Surcharge	\$.99

Prepaid Calling Card # 4

Rate per minute:	\$.085
Maintenance Surcharge	\$.25 per week
Per Call Surcharge	\$.25
Payphone Surcharge	\$.99

Prepaid Calling Card # 5

Rate per minute:	\$.059
Maintenance Surcharge	\$.45 per month
Per Call Surcharge	\$.35
Payphone Surcharge	\$.99

Prepaid Calling Card # 6

Rate per minute:	\$.019
Maintenance Surcharge:	\$.00
Per Call Surcharge	\$.25
Payphone Surcharge:	\$.99

ISSUED: August 25, 2006

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INTEREXCHANGE TARIFF

SECTION 4 - RATES (continued)

4.5 **Prepaid Calling Card Rates (continued)**

Prepaid Calling Card # 7

Rate per minute:	\$.02
Maintenance Surcharge	\$.50 per month
Per Call Surcharge	\$.49
Payphone Surcharge	\$.99

Prepaid Calling Card # 8

Rate per minute:	\$.01
Maintenance Surcharge	\$.50 per month
Per Call Surcharge	\$.59
Payphone Surcharge	\$.99

Prepaid Calling Card # 9

Rate per minute:	\$.015
Maintenance Surcharge	\$.00
Per Call Surcharge	\$.49
Payphone Surcharge	\$.99

Prepaid Calling Card # 10

Rate per minute:	\$.015
Maintenance Fee:	\$.00
Per Call Surcharge	\$.49
Payphone Surcharge	\$.99

Prepaid Calling Card # 11

Rate per minute:	\$.019
Maintenance Surcharge	\$.00
Per Call Surcharge	\$.25
Payphone Surcharge:	\$.99

ISSUED: August 25, 2006

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INTEREXCHANGE TARIFF

SECTION 4 - RATES (continued)

4.6 Miscellaneous Charges

4.6.1 Special Promotions

The company will, from time to time, offer special promotions to its customers waiving certain charges. These promotions will have specific starting and ending dates, and will be part of this tariff.

4.6.2 Directory Assistance

4.6.2.A 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: \$0.99

4.6.2.B Limitations

The following types of calls are not permitted for Astrocom Corporation 1+, Dedicated, and Casual Calling service(s):

- 4.6.2.B.1 Collect.
- 4.6.2.B.2 Billed to third number.
- 4.6.2.B.3 Person-to-person
- 4.6.2.B.4 Operator assisted
- 4.6.2.B.5 Mobile calls and
- 4.6.2.B.6 Calls to 900, 976, and 0+.

4.6.3 Late Payment Charges

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

4.6.4 Return Check Charges

A return check charge of \$20.00 will be assessed for checks returned for insufficient funds if the face value does not exceed \$400.00, or 5% if the value of the check if the face value exceeds \$400.00, whichever is greater.

ISSUED: August 25, 2006

EFFECTIVE: _____

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INTEREXCHANGE TARIFF

SECTION 4 - RATES (continued)4.6 **Miscellaneous Charges (continued)**

4.6.5 Restoration of Service

A reconnection fee of \$25.00 per occurrence is charged when service is re-established for customers who had been temporarily disconnected for non-payment. Customers whom have been permanently disconnected sixty (60) days following the temporarily disconnected date for non-payment, and who have made, and/or failed to honor, payment arrangements with the Company will be required to reapply for service following full payment of all delinquent and overdue charges.

ISSUED: August 25, 2006

EFFECTIVE: _____

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INTEREXCHANGE TARIFF

SECTION 4 - RATES (continued)**4.7 Special Rates For The Hearing Disabled****4.7.1 Directory Assistance**

There shall be no charge for up to fifty calls per billing cycle from lines or trunks serving individuals with hearing, speech, or visually impaired disabilities. The Company shall charge (½) one-half the prevailing per call tariff rate for every call in excess of (50) fifty-directory assistance inquiries made within a monthly billing cycle.

4.7.2 Hearing and Speech Impaired Persona

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

4.7.3 Telecommunications Relay Service

For toll calls received from the relay service, the Company will when billing the relay calls specifically discount each call by (50%) fifty-percent of the otherwise applicable rate. For a voice nonrelay call whenever either the calling or called party indicates one of the parties (either party) has both a hearing and visual impairment, the call shall be discounted by (60%) sixty-percent of the otherwise applicable rate of a voice nonrelay call.

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ATTACHMENT D
Applicant's Financial Statements

By:

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10850 NW 21 St., Suite # 170
Miami, FL 33172
Telephone: (305) 223-6200 Facsimile: (305) 223-0108

Miami, May 12, 2006

Marketing Plan Summary

Actual

Company: Astrocom Corporation
Objective: International Long Distance Service to residential and commercial customers.
Customer Base: 4700 residential customers
 850 commercial customers
Target: Hispanic market focused mainly on Dade, Broward and West Palm counties
Demographics: Hispanics older than 25 years, no income restriction, no education requirements
Reach: Nationwide, mainly Florida 95%, others 5%

Projected

Objective: Increase customer base by implementig local telephone service in Florida.
Target: Florida's Anglo and Hispanic markets
Positioning Statement: Develop and implement an integral product, local and long distance telephone service in Florida that give customers a low cost and high quality product

Strategy 1: Develop a plan that effectively reflects the main positioning statement and builds trust

Marketing Tools:

1. Direct mail and telemarketing to actual customers
2. Massive advertising - Television, radio, news papers, others
3. Participate in public events such as fairs, exhibitions, sports, others
4. Promoting the web site in all the massive advertising media and public events

Strategy 2: Built customer awarness locally in a way that instill trust

Marketing Tools:

1. Join / register with local organizations such as Better Business Bureau and Chamber of Com-

merce

2. Advertise in educational television and radio channels

3. Develop a corporate image campaign based on trust and moral principles

Strategy 3:

Marketing Tools:

Reach and interest potential customers

1. Offer special introductory promotions

2. Aggresively offer special promotions on special dates such as Mothers Day, Fathers Day, others

3. Telemarketing through our Call Center

4. Register with all local directories, search engines, portals.

Miami, Julio 11 del 2006

To Whom it May Concern:

The following is our two-year income projection for Astrocom Corporation:

Gross Revenue:	2006- \$ 6,000,000.00
	2007- \$ 6,500,000.00

If you should have any questions or should need any additional information, please do not hesitate to contact our office.

Thanks you for your attention.



Diego Javier Castro V.
Presidente
Astrocom Corporation

ASTROCOM CORPORATION

Financial Statements

**For The Year Ended
December 31, 2004**

RAUL O. SERRANO, JR., P.A.

CERTIFIED PUBLIC ACCOUNTANT

THE OAKS OFFICE CENTER
4330 SHERIDAN STREET
SUITE 202B
HOLLYWOOD, FL 33021
BROWARD TEL: (954) 987-4878
BROWARD FAX: (954) 987-4776
MIAMI-DADE TEL: (305) 893-0763
MIAMI-DADE FAX: (305) 892-6013

MEMBER OF
AMERICAN INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS
TAX SECTION
FLORIDA INSTITUTE OF CERTIFIED PUBLIC ACCOUNTANTS

April 26, 2005

To The Stockholders of
Astrocom Corporation
Miami, Florida

We have compiled the accompanying Balance Sheet of Astrocom Corporation, as of December 31, 2004, and related Statement of Operations, for the year then ended, in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

A compilation is limited to presenting in the form of financial statements information that is the representation of management. We have not audited nor reviewed the accompanying Financial Statements; and, accordingly, we do not express an opinion or any other form of assurance on them.

Management has elected to omit substantially all of the disclosures and the statement of changes in financial position required by generally accepted accounting principles. If the omitted disclosures and statement of changes in financial position were included in the Financial Statements, they might influence the user's conclusions about the Company's financial position and results of operations. Accordingly, these Financial Statements are not designed for those who are not informed about such matters.

Respectfully submitted,


Raul O. Serrano, Jr., P.A.
Certified Public Accountant

Astrocom Corporation
Balance Sheet
As of December 31, 2004

READ ACCOUNTANT'S COMPILATION REPORT

ASSETS

CURRENT ASSETS

Cash-Checking	911.89	
Cash-Checking	1,965.93	
Accounts Receivable	736,084.57	
Other Misc. Receivables	<u>21,469.80</u>	
Total Current Assets		\$ 760,432.19

FIXED ASSETS

Office Equipment	43,215.95	
Communication Equipment	<u>588,155.30</u>	
Total	631,371.25	
Less Accum. Depreciation	<u>(394,966.00)</u>	
Net Fixed Assets		236,405.25

OTHER ASSETS

Deposits	\$ 6,699.98	
Telecommunication Licenses	27,645.00	
Accumulated Amort.	<u>(7,526.00)</u>	
Total Other Assets		<u>26,818.98</u>

TOTAL ASSETS

\$ 1,023,656.42

Raul O. Serrano, Jr., P.A.
Certified Public Accountant

Astrocom Corporation
Balance Sheet
As of December 31, 2004

READ ACCOUNTANT'S COMPILATION REPORT

LIABILITIES

CURRENT LIABILITIES

Accounts Payable	\$	249,069.56	
Customer Deposits		3,300.00	
Loan Stockholders		197,966.71	
Payroll Taxes Payable		25,549.02	
Sales Tax Payable		1,908.23	
Advances-Line of Credit		44,795.41	
Advances-Line of Credit		<u>11,995.66</u>	
Total Current Liabilities	\$		534,584.59

LONG-TERM LIABILITIES

Due to Investors		<u>290,324.80</u>	
Total Long-Term Liabilities			<u>290,324.80</u>

TOTAL LIABILITIES 824,909.39

EQUITY

EQUITY

Capital Stock	\$	100.00	
Paid In Capital		119,900.00	
Retained (Deficit)		(181,093.85)	
Income before taxes		<u>259,840.88</u>	
TOTAL EQUITY	\$		<u>198,747.03</u>

TOTAL LIABILITIES & EQUITY \$ 1,023,656.42

Raul O. Serrano, Jr., P.A.
Certified Public Accountant

Astrocom Corporation
Statement of Operations
For the twelve months ended December 31, 2004

READ ACCOUNTANT'S COMPILATION REPORT

	12 Months Ended Dec. 31, 2004	<u>Pct</u>
INCOME		
Sales	\$4,620,480.31	101.47
Sales Discount	(74,638.00)	(1.64)
Miscellaneous Income	<u>7,513.45</u>	<u>0.17</u>
Total Income	4,553,355.76	100.00
COST OF SALES		
Purchases	<u>3,561,149.11</u>	<u>78.21</u>
Total Cost of Sales	3,561,149.11	78.21
Gross Profit	\$992,206.65	21.79

Raul O. Serrano, Jr., P.A.
Certified Public Accountant

Astrocom Corporation
Statement of Operations
For the twelve months ended December 31, 2004

READ ACCOUNTANT'S COMPILATION REPORT

	12 Months Ended Dec. 31, 2004	<u>Pct</u>
OPERATING EXPENSES		
Accounting	\$ 2,956.00	0.06
Advertising	10,709.23	0.24
Alarm Service	240.75	0.01
Auto Expense	5,338.46	0.12
Amortization	1,843.00	0.04
Bank Charges	22,257.99	0.49
Contract Labor	80,894.30	1.78
Commissions	65,921.72	1.45
Credit Card Fees	12,013.39	0.26
Deliveries	4,768.33	0.10
Depreciation	78,000.00	1.71
Donations	150.00	0.00
Dues & Subscriptions	1,426.43	0.03
Equipment Rental	7,887.64	0.17
Insurance	2,831.83	0.06
Insurance- Group	34,789.27	0.76
Interest	100,017.68	2.20
Licenses & Permits	150.00	0.00
Miscellaneous	14,506.17	0.32
Office Expenses	7,077.49	0.16
Payroll	187,769.52	4.12
Payroll Taxes	15,009.20	0.33
Postage	3,472.20	0.08
Professional Fees	5,549.72	0.12
Promotions	2,738.19	0.06
Rent	38,029.00	0.84
Repairs & Maintenance	1,900.58	0.04
Taxes- Other	4,758.87	0.10
Telephone	12,831.47	0.28
Travel & Lodging	3,900.40	0.09
Meals & Entertainment	2,626.94	0.06
Total Operating Expenses	<u>732,365.77</u>	<u>16.08</u>
Income before taxes	<u>\$259,840.88</u>	<u>5.71</u>

Raul O. Serrano, Jr., P.A.
Certified Public Accountant

ASTROCOM CORPORATION

Financial Statements

**For The Year Ended
December 31, 2003**

Astrocom Corporation
Balance Sheet
As of December 31, 2003

READ ACCOUNTANT'S COMPILATION REPORT

ASSETS

CURRENT ASSETS

Cash-Checking	1,526.00	
Accounts Receivable	392,285.00	
Other Misc. Receivables	<u>7,315.00</u>	
Total Current Assets		\$ 401,121.00

FIXED ASSETS

Office Equipment	42,403.00	
Communication Equipment	<u>505,043.00</u>	
Total	547,446.00	
Less Accum. Depreciation	<u>(316,963.00)</u>	
Net Fixed Assets		230,483.00

OTHER ASSETS

Deposits	\$ 19,700.00	
Telecommunication Licenses	27,645.00	
Accumulated Amort.	<u>(5,683.00)</u>	
Total Other Assets		<u>41,662.00</u>

TOTAL ASSETS

\$ 673,263.00

Raul C. Serrano, Jr., P.A.
Certified Public Accountant

Astronac Corporation
Balance Sheet
As of December 31, 2003

READ ACCOUNTANT'S COMPILATION REPORT

LIABILITIES

CURRENT LIABILITIES

Accounts Payable	\$	175,177.00	
Customer Deposits		2,700.00	
Loan Stockholders		212,731.00	
Due to Credit Cards		2,924.00	
Payroll Taxes Payable		11,106.00	
Sales Tax Payable		2,380.00	
Advances-Line of Credit		50,000.00	
Advances-Line of Credit		<u>22,408.00</u>	
Total Current Liabilities	\$		479,428.00

LONG-TERM LIABILITIES

Due to Investors		<u>254,922.00</u>	
Total Long-Term Liabilities			<u>254,922.00</u>

TOTAL LIABILITIES 734,357.00

EQUITY

EQUITY (DEFICIT)

Capital Stock	\$	100.00	
Paid In Capital		119,900.00	
Retained (Deficit)		(258,488.00)	
Income before taxes		<u>77,394.00</u>	
TOTAL EQUITY (DEFICIT)	\$		<u>(61,094.00)</u>

TOTAL LIABILITIES & EQUITY

\$ 673,263.00

Raul O. Serrano, Jr., P.A.
Certified Public Accountant

Astrocom Corporation
Statement of Operations
For the twelve months ended December 31, 2003

READ ACCOUNTANT'S COMPILATION REPORT

	12 Months Ended Dec. 31, 2003	<u>Pct</u>
INCOME		
Sales	\$3,194,600.00	101.98
Sales Discount	(76,508.00)	(2.44)
Miscellaneous Income	<u>14,521.00</u>	<u>0.46</u>
Total Income	3,132,613.00	100.00
COST OF SALES		
Purchases	2,357,148.00	75.56
Total Cost of Sales	<u>2,357,148.00</u>	<u>75.56</u>
Gross Profit	\$765,465.00	24.44

Raul O. Serrano, Jr., P.A.
Certified Public Accountant

Astrocom Corporation
Statement of Operations
For the twelve months ended December 31, 2003

READ ACCOUNTANT'S COMPILATION REPORT

	12 Months Ended Dec. 31, 2003	<u>Pct</u>
OPERATING EXPENSES		
Accounting	\$ 8,000.00	0.25
Advertising	18,789.00	0.60
Alarm Services	273.00	0.91
Auto Expense	3,975.00	0.13
Amortization	1,843.00	0.06
Bank Charges	13,448.00	0.43
Contract Labor	73,206.00	2.34
Commissions	65,789.00	2.10
Credit Card Fees	10,497.00	0.34
Deliveries	2,357.00	0.08
Depreciation	76,819.00	2.45
Dues & Subscriptions	1,333.00	0.04
Equipment Rental	21,707.00	0.69
Insurance	29,133.00	0.93
Interest	82,186.00	2.62
Licenses & Permits	575.00	0.02
Miscellaneous	22,912.00	0.73
Office Expenses	11,576.00	0.37
Payroll	149,072.00	4.76
Payroll Taxes	11,950.00	0.38
Penalties	5,395.00	0.18
Professional Fees	2,535.00	0.08
Promotions	1,476.00	0.04
Rent	35,800.00	1.14
Repairs & Maintenance	229.00	0.01
Seminars	309.00	0.01
Taxes- Other	8,421.00	0.27
Telephone	12,968.00	0.41
Travel & Lodging	2,424.00	0.27
Meals & Entertainment	3,340.00	0.11
Total Operating Expenses	<u>691,347.00</u>	<u>22.07</u>
OTHER INCOME		
Gain of sale of Assets	3,276.00	0.10
Total Other Income	<u>3,276.00</u>	<u>0.10</u>
Income before taxes	<u>\$77,394.00</u>	<u>2.47</u>

Raul C. Serrano, Jr., F.A.
Certified Public Accountant



Bank of America



Bank of America, N.A.
P.O. Box 25118
Tampa, FL 33622-5118

1.888.BUSINESS (1.888.287.4637)
www.bankofamerica.com

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Page 1 of 13
Account Number
EO P OC Enclosures 214 60
Statement Period
04/01/06 through 04/30/06 0039793



29075 001 SCM999 0

ASTROCOM CORPORATION
10850 NW 21ST ST STE 170
MIAMI FL 33172-2063

Our free Online Banking service allows you to check balances, track account activity, pay bills and more.
With Online Banking you can also view up to 18 months of this statement online.
Enroll at www.bankofamerica.com/smallbusiness.

