

NOWALSKY, BRONSTON & GOTHARD

A Professional Limited Liability Company
Attorneys at Law

Leon L. Nowalsky
Benjamin W. Bronston
Edward P. Gothard

3500 N. Causeway Boulevard
Suite 1442
Metairie, Louisiana 70002
Telephone: (504) 832-1984
Facsimile: (504) 831-0892

Monica R. Borne
EllenAnn G. Sands

ORIGINAL

March 15, 2000

Via Overnight Delivery

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

Check received for
for [unclear]
Final [unclear]
to MAR with [unclear]
Initial of person who forwarded check:
MBM

00 MAR 16 PM 1:13
MAIL ROOM

RE: **Ronam International, Inc.**

000323 - TI

Dear Sirs:

Enclosed please find an original and six (6) copies of Application Form for authority to provide interexchange telecommunications service within the State of Florida, submitted on behalf of Ronam International, Inc. The requisite \$250.00 filing fee is also enclosed.

Please acknowledge receipt of this filing by returning a date stamped copy of this letter in the self-addressed envelope provided.

Thank you for your assistance. Please call with any questions.

Sincerely,

[Signature]
Monica R. Borne

DOCUMENT NUMBER - DATE

03394 MAR 16 00

FPSC-RECORDS/REPORTING

1014

RONAM INTERNATIONAL

PH. 561-347-8151
301 CRAWFORD BLVD., SUITE 204
BOCA RATON, FL 33432

DATE 03/09/00

63-865592
2660

PAY TO THE ORDER OF

FLORIDA PUBLIC SERVICE COMMISSION - DIV. OF COMMUNICATIONS \$ 250.⁰⁰

Two HUNDRED FIFTY

DOLLARS

CITIBANK®

CITIBANK, F.S.B. 82
996 S. FEDERAL HWY.
BOCA RATON, FL 33432
1-800-374-9800

FOR APPLICATION FEE

[Signature]

⑈001014⑈

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

DIVISION OF COMMUNICATIONS
BUREAU OF SERVICE EVALUATION

APPLICATION FORM
for
AUTHORITY TO PROVIDE INTEREXCHANGE TELECOMMUNICATIONS SERVICE
WITHIN THE STATE OF FLORIDA

Instructions

- A. This form is used for an original application for a certificate and for approval of sale, assignment or transfer of an existing certificate. In case of a sale, assignment or transfer, the information provided shall be for the purchaser, assignee or transferee (See Appendix A).
- B. Respond to each item requested in the application and appendices. If an item is not applicable, please explain why.
- C. Use a separate sheet for each answer which will not fit the allotted space.
- D. If you have questions about completing the form, contact:

Florida Public Service Commission
Division of Communications
Bureau of Service Evaluation
2540 Shumard Oak Blvd.
Gunter Building
Tallahassee, Florida 32399-0850
(904) 413-6600

- E. Once completed, submit the original and six (6) copies of this form along with a non-refundable application fee of \$250.00 to:

Florida Public Service Commission
Division of Administration
2540 Shumard Oak Blvd.
Gunter Building
Tallahassee, Florida 32399-0850
(904) 413-6251

FORM PSC/CMU 31 (11/95)
Required by Commission Rule Nos. 25-24.471, 25-24.473, and 25-24.480(2).

DOCUMENT NUMBER-DATE

03394 MAR 16 88

FPSC-RECORDS/REPORTING

1. Select what type of business your company will be conducting (check all that apply):

- Facilities based carrier** - company owns and operates or plans to own and operate telecommunications switches and transmission facilities in Florida.
- Operator service Provider** - company provides or plans to provide alternative operator services for IXCs; or toll operator services to call aggregator locations; or clearinghouse services to bill such calls.
- Reseller** - company has or plans to have one or more switches but primarily leases the transmission facilities of other carriers. Bills its own customer base for services used.
- Switchless Rebiller** - company has no switch or transmission facilities but may have a billing computer. Aggregates traffic to obtain bulk discounts from underlying carrier. Rebills end users at a rate above its discount but generally below the rate end users would pay for unaggregated traffic.
- Multi-Location Discount Aggregqator** - company contracts with unaffiliated entities to obtain bulk/volume discounts under multi-location discount plans from certain underlying carriers. Then offers the resold service by enrolling unaffiliated customers.
- Prepaid Debit Card Provider** - any person or entity that purchases 800 access from an underlying carrier or unaffiliated entity for use with prepaid debit card service and/or encodes the cards with personal identification numbers.