Full Analysis Business Checking

Account Summary Information

Statement Period	04/01/06 through 04/30/06	Statement Beginning Balance	71,780.27
Number of Deposits/Credits	83	Amount of Deposits/Credits	1,218,244.65
Number of Withdrawals/Debits	299	Amount of Withdrawals/Debits	1,269,731.61
		Statement Ending Balance	20,293.31
Number of Enclosures	214	Average Ledger Balance	78,741.03
Number of Days in Cycle	30	Service Charge	2,105.99

Deposits and Credits

Date	Customer	Amount	Description	Bank Reference
4/03		981.31	Counter Credit	813207240884190
4/04		3,458.71	Deposit	813207740420952
4/04		74.83	Counter Credit	813104370522355
4/04		60.00	Counter Credit	813207740420967
4/04		40.00	Counter Credit	813207340045934
4/04		80.00	Counter Credit	813207540293468
4/05		150,000.00	Counter Credit	813207240615997
4/05		50,000.00	Wire Type:Wire IN Date: 060405 Time:1636 Et Trn:2006040500214256 Seq:060405105722000A/269257 Orig:Casa DE Cambio Puebla - R Snd Bk:Wachovia NY Intl ID:0509 Pmt Det:None By Order Of Flor DE Mari A Barrios Torres	903704050214256
4/05		8,000.00	Counter Credit	813207540640019
4/05		3,651.51	Wire Type:Wire IN Date: 060405 Time:1258 Et Trn:2006040500138476 Seq:5895700095Fr/003374 Orig:Lebara Ltd ID:110179462 Snd Bk:Jpmorgan Chase Bank, Na ID:021000021 Pmt Det:Swf Of 06/04/05 Inv Oices T 5775 And T 5795 0 Lebaraltd Clements House	903704050138476

Full Analysis Business Checking

Deposits and Credits - Continued

Date Posted	Customer Reference	Amount	Description	Bank Reference
04/05		1,894.66	Wire Type: Intl IN Date: 060405 Time: 0757 Et Trn: 2006040500062458 Seq: A4034Ti040586095/112763 Orig: Grupalia Internet S.A. ID: A47436019 Pmt Det: \$25.00 Fee Deduct invoice 5817	903704050062458
04/05		538.47	Deposit	813207540450404
04/05		60.00	Counter Credit	813207540450415
04/06		170,795.00	Wire Type: Wire IN Date: 060406 Time: 1331 Et Trn: 2006040600153403 Seq: 060406251888000A/270857 Orig: Beatriz Perez Gonzalez Snd Bk: Wachovia NY Intl ID: 0509 Pmt Det: None	903704060153403
04/06		50,000.00	Wire Type: Wire IN Date: 060406 Time: 1617 Et Trn: 2006040600212174 Seq: 060406273214000A/299798 Orig: Casa DE Cambio Puebla - R Snd Bk: Wachovia NY Intl ID: 0509 Pmt Det: None By Order Of Juan Lucio C Ruz Perez	903704060212174
04/06		20,572.00	Wire Type: Wire IN Date: 060406 Time: 1555 Et Trn: 2006040600203665 Seq: 060406273241000A/295520 Orig: Jose Francisco Marquez ME Snd Bk: Wachovia NY Intl ID: 0509 Pmt Det: None	903704060203665
04/06		91.53	Deposit	813207340349381
04/07		353,327.32	Wire Type: Wire IN Date: 060407 Time: 1426 Et Trn: 2006040700183912 Seq: 2006000097Jc/284530 Orig: Telco Group Inc ID: 000967047021 Snd Bk: Jpmorg An Chase Bank, N.A. ID: 0002 Pmt Det: Cap Of 06/04/07	903704070183912
04/07		75,000.00	Wire Type: Wire IN Date: 060407 Time: 1549 Et Trn: 2006040700215664 Seq: 060407046892000A/300646 Orig: Casa DE Cambio Puebla - R Snd Bk: Wachovia NY Intl ID: 0509 Pmt Det: None By Order Of Vladimir Hoy Os Reyna	903704070215664
04/07		3,466.48	Igc ; Des = 3/27-4/2 ; Id = astrocom Eff Date: 060407; Indn: Astrocom Corp.	902360962134783
04/07		1,818.81	Wire Type: Wire IN Date: 060407 Time: 0729 Et Trn: 2006040700020819 Seq: 060405016947000A/022553 Orig: Teleminutos S.L. ID: Ripoche,17 Snd Bk: Wachovia NY Intl ID: 0509 Pmt Det: 31770000Op563886Teleminu Tos Invoice5800 M156 /Rec/Yr-100 33Rd Str West New	903704070020819
04/07		743.00	Counter Credit	813207540926529
04/07		488.25	Counter Credit	813207340582712
04/07		50.00	Counter Credit	813207340582719
04/07		41.98	Deposit	813207340582722
04/10		25,000.00	Wire Type: Wire IN Date: 060410 Time: 1717 Et Trn: 2006041000254401 Seq: 0604101672012844/012844 Orig: Casa DE Cambio Puebla - R Snd Bk: Wachovia NY Intl ID: 026005092 Pmt Det: None By Order Of Maria G Uadalupe Calva Espitia	903704100254401
04/10		563.82	Deposit	813207240260320
04/10		135.00	Counter Credit	813207240260307



Full Analysis Business Checking

Deposits and Credits - Continued

Date Posted	Customer Reference	Amount	Description	Bank Reference
4/11		50,000.00	Wire Type:Wire IN Date: 060411 Time:1614 Et Trn:2006041100205893 Seq:060411342612000A/273076 Orig:Casa DE Cambio Puebla - R Snd Bk:Wachovia NY Intl ID:0509 Pmt Det:None By Order Of Ivonne River A Badillo	903704110205893
4/11		265.57	Deposit	813207340049671
4/11		13.34	Counter Credit	813103110538348
4/12		50,000.00	Wire Type:Wire IN Date: 060412 Time:1410 Et Trn:2006041200169004 Seq:060412097550000A/262521 Orig:Casa DE Cambio Puebla - R Snd Bk:Wachovia NY Intl ID:0509 Pmt Det:None By Order Of Jose Guiller MO Valenciachavez	903704120169004
4/13		4,016.55	Wire Type:Intl IN Date:060413 Time:0716 Et Trn:2006041100107530 Seq:A3845T1009796101/164110 Orig:Teleminutos S.L. ID:B35719483 Pmt Det: \$25.00 Fee Deductteleminutos Invoice 5815 And M-158	903704110107530
4/13		678.78	Deposit	813207340124056
4/13		678.11	Deposit	813207340124082
4/13		353.91	Deposit	813207340124101
4/13		353.70	Deposit	813207340124074
4/14		7,816.22	Wire Type:Wire IN Date: 060414 Time:1130 Et Trn:2006041400078308 Seq:0987600104Gy/002087 Orig:Intra Global Communicatio ID:150086292565 Snd Bk:Jpmorgan Chase Bank, Na ID:021000021 Pmt Det:Mail Of 06/04/14	903704140078308
4/14		1,034.24	Counter Credit	813207240514620
4/14		10.00	Counter Credit	813207340370281
4/17		3,841.34	Counter Credit	813207740911676
4/17		1,428.00	Deposit	813207540511486
4/17		874.79	Deposit	813207540511471
4/17		125.00	Counter Credit	813207540511481
4/18		1,576.77	Wire Type:Intl IN Date:060418 Time:0714 Et Trn:2006041700076755 Seq:A4034T1040846107/187772 Orig:Grupalia Internet S.A. ID:A47436019 Pmt Det: \$25.00 Fee Deductinvoice 5822-5851	903704170076755
4/18		333.58	Deposit	813207240149500
4/18		150.00	Counter Credit	813207340773446
4/19		4,806.00	Counter Credit	813207540974141
4/19		2,732.47	Wire Type:Wire IN Date: 060419 Time:0726 Et Trn:2006041900041854 Seq:4561800109Fr/092487 Orig:Lebara Ltd ID:110179462 Snd Bk:Jpmorgan Chase Bank, N.A. ID:0002 Pmt Det:Swf Of 06/04/19 T 5810 5833 5844 0 Lebara Ltd Clements House	903704190041854
4/19		1,000.00	Counter Credit	813104870709737
4/19		794.11	Deposit	813207540974123
4/19		193.58	Counter Credit	813207540974143
4/20		1,000.00	Counter Credit	813207540069338
4/20		5,030.00	Counter Credit	813207240758682
4/20		2,606.10	Deposit	813207240758686

Full Analysis Business Checking

Deposits and Credits - Continued

Date Posted	Customer Reference	Amount	Description	Bank Reference
04/20		1,283.92	Wire Type: Intl IN Date: 060420 Time: 0715 Et Trn: 2006041800068671 Seq: A3845T1009856108/196793 Orig: Teleminutos S.L. ID: B35719483 Pmt Det: \$25.00 Fee Deduct teleminutos Invoice 5838 And 5849	903704180068671
04/20		971.73	Counter Credit	813207240758684
04/21		543.41	Deposit	813207740122654
04/21		700.00	Counter Credit	813106230660206
04/21		175.08	Igc ; Des = 4/10-4/16 ; Id = astrocom Eff Date: 060421; Indn: Astrocom Corp.	902361102135981
04/24		70,000.00	FL Tr transfer Banking Ctr Medley #0000993 FL Confirmation# 5904109696	957504247568784
04/24		730,000.00	Wire Type: Wire IN Date: 060424 Time: 1614 Et Trn: 2006042400223604 Seq: 060424052287/002603 Orig: Ricardo Castro ID: 0009984523028 Snd Bk: Wachov IA Bank Na Of Florida ID: 063000021 Pmt Det: 0604241 50967	903704240223604
04/24		10,000.00	Wire Type: Wire IN Date: 060424 Time: 0929 Et Trn: 2006042400092121 Seq: 060424011811/000301 Orig: Sun Star Telecom Corp ID: 2000021393192 Snd Bk: Wachovia Bank Na Of Florida ID: 063000021 Pmt Det: Pago El Pereira	903704240092121
04/24		998.09	Wire Type: Intl IN Date: 060424 Time: 0713 Et Trn: 2006042000083735 Seq: T191026148121/624648 Orig: Carvel Telecomunicaciones ID: 6000067461 Orig Bk: Caja Madrid - Caja DE Ahorros ID: Cahmesmm Pmt Det: \$2.00 Fee Deduct	903704200083735
04/24		599.65	Deposit	813207340194036
04/24		208.04	Deposit	81320734019
04/24		110.00	Counter Credit	813207340194031
04/24		50.00	Counter Credit	813207340194027
04/25		786.84	Deposit	813207340525160
04/25		350.00	Counter Credit	813207340525155
04/25		46.20	Counter Credit	813103810953164
04/25		53.31	Non-Cash Deposit Correction	813207840587505
04/26		9,000.00	Wire Type: Wire IN Date: 060426 Time: 1631 Et Trn: 2006042600229701 Seq: 060426059095/003184 Orig: Sun Star Telecom Corp ID: 2000021393192 Snd Bk: Wachovia Bank Na Of Florida ID: 063000021	903704260229701
04/26		587.05	Deposit	813207240486069
04/26		30.00	Counter Credit	813207540932725
04/27		7,520.00	Counter Credit	813207540074960
04/27		868.48	Counter Credit	813207540070170
04/27		10.00	Counter Credit	813207740780529
04/28		6,894.40	Igc ; Des = 4/17-4/23 ; Id = astrocom Eff Date: 060428; Indn: Astrocom Corp.	902361172951233
04/28		1,403.79	Counter Credit	813207340955106
04/28		2,896.17	Counter Credit	813207340836666



Full Analysis Business Checking

Deposits and Credits - Continued

Table with columns: Date Posted, Customer Reference, Amount, Description, Bank Reference. Includes entries for 04/28 with amounts 1,157.46 and 624.18.

Withdrawals and Debits

Table with columns: Check Number, Amount, Date Posted, Bank Reference, Check Number, Amount, Date Posted, Bank Reference. Lists numerous checks from 6421 to 8650.

ASTROCOM CORPORATION

Full Analysis Business Checking

Withdrawals and Debits - Continued

Checks

Check Number	Amount	Date Posted	Bank Reference	Check Number	Amount	Date Posted	Bank Reference
6701	72.38	04/13	813105940160248	6764 *	5,091.11	04/22	813207240031044
6702	32.05	04/17	813105740111719	6766 *	908.18	04/14	813207240665346
6703	84.22	04/21	813106200405909	6767	76.24	04/15	813106640659982
6704	104.00	04/11	813207240709871	6768	149.05	04/17	813207540511436
6705	56.00	04/10	813106540314097	6769	500.00	04/14	813207240669417
6706	118.50	04/10	813106540375095	6771 *	3,000.00	04/12	813207540608474
6707	1,642.75	04/12	813207540608636	6773 *	200.00	04/18	813207240257650
6708	2,295.47	04/13	813207240320656	6774	3,843.69	04/17	813207540466813
6709	200.00	04/10	813106540332130	6775	500.00	04/17	813207540557032
6710	2,342.20	04/11	813207240829605	6776	5,000.00	04/18	8132072402500
6711	36.72	04/11	813106640910606	6777	1,000.00	04/17	813207740916224
6712	24.88	04/07	813207340582704	6778	320.00	04/28	813207240960682
6713	52.39	04/11	813207340947074	6779	400.00	04/18	813207240960681
6714	148.20	04/11	813207540583283	6780	5,000.00	04/18	813207240392114
6715	250.00	04/13	813207240364222	6782 *	600.00	04/23	813207540139177
6716	220.00	04/13	813106540224207	6783	1,100.00	04/18	813207240417032
6717	500.00	04/07	813207340582706	6784	2,366.16	04/11	813207740757504
6718	300.00	04/07	813207340582708	6785	144.45	04/21	813207740027334
6719	477.54	04/10	813106540373965	6786	270.00	04/20	813207240758456
6720	560.13	04/10	813106540373966	6787	1,435.00	04/25	813105740662622
6721	87.18	04/14	813106640076750	6788	400.00	04/21	813207740006788
6722	300.00	04/07	813207340582710	6791 *	2,000.00	04/21	813207740841072
6723	500.00	04/13	813106640696828	6792	1,010.50	04/27	813106640389941
6724	650.00	04/07	813207340582677	6793	360.00	04/26	813207240661944
6725	166.86	04/12	813207540608596	6795 *	1,200.00	04/27	813106640364384
6726	494.05	04/11	813105940619960	6796	2,000.00	04/25	813207740570968
6727	71.00	04/11	813105940619959	6798 *	300.00	04/26	813207240486011
6728	625.21	04/10	813106540332132	6801 *	130.00	04/26	813207240465000
6729	300.00	04/07	813207340582711	6804 *	3,000.00	04/26	813207240511334
6730	300.00	04/07	813207340582676	6805	104.00	04/20	813106540429961
6731	100.00	04/10	813106540314098	6806	220.00	04/19	813105740187387
6732	50.00	04/17	813207540511482	6807	33.52	04/27	81320754010102
6733	200.00	04/10	813207240450983	6808	328.00	04/20	813207340004222
6735 *	1,000.00	04/10	813207240260319	6809	75.81	04/25	813106640129601
6736	1,000.00	04/10	813207240260316	6812 *	593.75	04/24	813207340221999
6737	682.00	04/10	813207240260318	6814 *	250.00	04/26	813207340525154
6738	72.38	04/18	813106100675247	6815	18.75	04/24	813207340203500
6739	750.00	04/10	813207240260314	6816	124.90	04/24	813207540482977
6740	100.00	04/17	813104120164622	6817	84.95	04/26	813106700784088
6741	104.00	04/12	813105740850524	6818	2,675.00	04/24	813207740310971
6742	104.00	04/11	813207240709872	6819	500.00	04/24	813105940138654
6743	225.00	04/12	813105740843959	6820	900.00	04/24	813106640466971
6744	500.00	04/10	813207240260317	6821	300.00	04/21	813207740122272
6745	15,000.00	04/10	813207240450984	6822	87.10	04/21	813207740122272
6746	300.00	04/17	813106540104769	6823	105.12	04/21	813207740122271
6747	2,500.00	04/11	813207340913790	6825 *	900.00	04/21	813207740122272
6748	200.00	04/12	813207240031005	6826	5,000.00	04/27	813207240939199
6751 *	1,890.00	04/12	813207240031042	6827	2,000.00	04/27	813207740780209
6754 *	9,836.00	04/13	813207240333299	6829 *	100.00	04/28	813101192653499
6757 *	220.00	04/19	813106540224208	6830	100.00	04/24	813207340193992
6758	450.00	04/13	813105940214510	6831	135.00	04/24	813207540482977
6759	382.26	04/14	813207240774158	6832	250.00	04/24	813105940138577
6760	750.00	04/14	813207540130554	6833	6,000.00	04/24	813106640376211
6761	80.25	04/19	813207240604087	6834	1,500.00	04/26	813207340621133
6762	37.87	04/14	813207540160318	6837 *	189.00	04/27	813106640364388



Full Analysis Business Checking

Withdrawals and Debits - Continued

Checks

Check Number	Amount	Date Posted	Bank Reference	Check Number	Amount	Date Posted	Bank Reference
6838	190.00	04/26	813207240486021	6860 *	586.00	04/27	813207340765535
6839	56.00	04/27	813106640364385	6862 *	2,050.00	04/27	813207240719036
6840	6,017.62	04/28	813207240111142	6864 *	405.00	04/27	813207240718998
6841	300.00	04/28	813207340836681	6865	1,000.00	04/26	813207240486020
6842	1,000.00	04/28	813207340836679	6866	261.53	04/27	813207240885907
6843	300.00	04/28	813207340836682	6867	2,000.00	04/28	813106540054947
6846 *	300.00	04/28	813207340836683	6870 *	559.03	04/26	813207240486075
6847	300.00	04/28	813207340836820	6875 *	240.00	04/27	813207540070176
6848	300.00	04/28	813207340836821	6876	120.68	04/27	813207540070141
6849	175.00	04/28	813207340836818	6877	167.36	04/28	813207340836819
6850	2,000.00	04/28	813207740009517				

Preceding check (or checks) is outstanding, is included in summary listing, or has been included in a previous statement.