2. This is an application for (check one):
- Original Authority** (New company).
 - Approval of Transfer** (To another certificated company).
 - Approval of Assignment of existing certificate** (To an uncertificated company).
 - Approval for transfer of control** (To another certificated company).
3. Name of corporation, partnership, cooperative, joint venture or sole proprietorship:
Ronam International, Inc.
4. Name under which the applicant will do business (fictitious name, etc.):
Same as 3 above.
5. National address (including street name & number, post office box, city, state and zip code).
**301 Crawford Blvd., Suite 204
Boca Raton, FL 33432**
6. Florida address (including street name & number, post office box, city, state and zip code):
None.
7. Structure of organization:
- | | |
|--|---|
| <input type="checkbox"/> Individual | <input checked="" type="checkbox"/> Corporation |
| <input type="checkbox"/> Foreign corporation | <input type="checkbox"/> Foreign Partnership |
| <input type="checkbox"/> General Partnership | <input type="checkbox"/> Limited partnership |
| <input type="checkbox"/> Other, _____ | |
8. If applicant is an individual or partnership, please give name, title and address of sole proprietor or partners.
- (a) Provide proof of compliance with the foreign limited partnership statute (Chapter 620.169 FS), if applicable.
 - (b) Indicate if the individual or any of the partners have previously been:

- (1) adjudged bankrupt, mentally incompetent, or found guilty of any felony or of any crime, or whether such actions may result from pending proceedings.
- (2) officer, director, partner or stockholder in any other Florida certificated telephone company. If yes, give name of company and relationship. If no longer associated with company, give reason why not.

9. If incorporated, please give:

(a) Proof from the Florida Secretary of State that the applicant has authority to operate in Florida. **Exhibit A.**
Corporate charter number: P99000097184.

(b) Name and address of the company's Florida registered agent.

**Marcos Rezende
301 Crawford Blvd., Suite 204
Boca Raton, FL 33432**

(c) Provide proof of compliance with the fictitious name statute (Chapter 865.09 FS), if applicable.

Fictitious name registration number: _____

(d) Indicate if any of the officers, directors, or any of the ten largest stockholders have previously been:

(1) adjudged bankrupt, mentally incompetent, or found guilty of any felony or of any crime, or whether such actions may result from pending proceedings. **No.**

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

10. Who will serve as liaison with the Commission in regard to (please give name, title, address and telephone number):
- (a) The application;
 - Monica R. Borne, Attorney**
 - 3500 N. Causeway Blvd., Suite 1442**
 - Metairie, LA 70002**
 - Ph. (504) 832-1984; Fx. (504) 831-0892**
 - (b) Official point of contact for the ongoing operations of the company;
 - George Johnson**
 - 301 Crawford Blvd., Suite 204**
 - Boca Raton, FL 33432**
 - Ph. (561) 347-8151; Fx. (561) 347-1039**
 - (c) Tariff;
 - Monica R. Borne, Attorney**
 - 3500 N. Causeway Blvd., Suite 1442**
 - Metairie, LA 70002**
 - Ph. (504) 832-1984; Fx. (504) 831-0892**
 - (d) Complaints/Inquiries from customers;
 - George Johnson, President**
 - 301 Crawford Blvd., Suite 204**
 - Boca Raton, FL 33432**
 - Ph. (561) 347-8151; Fx. (561) 347-1039**
11. List the states in which the applicant:
- (a) Has operated as an interexchange carrier.
 - See Exhibit B.**
 - (b) Has applications pending to be certificated as an interexchange carrier.
 - See Exhibit B.**
 - (c) Is certificated to operate as an interexchange carrier.
 - See Exhibit B.**
 - (d) Has been denied authority to operate as an interexchange carrier and the circumstances involved.
 - None.**
 - (e) Has had regulatory penalties imposed for violations of telecommunications statutes and the circumstances involved.
 - None.**
 - (f) Has been involved in civil court proceedings with an interexchange carrier, local exchange company or other telecommunications entity, and the circumstances involved.
 - None.**

FORM PSC/CMU 31 (11/95)

Required by Commission Rule Nos. 25-24.471, 25-24.473, and 25-24.480(2).

12. What services will the applicant offer to other certificated telephone companies: **None.**
- () Facilities. () Operators.
 () Billing and Collection. () Sales.
 () Maintenance.
 () Other: _____
13. Do you have a marketing program?
Yes.
14. Will your marketing program:
- () Pay commissions?
 () Offer sales franchises?
 () Offer multi-level sales incentives?
 () Offer other sales incentives?
15. Explain any of the offers checked in question 14 (To whom, what amount, type of franchise, etc.).
Commissions are paid based on volume of sales.
16. Who will receive the bills for your service (Check all that apply)?
- () Residential customers. () Business customers.
 () PATS providers. () PATS station end-users.
 () Hotels & motels. () Hotel & motel guests.
 () Universities. () Univ. dormitory residents.
 () Other: (specify) _____
17. Please provide the following (if applicable):
- (a) Will the name of your company appear on the bill for your services, and if not who will the billed party contact to ask questions about the bill (provide name and phone number) and how is this information provided?
Yes.
- (b) Name and address of the firm who will bill for your service.
**Digital Network Services, Inc.
 301 Crawford Blvd., Suite 204
 Boca Raton, FL 33432**

18. Please provide all available documentation demonstrating that the applicant has the following capabilities to provide interexchange telecommunications service in Florida.

A. Financial capability. **Exhibit C.**

Regarding the showing of financial capability, the following applies:

The application should contain the applicant's financial statements for the most recent 3 years, including:

1. the balance sheet
2. income statement
3. statement of retained earnings.

Further, a written explanation, which can include supporting documentation, regarding the following should be provided to show financial capability.

1. Please provide documentation that the applicant has sufficient financial capability to provide the requested service in the geographic area proposed to be served.
2. Please provide documentation that the applicant has sufficient financial capability to maintain the requested service.
3. Please provide documentation that the applicant has sufficient financial capability to meet its lease or ownership obligations.

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.

If available, the financial statements should be audited financial statements.

If the applicant does not have audited financial statements, it shall be so stated. The unaudited financial statements should then be signed by the applicant's chief executive officer and chief financial officer. The signatures should affirm that the financial statements are true and correct.

B. Managerial capability. **Exhibit D.**

C. Technical capability. **Exhibit E.**

19. Please submit the proposed tariff under which the company plans to begin operation. Use the format required by Commission Rule 25-24.485 (example enclosed). **Exhibit F.**

20. The applicant will provide the following interexchange carrier services (Check all that apply):

MTS with distance sensitive per minute rates

Method of access is FGA

Method of access is FGB

Method of access is FOD

Method of access is 800

MTS with route specific rates per minute

Method of access is FGA

Method of access is FGB

Method of access is FGD

Method of access is 800

MTS with statewide flat rates per minute (i.e. not distance sensitive)

Method of access is FGA

Method of access is FGB

Method of access is FGD

Method of access is 800

- MTS for pay telephone service providers**
- Block-of-time calling plan (Reach out Florida, Ring America, etc.).**
- 800 service (Toll free)**
- WATS type service (Bulk or volume discount)**
 - Method of access is via dedicated facilities
 - Method of access is via switched facilities
- Private Line services (Channel services)**
(For ex. 1.544 mbs., DS-3, etc.)
- Travel service**
 - Method of access is 950
 - Method of access is 800
- 900 service**
- Operator services**
 - Available to presubscribed customers
 - Available to non presubscribed customers (for example to patrons of hotels, students in universities, patients in hospitals. Available to inmates

Services included are:

- Station assistance
- Person to Person assistance
- Directory assistance
- Operator verify and interrupt
- Conference Calling

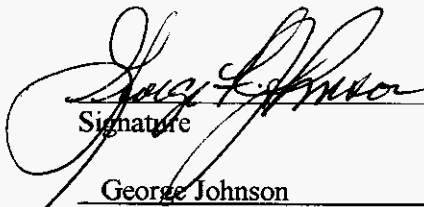
21. What does the end user dial for each at the interexchange carrier services that were checked in services included (above) **1+ telephone number or 0+ telephone number.**
22. Other:

**** APPLICANT ACKNOWLEDGMENT STATEMENT ****

1. **REGULATORY ASSESSMENT FEE:** I understand that all telephone companies must pay a regulatory assessment fee in the amount of .15 of one percent of its gross operating revenue derived from intrastate business. Regardless of the gross operating revenue of a company, a minimum annual assessment fee of \$50 is required.
2. **GROSS RECEIPTS TAX:** I understand that all telephone companies must pay a gross receipts tax of two and one half percent on all intra and interstate business.
3. **SALES TAX:** I understand that a seven percent sales tax must be paid on intra and interstate revenues.
4. **APPLICATION FEE:** A non-refundable application fee of \$250.00 must be submitted with the application.
5. **RECEIPT AND UNDERSTANDING OF RULES:** I acknowledge receipt and understanding of the Florida Public Service Commission's Rules and Orders relating to my provision of interexchange telephone service in Florida. I also understand that it is my responsibility to comply with all current and future Commission requirements regarding interexchange service.
6. **ACCURACY OF APPLICATION:** By my signature below, I the undersigned owner or officer of the named utility in the application, attest to the accuracy of the information contained in this application and associated attachments. I have read the foregoing and declare that to the best of my knowledge and belief, the information is a true and correct statement.

Further, I am aware that pursuant to Chapter 837.06, Florida Statutes, "Whoever knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his official duty shall be guilty of a misdemeanor of the second degree, punishable as provided in s. 775.082 and s. 775.083".

UTILITY OFFICIAL:



Signature

George Johnson

President

Title

3/13/00
Date

(561) 347-8151
Telephone No.

**** APPENDIX A ****

CERTIFICATE TRANSFER STATEMENT

I, (TYPE NAME) _____,
(TITLE) _____, of (NAME or COMPANY)
_____, and current
holder of certificate number _____, have reviewed
this application and join in the petitioner's request for a
transfer of the above-mention certificate.

UTILITY OFFICIAL::

Signature

Date

Title

Telephone No.

**** APPENDIX B ****

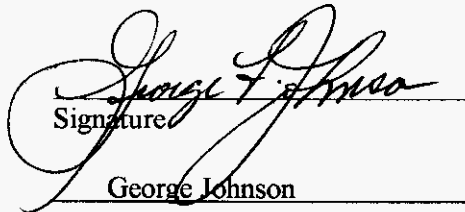
CUSTOMER DEPOSITS AND ADVANCE PAYMENTS

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

- () The applicant will not collect deposits nor will it collect payments for service more than one month in advance.

- () The applicant will file with the Commission and maintain a surety bond in an amount equal to the current balance of deposits and advance payments in excess of one month. (Bond must accompany application. }

UTILITY OFFICIAL::


Signature

George Johnson

President
Title

3/13/00
Date

(561) 347-8151
Telephone No.

**** APPENDIX C ****

INTRASTATE NETWORK

The Company is a pure reseller and will not own or operate any facilities.