Other Debits

Date Posted	Customer Reference	Amount	Description	Bank Reference
04/03		15,000.00	Bank Adjustment	813207240961210
04/03		5,678.00	Wire Type:Wire Out Date:060403 Time:1650 Et Trn:2006040300284014 Service Ref:005515 Bnf:Telecom Colombia USA, Inc. ID:1040105401 Bnf Bk:Helm Bank ID:067011456 Pmt Det:9308221 /Acc	903704030284014
04/03		900.00	Wire Type:Wire Out Date:060403 Time:1419 Et Trn:2006040300209306 Service Ref:003860 Bnf:Monica Salcedo ID:042900004702167 Bnf Bk:Washi Ngton Mutual Bank ID:267084131 Pmt Det:9301585 /Acc	903704030209306
04/05		20,000.00	Wire Type:Wire Out Date:060405 Time:1657 Et Trn:2006040500221329 Service Ref:004256 Bnf:Vijay S. Sukhdeo ID:992765986 Bnf Bk:Hsbc Ban USA ID:021001088 Pmt Det:9343681 /Acc/	903704050221329
04/05		7,575.70	Wire Type:Intl Out Date:060405 Time:1146 Et Trn:2006040500114154 Service Ref:621231 Bnf:Francisco Lopez Martinez ID:1901959817 Bnf Bk: Bco. Finaneiera Comerci ID:001901959817 Pmt Det:Ac Ct No 1-207-79099	903704050114154
04/06		90,000.00	Wire Type:Wire Out Date:060406 Time:1643 Et Trn:2006040600222237 Service Ref:004130 Bnf:Vijay S Sukhdeo ID:992765986 Bnf Bk:Hsbc Ban U Sa ID:021001088 Pmt Det:01060406008532Nn	903704060222237
04/06		40,000.00	Wire Type:Wire Out Date:060406 Time:0859 Et Trn:2006040600078053 Service Ref:000767 Bnf:Vijay S. Sukhdeo ID:992765986 Bnf Bk:Hsbc Ban USA ID:021001088 Pmt Det:9345991 /Acc/	903704060078053
04/06		40,000.00	Wire Type:Wire Out Date:060406 Time:1343 Et Trn:2006040600157380 Service Ref:002526 Bnf:Vijay S. Sukhdeo ID:992765986 Bnf Bk:Hsbc Ban USA ID:021001088 Pmt Det:9355222 /Acc/	903704060157380

Full Analysis Business Checking

Withdrawals and Debits - Continued

Other Debits

Date Posted	Customer Reference	Amount	Description	Bank Reference
04/06		15,000.00	Wire Type:Wire Out Date:060406 Time:1511 Et Trn:2006040600187876 Service Ref:003175 Bnf:Etb ID:36221876 Bnf Bk:Citibank N A ID:0210000 89.Pmt Det:9358440 /Acc/	903704060187876
04/06		10,000.00	Wire Type:Wire Out Date:060406 Time:1331 Et Trn:2006040600078086 Service Ref:002325 Bnf:Vijay S. Sukhdeo ID:992765986 Bnf Bk:Hsbc Ban USA ID:021001088 Pmt Det:9345996 /Acc/	903704060078086
04/07		35,000.00	Wire Type:Wire Out Date:060407 Time:1426 Et Trn:2006040700105914 Service Ref:003028 Bnf:Compania DE Profesionales ID:2000192000990 Bnf Bk:Wachovia Bank Na Of NJ/ ID:031201467 Pmt Det:9365599 For Further Credit Diego Castro /A	90370407010
04/07		23,925.65	Wire Type:Intl Out Date:060407 Time:1514 Et Trn:2006040700201616 Related Ref:9377345 Bnf:MCI ID:36948026 Bnf Bk:Bank Of America Na - 60 ID:006550360564 Pmt Det:/Acc/	903704070201616
04/07		20,000.00	Wire Type:Book Out Date:060407 Time:1523 Et Trn:2006040700205215 Related Ref:9377612 Bnf:Varsatel Corporation ID:003677664766 Pmt Det:/ Acc/	903704070205215
04/07		20,000.00	Wire Type:Book Out Date:060407 Time:1524 Et Trn:2006040700205699 Related Ref:9377636 Bnf:Varsatel Corporation ID:003677664766 Pmt Det:/ Acc/	903704070205699
04/07		20,000.00	Wire Type:Book Out Date:060407 Time:1532 Et Trn:2006040700208423 Related Ref:9377910 Bnf:Varsatel Corporation ID:003677664766 Pmt Det:/ Acc/	903704070208423
04/07		15,000.00	Wire Type:Wire Out Date:060407 Time:1426 Et Trn:2006040700106186 Service Ref:003082 Bnf:Compania DE Profesionales ID:2000192000990 Bnf Bk:Wachovia Bank Na Of NJ/ ID:031201467 Pmt Det:9365625 For Further Credit Diego Castro /A	903704070106186
04/07		11,073.13	Wire Type:Wire Out Date:060407 Time:1513 Et Trn:2006040700201386 Service Ref:003534 Bnf:Estrella Telecom ID:2000029305548 Bnf Bk:Wacho Via Bank Na Of Flo ID:063000021 Pmt Det:9377330 /A Cc/	903704070201386
04/07		9,374.00	Wire Type:Book Out Date:060407 Time:1534 Et Trn:2006040700209360 Related Ref:9377967 Bnf:Varsatel Corporation ID:003677664766 Pmt Det:/ Acc/	903704070209360
04/07		8,698.07	Wire Type:Book Out Date:060407 Time:1533 Et Trn:2006040700208989 Related Ref:9377939 Bnf:Varsatel Corporation ID:003677664766 Pmt Det:/ Acc/	903704070208989



Full Analysis Business Checking

Withdrawals and Debits - Continued

Other Debits

Date Posted	Customer Reference	Amount	Description	Bank Reference
04/07		2,264.00	Wire Type:Wire Out Date:060407 Time:1515 Et Trn:2006040700201958 Service Ref:003469 Bnf:People On Line Sa ID:783804020 Bnf Bk:Banco CA Fetero Internat ID:066011389 Pmt Det:9377369 Fv-02 284 /Acc/	903704070201958
04/07		5,160.00	Wire Type:Wire Out Date:060407 Time:1517 Et Trn:2006040700202860 Service Ref:003558 Bnf:Telecom Colombia USA, Inc. ID:1040105401 Bnf Bk:Helm Bank ID:067011456 Pmt Det:9377442 /Acc	903704070202860
04/07		3,545.41	Wire Type:Wire Out Date:060407 Time:1512 Et Trn:2006040700201080 Service Ref:003527 Bnf:011 Connect ID:0934662067 Bnf Bk:Washington Mu Tual Bank ID:267084131 Pmt Det:9377306 /Acc/	903704070201080
04/07		2,700.00	Wire Type:Wire Out Date:060407 Time:1516 Et Trn:2006040700202414 Service Ref:003523 Bnf:Telco Group ID:967047021 Bnf Bk:Jpmorgan Chase Bank, N. ID:021000021 Pmt Det:9377404 /Acc/	903704070202414
04/10		40,000.00	Wire Type:Wire Out Date:060410 Time:1004 Et Trn:2006041000105415 Service Ref:000985 Bnf:Compania DE Profesionales ID:2000192000990 Bnf Bk:Wachovia Bank Na Of NJ/ ID:031201467 Pmt Det:9383368 For Furhter Credit Monica Salcedo	903704100105415
04/10		17,000.00	Wire Type:Wire Out Date:060410 Time:0920 Et Trn:2006041000097941 Service Ref:000896 Bnf:Norma Cardona ID:1090016324925 Bnf Bk:Wachovia Bank,National ID:067006432 Pmt Det:9382735 /Acc/	903704100097941
04/10		15,000.00	Wire Type:Wire Out Date:060410 Time:1004 Et Trn:2006041000105472 Service Ref:001056 Bnf:Compania DE Profesionales ID:2000192000990 Bnf Bk:Wachovia Bank Na Of NJ/ ID:031201467 Pmt Det:9383374 For Furhter Credit Monica Salcedo	903704100105472
04/10		12,203.34	Wire Type:Wire Out Date:060410 Time:1049 Et Trn:2006041000120664 Service Ref:001235 Bnf:Tele One Corp. ID:3200094589 Bnf Bk:Citicorp S Avings ID:266086554 Pmt Det:9384808 /Acc/	903704100120664
04/10		10,000.00	Wire Type:Wire Out Date:060410 Time:1107 Et Trn:2006041000125717 Service Ref:001341 Bnf:First American Title Compa ID:45973 Bnf Bk:Fir St American Trust, F ID:122241255 Pmt Det:9385385 Allure Condominiumsbuyer Name: Diego Castro	903704100125717
04/10		10,000.00	Wire Type:Wire Out Date:060410 Time:1520 Et Trn:2006041000209501 Service Ref:003386 Bnf:Telecom Colombia USA, Inc. ID:1040105401 Bnf Bk:Helm Bank ID:067011456 Pmt Det:9395016 /Acc	903704100209501
04/10		4,500.00	Wire Type:Book Out Date:060410 Time:1455 Et Trn:2006041000198881 Related Ref:9393788 Bnf:Alberto Rascon ID:000171805046 Pmt Det:/Acc/	903704100198881

Full Analysis Business Checking

Withdrawals and Debits - Continued

Other Debits

Date Posted	Customer Reference	Amount Description	Bank Reference
04/10		1,500.00 Wire Type:Book Out Date:060410 Time:0712 Et Trn:200604100069580 Related Ref:9381699 Bnf:Liliana Bohorquez ID:003677993246 Pmt Det:/Acc	903704100069580
04/11		8,702.28 Wire Type:Intl Out Date:060411 Time:0945 Et Trn:2006041100083555 Service Ref:684542 Bnf:Fransico Lopez Martinez ID:1901959817 Bnf Bk:B Co. Financiera Comerci ID:001901959817 Pmt Det:Acc T 1-207-79099	903704110083555
04/11		75,000.00 Wire Type:Wire Out Date:060411 Time:1021 Et Trn:2006041100075199 Service Ref:000953 Bnf:Monica Salcedo ID:042900004702167 Bnf Bk:Washi Ngton Mutual Bank ID:267084131 Pmt Det:9399654 /Ac C/	903704110075199
04/12		19,900.00 Wire Type:Book Out Date:060412 Time:1547 Et Trn:2006041200206490 Related Ref:9430356 Bnf:Varsatel Corporation ID:003677664766 Pmt Det:/ Acc/	903704120206490
04/12		5,900.00 Wire Type:Wire Out Date:060412 Time:1546 Et Trn:2006041200206068 Service Ref:003514 Bnf:Etb ID:36221876 Bnf Bk:Citibank N A ID:0210000 89 Pmt Det:9430318 /Acc/	903704120206068
04/12		4,960.00 Wire Type:Wire Out Date:060412 Time:1546 Et Trn:2006041200206242 Service Ref:003587 Bnf:Telecom Colombia USA, Inc. ID:1040105401 Bnf Bk:Helm Bank ID:067011456 Pmt Det:9430331 /Acc	903704120206242
04/13		4,013.00 Wire Type:Book Out Date:060413 Time:0711 Et Trn:2006041300057240 Related Ref:9433933 Bnf:Netting Softphone Consulti ID:003770606647 Pmt Det:/Acc/	903704130057240
04/13		4,000.00 Wire Type:Book Out Date:060413 Time:0711 Et Trn:2006041300057241 Related Ref:9433931 Bnf:Varsatel Corporation ID:003677664766 Pmt Det:/ Acc/	903704130057241
04/14		40,600.00 Wire Type:Wire Out Date:060414 Time:1009 Et Trn:2006041400063694 Service Ref:000792 Bnf:Vijay S. Sukhdeo ID:992765986 Bnf Bk:Hsbc Ban USA ID:021001088 Pmt Det:9455062 /Acc/	903704140063694
04/14		35,000.00 Wire Type:Wire Out Date:060414 Time:1010 Et Trn:2006041400063749 Service Ref:000865 Bnf:Vijay S. Sukhdeo ID:992765986 Bnf Bk:Hsbc Ban USA ID:021001088 Pmt Det:9455077 /Acc/	903704140063749
04/14		25,000.00 Wire Type:Wire Out Date:060414 Time:1011 Et Trn:2006041400064042 Service Ref:000794 Bnf:Vijay S. Sukhdeo ID:992765986 Bnf Bk:Hsbc Ban USA ID:021001088 Pmt Det:9455102 /Acc/	903704140064042



Full Analysis Business Checking

Withdrawals and Debits - Continued

Other Debits

Date Posted	Customer Reference	Amount	Description	Bank Reference
04/14		4,999.09	Wire Type:Wire Out Date:060414 Time:1059 Et Trn:2006041400071761 Service Ref:000972 Bnf:Telecom Colombia USA, Inc. ID:1040105401 Bnf Bk:Helm Bank ID:067011456 Pmt Det:9456284 /Acc	903704140071761
04/14		700.00	Wire Type:Book Out Date:060414 Time:1015 Et Trn:2006041400064556 Related Ref:9455194 Bnf:Alberto Rascon ID:000171805046 Pmt Det:/Acc/	903704140064556
04/18		105.99	03/06 Acct Analysis Fee	940304170000001
04/18		5,895.00	Wire Type:Wire Out Date:060418 Time:1520 Et Trn:2006041800197295 Service Ref:003451 Bnf:Telecom Colombia USA, Inc. ID:1040105401 Bnf Bk:Helm Bank ID:067011456 Pmt Det:9496355 /Acc	903704180197295
04/18		62.15	Intuit Software ;Des=software ;ID= Eff Date: 060418;Indn:Jimmy *wenzell	902361072692411
04/19		20.71	Intuit Software ;Des=software ;ID= Eff Date: 060419;Indn:Jimmy *wenzell	902361081557267
04/20		5,000.00	Wire Type:Intl Out Date:060420 Time:1059 Et Trn:2006042000112225 Service Ref:782766 Bnf:Francisco Lopez Martinez ID:1901959817 Bnf Bk: Bco. Financiera Comerci ID:001901959817 Pmt Det:Ac 1-207-79099	903704200112225
04/20		42.43	Return Item Chargeback	941104200974129
04/20		171.94	Intuit Software ;Des=software ;ID= Eff Date: 060420;Indn:Jimmy *wenzell	902361092041457
04/21		11,020.00	Wire Type:Wire Out Date:060421 Time:0727 Et Trn:2006042000224357 Service Ref:000503 Bnf:Etb ID:36221876 Bnf Bk:Citibank N A ID:0210000 89 Pmt Det:9533191 /Acc/	903704200224357
04/21		5,593.26	Wire Type:Intl Out Date:060421 Time:1257 Et Trn:2006042100101231 Service Ref:800648 Bnf:Francisco Lopez Martinez ID:1-207-79099 Bnf Bk:Bco. Financiera Comerci ID:001901959817	903704210101231
04/21		300.00	NY Tr cash withdrawal from Chk 2288 Banking Ctr Broadway And 53Rd St #0094160 NY Confirmation# 5635214754	957504219928588
04/24		15,400.00	Wire Type:Wire Out Date:060424 Time:1524 Et Trn:2006042400204521 Service Ref:003502 Bnf:Norma Cardona ID:1090016324925 Bnf Bk:Wachovia Bank,National ID:067006432	903704240204521
04/24		5,424.00	Wire Type:Wire Out Date:060424 Time:1017 Et Trn:2006042400104929 Service Ref:001112 Bnf:Telecom Colombia USA, Inc. ID:1040105401 Bnf Bk:Helm Bank ID:067011456 Pmt Det:9556292 /Acc	903704240104929
04/24		3,000.00	Wire Type:Book Out Date:060424 Time:1021 Et Trn:2006042400106163 Related Ref:9556386 Bnf:Netting Softphone Consulti ID:003770606647 Pmt Det:/Acc/	903704240106163