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

1) 2)

3) 4)

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

1) 2)

3) 4)

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

	<u>POP-to-POP</u>	<u>TYPE</u>	<u>OWNERSHIP</u>
1)			

2)

4. **ORIGINATING SERVICE:** Please provide the list of exchanges where you are proposing to provide originating service within thirty (30) days after the effective date of the certificate (Appendix D).

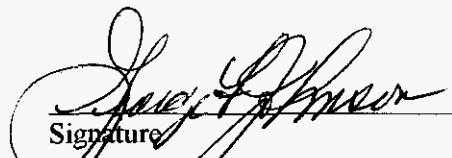
5. **TRAFFIC RESTRICTIONS:** Please explain how the applicant will comply with the EAEA requirements contained in Commission Rule 25-24.471 (4) (a) (copy enclosed).

The Company will utilize the services of only Commission certificated underlying carriers which are in compliance with all EAEA requirements contained in Rule 25.24.471(4)(a).

6. **CURRENT FLORIDA INTRASTATE SERVICES:** Applicant has () or has not (✓) previously provided intrastate telecommunications in Florida. If the answer is has, fully describe the following:

- a) What services have been provided and when did these services begin?
- b) If the services are not currently offered, when were they discontinued?

UTILITY OFFICIAL::


Signature

George Johnson

President
Title

3/13/00
Date

(561) 347-8151
Telephone No.

**** APPENDIX D ****

FLORIDA TELEPHONE EXCHANGES
AND
EAS ROUTES

Describe the service area in which you hold yourself out to provide service by telephone company exchange. If all services listed in your tariff are not offered at all locations, so indicate.

All service areas statewide.

In an effort to assist you, attached is a list of major exchanges in Florida showing the small exchanges with which each has extended area service (EAS).

**** FLORIDA EAS FOR MAJOR EXCHANGES ****

<u>Extended Service Area</u>	<u>with</u>	<u>These Exchanges</u>
PENSACOLA:		Cantonment, Gulf Breeze Pace, Milton Holley-Navarre.
PANAMA CITY:		Lynn Haven, Panama City Beach, Youngstown-Fountain and Tyndall AFB.
TALLAHASSEE:		Crawfordville, Havana, Monticello, Panacea, Sopchoppy and St. Marks.
JACKSONVILLE:		Baldwin, Ft. George, Jacksonville Beach, Callahan, Maxville, Middleburg Orange Park, Ponte Vedra and Julington.
GAINESVILLE:		Alachuar Archer, Brooker, Hawthorne, High Springs, Melrose, Micanopy, Newberry and Waldo.

OCALA: Belleview, Citra, Dunnellon,
Forest Lady Lake (B21),
McIntosh, Oklawaha,
Orange Springs, Salt Springs and
Silver Springs Shores.

DAYTONA BEACH: New Smyrna Beach.

TAMPA: Central None
East Plant City
North Zephyrhills
South Palmetto
West Clearwater

CLEARWATER: St. Petersburg, Tampa-West and
Tarpon Springs.

ST. PETERSBURG: Clearwater.

LAKELAND: Bartow, Mulberry, Plant City,
Polk City and Winter Haven.

ORLANDO: Apopka, East Orange, Lake Buena
Vista, Oviedo, Windermere,
Winter Garden,
Winter Park, Montverde, Reedy
Creek, and Oviedo-Winter
Springs.

WINTER PARK: Apopka, East Orange, Lake Buena Vista,
Orlando, Oviedo, Sanford, Windermere,
Winter Garden, Oviedo-Winter Springs
Reedy Creek, Geneva and Montverde.

TITUSVILLE: Cocoa and Cocoa Beach.

COCOA: Cocoa Beach, Eau Gallie,
Melbourne and Titusville.

MELBOURNE: Cocoa, cocoa Beach, Eau Gallie
and Sebastian.

SARASOTA: Bradenton, Myakka and Venice.

FT. MYERS: Cape Coral, Ft. Myers Beach, North Cape Coral, North Ft. Myers, Pine Island, Lehigh Acres and Sanibel-Captiva Islands.

NAPLES: Marco Island and North Naples.

WEST PALM BEACH: Boynton Beach and Jupiter.

POMPANO BEACH: Boca Raton, Coral Springs, Deerfield Beach and Ft. Lauderdale.

FT. LAUDERDALE: Coral Springs, Deerfield Beach, Hollywood and Pompano Beach.

HOLLYWOOD: Ft. Lauderdale and North Dade.

NORTH DADE: Hollywood, Miami and Perrine.

MIAMI: Homestead, North Dade and Perrine.

**** APPENDIX E ****

**** GLOSSARY ****

ACCESS CODE: The term denotes a uniform five or seven digit code assigned to an individual IXC. The five digit code has the form 10XXX and the seven digit code has the form 950-XXXX.

BYPASS: Transmission facilities that go direct from the local exchange end user to an IXC point of presence, thus bypassing the local exchange company.

CARRIERS CARRIER: An IXC that provides telecommunications service, mainly bulk transmission service, to other IXCs only.

CENTRAL OFFICE: A local operating unit by means of which connections are established between subscribers' lines and trunk or toll lines to other central offices within the same exchange or other exchanges. Each three (3) digit central office code (NXX) used shall be considered a separate central office unit.

CENTRAL OFFICE CODE: The term denotes the first three digits (NXX) of the seven (7) digit telephone number assigned to a customer's telephone exchange service.

COMMISSION: The Florida Public Service Commission.

COMPANY, TELEPHONE COMPANY, UTILITY: These terms may be used interchangeably herein and shall mean any person, firm, partnership or corporation engaged in the business of furnishing communication service to the public under the jurisdiction of the Commission.

DEDICATED FACILITY: The term denotes a transmission circuit which is permanently for the exclusive use of a customer or a pair of customers.

END USER: The term denotes any individual, partnership, association, corporation, governmental agency or any other entity which (A) obtains a common line, uses a pay telephone or obtains interstate service arrangements in the operating territory of the company or (B) subscribes to interstate services provided by an IXC or uses the services of the IXC when the IXC provides interstate service for its own use.

FORM PSC/CMU 31 (11195)

Required by Commission Rule Nos. 25-24.471, 25-24.4EE' and 25- 24.480(2).

EQUAL ACCESS EXCHANGE AREAS: EAEA means a geographic area, configured based on 1987 planned toll center/access tandem areas, in which local exchange companies are responsible for providing equal access to both carriers and customers of carriers in the most economically efficient manner.

EXCHANGE: The entire telephone plant and facilities used in providing telephone service to subscribers located in an exchange area. An exchange may include more than one central office unit.

EXCHANGE (SERVICE) AREA: The territory, including the base rate suburban and rural areas served by an exchange, within which local telephone service is furnished at the exchange rates applicable within that area.

EXTENDED AREA SERVICE: A type of telephone service furnished under tariff provision whereby subscribers of a given exchange or area may complete calls to, and receive messages from, one or more other contiguous exchanges without toll charges, or complete calls to one or more other exchanges without toll message charges.

FACILITIES BASED: An IXC that has its own transmission and/or switching equipment or other elements of equipment and does not rely on others to provide this service.

FOREIGN EXCHANGE SERVICES: A classification of exchange service furnished under tariff provisions whereby a subscriber may be provided telephone service from an exchange other than the one from which he would normally be served.

FEATURE GROUPS: General categories of unbundled tariffs to stipulate related services.

- Feature Group A:** Line side connections presently serving specialized common carriers.
- Feature Group B:** Trunk side connections without equal digit or code dialing.
- Feature Group C:** Trunk side connections presently serving AT&T-C.
- Feature Group D:** Equal trunk access with subscription.

INTEREXCHANGE COMPANY: Means any telephone company as defined in Section 364.02(4), F.S. (excluding Payphone Providers), which provides telecommunication service between exchange areas as those areas are described in the approved tariffs of individual local exchange companies.

INTER-OFFICE CALL: A telephone call originating in one central office unit or entity but terminating in another central office unit or entity both of which are in the same designated exchange area.

INTRA-OFFICE CALL: A telephone call originating and terminating within the same central office unit or entity.

INTRASTATE COMMUNICATIONS: The term denotes any communications in Florida subject to oversight by the Florida Public Service Commission as provided by the laws of the State.

INTRA-STATE TOLL MESSAGE: Those toll messages which originate and terminate within the same state.

LOCAL ACCESS AND TRANSPORT AREA: LATA means the geographic area established for the administration of communications service. It encompasses designated exchanges, which are grouped to serve common social, economic and other purposes.

LOCAL EXCHANGE COMPANY (LEC): Means any telephone company, as defined in Section 364.02(4), F.S., which, in addition to any other telephonic communication service, provides telecommunication service within exchange areas as those areas are described in the approved tariffs of the telephone company.

OPTIONAL CALLING PLAN: An optional service furnished under tariff provisions which recognizes a need of sane subscribers for extended area calling without imposing the cost on the entire body of subscribers.

900 SERVICE: A service similar to 800 service, except this service is charged back to the customer based on first minute plus additional minute usage.

PIN NUMBER: A group of numbers used by a company to identify their customers.

PAY TELEPHONE SERVICE COMPANY: Means any telephone company, other than a Local Exchange Company, which provides pay telephone service as defined in Section 364.335(4), F.S.

FORM PSC/CMU 31 (11/95)
Required by Commission Rule Nos. 25-24.471, 25-24.473, and 25- 24.480(2).

POINT OF PRESENCE (POP): Bell-coined term which designates the actual (physical) location of an IXC's facility. Replaces some applications of the term "demarcation point."

PRIMARY SERVICE: Individual line service or party line service.

RESELLER: An IXC that does not have certain facilities but purchases telecommunications service from an IXC and then resells that service to others.

STATION: A telephone instrument consisting of a transmitter, receiver, and associated apparatus so connected as to permit sending and/or receiving telephone messages.

SUBSCRIBER, CUSTOMER: These terms may be used interchangeably herein and shall mean any person, firm, partnership, corporation, municipality, cooperative organization, or governmental agency supplied with communication service by a telephone company.

SUBSCRIBER LINE: The circuit or channel used to connect the subscriber station with the central office equipment.