Full Analysis Business Checking

Withdrawals and Debits - Continued

Other Debits

Date Posted	Customer Reference	Amount	Description	Bank Reference
04/24		2,000.00	Wire Type:Wire Out Date:060424 Time:1444 Et Trn:2006042400106798 Service Ref:003082 Bnf:Astrocom Corporation ID:6288600091 Bnf Bk:Regi Ons Bank ID:067008414 Pmt Det:9556418 /Acc/	903704240106798
04/25		5,800.00	Wire Type:Wire Out Date:060425 Time:1620 Et Trn:2006042500225825 Service Ref:003803 Bnf:Telecom Colombia USA, Inc. ID:1040105401 Bnf Bk:Helm Bank ID:067011456 Pmt Det:9588246 /Acc	903704250225825
04/25		5,763.60	Wire Type:Fx Out Date:060426 Time:1638 Et Trn:2006042500231608 Fx:Eur 4500.00 1.2808 Bnf:Jorge Pavez Jimenez ID:DE34860100900922 Bnf Bk:Deutsche Postbank Ag ID:Pbnkdeff Pmt Det:Ko Nto-Nr922855904, Order By Diego Castro	903704250231608
04/25		4,000.00	Wire Type:Wire Out Date:060425 Time:0932 Et Trn:2006042500089443 Service Ref:000860 Bnf:Astrocom Corporation ID:6288600091 Bnf Bk:Regi Ons Bank ID:067008414 Pmt Det:9573024 /Acc/	903704250089443
04/26		20,026.00	Wire Type:Book Out Date:060426 Time:1716 Et Trn:2006042600246003 Related Ref:9608787 Bnf:Varsatel Corporation ID:003677664766 Pmt Det:/ Acc/	903704260246003
04/26		2,639.30	Wire Type:Intl Out Date:060426 Time:1723 Et Trn:2006042600247968 Service Ref:073369 Bnf:Francisco Lopez Martinez ID:1901959817 Bnf Bk: Bco. Financiera Comerci ID:001901959817 Pmt Det:A/ C#1-207-79099	903704260247968
04/26		2,147.44	Wire Type:Wire Out Date:060426 Time:1720 Et Trn:2006042600245791 Service Ref:004526 Bnf:Miguel Castillo ID:74167356 Bnf Bk:Citibank N A ID:021000089 Pmt Det:9608778 /Acc/	903704260245791
04/27		5,000.00	Wire Type:Wire Out Date:060427 Time:1707 Et Trn:2006042700259508 Service Ref:004921 Bnf:Telecom Colombia USA, Inc. ID:1040105401 Bnf Bk:Helm Bank ID:067011456 Pmt Det:9631355 /Acc	903704270259508
04/28		4,520.00	Wire Type:Wire Out Date:060428 Time:1417 Et Trn:2006042800228808 Service Ref:004100 Bnf:Telecom Colombia USA, Inc. ID:1040105401 Bnf Bk:Helm Bank ID:067011456 Pmt Det:9650343 /Acc	903704280228808

ard Account # 4635 7600 0652 9451-

04/06	627.67	CheckCard	0405 Fdn Icerify	929904051297945
04/06	46.36	CheckCard	0404 Bmc.Metro Pcs	929904041296080
04/07	189.00	CheckCard	0406 Wp-Network Solutions R	929904061278694
04/10	681.21	CheckCard	0408 Exxonmobil34 01259159	929904080469735
04/12	5,461.00	CheckCard	0411 Xo Communications	929904111328637
04/12	150.00	CheckCard	0410 FL Corp File -Internet	929904100064825
04/12	150.00	CheckCard	0410 FL Corp File -Internet	929904100063722
04/12	150.00	CheckCard	0410 FL Corp File -Internet	929904100063739



Full Analysis Business Checking

Withdrawals and Debits - Continued

Other Debits

Date Posted	Customer Reference	Amount	Description	Bank Reference
04/12		150.00	CheckCard 0410 FL Corp File -Internet	929904100063746
04/12		44.50	CheckCard 0410 The Seafood Place	929904100545139
04/17		52.74	CheckCard 0413 Bmc,Metro Pcs	929904131518629
04/20		1,971.98	CheckCard 0419 Fdn Icoverify	929904191518494
04/20		353.35	CheckCard 0419 T-Mobile	929904191090169
04/20		80.90	CheckCard 0418 The Home Depot 206	929904180767523
04/21		555.41	CheckCard 0420 Fdn Website	929904201391886
04/21		57.74	CheckCard 0419 Shell Oil 20958513010	929904191053504
04/24		128.40	CheckCard 0421 Delta Rental	929904211391194
04/24		102.72	CheckCard 0420 The Home Depot #6339	929904200845707
04/24		52.74	CheckCard 0420 Bmc,Metro Pcs	929904201536427
04/28		156.24	CheckCard 0426 The Home Depot 206	929904260777541
04/28		55.85	CheckCard 0426 Bmc,Metro Pcs	929904261516814
btotal		10,607.81		

Daily Ledger Balances

Date	Balance	Date	Balance	Date	Balance
04/01	71,780.27	04/11	147,630.68	04/20	22,772.19
04/03	27,742.63	04/12	144,080.50	04/21	38.56
04/04	18,418.37	04/13	126,783.25	04/24	74,494.36
04/05	138,255.11	04/14	26,637.25	04/25	56,402.80
04/06	162,039.61	04/17	24,225.50	04/26	34,283.13
04/07	296,094.41	04/18	6,628.70	04/27	24,829.38
04/10	166,622.02	04/19	14,503.04	04/28	20,293.31



Bank of America



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Page 1 of 15
Account Number
ED P 0C Enclosures 166 60
Statement Period
03/01/06 through 03/31/06 0050333

H



01075 001 SCM999 I 3 0

ASTROCOM CORPORATION
10850 NW 21ST ST STE 170
MIAMI FL 33172-2063

Our free Online Banking service allows you to check balances, track account activity, pay bills and more.
With Online Banking you can also view up to 18 months of this statement online.
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Full Analysis Business Checking

Account Summary Information

Statement Period	03/01/06 through 03/31/06	Statement Beginning Balance	1,509.93
Number of Deposits/Credits	124	Amount of Deposits/Credits	1,130,606.69
Number of Withdrawals/Debits	269	Amount of Withdrawals/Debits	1,060,336.35
		Statement Ending Balance	71,780.27
Number of Enclosures	166	Average Ledger Balance	10,175.07
Number of Days in Cycle	31	Service Charge	984.70

Deposits and Credits

Date Posted	Customer Reference	Amount	Description	Bank Reference
03/02	0000006388	51,730.08	Return Of Posted Check / Item (Received On 03-01) Check #0000006388	953903010003465
03/02	0000006422	20,028.01	Return Of Posted Check / Item (Received On 03-01) Check #0000006422	953903010003462
03/02	0000006442	1,381.68	Return Of Posted Check / Item (Received On 03-01) Check #0000006442	953903010003461
03/02	0000006374	600.00	Return Of Posted Check / Item (Received On 03-01) Check #0000006374	953903010003466
03/02	0000006399	477.00	Return Of Posted Check / Item (Received On 03-01) Check #0000006399	953903010003464
03/02	0000006438	297.00	Return Of Posted Check / Item (Received On 03-01) Check #0000006438	953903010003463
03/02	0000006455	177.49	Return Of Posted Check / Item (Received On 03-01) Check #0000006455	953903010003467
03/02		70,000.00	Wire Type:Wire IN Date: 060302 Time:1318 Et Trn:2006030200120646 Seq:060302034377/001642 Orig:Ricardo Castro ID:0009984523028 Snd Bk:Wachov IA Bank Na Of Florida ID:063000021 Pmt Det:0603021 50417	903703020120646

Full Analysis Business Checking

Deposits and Credits - Continued

Date Posted	Customer Reference	Amount	Description	Bank Reference
03/02		28,864.55	Wire Type: Intl IN Date: 060302 Time: 0715 Et Trn: 2006030200039577 Sndr Ref: 6008054058230001 Orig: MCI Worldcom (Spai ID: 600836948026 Pmt Det: 003102617	903703020039577
03/02		833.00	Counter Credit	813207740587231
03/02		380.20	Deposit	813207340229304
03/03		50,000.00	Wire Type: Wire IN Date: 060303 Time: 0715 Et Trn: 2006030300050564 Seq: 060303013381/001961 Orig: Distribuidora DE Industri Snd Bk: American Exp Ress Centurion Ba ID: 124071889 Pmt Det: Gal935903	9037030300050564
03/03		1,043.60	Wire Type: Intl IN Date: 060303 Time: 0717 Et Trn: 2006030100118223 Seq: A3845Ti008966060/840090 Orig: Teleminutos S.L. ID: B35719483 Pmt Det: \$25.00 Fee Deductteleminutos Invoices 5652 And 5666	903703010118223
03/03		732.96	Deposit	813207240434438
03/03		70.00	Counter Credit	813207740840727
03/06		268,220.35	Wire Type: Wire IN Date: 060306 Time: 1510 Et Trn: 2006030600192826 Seq: 2086800065Jo/291111 Orig: Telco Group Inc ID: 000967047021 Snd Bk: Jpmorg An Chase Bank, N.A. ID: 0002 Pmt Det: Cap Of 06/03/06	903703060192826
03/06		3,644.10	Wire Type: Wire IN Date: 060306 Time: 0725 Et Trn: 2006030600063849 Seq: 0063800065Es/155578 Orig: First Arcom Ltd ID: 015501509965 Snd Bk: Jpmorg An Chase Bank, N.A. ID: 0002 Pmt Det: Bmg Of 06/03/06	903703060063849
03/06		2,589.84	Wire Type: Wire IN Date: 060306 Time: 0715 Et Trn: 2006030600057980 Seq: Fts0603062785200/000429 Orig: Lebara Limited Snd Bk: Bank Of New York ID: 021000018 Pmt Det: Invoice T5696 Plus Shared Dispute	903703060057980
03/06		1,582.24	Deposit	813207240610661
03/06		1,533.42	Wire Type: Intl IN Date: 060306 Time: 0713 Et Trn: 2006030200063157 Seq: A3845Ti008986061/850082 Orig: Teleminutos S.L. ID: B35719483 Pmt Det: \$25.00 Fee Deductteleminutos Invoice 5683	903703020063157
03/06		424.20	Counter Credit	813207240610654
03/06		133.00	Counter Credit	813207240610645
03/06		50.00	Counter Credit	813207240610652
03/06		34.55	Counter Credit	813105370587583
03/08		23,000.00	FL Tr transfer Banking Ctr International Park #0000800 FL Confirmation# 1828631693	957503087506226
03/08		406.41	Counter Credit	813207540428975
03/09	0000006404	20,000.00	Return Of Posted Check / Item (Received On 03-08) Check #0000006404	953903080002373
03/09	0000006470	9,000.00	Return Of Posted Check / Item (Received On 03-08) Check #0000006470	953903080002370
03/09	0000006488	370.00	Return Of Posted Check / Item (Received On 03-08) Check #0000006488	953903080002369



Full Analysis Business Checking

Deposits and Credits - Continued

Date Posted	Customer Reference	Amount	Description	Bank Reference
03/09	0000006509	135.00	Return Of Posted Check / Item (Received On 03-08) Check #0000006509	953903080002372
03/09	0000006491	104.40	Return Of Posted Check / Item (Received On 03-08) Check #0000006491	953903080002371
03/09		25,000.00	Wire Type:Wire IN Date: 060309 Time:1747 Et Trn:2006030900232443 Seq:Ptj0603095717244/007649 Orig:Arquitectura Elegance Sa Snd Bk:Bank Of New Y Ork ID:021000018-Pmt-Det:1	903703090232443
03/09		6,581.78	Wire Type:Wire IN Date: 060309 Time:0723 Et Trn:2006030900058408 Seq:0028200068Es/144056 Orig:First Arcom Ltd ID:015501509965 Snd Bk:Jpmorg An Chase Bank, N.A. ID:0002 Pmt Det:Brng Of 06/03/09	903703090058408
03/09		150.00	Counter Credit	813207740877038
03/09		137.21	Deposit	813207740877045
03/09		35.19	Counter Credit	813103410829282
03/10		14,235.39	Wire Type:Intl IN Date:060310 Time:0718 Et Trn:2006031000052265 Seq:A4034Ti039816069/917233 Orig:Grupalia Internet S.A. ID:A47436019 Pmt Det: \$25.00 Fee Deductinvoices 5708-5691-5726	903703100052265
03/10		10,000.00	Wire Type:Wire IN Date: 060310 Time:1637 Et Trn:2006031000229116 Seq:G0060693950801/006294 Orig:Diana Hernandez ID:000003162494 Snd Bk:Citiba Nk N.A. ID:021000089 Pmt Det:Tel 786356 6523	903703100229116
03/10		5,000.00	Wire Type:Wire IN Date: 060310 Time:1754 Et Trn:2006031000235587 Seq:2006031000190196/003519 Orig:Astrocom Corp ID:0054912322888015 Snd Bk:Wach Ovia Bank Na Of Florida ID:063000021 Pmt Det:90091 53 Uta Need Valid Acct Number	903703100235587
03/10		1,439.04	Deposit	813207240266700
03/10		664.19	Deposit	813207240266686
03/10		232.95	Igc ;Des = 2/27-3/5 ;Id = astrocom Eff Date: 060310;Indn:Astrocom Corp.	902360690041223
03/10		30.00	Counter Credit	813207740228009
03/13		1,116.15	Wire Type:Wire IN Date: 060313 Time:0732 Et Trn:2006031300033601 Seq:060309166575000A/041172 Orig:Teleminutos S.L. ID:Ripoche,17 Snd Bk:Wachovi A NY Intl ID:0509 Pmt Det:31770000Op553759Teleminu Tos Invoice5701 /Rec/Yr 100,33 Rd Street West	903703130033601
03/13		870.53	Igc ;Des = 3/6-3/8 ;Id = astrocom Eff Date: 060313;Indn:Astrocom Corp.	902360720340537
03/13		750.45	Deposit	813207340404902
03/13		789.04	Deposit	813207340404930
03/13		584.52	Deposit	813207340404911
03/13		150.00	Counter Credit	813104370112627
03/13		65.00	Counter Credit	813207340404945
03/14	0000006468	14,000.00	Return Of Posted Check / Item (Received On 03-13) Check #0000006468	953903130002495
03/14	0000006429	5,000.00	Return Of Posted Check / Item (Received On 03-13) Check #0000006429	953903130002494

Full Analysis Business Checking

Deposits and Credits - Continued

Date Posted	Customer Reference	Amount	Description	Bank Reference
03/14		1,181.00	Counter Credit	813207240040773
03/14		1,499.23	Counter Credit	813207340628672
03/14		1,142.64	Deposit	813207240044819
03/14		287.40	Deposit	813207540078785
03/14		115.00	Counter Credit	813207240044814
03/15	0000006404	28,000.00	Return Of Posted Check / Item (Received On 03-14) Check #0000006404	953903140002637
03/15		25,000.00	Wire Type:Wire IN Date: 060315 Time:1713 Et Trn:2006031500252515 Seq:0603151179012477/012477 Orig:Luis Perez Rubio Snd Bk:Wachovia NY Intl ID:0 26005092 Pmt Det:None For Your Branch Miami FL	903703150252515
03/15		940.53	Deposit	813207540227920
03/16		16,926.30	Wire Type:Intl IN Date:060316 Time:0725 Et Trn:2006031600045824 Seq:A4034Ti039986075/958925 Orig:Grupalia Internet S.A. ID:A47436019 Pmt Det: \$25.00 Fee Deductinvoice 5766-5767	903703160045824
03/16		2,418.12	Wire Type:Book IN Date:060316 Time:1257 Et Trn:2006031600150075 Sndr Ref:000000000214716 Orig:Teleglobe USA Usd Pmt Det:V12122 2418.12 Cust . 006031	903703160150075
03/16		503.45	Deposit	813207540555275
03/16		36.36	Counter Credit	813207240030135
03/17		2,000.00	Counter Credit	813207240405624
03/17		784.14	Deposit	813207240421105
03/17		714.15	Igc ;Des = 3/9-3/15 ;Id = astrocom Eff Date: 060317;Indn:Astrocom Corp.	902360760128705
03/17		613.00	Counter Credit	813207740995726
03/17		555.85	Counter Credit	813207740108476
03/17		381.68	Deposit	813207140276777
03/17		58.26	Counter Credit	813104570277
03/17		50.00	Counter Credit	813207740108485
03/17		50.00	Counter Credit	813207240405626
03/20		8,900.00	Counter Credit	813207340162032
03/20		791.67	Wire Type:Intl IN Date:060320 Time:0711 Et Trn:2006031600070453 Seq:A3845Ti009326075/961219 Orig:Teleminutos S.L. ID:B35719483 Pmt Det: \$25.00 Fee Deductteleminutos Invoice M144	903703160070453
03/20		224.44	Deposit	813207540862512
03/20		100.00	Counter Credit	813207740263784
03/21		3,000.00	FL Tr transfer Banking Ctr West Bird Center #0000571 FL Confirmation# 2960508286	957503217520524
03/21		702.89	Deposit	813207540964728
03/21		100.00	Counter Credit	813207540964726
03/22		2,671.98	Wire Type:Wire IN Date: 060322 Time:1312 Et Trn:2006032200143328 Seq:3143800081Fr/254313 Orig:Lebara Ltd ID:110179462 Snd Bk:Jpmorgan Chase Bank, N.A. ID:0002 Pmt Det:Swf Of 06/03/22 T5716 5756 5742 0 Lebara Ltd Clements House	903703220143328
03/22		592.64	Counter Credit	813207540168245