SWITCHING CENTER: Location at which telephone traffic, either local or toll, is switched or connected from one circuit or line to another. A local switching center may be comprised of several central office units.

TRUNK: A communication channel between central office units or entities, or private branch exchanges.

ATTACHMENTS:

- A - CERTIFICATE TRANSFER STATEMENT**
- B - CUSTOMER DEPOSITS AND ADVANCE PAYMENTS**
- C - INTRASTATE NETWORK**
- D - FLORIDA TELEPHONE EXCHANGES and EAS ROUTES**
- E - GLOSSARY**

FORM PSC/CMU 31 (11/95)

Required by Commission Rule Nos. 25-24.471, 25-24.473, and 25-24.480(2).

EXHIBIT A

CERTIFICATE OF AUTHORITY

EXHIBIT B

The Company is not currently certified or registered to operate in any states. The Company is currently providing international and domestic service.

EXHIBIT C

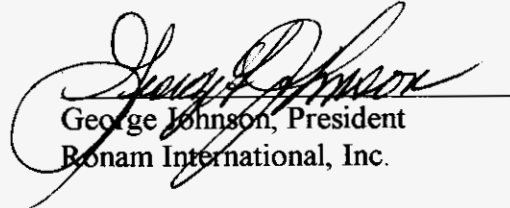
FINANCIAL DOCUMENTATION

The Company has submitted the audited financial statements of its parent company Digital Network Services, Inc. The statements are dated November 18, 1999 (audited) and December 31, 1998 (reviewed).

Supporting financial documentation is also attached.

STATEMENT OF FINANCIAL CAPABILITY

The Company is financially capable to provide the requested service in the geographic areas proposed and will be able to maintain such services and meet any and all lease or ownership obligations as evidenced by its financial statements submitted with this Application. In addition, should additional funding become necessary, I, George Johnson, would personally provide the funding necessary to continue operations of the Company, up to \$50,000.00.


George Johnson, President
Bonam International, Inc.

Dated: March 13, 2000.

DIGITAL NETWORK SERVICES, INC.

NET TANGIBLE ASSETS

NOVEMBER 18, 1999

DIGITAL NETWORK SERVICES, INC.

CONTENTS

	PAGE
Independent Auditor's Report	1
Financial Statement:	
Schedule of Net Tangible Assets	2

Earl M. Cohen, C.P.A., P.A.

Certified Public Accountant
2505 N.W. Boca Raton Blvd. • Suite 10
Boca Raton, Florida 33431
Tel.: (561) 347-1608 Fax: (561) 417-9984

INDEPENDENT AUDITOR'S REPORT

To the Board of Directors
Cabo Mining Corp.

I have audited, in accordance with generally accepted auditing standards, the financial statements of Digital Network Services, Inc., for the period ended November 18, 1999, and have issued my report thereon dated January 26, 2000. I have also audited the accompanying schedule of net tangible assets of Digital Network Services, Inc., as of November 18, 1999 pursuant to the Share Exchange Agreement dated November 18, 1999. This schedule is the responsibility of the Company's management. My responsibility is to express an opinion on this schedule based on my audit.

I conducted my audit of the schedule in accordance with generally accepted auditing standards. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the schedule of net tangible assets is free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the schedule. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall schedule presentation. I believe that my audit provides a reasonable basis for my opinion.

Net tangible assets is defined as all assets less all liabilities excluding prepaid expenses and deferred income taxes.

In my opinion, the schedule of net tangible assets referred to above presents fairly, in all material respects, the net tangible assets of Digital Network Services, Inc. as of November 18, 1999, in conformity with generally accepted accounting principles.

Earl M. Cohen CIA PA.

January 26, 2000

DIGITAL NETWORK SERVICES, INC.
SCHEDULE OF NET TANGIBLE ASSETS
NOVEMBER 18, 1999

ASSETS

Cash	\$ 45,195
Accounts receivable	9,745
Due from related companies	41,920
Miscellaneous receivables	6,000
Property and equipment - net of accumulated depreciation of \$36,876	<u>163,152</u>
TOTAL ASSETS	<u>266,012</u>

LIABILITIES

Accounts payable	18,455
Income taxes payable	3,200
Loans payable - related party	<u>4,106</u>
TOTAL LIABILITIES	<u>25,761</u>
NET TANGIBLE ASSETS	<u>\$240,251</u>

DIGITAL NETWORK SERVICES, INC.

FINANCIAL STATEMENTS

NOVEMBER 18, 1999

DIGITAL NETWORK SERVICES, INC.

CONTENTS

	<u>PAGE</u>
Independent Auditor's Report	1
Accountant's Review Report	2
Financial Statements:	
Balance Sheets	3
Statements of Changes in Stockholders' Equity	4
Statements of Operations	5
Statements of Cash Flows	6 - 7
Notes to Financial Statements	8 - 14

Earl M. Cohen, C.P.A., P.A.

Certified Public Accountant

2505 N.W. Boca Raton Blvd. • Suite 10

Boca Raton, Florida 33431

Tel.: (561) 347-1608 Fax: (561) 417-9984

INDEPENDENT AUDITOR'S REPORT

To the Board of Directors and Stockholders
Digital Network Services, Inc.