Full Analysis Business Checking

Deposits and Credits - Continued

Date Posted	Customer Reference	Amount	Description	Bank Reference
03/22		257.40	Deposit	813207540168258
03/23		16,691.97	Wire Type: Intl IN Date: 060323 Time: 0726 Et Trn: 2006032300050574 Seq: A4034Ti040156082/009646 Orig: Grupalia Internet S.A. ID: A47436019 Pmt Det: \$25.00 Fee Deduct invoice 5784	903703230050574
03/23		6,717.27	Wire Type: Wire IN Date: 060323 Time: 1255 Et Trn: 2006032300145397 Seq: 0260700082Es/263836 Orig: First-Arcom-Ltd ID: 015501509965 Snd Bk: Jpmorg An Chase Bank, N.A. ID: 0002 Pmt Det: Bang Of 06/03/23	903703230145397
03/23		3,400.00	Counter Credit	813207240755868
03/23		799.21	Wire Type: Intl IN Date: 060323 Time: 0711 Et Trn: 2006032100065095 Seq: A3845Ti009406080/993182 Orig: Teleminutos S.L. ID: B35719483 Pmt Det: \$25.00 Fee Deduct teleminutos Invoices 5721 And 5747	903703210065095
03/23		476.99	Igc ; Des = 316-3/19 ; Id = astrocom Eff Date: 060323; Indn: Astrocom Corp.	902360820087530
03/23		481.17	Deposit	813207240606655
03/24		986.04	Deposit	813207240956475
03/24		563.79	Counter Credit	813207240956478
03/24		326.53	Counter Credit	813207240956492
03/24		200.00	Counter Credit	813207240956489
03/27		2,532.09	Counter Credit	813207740257723
03/27		1,256.72	Wire Type: Intl IN Date: 060327 Time: 0716 Et Trn: 2006032300070350 Seq: A3845Ti009436082/011242 Orig: Teleminutos S.L. ID: B35719483 Pmt Det: \$25.00 Fee Deduct teleminutos Invoices 5761 And 5780	903703230070350
03/27		281.42	Counter Credit	813207540194888
03/27		80.50	Counter Credit	813207740157808
03/27		75.00	Counter Credit	813207540194900
03/27		70.00	Counter Credit	813207540194898
03/27		10.00	Counter Credit	813207540253376
03/28		27,280.00	Wire Type: B6ok IN Date: 060328 Time: 1711 Et Trn: 2006032800234631 Sndr Ref: 2620505-3 Orig: G.S. Intertrade S.A. DE C Pmt Det: Reference C Asdija /Acc/Miami Florida	903703280234631
03/28		3,371.29	Wire Type: Wire IN Date: 060328 Time: 1048 Et Trn: 2006032800104077 Seq: 060328019212/000778 Orig: Sun Star Telecom Corp ID: 2000021393192 Snd Bk: Wachovia Bank Na Of Florida ID: 063000021 Pmt Det: Payment Diego Castro	903703280104077
03/28		998.00	Wire Type: Intl IN Date: 060328 Time: 0727 Et Trn: 2006032400084816 Seq: Ti191022595028/579868 Orig: Carvel Telecomunicaciones ID: 6000067461 Orig Bk: Caja Madrid - Caja DE Ahorros ID: Cahmesmm Pmt Det: \$2.00 Fee Deduct pago Minutos	903703240084816
03/28		261.97	Deposit	813207340346905
03/28		80.00	Counter Credit	813207340346909

Full Analysis Business Checking

Deposits and Credits - Continued

Date Posted	Customer Reference	Amount	Description	Bank Reference
03/28		57.52	Idt Domestic ;Des=payments ;Id=astrocom Eff Date: 060328;Indn:Astrocom Pmt Info:Nte*all*carrier Payments*\ 902360863135441	902360863135441
03/29		54,350.00	Wire Type:Wire IN Date: 060329 Time:1715 Et Trn:2006032900243923 Seq:0603291406012445/012445 Orig:Casa DE Cambio Tiber, S.A Snd Bk:Wachovia NY Intl ID:026005092 Pmt Det:None Byo Grupo Industria L Musa Sa DE Cv Ejercito Nacional 505-1303 Miguel 903703290243923	903703290243923
03/29		102.33	Deposit 8132075405967	8132075405967
03/29		23.00	Counter Credit 8132075405962	8132075405962
03/29		10.00	Counter Credit 813207240029397	813207240029397
03/30		75,000.00	FL Tr transfer Banking Ctr International Park #0000800 FL Confirmation# 3739316250 957503307522804	957503307522804
03/30		32,133.69	Wire Type:Intl IN Date:060330 Time:0731 Et Trn:2006033000040681 Sndr Ref:6008083056430001 Orig:MCI Worldcom (Spai ID:600836948026 Pmt Det:00 03102617 903703300040681	903703300040681
03/30		5,000.00	Counter Credit 813207540802855	813207540802855
03/30		2,887.90	Wire Type:Intl IN Date:060330 Time:0843 Et Trn:2006033000081793 Seq:A4034T1040316089/059547 Orig:Grupalia Internet S.A. ID:A47436019 Pmt Det: \$25.00 Fee Deductinvoice 5802 903703300081793	903703300081793
03/30		91.95	Counter Credit 813207540814050	813207540814050
03/31		100,803.51	Wire Type:Wire IN Date: 060331 Time:1606 Et Trn:2006033100263284 Seq:060331077379/003378 Orig:Garden Homes Title ID:Wbfl200002735804 Snd Bk:Wachovia Bank Na Of Florida ID:063000021 Pmt Det:Proceeds From Gary 954-851-1148 903703310263284	903703310263284
03/31		35,000.00	Counter Credit 8132077409476	8132077409476
03/31		12,396.00	Wire Type:Wire IN Date: 060331 Time:1754 Et Trn:2006033100325847 Seq:0603311046013899/013899 Orig:Luis Perez Rubio Snd Bk:Wachovia NY Intl ID:0 26005092 Pmt Det:None 903703310325847	903703310325847
03/31		3,285.29	Wire Type:Wire IN Date: 060331 Time:1758 Et Trn:2006033100334276 Seq:1105200090Gy/011269 Orig:Intra Global Communicatio ID:150086292565 Snd Bk:Jpmorgan Chase Bank, Na ID:021000021 Pmt Det:Mail Of 06/03/31 903703310334276	903703310334276
03/31		1,863.63	Wire Type:Wire IN Date: 060331 Time:1237 Et Trn:2006033100189312 Seq:060331051501/002043 Orig:Sun Star Telecom Corp ID:2000021393192 Snd Bk:Wachovia Bank Na Of Florida ID:063000021 Pmt Det:Giro Diego.. 903703310189312	903703310189312
03/31		264.00	Deposit 813207740969223	813207740969223
03/31		260.26	Counter Credit 813207740969229	813207740969229
03/31		50.00	Counter Credit 813207740969225	813207740969225
03/31		30.00	Counter Credit 813207340646885	813207340646885



Full Analysis Business Checking

Withdrawals and Debits

Checks

Table with columns: Check Number, Amount, Date Posted, Bank Reference, Check Number, Amount, Date Posted, Bank Reference. Contains two columns of check data with various amounts and dates.

Full Analysis Business Checking

Withdrawals and Debits - Continued

Check Number	Date	Amount	Bank Reference
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6536	03/16	617.00	813105740965582
6537	03/16	50.00	813105740987618
6538	03/27	9,800.00	813207340073962
6539	03/22	2,300.00	813105740232018
6540	03/16	180.00	8131057409663901
6544	03/14	1,042.75	813207340715676
6546	03/13	139.87	813207340404689
6547	03/17	180.00	813105740481259
6548	03/15	2,674.50	813207240559208
6549	03/14	141.49	813207540995143
6551	03/17	1,010.50	813105740473603
6552	03/16	4,000.00	813207340794520
6553	03/27	1,493.29	813207740162403
6554	03/29	300.00	813207240976512
6555	03/30	3,000.00	813207740732123
6558	03/22	2,500.00	813207240473592
6559	03/20	50.00	813207540862468
6560	03/22	3,021.00	813207240284670
6562	03/17	900.00	81320740881755
6564	03/17	700.00	813207240421028
6565	03/17	264.00	813105740473502
6566	03/20	50.00	813106540972729
6567	03/27	6,700.00	813106640965440
6568	03/20	104.00	813106540923115
6569	03/20	104.00	813106540923116
6570	03/20	225.00	813106540974014
6571	03/20	56.00	813105740080241
6572	03/23	258.21	813105740988828
6573	03/17	150.00	813207240405525
6574	03/22	2,878.18	813105940051005
6575	03/24	250.00	813207340758734
6576	03/27	1,966.71	813105940249347
6577	03/23	85.60	813207240509679
6578	03/23	56.00	813106540474555

* Preceding check (or checks) is outstanding, is included in summary listing, or has been included in a previous statement.

Date	Customer	Amount	Description	Bank Reference
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03/02		28,000.00	Wire Type:Wire Out Date:060302 Time:1341 Et	903703020124998
03/02			Trn:2006030200124998 Service Ref:001587	
			Bnf:Norma Cardona ID:1090016324925 Bnf Bk:Wachovia	
			Bank,National ID:067006432 Pmt Det:8909059 /Acc/	
20,028.01			Wire Type:Wire Out Date:060302 Time:1436 Et	903703020137384
			Trn:2006030200137384 Service Ref:001872	
			Bnf:Tele One Corp. ID:3200094589 Bnf Bk:Citicorp S	
			Avings ID:266086554 Pmt Det:8910997 /Acc/	



Full Analysis Business Checking

Withdrawals and Debits - Continued

Other Debits

Date Posted	Customer Reference	Amount	Description	Bank Reference
03/02		10,000.00	Wire Type:Book Out Date:060302 Time:1342 Et Trn:2006030200125228 Related Ref:8909098 Bnf:Netting Softphone Consulti ID:003770606647 Pmt Det:/Acc/	903703020125228
03/02		8,000.00	Wire Type:Wire Out Date:060302 Time:1342 Et Trn:2006030200125069 Service Ref:001597 Bnf:Telecom Colombia USA, Inc. ID:1040105401 Bnf Bk:Helm Bank ID:067011456 Pmt Det:8909074 /Acc	903703020125069
03/02		6,000.00	Wire Type:Intl Out Date:060302 Time:1424 Et Trn:2006030200134302 Service Ref:490130 Bnf:Francisco Lopez Martinez ID:1-207-79099 Bnf Bk:Bco. Financiera Comerci ID:001901959817	903703020134302
03/02		3,300.00	Wire Type:Wire Out Date:060302 Time:1507 Et Trn:2006030200137739 Service Ref:002008 Bnf:Miguel Castillo ID:74167356 Bnf Bk:Citibank N A ID:021000089 Pmt Det:8911093 /Acc/	903703020137739
03/02		14.12	Return Item Chargeback	959803020004911
03/03		6,303.00	Wire Type:Wire Out Date:060303 Time:1500 Et Trn:2006030300147610 Service Ref:002150 Bnf:Telecom Colombia USA, Inc. ID:1040105401 Bnf Bk:Helm Bank ID:067011456 Pmt Det:8929521 /Acc	903703030147610
03/03		5,000.00	Wire Type:Book Out Date:060303 Time:1509 Et Trn:2006030300149958 Related Ref:8929860 Bnf:Netting Softphone Consulti ID:003770606647 Pmt Det:/Acc/	903703030149958
03/03		1,000.00	Wire Type:Wire Out Date:060303 Time:1730 Et Trn:2006030300181795 Service Ref:003004 Bnf:Miguel Castillo ID:74167356 Bnf Bk:Citibank N A ID:021000089 Pmt Det:8933422 /Acc/	903703030181795
03/06		40,000.00	Wire Type:Wire Out Date:060306 Time:1541 Et Trn:2006030600203662 Service Ref:003335 Bnf:Ricardo Castro ID:9984523028 Bnf Bk:Wachovia B Ank Na Of Flo ID:063000021 Pmt Det:8946634 /Acc/	903703060203662
03/06		31,000.00	Wire Type:Wire Out Date:060306 Time:1542 Et Trn:2006030600203927 Service Ref:003315 Bnf:Ricardo Castro ID:9984523028 Bnf Bk:Wachovia B Ank Na Of Flo ID:063000021 Pmt Det:8946668 /Acc/	903703060203927
03/06		30,000.00	Wire Type:Intl Out Date:060306 Time:1535 Et Trn:2006030600201454 Related Ref:8933426 Bnf:MCI ID:36948026 Bnf Bk:Bank Of America Na - 60 ID:006550360564 Pmt Det:/Acc/	903703060201454
03/06		25,730.08	Wire Type:Wire Out Date:060306 Time:1534 Et Trn:2006030600201178 Service Ref:003259 Bnf:Weston Professional Title G ID:0559901372 Bnf Bk:Bank United, Fsb ID:267090594 Pmt Det:89464 26 /Acc/	903703060201178

Full Analysis Business Checking

Withdrawals and Debits - Continued

Other Debits

Date Posted	Customer Reference	Amount	Description	Bank Reference
03/06		14,000.00	Wire Type:Book Out Date:060306 Time:1527 Et Trn:2006030600198996 Related Ref:8946272 Bnf:Varsatel Corporation ID:003677664766 Pmt Det:/ Acc/	903703060198996
03/06		10,000.00	Wire Type:Book Out Date:060306 Time:1526 Et Trn:2006030600198489 Related Ref:8946241 Bnf:Netting Softphone Consulti ID:003770606647 Pmt Det:/Acc/	903703060198489
03/06		6,103.16	Wire Type:Book Out Date:060306 Time:1510 Et Trn:2006030300162294 Related Ref:8931440 Bnf:Varsatel Corporation ID:003677664766 Pmt Det:/ Acc/	903703030162294
03/06		5,000.00	Wire Type:Wire Out Date:060306 Time:1524 Et Trn:2006030600197678 Service Ref:003426 Bnf:Telecom Colombia USA, Inc. ID:1040105401 Bnf Bk:Helm Bank ID:067011456 Pmt Det:8946149 /Acc /	903703060197678
03/07		26,476.37	Wire Type:Wire Out Date:060307 Time:0920 Et Trn:2006030700080010 Service Ref:000754 Bnf:Tele One Corp. ID:3200094589 Bnf Bk:Citicorp S Avings ID:266086554 Pmt Det:8950572 /Acc/	903703070080010
03/07		26,300.00	Wire Type:Book Out Date:060307 Time:0920 Et Trn:2006030700079907 Related Ref:8950562 Bnf:Liliana Bohorquez ID:003677993246 Pmt Det:/Acc /	903703070079907
03/07		25,000.00	Bank Adjustment	813207240184127
03/08		2,284.00	Wire Type:Wire Out Date:060308 Time:1406 Et Trn:2006030800085540 Service Ref:002448 Bnf:Telecom Colombia USA, Inc. ID:1040105401 Bnf Bk:Helm Bank ID:067011456 Pmt Det:8966755 /Acc /	903703080085540
03/08		20,308.37	FL Tr transfer to Chk 4766 Banking Ctr International Park #0000800 FL Confirmation# 1828763460	957503087506489
03/10		11,306.80	Wire Type:Fx Out Date:060310 Time:1411 Et Trn:2006031000172434 Fx:Eur 9200.00 1.229 Bnf:3 ID:Es56006500519300 Bnf Bk:Barclays Bank S.A . ID:Barcesmm Pmt Det:Ref Pmnt Report 1300.00 Ref Date 01-03-2006 Fransico Maturana Invoice # 1300	903703100172434
03/10		10,350.00	Wire Type:Book Out Date:060310 Time:0748 Et Trn:2006031000070531 Related Ref:8996189 Bnf:Netting Softphone Consulti ID:003770606647 Pmt Det:/Acc/	903703100070531
03/10		9,000.00	Wire Type:Wire Out Date:060310 Time:0747 Et Trn:2006031000070481 Service Ref:000612 Bnf:Norma Cardona ID:1090016324925 Bnf Bk:Wachovia Bank,National ID:067006432 Pmt Det:8996188 /Acc/	903703100070481



Full Analysis Business Checking

Withdrawals and Debits - Continued

Other Debits

Date Posted	Customer Reference	Amount	Description	Bank Reference
03/10		8,034.00	Wire Type:Wire Out Date:060310 Time:1038 Et Trn:2006031000106980 Service Ref:001376 Bnf:Telecom Colombia USA, Inc. ID:1040105401 Bnf Bk:Helm Bank ID:067011456 Pmt Det:8999288 /Acc	903703100106980
03/10		5,000.00	Wire Type:Wire Out Date:060310 Time:1637 Et Trn:2006031000190196 Service Ref:004167 Bnf:Estrella Telecom ID:2000029305521 Bnf Bk:Wacho Via Bank Na Of Flo ID:063000021 Pmt Det:9009153 /A Cc/	903703100190196
03/13		5,013.00	Wire Type:Wire Out Date:060313 Time:1032 Et Trn:2006031300107963 Service Ref:001109 Bnf:Estrella Telecom ID:2000029305548 Bnf Bk:Wacho Via Bank Na Of Flo ID:063000021 Pmt Det:9015791 /A Cc/	903703130107963
03/13		5,000.00	Wire Type:Wire Out Date:060313 Time:0946 Et Trn:2006031300096082 Service Ref:000958 Bnf:Estrella Telecom ID:2000029305548 Bnf Bk:Wacho Via Bank Na Of Flo ID:063000021 Pmt Det:9014827 /A Cc/	903703130096082
03/13		2,000.00	Wire Type:Book Out Date:060313 Time:1033 Et Trn:2006031300108078 Related Ref:9015799 Bnf:Netting Softphone Consulti ID:003770606647 Pmt Det:/Acc/	903703130108078
03/13		2,000.00	Wire Type:Wire Out Date:060313 Time:1520 Et Trn:2006031300186702 Service Ref:003264 Bnf:Monica Salcedo ID:042900004702167 Bnf Bk:Washi Ngton Mutual Bank ID:267084131 Pmt Det:9024177 /Ac C/	903703130186702
5		5,410.58	Wire Type:Intl Out Date:060315 Time:1713 Et Trn:2006031500214509 Service Ref:383295 Bnf:Francisco Lopez Martinez ID:1901959817 Bnf Bk: Bco. Financiera Comerci ID:001901959817 Pmt Det:Re F Acc 1-207-79099	903703150214509
03/15		2,015.00	Wire Type:Wire Out Date:060315 Time:1516 Et Trn:2006031500207327 Service Ref:003596 Bnf:Telecom Colombia USA, Inc. ID:1040105401 Bnf Bk:Helm Bank ID:067011456 Pmt Det:9060241 /Acc	903703150207327
03/15		1,000.00	Wire Type:Book Out Date:060315 Time:1517 Et Trn:2006031500207580 Related Ref:9060258 Bnf:Netting Softphone Consulti ID:003770606647 Pmt Det:/Acc/	903703150207580
03/15		984.70	02/06 Acct Analysis Fee	940303150000001
03/16		7,516.00	Wire Type:Wire Out Date:060316 Time:1419 Et Trn:2006031600176813 Service Ref:002855 Bnf:Telecom Colombia USA, Inc. ID:1040105401 Bnf Bk:Helm Bank ID:067011456 Pmt Det:9075468 /Acc	903703160176813

Full Analysis Business Checking

Withdrawals and Debits - Continued

Other Debits

Date Posted	Customer Reference	Amount	Description	Bank Reference
03/16		3,296.00	Wire Type:Book Out Date:060316 Time:1424 Et Trn:2006031600178478 Related Ref:9075631 Bnf:Netting Softphone Consulti ID:003770606647 Pmt Det:/Acc/	903703160178478
03/16		2,100.00	Wire Type:Wire Out Date:060316 Time:1539 Et Trn:2006031600203089 Service Ref:003559 Bnf:Monica Salcedo ID:042900004702167 Bnf Bk:Washi Ngtom Mutual Bank ID:267084131 Pmt Det:9078004 /Ac C/	903703160203089
03/16		1,768.63	Bank Adjustment	813207240997
03/17		3,017.00	Wire Type:Book Out Date:060317 Time:1341 Et Trn:2006031700164988 Related Ref:9092100 Bnf:Netting Softphone Consulti ID:003770606647 Pmt Det:/Acc/	903703170164988
03/17		2,917.00	Wire Type:Wire Out Date:060317 Time:1606 Et Trn:2006031700165718 Service Ref:003786 Bnf:Telecom Colombia USA, Inc. ID:1040105401 Bnf Bk:Helm Bank ID:067011456 Pmt Det:9092175 /Acc /	903703170165718
03/20		10,000.00	Wire Type:Wire Out Date:060320 Time:1608 Et Trn:2006032000220395 Service Ref:004080 Bnf:Diana Hernandez ID:03162478 Bnf/Bk:Citibank N A ID:021000089 Pmt Det:9112829 /Acc/	903703200220395
03/21		12.52	Wire Type:Fx Out Date:060322 Time:1509 Et Trn:2006032100173416 Fx:Eur 10.00 1.2515 Bnf:Federation Internationale ID:Es56006500519300 Bnf Bk:Barclays Bank S.A.E. ID:Barcesmm Pmt Det:Re F Inv 1300 Please Ensure All Bank Charges Are Char	903703210173416
03/23		9,500.00	Wire Type:Book Out Date:060323 Time:1721 Et Trn:2006032300231575 Related Ref:9164214 Bnf:Varsatel Corporation ID:003677664766 Pmt Det:/ Acc/	903703230231575
03/23		5,500.00	Wire Type:Intl Out Date:060323 Time:1304 Et Trn:2006032300147598 Service Ref:712115 Bnf:Francisco Lopez Martinez ID:1901959817 Bnf Bk: Bco. Financiera Comerci ID:001901959817 Pmt Det:Ac Ct No.1-207-79099	903703230147598
03/23		2,572.37	Wire Type:Wire Out Date:060323 Time:0944 Et Trn:2006032300089316 Service Ref:000971 Bnf:Telecom Colombia USA, Inc. ID:1040105401 Bnf Bk:Helm Bank ID:067011456 Pmt Det:9149641 /Acc /	903703230089316
03/23		2,500.00	Wire Type:Book Out Date:060323 Time:0710 Et Trn:2006032300056602 Related Ref:9147335 Bnf:Netting Softphone Consulti ID:003770606647 Pmt Det:/Acc/	903703230056602
03/29		8,000.00	Wire Type:Wire Out Date:060329 Time:0925 Et Trn:2006032900086918 Service Ref:000862 Bnf:Norma Cardona ID:1090016324925 Bnf Bk:Wachovia Bank,National ID:067006432 Pmt Det:9219705 /Acc/	903703290086918



Full Analysis Business Checking

Withdrawals and Debits - Continued

Other Debits

Date Posted	Customer Reference	Amount	Description	Bank Reference
03/30		35,000.00	Bank Adjustment	813207240282855
03/30		25,000.00	Wire Type:Wire Out Date:060330 Time:1021 Et Trn:2006033000109138 Service Ref:001363 Bnf:Compania DE Profesionales ID:2000192000990 Bnf Bk:Wachovia Bank Na Of NJ/ ID:031201467 Pmt Det:9241216 For Further Credit Diego Castro /A	903703300109138
03/30		7,000.00	Wire Type:Wire Out Date:060330 Time:1129 Et Trn:2006033000129019 Service Ref:001689 Bnf:Norma Cardona ID:1090016324925 Bnf Bk:Wachovia Bank,National ID:067006432 Pmt Det:9244306 /Acc/	903703300129019
03/30		5,474.78	Wire Type:Intl Out Date:060330 Time:0935 Et Trn:2006033000093240 Service Ref:551312 Bnf:Francisco Lopez Martinez ID:1901959817 Bnf Bk: Bco. Financiera Comerci ID:001901959817 Pmt Det:Ac 1-207-79099	903703300093240
03/30		5,030.00	Wire Type:Wire Out Date:060330 Time:0900 Et Trn:2006033000084662 Service Ref:000769 Bnf:Telecom Colombia USA, Inc. ID:1040105401 Bnf Bk:Helm Bank ID:067011456 Pmt Det:9239041 /Acc	903703300084662
03/30		5,000.00	Wire Type:Wire Out Date:060330 Time:1127 Et Trn:2006033000128539 Service Ref:001686 Bnf:Tele One Corp. ID:3200094589 Bnf Bk:Citicorp S Avings ID:266086554 Pmt Det:9244210 /Acc/	903703300128539
03/30		3,014.00	Wire Type:Book Out Date:060330 Time:0900 Et Trn:2006033000084884 Related Ref:9239050 Bnf:Netting Softphone Consulti ID:003770606647 Pmt Det:/Acc/	903703300084884
03/30		2,700.00	Wire Type:Wire Out Date:060330 Time:1129 Et Trn:2006033000128877 Service Ref:001675 Bnf:Telco Group ID:967047021 Bnf Bk:Jpmorgan Chase Bank, N. ID:021000021 Pmt Det:9244278 /Acc/	903703300128877
03/30		2,000.00	Wire Type:Wire Out Date:060330 Time:1142 Et Trn:2006033000128726 Service Ref:001891 Bnf:Miguel Castillo ID:74167356 Bnf Bk:Citibank N A ID:021000089 Pmt Det:9244248 /Acc/	903703300128726
03/30		40,000.00	FL Tlr transfer to Chk 4766 Banking Ctr International Park #0000800 FL Confirmation# 3739439207	957503307522987
03/31		35,000.00	Bank Adjustment	813207740947603
03/31		20,000.00	Wire Type:Book Out Date:060331 Time:1607 Et Trn:2006033100291718 Related Ref:9284023 Bnf:Varsatel Corporation ID:003677664766 Pmt Det:/ Acc/	903703310291718
03/31		10,000.00	Wire Type:Book Out Date:060331 Time:1608 Et Trn:2006033100292018 Related Ref:9284056 Bnf:Varsatel Corporation ID:003677664766 Pmt Det:/ Acc/	903703310292018

Full Analysis Business Checking

Withdrawals and Debits - Continued

Other Debits

Date Posted	Customer Reference	Amount	Description	Bank Reference
03/31		5,300.00	Wire Type:Wire Out Date:060331 Time:1609 Et Trn:2006033100293086 Service Ref:006259 Bnf:Norma Cardona ID:1090016324925 Bnf Bk:Wachovia Bank,National ID:067006432 Pmt Det:9284106 /Acc/	903703310293086
03/31		5,131.00	Wire Type:Wire Out Date:060331 Time:1452 Et Trn:2006033100252597 Service Ref:005512 Bnf:Telecom Colombia USA, Inc. ID:1040105401 Bnf Bk:Helm Bank ID:067011456 Pmt Det:9280273 /Acc	903703310252597
03/31		2,031.00	Wire Type:Book Out Date:060331 Time:1457 Et Trn:2006033100255010 Related Ref:9280516 Bnf:Netting Softphone Consulti ID:003770606647 Pmt Det:/Acc/	9037033102550

rd Account # 4635 7600 0652/9451:

03/06		682.38	CheckCard 0303 Fdn Website	929903031622164
03/06		403.40	CheckCard 0303 Ingram Micro	929903030289333
03/15		52.74	CheckCard 0313 Bmc,Metro Pcs	929903131393330
03/17		52.36	CheckCard 0316 Wal Mart	929903160936829
03/17		45.66	CheckCard 0315 The Home Depot 206	929903150877291
03/17		6.11	CheckCard 0316 Wal-Mart #1845	929903161075065
03/20		74.03	CheckCard 0316 The Sports Authority #3	929903161473848
03/20		26.85	CheckCard 0317 The Sports Authority #3	929903170280825
03/20		9.51	CheckCard 0316 The Home Depot 6326	929903160886857
03/24		39.63	CheckCard 0323 Amoco Oil 01221340	929903230441960
03/27		233.60	CheckCard 0325 The Home Depot #6339	929903251834340
03/27		150.99	CheckCard 0323 The Home Depot 206	929903230859297
03/28		354.17	CheckCard 0326 U-Haul Ctr Hialeah	929903260260899
03/28		63.43	CheckCard 0326 Ft Pierce Citgo Q39	929903261511517
03/28		62.00	CheckCard 0326 Bmc,Metro Pcs	929903261505602
03/28		33.86	CheckCard 0326 U-Haul Ctr Hialeah	929903260260901
03/28		15.51	CheckCard 0326 U-Haul Ctr Hialeah	929903260260903
03/29		49.73	CheckCard 0327 Save Plus Q39	929903271439337
03/29		48.52	CheckCard 0327 Exxonmobil91 04716031	929903270072907
03/29		45.96	CheckCard 0327 Flash Foods 101010545	929903270191314
03/29		39.38	CheckCard 0327 Sunoco Svc Station	929903271445526
03/29		30.29	CheckCard 0327 Sunoco Svc Station	929903271521082
03/30		199.94	CheckCard 0329 Pc Wholesale	929903291350047
03/30		42.00	CheckCard 0328 Sunoco Svc Station	929903281147579
03/31		67.07	CheckCard 0329 Okahumpka Citgo Q39	929903291421647
03/31		55.80	CheckCard 0329 Exxonmobil75 04599916	929903290143594
03/31		55.35	CheckCard 0329 Murphy 6515 @ Wal-Mart	929903290746162
bttotal		2,930.27		

Daily Ledger Balances

Date	Balance	Date	Balance	Date	Balance
03/01	73,181.33-	03/02	1,809.82	03/03	5,761.15-



Bank of America



Bank of America, N.A.
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Tampa, FL 33622-5118

1.888.BUSINESS (1.888.287.4637)
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Page 1 of 10
Account Number
EO P OC Enclosures 152 60
Statement Period
02/01/06 through 02/28/06 003895



01075 001 SCM999 0

ASTROCOM CORPORATION
10850 NW 21ST ST STE 170
MIAMI FL 33172-2063

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With Online Banking you can also view up to 18 months of this statement online.
Enroll at www.bankofamerica.com/smallbusiness.

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Account Summary Information

Statement Period	02/01/06 through 02/28/06	Statement Beginning Balance	47,986.25-
Number of Deposits/Credits	85	Amount of Deposits/Credits	755,358.62
Number of Withdrawals/Debits	193	Amount of Withdrawals/Debits	705,862.44
		Statement Ending Balance	1,509.93
Number of Enclosures	152	Average Ledger Balance	22,384.16
Number of Days in Cycle	28	Service Charge	1,084.61

Deposits and Credits

Date Posted	Customer Reference	Amount	Description	Bank Reference
01	0000006262	50,000.00	Return Of Posted Check / Item (Received On 01-31) Check #0000006262	953901310003262
02/01		834.13	Deposit	813207240246118
02/01		266.39	Deposit	813207240246121
02/02	0000006176	1,791.72	Return Of Posted Check / Item (Received On 02-01) Check #0000006176	953902010003415
02/02		30,891.87	Wire Type: Intl IN Date: 060202 Time: 0711 Et Trn: 2006020200034136 Sndr Ref: 6008026057740001 Orig: MCI Worldcom (Spai ID: 600836948026 Pmt Det: 003102617)	903702020034136
02/02		691.21	Counter Credit	813207340581768
02/03		99,000.00	Wire Type: Wire IN Date: 060203 Time: 0716 Et Trn: 2006020300044080 Seq: 060203012623/001754 Orig: Distribuidora DE Industri Snd Bk: American Exp Res Centurion Ba ID: 124071889 Pmt Det: Gdl923663	903702030044080
02/03		5,500.00	Counter Credit	813207740411609
02/03		4,500.00	Counter Credit	813207240807924
02/03		4,000.00	Counter Credit	813207340846288

Full Analysis Business Checking

Deposits and Credits - Continued

Date Posted	Customer Reference	Amount	Description	Bank Reference
02/03		2,411.10	Wire Type: Intl IN Date: 060203 Time: 0716 Et Trn: 2006020100064494 Seq: A3845T1008396032/638616 Orig: Teleminutos S.L. ID: B35719483 Pmt Det: \$25.00 Fee Deduct teleminutos T5148/T5506/T5568	903702010064494
02/03		1,486.35	Wire Type: Wire IN Date: 060203 Time: 0722 Et Trn: 2006020300050231 Seq: 0027700034Es/128437 Orig: First Arcom Ltd ID: 015501509965 Snd Bk: Jpmorg An Chase Bank, N.A. ID: 0002 Pmt Det: Boh Of 06/02/03	9037020300050231
02/03		1,000.00	Counter Credit	813104270626
02/03		770.73	Deposit	813207240808
02/03		370.00	Counter Credit	813207740264795
02/06		200,321.55	Wire Type: Wire IN Date: 060206 Time: 1414 Et Trn: 2006020600134289 Seq: 1641200037Jo/268883 Orig: Telco Group Inc ID: 000967047021 Snd Bk: Jpmorg An Chase Bank, N.A. ID: 0002 Pmt Det: Cap Of 06/02/06	903702060134289
02/06		502.76	Business Telecom; Des = bts ; Id = astrocom Corp Eff Date: 060206; Indn: Astrocom Corp	902360370586293
02/06		486.05	Deposit	813207240006963
02/06		50.00	Counter Credit	813207240006959
02/06		18.72	Counter Credit	813104170694156
02/07		4,182.33	Wire Type: Intl IN Date: 060207 Time: 0714 Et Trn: 2006020700054306 Seq: A4034T1038936038/684559 Orig: Grupalia Internet S.A. ID: A47436019 Pmt Det: \$25.00 Fee Deduct invoice 5626-5604	9037020700054306
02/07		1,590.33	Wire Type: Wire IN Date: 060207 Time: 0708 Et Trn: 2006020700044387 Seq: Fts0602064209800/000098 Orig: Lebara Limited Snd Bk: Bank Of New York ID: 021000018	9037020700044387
02/07		359.97	Deposit	813207240452
02/08		4,348.00	Wire Type: Intl IN Date: 060208 Time: 0710 Et Trn: 2006020600076404 Seq: T191016140395/498262 Orig: Carvel Telecomunicaciones ID: 6000067461 Orig Bk: Caja Madrid - Caja DE Ahorros ID: Cahmesmm Pmt Det: \$2.00 Fee Deduct	903702060076404
02/08		692.32	Deposit	813207240686979
02/08		474.68	Deposit	813207240686997
02/08		378.00	Counter Credit	813207740220670
02/09		1,517.07	Deposit	813207740646538
02/09		729.53	Deposit	813207740481220
02/09		564.41	Deposit	813207740646522
02/10		3,916.42	Counter Credit	813207740953075
02/10		801.52	Wire Type: Wire IN Date: 060210 Time: 0717 Et Trn: 2006021000056626 Seq: 0024500041Es/146321 Orig: First Arcom Ltd ID: 015501509965 Snd Bk: Jpmorg An Chase Bank, N.A. ID: 0002 Pmt Det: Boh Of 06/02/10	903702100056626
02/10		50.00	Counter Credit	813207340727356
02/10		30.00	Counter Credit	813207340738366