I have audited the accompanying balance sheet of Digital Network Services, Inc., as of November 18, 1999 and the related statements of operations, changes in stockholders' equity and cash flows for the period then ended. These financial statements are the responsibility of the Company's management. My responsibility is to express an opinion on these financial statements based on my audit.

I conducted my audit in accordance with generally accepted auditing standards. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. I believe that my audit provides a reasonable basis for my opinion.

In my opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Digital Network Services, Inc. as of November 18, 1999, and the results of its operations and its cash flows for the period then ended in conformity with generally accepted accounting principles.

Earl M. Cohen CPA PA.

January 26, 2000

MEMBER

American Institute of Certified Public Accountants
Florida Institute of Certified Public Accountants

Earl M. Cohen, C.P.A., P.A.

Certified Public Accountant

2505 N.W. Boca Raton Blvd. • Suite 10
Boca Raton, Florida 33431
Tel.: (561) 347-1608 Fax: (561) 417-9984

ACCOUNTANT'S REVIEW REPORT

To the Board of Directors and Stockholders
Digital Network Services, Inc.

I have reviewed the accompanying balance sheet of Digital Network Services, Inc. as of December 31, 1998, and the related statements of operations, changes in stockholders' equity and cash flows for the year then ended, in accordance with Statements of Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. All information included in these financial statements is the representation of the management of Digital Network Services, Inc.

A review consists principally of inquiries of company personnel and analytical procedures applied to financial data. It is substantially less in scope than an examination in accordance with generally accepted auditing standards, the objective of which is the expression of an opinion regarding the financial statements taken as a whole. Accordingly, I do not express such an opinion.

Based on my review, I am not aware of any material modifications that should be made to the accompanying financial statements in order for them to be in accordance with generally accepted accounting principles.

January 26, 2000

Earl M. Cohen CPA PA.

MEMBER

American Institute of Certified Public Accountants
Florida Institute of Certified Public Accountants

DIGITAL NETWORK SERVICES, INC.
BALANCE SHEETS
NOVEMBER 18, 1999 (AUDITED) AND DECEMBER 31, 1998 (REVIEWED)

ASSETS

	<u>1999</u>	<u>1998</u>
CURRENT ASSETS		
Cash	\$ 45,195	\$ 33,410
Accounts receivable	9,745	6,762
Prepaid expenses	636	1,892
Due from related companies	41,920	76,494
Deferred income taxes	7,600	12,400
Loans receivable - related party	-	172
Miscellaneous receivables	<u>6,000</u>	<u>6,500</u>
Total Current Assets	111,096	137,630
PROPERTY AND EQUIPMENT - NET	<u>163,152</u>	<u>35,174</u>
TOTAL ASSETS	<u>\$274,248</u>	<u>\$172,804</u>

LIABILITIES AND STOCKHOLDERS' EQUITY

CURRENT LIABILITIES		
Note payable - bank	\$ -	\$ 27,500
Current portion of note payable	-	2,542
Accounts payable	18,455	11,084
Income taxes payable	3,200	9,100
Loans payable - related party	<u>4,106</u>	<u>-</u>
Total Current Liabilities	<u>25,761</u>	<u>50,226</u>
LONG-TERM LIABILITIES		
Note payable, less current portion	-	12,084
Deferred income taxes	<u>1,200</u>	<u>1,800</u>
Total Long-term Liabilities	<u>1,200</u>	<u>13,884</u>
Total Liabilities	26,961	64,110
COMMITMENTS		
STOCKHOLDERS' EQUITY	<u>247,287</u>	<u>108,694</u>
TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY	<u>\$274,248</u>	<u>\$172,804</u>

Read accompanying Notes to Financial Statements.

-3-

Approved by:


George Johnson, Director

DIGITAL NETWORK SERVICES, INC.
 STATEMENTS OF CHANGES IN STOCKHOLDERS' EQUITY
 PERIOD ENDED NOVEMBER 18, 1999 (AUDITED) AND YEAR ENDED DECEMBER 31, 1998 (REVIEWED)

	Common Stock Number of <u>Shares</u>	Par Value	Additional Paid-in <u>Capital</u>	Retained <u>Earnings</u>	<u>Total</u>
BALANCE - DECEMBER 31, 1997	100	\$ 100	\$ -	\$138,108	\$138,208
Net loss	<u>-</u>	<u>-</u>	<u>-</u>	<u>(29,514)</u>	<u>(29,514)</u>
BALANCE - DECEMBER 31, 1998	100	100	-	108,594	108,694
Issuance of common stock for cash	700	700	-	-	700
Issuance of common stock for purchase of telecommunications equipment	200	200	144,800	-	145,000
Net loss	<u>-</u>	<u>-</u>	<u>-</u>	<u>(7,107)</u>	<u>(7,107)</u>
BALANCE - NOVEMBER 18, 1999	<u>1,000</u>	<u>\$1,000</u>	<u>\$144,800</u>	<u>\$101,487</u>	<u>\$247,287</u>

Read accompanying Notes to Financial Statements.