Full Analysis Business Checking

Deposits and Credits - Continued

Date Posted	Customer Reference	Amount	Description	Bank Reference
02/13		849.05	Deposit	813207240016066
02/13		690.22	Deposit	813207240016048
02/13		234.06	Business Telecom;Des = cash Disb ;ID = 741071xxxxx8378 Eff Date: 060213;Indn:Astrocom Corp.	902360440515701
02/13		85.00	Counter Credit	813207240016044
02/14	0000006280	6,500.00	Return Of Posted Check / Item (Received On 02-13) Check #0000006280	953902130002475
02/14		3,000.00	Wire Type:Wire IN Date: 060214 Time:1104 Et Trn:2006021400086607 Seq:060214019663/000776 Orig:Sun Star Telecom Corp ID:2000021393192 Snd Bk:Wachovia Bank Na Of Florida ID:063000021 Pmt Det:Pago Giro Lineas Del Cafe	903702140086607
02/14		2,907.91	Wire Type:Book IN Date:060214 Time:1527 Et Trn:2006021400142625 Sndr Ref:8705596 Orig:Netting Softphone Consult ID:003770606537 Pmt Det:Payment From Netting Corp /Acc/	903702140142625
02/14		676.32	Deposit	813207540199145
02/14		30.00	Counter Credit	813207540199157
02/15		4,200.00	Counter Credit	813207740430802
02/15		618.09	Deposit	813207240534233
02/16		3,200.00	Counter Credit	813207340617760
02/16		2,717.97	Wire Type:Intl IN Date:060216 Time:0713 Et Trn:2006021600047187 Seq:A4034Ti039136047/750584 Orig:Grupalia Internet S.A. ID:A47436019 Pmt Det: \$25.00 Fee Deductinvoice 5670-5646-5642-5611	903702160047187
02/16		344.64	Deposit	813207240863652
02/17	0000006388	51,730.08	Return Of Posted Check / Item (Received On 02-16) Check #0000006388	953902160002736
02/17		3,100.00	Counter Credit	813207540467118
02/17		377.88	Deposit	813207340874820
02/17		313.31	Deposit	813207540518202
02/17		100.00	Counter Credit	813207340874818
02/21		100,000.00	Wire Type:Wire IN Date: 060221 Time:1743 Et Trn:2006022100264113 Seq:0602212803021385/021385 Orig:Casa DE Cambio Tiber, S.A Snd Bk:Wachovia NY Intl ID:026005092 Pmt Det:None Byo Arquitectura El Egance Sa DE Cv Jose Clemente Orozco 294-A Gdl Jal	903702210264113
02/21		9,000.00	FL Tlr transfer Banking Ctr Bird Point #0001283 FL Confirmation# 0556037524	957502217586756
02/21		6,523.76	Wire Type:Wire IN Date: 060221 Time:1604 Et Trn:2006022100242035 Seq:20060520374900/000758 Orig:Ibasis Inc ID:3300098558 Snd Bk:Silicon Valle Y Bank ID:121140399 Pmt Det:Usd 9,890.28 Inv T5422 And T5635 Minus Offset Inv 72141 And 76845 Usd 3,	903702210242035
02/21		2,679.74	Wire Type:Intl IN Date:060221 Time:0728 Et Trn:2006021700120400 Seq:A3845Ti008756048/763507 Orig:Teleminutos S.L. ID:B35719483 Pmt Det: \$25.00 Fee Deductteleminutos Invoice T-5583 And M -142	903702170120400

Full Analysis Business Checking

Deposits and Credits - Continued

Date Posted	Customer Reference	Amount	Description	Bank Reference
02/21		2,007.17	Wire Type:Wire IN Date: 060221 Time:0830 Et Trn:2006022100129234 Seq:Fts0602214246200/001008 Orig:Lebara Limited Snd Bk:Bank Of New York ID:021 000018 Pmt Det:Invoices T5661 And T5647	903702210129234
02/21		2,000.00	Counter Credit	813105370010253
02/21		1,910.35	Deposit	813207740858282
02/21		1,002.53	Deposit	813207240459763
02/21		250.00	Counter Credit	813207740858286
02/21		42.18	Counter Credit	813104370073731
02/22		8,850.00	FL Tlr transfer Banking Ctr Doral Plaza #0001143 FL Confirmation# 0622814743	9575022275128
02/22		3,552.07	Wire Type:Intl IN Date:060222 Time:0716 Et Trn:2006022200041061 Seq:A4034Ti039376053/787464 Orig:Grupalia Internet S.A. ID:A47436019 Pmt Det: \$25.00 Fee Deductinvoice 5687	903702220041061
02/22		410.59	Deposit	813207240926160
02/22		365.95	Deposit	813207240926176
02/22		242.25	Counter Credit	813207240767364
02/22		65.00	Counter Credit	813207240926181
02/23		5,000.00	Counter Credit	813207240238604
02/23		669.45	Wire Type:Intl IN Date:060223 Time:0707 Et Trn:2006022100126534 Seq:A3845Ti008786052/781849 Orig:Teleminutos S.L. ID:B35719483 Pmt Det: \$25.00 Fee Deductteleminutos Invoice 5603	903702210126534
02/23		531.08	Deposit	813207240238587
02/24		431.32	Force Post Credit For A Customer Deposit On Posting Date Of 02/23/06 With Sequence #000000 Fdes Nfl 0210361 Nbkn5V7 Effective Date 02/23/06	945002243610424
02/24		83,694.10	FL Tlr transfer Banking Ctr International Park #0000800 FL Confirmation# 0793709147	957502247511042
02/24		8,600.00	Counter Credit	813207540377345
02/24		4,566.11	Counter Credit	813207340881709
02/24		616.44	Wire Type:Intl IN Date:060224 Time:0709 Et Trn:2006022200068722 Seq:A3845Ti008796053/790611 Orig:Teleminutos S.L. ID:B35719483 Pmt Det: \$25.00 Fee Deductteleminutos Invoice 5626	903702220068722
02/24		496.72	Deposit	813207340876970
02/24		136.40	Deposit	813207340876980
02/24		80.00	Counter Credit	813207340876985
02/24		77.24	Overdraft Protection From 4339930004611614	080602240001179
02/24		73.32	Non-Cash Deposit Correction	813207340876971
02/27		46.04	Deposit	813207740759314
02/28		2,879.12	Wire Type:Wire IN Date: 060228 Time:0755 Et Trn:2006022800065711 Seq:Fts0602280120600/000882 Orig:Lebara Limited Snd Bk:Bank Of New York ID:021 000018 Pmt Det:T5678	903702280065711



Full Analysis Business Checking

Deposits and Credits - Continued

Date Posted	Customer Reference	Amount	Description	Bank Reference
02/28		2,358.00	Wire Type: Intl IN Date: 060228 Time: 0720 Et Trn: 2006022400076011 Seq: T191018633514/530282 Orig: Carvel Telecomunicaciones ID: 6000067461 Orig Bk: Caja Madrid - Caja DE Ahorros ID: Cahmesmm Pmt Det: \$2.00 Fee Deductpago Software	903702240076011

Withdrawals and Debits

Checks

Check Number	Amount	Date Posted	Bank Reference	Check Number	Amount	Date Posted	Bank Reference
6176	1,791.72	02/01	813106640840589	6301	477.54	02/06	813106740447029
6176 *	1,791.72	02/02	813106640608904	6302	560.13	02/06	813106740447031
6203 *	1,100.00	02/01	813207240213899	6303	900.00	02/06	813106740468201
6215 *	45.89	02/01	813106640703957	6304	625.21	02/06	813106740468204
6222 *	160.00	02/06	813207540522715	6305	300.00	02/03	813207240807921
6233 *	5,000.00	02/07	813207340361349	6306	300.00	02/03	813207240807913
6250 *	117.00	02/08	813207240962199	6307	1,600.00	02/06	813106740447028
6251	130.00	02/02	813207340581648	6308	1,362.91	02/03	813207740264794
6256 *	600.00	02/15	813207340479114	6310 *	4,000.00	02/06	813106740507453
6260 *	2,700.00	02/06	813207340218732	6311	5,000.00	02/06	813106740446886
6262 *	50,000.00	02/06	813105740541013	6312	500.00	02/03	813207740411508
6263	50,000.00	02/24	813207740552933	6313	210.00	02/06	813106640650667
6264	200.00	02/08	813207240962200	6314	135.00	02/06	813106640650668
6265	1,697.69	02/03	813105740224138	6315	160.00	02/08	813106640793396
6266	2,085.09	02/03	813105740224139	6316	250.00	02/10	813105740897299
6267	301.25	02/03	813105740224140	6318 *	620.00	02/06	813207540660839
6269 *	96.01	02/02	813109030032217	6320 *	3,000.00	02/06	813207240207125
6270	50.40	02/09	813106540288445	6321	1,500.00	02/07	813106740967674
6271	2,723.25	02/16	813106740745366	6323 *	300.00	02/06	81320774085
6275 *	8,000.00	02/09	813207340583573	6324	874.00	02/06	81320774085
6279 *	500.00	02/02	813207340581647	6325	690.83	02/07	813207240452251
6280	6,500.00	02/13	813105740457574	6326	56.00	02/08	813207240861333
6281	500.00	02/06	813207240148519	6327	104.00	02/09	813106640321303
6282	1,400.00	02/03	813207340846085	6328	104.00	02/09	813106640321301
6283	370.00	02/08	813105740864396	6329	104.00	02/09	813106640321302
6284	149.10	02/03	813106640938690	6330	56.00	02/08	813207240861332
6285	450.00	02/03	813106640938691	6331	137.00	02/09	813106640321300
6286	320.00	02/08	813105740871597	6332	143.36	02/06	813207540522716
6288 *	1,150.00	02/02	813207340683836	6333	2,241.75	02/07	813207340307873
6289	130.42	02/06	813009040138931	6334	1,317.95	02/07	813207340450206
6290	79.05	02/06	813207740580597	6335	350.00	02/09	813106640316940
6291	120.00	02/03	813207740411510	6336	9,000.00	02/08	813207240947662
6292	700.00	02/03	813207740411509	6337	5,500.00	02/08	813106640932866
6293	500.00	02/09	813106640321299	6338	250.00	02/10	813105740897300
6294	500.00	02/03	813207240807912	6339	1,565.76	02/17	813105740929640
6295	12.57	02/10	813105940569320	6340	448.05	02/09	813105740453441
6296	1,609.46	02/13	813105740467725	6341	2,500.00	02/08	813106640932867
6297	1,797.58	02/03	813207240807923	6343 *	555.00	02/09	813207240169348
6298	300.00	02/03	813207240807914	6344	255.00	02/07	813207740998876
6299	450.00	02/06	813106740447030	6345	491.59	02/22	813207240926104
6300	39.16	02/06	813207240292717	6348 *	4,174.00	02/08	813207740290883

ASTROCOM CORPORATION

Full Analysis Business Checking

Withdrawals and Debits - Continued

Checks

Check Number	Amount	Date Posted	Bank Reference	Check Number	Amount	Date Posted	Bank Reference
6349	57.00	02/15	813106640476695	6391	3,849.35	02/21	813106740052797
6350	111.86	02/14	813207340249300	6392	100.00	02/21	813207240500134
6351	300.00	02/10	813207740821025	6393	500.00	02/16	813207240863438
6352	300.00	02/13	813207240830064	6394	400.00	02/24	813207340745279
6353	1,435.00	02/28	813106540841836	6395	320.00	02/24	813207340745278
6354	482.00	02/21	813106740088999	6396	7,000.00	02/17	813207540467001
6356 *	6,000.00	02/08	813207240962247	6397	6,000.00	02/22	813207240945101
6357	1,175.42	02/08	813207240989450	6398	600.00	02/24	813105740618753
6358	6,442.34	02/08	813207240686978	6400 *	5,000.00	02/24	813207740553735
6359	53.50	02/14	813207740397477	6401	500.00	02/24	813207340968650
6360	1,000.00	02/13	813207240015986	6402	1,200.00	02/27	813106740951693
6361	43.75	02/09	813105740415843	6405 *	5,000.00	02/24	813207340876944
6362	300.00	02/08	813207740290707	6406	120.00	02/27	813106740951694
6364 *	430.00	02/10	813105940605027	6431 *	25.00	02/23	813106540487902
6365	1,647.96	02/09	813105740415844	6432	148.70	02/22	813207240979204
6366	6,581.94	02/08	813207740290712	6434 *	800.00	02/23	813207340689919
6367	8,537.78	02/08	813207740290714	6435	50.00	02/27	813106740951875
6368	18,326.87	02/09	813106640278536	6437 *	1,723.00	02/24	813105740547335
6369	700.00	02/08	813207740290818	6439 *	46.20	02/22	813106540820671
6371 *	300.00	02/10	813207740821114	6440	66,561.56	02/21	813105940114492
6372	500.00	02/13	813207240051015	6445 *	245.00	02/28	813106540875542
6373	500.00	02/27	813105940023211	6446	225.00	02/23	813106540488056
6375 *	50.00	02/13	813105940711893	6447	208.00	02/24	813207240436920
6376	420.25	02/10	813207240454035	6448	200.00	02/23	813207240238602
6378 *	500.00	02/10	813207340695511	6449	119.55	02/24	813207240436919
6379	146.04	02/13	813009240140766	6450	190.00	02/23	813207240238603
6380	530.71	02/10	813105740897319	6451	761.22	02/23	813207240307052
6382 *	56.00	02/15	813106640476515	6452	200.00	02/28	813106640848291
6384 *	133.36	02/13	813207240015985	6454 *	63.81	02/28	813106200142854
6385	104.00	02/24	813207240436918	6456 *	150.00	02/27	813105940036851
6386	225.00	02/14	813106640834119	6457	430.00	02/28	813106540868050
6387	152.62	02/22	813106540767046	6460 *	58.50	02/28	813106540868049
6388	* 51,730.08	02/16	813106740653973	6461	260.00	02/24	813207340876972
6389	25.00	02/16	813106740749180	6462	140.00	02/24	813207340948683
6390	200.00	02/15	813207240461340				

* Preceding check (or checks) is outstanding, is included in summary listing, or has been included in a previous statement.

Other Debits

Date Posted	Customer Reference	Amount	Description	Bank Reference
02/01		1,800.00	Wire Type:Wire Out Date:060201 Time:0907 Et Trn:2006020100072265 Service Ref:000722 Bnf:Telecom Colombia USA, Inc. ID:1040105401 Bnf Bk:Helm Bank ID:067011456 Pmt Det:8559737 /Acc	903702010072265
02/02		10,188.00	Wire Type:Wire Out Date:060202 Time:0918 Et Trn:2006020200062877 Service Ref:000497 Bnf:Telecom Colombia USA, Inc. ID:1040105401 Bnf Bk:Helm Bank ID:067011456 Pmt Det:8577934 /Acc	903702020062877



Full Analysis Business Checking

Withdrawals and Debits - Continued

Other Debits

Date Posted	Customer Reference	Amount	Description	Bank Reference
02/02		10,000.00	Wire Type:Wire Out Date:060202 Time:0920 Et Trn:2006020200063249 Service Ref:000569 Bnf:Norma Cardona ID:1090016324925 Bnf Bk:Wachovia Bank,National ID:067006432 Pmt Det:8577941 /Acc/	903702020063249
02/02		3,222.00	Wire Type:Book Out Date:060202 Time:0920 Et Trn:2006020200063286 Related Ref:8577958 Bnf:Netting Softphone Consulti ID:003770606647 Pmt Det:/Acc/	903702020063286
02/03		39,000.00	Wire Type:Wire Out Date:060203 Time:1012 Et Trn:2006020300075854 Service Ref:000779 Bnf:Compania DE Profesionales ID:2000192000990 Bnf Bk:Wachovia Bank Na Of NJ/ ID:031201467 Pmt Det:8594282 For Furhter Credit Monica Salcedo	903702030075854
02/03		11,000.00	Wire Type:Wire Out Date:060203 Time:1101 Et Trn:2006020300086020 Service Ref:001000 Bnf:Norma Cardona ID:1090016324925 Bnf Bk:Wachovia Bank,National ID:067006432 Pmt Det:8595706 /Acc/	903702030086020
02/03		7,170.00	Wire Type:Wire Out Date:060203 Time:1402 Et Trn:2006020300124659 Service Ref:001915 Bnf:Telecom Colombia USA, Inc. ID:1040105401 Bnf Bk:Helm Bank ID:067011456 Pmt Det:8601463 /Acc /	903702030124659
02/03		6,368.01	Wire Type:Book Out Date:060203 Time:1242 Et Trn:2006020300108258 Related Ref:8599167 Bnf:Varsatel Corporation ID:003677664766 Pmt Det:/ Acc/	903702030108258
02/03		4,908.76	Wire Type:Book Out Date:060203 Time:1242 Et Trn:2006020300108111 Related Ref:8599145 Bnf:Telintel Ltd. ID:001596550438 Pmt Det:/Acc/	903702030108111
02/08		33,000.00	Bank Adjustment	81320754079
02/08		23,000.00	Wire Type:Intl Out Date:060208 Time:1035 Et Trn:2006020800080764 Related Ref:8637262 Bnf:MCI ID:36948026 Bnf Bk:Bank Of America Na - 60 ID:006550360564 Pmt Det:/Acc/	903702080080764
02/08		7,008.00	Wire Type:Wire Out Date:060208 Time:1027 Et Trn:2006020800079170 Service Ref:000691 Bnf:Telecom Colombia USA, Inc. ID:1040105401 Bnf Bk:Helm Bank ID:067011456 Pmt Det:8637059 /Acc /	903702080079170
02/08		6,028.13	Wire Type:Wire Out Date:060208 Time:1035 Et Trn:2006020800080469 Service Ref:000732 Bnf:People On Line Sa ID:783804020 Bnf Bk:Banco CA Fetero Internat ID:066011389 Pmt Det:8637249 Fv-02 284 /Acc/	903702080080469
02/08		2,700.00	Wire Type:Wire Out Date:060208 Time:1036 Et Trn:2006020800080825 Service Ref:000715 Bnf:Telco Group ID:967047021 Bnf Bk:Jpmorgan Chase Bank, N. ID:021000021 Pmt Det:8637276 /Acc/	903702080080825

ASTROCOM CORPORATION

Full Analysis Business Checking

Withdrawals and Debits - Continued

Other Debits

Date Posted	Customer Reference	Amount	Description	Bank Reference
02/09		258.10	Pro Premium ;Des=000035 ;Id=uni000004263086 Eff Date: 060209;Indn:Astrocom Corp Pmt Info:Paycontract EFT#Uep0884547 / Pro Premium Ctr/Pol: 3816583	902360391972319
02/10		10,010.00	Wire Type:Wire Out Date:060210 Time:1412 Et Trn:2006021000134235 Service Ref:001908 Bnf:Telecom Colombia USA, Inc. ID:1040105401 Bnf Bk:Helm Bank ID:067011456 Pmt Det:8673943 /Acc	903702100134235
02/10		2,410.00	Wire Type:Book Out Date:060210 Time:1412 Et Trn:2006021000134301 Related Ref:8673956 Bnf:Netting Softphone Consulti ID:003770606647 Pmt Det:/Acc/	903702100134301
02/13		2,313.00	Wire Type:Wire Out Date:060213 Time:1022 Et Trn:2006021300087895 Service Ref:000830 Bnf:Telecom Colombia USA, Inc. ID:1040105401 Bnf Bk:Helm Bank ID:067011456 Pmt Det:8681911 /Acc	903702130087895
02/13		1,213.00	Wire Type:Book Out Date:060213 Time:1022 Et Trn:2006021300087937 Related Ref:8681924 Bnf:Netting Softphone Consulti ID:003770606647 Pmt Det:/Acc/	903702130087937
02/14		3,819.00	Wire Type:Wire Out Date:060214 Time:1453 Et Trn:2006021400134652 Service Ref:001806 Bnf:Telecom Colombia USA, Inc. ID:1040105401 Bnf Bk:Helm Bank ID:067011456 Pmt Det:8704460 /Acc	903702140134652
02/15		4,000.00	Bank Adjustment	813207740430516
02/15		1,084.61	01/06 Acct Analysis Fee	940302150000001
02/15		2,500.00	Wire Type:Wire Out Date:060216 Time:0707 Et Trn:2006021500171390 Service Ref:000255 Bnf:Miguel Castillo ID:74167356 Bnf Bk:Citibank N. A. ID:021000089	903702150171390
02/16		1,800.00	Wire Type:Wire Out Date:060216 Time:1008 Et Trn:2006021600080586 Service Ref:000663 Bnf:Telecom Colombia USA, Inc. ID:1040105401 Bnf Bk:Helm Bank ID:067011456 Pmt Det:8728101 /Acc	903702160080586
02/17		4,800.00	Wire Type:Wire Out Date:060217 Time:1638 Et Trn:2006021700180184 Service Ref:002804 Bnf:Telecom Colombia USA, Inc. ID:1040105401 Bnf Bk:Helm Bank ID:067011456 Pmt Det:8757741 /Acc	903702170180184
02/21		6,500.00	Bank Adjustment	813207540919827
02/22		7,000.00	Wire Type:Wire Out Date:060222 Time:0902 Et Trn:2006022200072370 Service Ref:000527 Bnf:Norma Cardona ID:1090016324925 Bnf Bk:Wachovia Bank,National ID:067006432 Pmt Det:8780783 /Acc/	903702220072370



Full Analysis Business Checking

Withdrawals and Debits - Continued

Other Debits

Date Posted	Customer Reference	Amount	Description	Bank Reference
02/22		3,993.00	Wire Type:Wire Out Date:060222 Time:0902 Et Trn:2006022200072494 Service Ref:000525 Bnf:Telecom Colombia USA, Inc. ID:1040105401 Bnf Bk:Helm Bank ID:067011456 Pmt Det:8780792 /Acc	903702220072494
02/22		1,246.00	Wire Type:Book Out Date:060222 Time:1724 Et Trn:2006022200183077 Related Ref:8795556 Bnf:Blanca Vargas-Castro ID:005500894148 Pmt Det:/ Acc/	903702220183077
02/22		1,000.00	Wire Type:Wire Out Date:060222 Time:1727 Et Trn:2006022200182439 Service Ref:002766 Bnf:Monica Salcedo ID:042900004702167 Bnf Bk:Washi Ngton Mutual Bank ID:267084131 Pmt Det:8795501 /Ac C/	903702220182439
02/23		13,000.00	Wire Type:Wire Out Date:060223 Time:1012 Et Trn:2006022300084620 Service Ref:000895 Bnf:Astrocom Corporation ID:6288600091 Bnf Bk:Regi Ons Bank ID:067008414 Pmt Det:8798674 /Acc/	903702230084620
02/23		5,000.00	Wire Type:Wire Out Date:060223 Time:1113 Et Trn:2006022300076979 Service Ref:001085 Bnf:Monica Salcedo ID:042900004702167 Bnf Bk:Washi Ngton Mutual Bank ID:267084131 Pmt Det:8797724 /Ac C/	903702230076979
02/23		3,000.00	Wire Type:Wire Out Date:060223 Time:1558 Et Trn:2006022300160855 Service Ref:002452 Bnf:Telecom Colombia USA, Inc. ID:1040105401 Bnf Bk:Helm Bank ID:067011456 Pmt Det:8810920 /Acc	903702230160855
02/23		2,000.00	Wire Type:Book Out Date:060223 Time:1559 Et Trn:2006022300160927 Related Ref:8810927 Bnf:Netting Softphone Consulti ID:003770606647 Pmt Det:/Acc/	903702230160927
02/24		40,000.00	Bank Adjustment	813207340877337
02/24		5,024.00	Wire Type:Wire Out Date:060224 Time:1418 Et Trn:2006022400143677 Service Ref:002122 Bnf:Telecom Colombia USA, Inc. ID:1040105401 Bnf Bk:Helm Bank ID:067011456 Pmt Det:8826844 /Acc	903702240143677

rd Account # 4635 7600 0652 9451:

02/03	120.30	CheckCard	0201 Chilis Bayside	929902011010419
02/08	2,783.45	CheckCard	0207 Xo Communications	929902071276791
02/08	676.55	CheckCard	0206 Paetec/Dvn/Pinnacle	929902060966519
02/13	30.00	CheckCard	0210 Amoco Oil 01349430	929902100981784
02/23	2,507.50	CheckCard	0222 Fdn Icoverify	929902221452131
02/23	801.22	CheckCard	0222 Fdn Icoverify	929902221452130
bttotal	6,919.02			

ATTACHMENT E

Resume of Management Staff

By:

Liliana Castro – Financial Manager
10850 NW 21 St., Suite # 170
Miami, FL 33172

Telephone: (305) 223-6200 Facsimile: (305) 223-0108

Diego Castro

Objective

Development of businesses in the sector of telecommunications at International and National level looking to offer integral and convergent services.

Experience

President Astrocom

Controlling and directing the company towards the objectives and profit of goals to increase the productivity and competitiveness.

President Astrocambios

To implement in the company strategies to manage and to position it like one of the most important money transfer companies.

▪ **President Diario Deportivo**

To position the newspaper as one of the first sport newspaper nationally.

Education

1984-1986 Universidad del Valle.

Philosophy and letters.

IV Semester.

▪ 1980-1986 Universidad Santiago de Cali.

▪ Law.

▪ Graduated summa cum laude.

▪ 1986-1988 Universidad Santiago de Cali.

▪ Criminology

▪ Postgraduate.

▪ 1982-1984 Universidad del Valle.

▪ Journalism

▪ IV Semesters

▪ 1984-1986 University of the Valley.

▪ Philosophy and letters

IV Semester.

Interests

Sports fan, personal development and overcoming knowledge of cultures.

ATTACHMENT F

Resume of Technical Staff

By:

Liliana Castro – Financial Manager
10850 NW 21 St., Suite # 170
Miami, FL 33172

Telephone: (305) 223-6200 Facsimile: (305) 223-0108

RICARDO GONZALEZ

LANGUAGES

English ,Spanish

PROGRAMMER LANGUAGES

Cobol , Basic, Fox Pro, Pascal, Fortran, Informix, Oracle, C

OPERATIONAL SYSTEMS

Windows 3.1 , Windows 95, Windows 98 , Windows 2000, Windows NT
Server 4.0, Windows 2000 Server, Unix, Xenix, Linc, IBM System 36,
Windows XP, Windows 2003 server

OTHER SPECIALITIES

Internet Routing , CISCO Servers, CISCO IP Telephony, CISCO Routing,
Cable and Wiring, PC Maintenance, Servers, Vocaltec Technology,
Telephony Technology, Voice Over IP, Networking , SQL Server 7.0 ,
SQL Server 2000 , Switching Activities, VOIP Specialist, Mera Networks,
Telephony Experts, Quintum.

EDUCATION

1995 - 1996 Universidad del Valle Cali, Colombia
Master Business Administration

1993 - 1994 Universidad Javeriana Cali, Colombia
Managerial Systems Diploma

1984 - 1989 Universidad San Buenaventura Cali, Colombia
System's Engineer Degree

1979 - 1984 Colegio Fray Damian Gonzalez Cali, Colombia
Bachelor

WORK EXPERIENCE

1999 – Actual Astrocom Corporation Miami, Florida

TECHNICAL DIRECTOR

- Diego Javier Castro 305-223-6200

Voice Over IP Specialist , IP Routing , Networking , Cable and Wiring , Servers and PC's Maintenance , Programmer , Database Administrator , Suppliers, Equipment interoperability, CISCO Specialist , MERA Specialist, QUINTUM Specialist, Telephony Experts Specialist, SQL Specialist, Switching, NOC, Customer and Provider relationship, Especial projects.

1997 - 2000 H&R BLOCK Miami, Florida

TECHNICAL SUPPORT SPECIALIST

- Nelson Maldonado 305-220-7385

Networking , Cable and Wiring , Server and PC's Maintenance , especial Software Management , Trouble shooting.

1992 - 1997 Ingenio Central Castilla Cali, Colombia

SOFTWARE ENGINEER

- Jesus Parra 011-57-2-260-6900

Software Developer in Accounting, Human Resources, Suppliers , Buyers , Production.

HOBBIES

Volleyball , Basketball , Running , Gym.

PAULO ALEJANDRO RIVERA MENDOZA

5755 NW 115CT #110
Miami, Florida, 33178
(786) 3162502 (786) 3386020
E-mail: paulo@astrocomcorp.com

SUMMARY

A highly effective, quality oriented professional with fast learning skills and more than 10 years of experience in multiple computing and network environments.

Expert in the majority of Routers and Access Servers, mainly focusing on IP Services including Voice Over IP, SNMP, Routing Protocols, Network Management, Multiservices Network.

TECHNICAL SKILLS

- Operating Systems:** Super User skills under Solaris, Linux, SCO, Windows3.x, 95/98/NT/XP/Win2000, End user under Macintosh.
- Programming Languages:** Assembler (Intel), Pascal, C, C++, Java, JavaScript, Perl, Php, SQL.
- Networking:** TCP/IP troubleshooting, ISDN Configuration and Support, Satellite Link, Clear Channel, Leased Line, PPP, HDLC, VOIP.
- Routing Protocol:** RIP, RIP v.2, OSPF, IGRP and BGP-4
- Networking Management:** HP OpenView, CiscoWorks, WhatsUp, SNMP, MRTG, RRD Tools
- Bandwidth Management:** Packet Shapper, Rate-Limit, Etinc
- Network Equipment:** Switches, Routers, Gateways and Access Servers: 3COM, Bay Networks, CISCO, Ascent and InnoMedia
- Wireless Network:** Alvarion, Canopy Motorola, Redline, Aperto, Airspan
- Value-added Network:** Data Services, Internet Access Services, Internet Backbone Services, Intranet, Extranet, Network Services, Server Systems
- Web Servers:** Installation, configuration and administration for Apache, Netscape Enterprise, Internet Information Server.
- Last Mile:** Fiber Optics, ISDN, Clear Channel, PPP, Wireless, Frame Relay, HDSL, Cabling level 5, 6
- Multimedia:** Macromedia Flash, Real Audio/Video, and Netmeeting.

EDUCATION

- University of Valle – Cali – Colombia.
1999 - Undergraduate (BS) in Electronic and Informatics Engineering.
Dissertation Work: "IP version 6 the new protocol of Internet".

Professional Courses:

Networks of Telecommunications level 2– 1/1998 – University of the Valley Electronic Engineering Department. – Cali, Colombia.

E-commerce Implementation using MCIS (Microsoft Commercial Internet System) 11/1997 – Microsoft Colombia. – Bogotá, Colombia.

Networks of Telecommunications level 1– 7/1997 – University of the Valley Electronic Engineering Department. – Cali, Colombia.

CISCOPRO Product Support Training – 6/1996 Cisco System Inc. - Bogotá, Colombia.

Unix System Administrator 6/1994 – University of the Valley – Information Services Center – Cali, Colombia

Linux System Administrator – 3/1993 – University of the Valley – Univalle Linux Center – Cali, Colombia.

SunOS4.1.x and Solaris2.x System Administration – 10/1992 – University of the Valley – Information Services Center. – Cali, Colombia.

EXPERIENCE

- 10/2005 – now

Astrocom Corporation, CTO - Miami, Florida, USA

Chief Technology Officer, Voice Over IP Specialist, SIP, IAX, H323, Networking, Cisco specialist, Softswitch specialist, Voice Over IP Wireless specialist.

- 8/2001 – 8/2005:

Telesat S.A. – Coldecon S.A. CTO – Colombia

Chief Technology Manager, The obtained profits are: The largest ISP in Colombia, with 1000 wireless nodes, 100 POP's around country, more than 100000 users, fast growing. STM-1 to Backbone Internet USA, more than 6000 digital lines around Colombia, Cisco 7000 series redundant, the best and optimal redundant configuration for ISP.

- 11/2000 – 7/2001:

PeopleOnLine S.A. Application Service Provider, Colombia.

Technology Manager, Network integrated with CISCO, Servers Linux and SUN, VoIP of SPRBUN with Infogate, InnoMedia and InfoAccel, BGP-4, ISL, VTP, VLAN, Satellite and Microwave Links, Networks based on IP Multiservices, etc.

- 1/2001 – 7/2001:

Cachareria La 14 S.A. Supermarket Cali - Colombia.

Network administrator, Voice Over IP Solutions around the Country. This Network is Integrated with Routers Cisco 3640 and 1750 with support VoIP, FXO, FXS.

- 10/1999 – 10/2000:

Telesat S.A. Internet Service Provider, Cali - Colombia.

Provisioning Management for Corporate Customer for this Internet Service Provider

in Colombia, directing and developing network solutions for Customer of Telesat. Main achievements include representative incomes to the company from services independents of the access to Internet like: VPN, VoIP, Proxy, NAT, Last Mile, Intranet, extranet, Mail, Routers and Web Server solutions, etc

- 8/1998 – 10/2000:

Telesat S.A. Internet Service Provider, Cali - Colombia.

Networks and Telecommunications Manager for this Internet Service Provider in Colombia, directing and developing network solutions for Telesat, main achievements include new nodes around the country, designing and monitoring: services, network, leased lines. Bandwidth manager for customer, Voip with Ezphone, Contacts with many Carriers around Colombia and World.

- 5/1997-8/1998: DesigNet Ltda. Telecommunications and Networking, Cali - Colombia.

General Manager. Founder and General Manager of this company, focused mainly on consulting and developing solutions in telecommunications, networking and web applications for regional companies

- 8/1996-12/1996: Lacordaire High School. Cali – Colombia.

Provisioning and mounting main node of Internet with Leased Line Connection with Microwave Cylink and Router CISCO, Servers and Services: Web, Mail, FTP

- 5/1993-2/1994: University of Tolima. Ibaguè – Colombia.

Designing and Consulting the Backbone Network of University of Tolima.

- 8/1992-8/1996: University of Valle. Cali – Colombia.

System Administrator in the Electronic Engineering Department.

Technical Administration of Sun Servers managing accounts of teachers and students, troubleshooting and fixing hardware and software problems and configuration and support of the basic Internet services (mail, web, ftp, gopher, news, etc)

OTHER INFORMATION

Language Proficiency: Spanish native speaker, English

Personal: 30 years old, Sports activities, PDAs.