DIGITAL NETWORK SERVICES, INC.
 STATEMENTS OF OPERATIONS
 PERIOD ENDED NOVEMBER 18, 1999 (AUDITED)
 AND YEAR ENDED DECEMBER 31, 1998 (REVIEWED)

	<u>1999</u>	<u>1998</u>
REVENUES		
Long distance services	\$209,461	\$ 74,567
Consulting fees	27,554	25,792
Commissions	<u>38,214</u>	<u>160,506</u>
Total Revenues	<u>275,229</u>	<u>260,865</u>
EXPENSES		
Cost of long distance services	146,849	48,352
Selling, general and administrative	120,587	182,455
Depreciation	<u>7,222</u>	<u>8,733</u>
Total Expenses	<u>274,658</u>	<u>239,540</u>
INCOME FROM OPERATIONS	<u>571</u>	<u>21,325</u>
OTHER INCOME (EXPENSE)		
Interest income	1,544	925
Interest expense	(509)	(271)
Loss on sale of transportation equipment	(3,416)	-
Bad debts - due from related companies	(27,000)	(60,393)
Miscellaneous income	<u>20,003</u>	<u>-</u>
Total Other (Expense)	<u>(9,378)</u>	<u>(59,739)</u>
(LOSS) BEFORE INCOME TAX (BENEFIT)	(8,807)	(38,414)
INCOME TAX (BENEFIT)	<u>(1,700)</u>	<u>(8,900)</u>
NET (LOSS)	<u>\$ (7,107)</u>	<u>\$ (29,514)</u>

Read accompanying Notes to Financial Statements.

DIGITAL NETWORK SERVICES, INC.
STATEMENTS OF CASH FLOWS
PERIOD ENDED NOVEMBER 18, 1999 (AUDITED)
AND YEAR ENDED DECEMBER 31, 1998 (REVIEWED)

	<u>1999</u>	<u>1998</u>
CASH FLOWS FROM OPERATING ACTIVITIES:		
Net (loss)	\$ (7,107)	\$(29,514)
Adjustments to reconcile net (loss) to net cash provided by operating activities:		
Deferred income taxes	4,200	(13,200)
Depreciation	7,222	8,732
Loss on sale of transportation equipment	3,416	-
Bad debt provision	27,000	60,393
(Increase) decrease in:		
Accounts receivable	(2,983)	14,526
Prepaid expenses	1,256	(1,892)
Miscellaneous receivables	500	-
Increase (decrease) in:		
Accounts payable	7,371	1,378
Income taxes payable	(5,900)	8,300
NET CASH PROVIDED BY OPERATING ACTIVITIES	<u>34,975</u>	<u>48,723</u>
CASH FLOWS FROM INVESTING ACTIVITIES:		
Purchases of property and equipment	(8,038)	(10,782)
Proceeds on sale of equipment	14,422	-
(Increase) decrease in amounts due from related companies	7,574	(91,529)
Decrease (increase) in loans receivable - related party	<u>172</u>	<u>(172)</u>
NET CASH PROVIDED BY (USED IN) INVESTING ACTIVITIES	<u>14,130</u>	<u>(102,483)</u>
CASH FLOWS FROM FINANCING ACTIVITIES:		
Proceeds of note payable - bank	-	27,500
Repayments of note payable - bank	(27,500)	-
Repayment of note payable	(14,626)	(151)
Increase (decrease) in loans payable - related party	4,106	(1,929)
Proceeds from issuance of common stock	<u>700</u>	<u>-</u>
CASH FLOWS (USED IN) PROVIDED BY FINANCING ACTIVITIES	<u>(37,320)</u>	<u>25,420</u>
NET INCREASE (DECREASE) IN CASH	11,785	(28,340)
CASH - BEGINNING	<u>33,410</u>	<u>61,750</u>
CASH - ENDING	<u>\$ 45,195</u>	<u>\$ 33,410</u>

Read accompanying Notes to Financial Statements

DIGITAL NETWORK SERVICES, INC.
 STATEMENTS OF CASH FLOWS
 PERIOD ENDED NOVEMBER 18, 1999 (AUDITED)
 AND YEAR ENDED DECEMBER 31, 1998 (REVIEWED)

	<u>1999</u>	<u>1998</u>
SUPPLEMENTAL DISCLOSURES OF CASH FLOW INFORMATION:		
Cash paid during the year for:		
Interest	\$ 509	\$ 271
Income taxes	\$ -	\$ -
SUPPLEMENTAL DISCLOSURES OF NONCASH INVESTING AND FINANCING ACTIVITIES:		
Purchase of transportation equipment in exchange for note payable	\$ -	\$14,777
Issuance of 200 common shares for purchase of telecommunications equipment	\$145,000	\$ -

Read accompanying Notes to Financial Statements.

DIGITAL NETWORK SERVICES, INC.
NOTES TO FINANCIAL STATEMENTS
NOVEMBER 18, 1999 (AUDITED) AND
YEAR ENDED DECEMBER 31, 1998 (REVIEWED)

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Description and Nature of Business

Digital Network Services, Inc. was incorporated on July 1, 1993 under the laws of the State of Florida. The Company provides international telecommunications, network management and consulting services in the telecommunications industry. Its customers are worldwide but are more concentrated in South America and the United States. The Company's headquarters is in Boca Raton, Florida.

Accounts Receivable

The Company considers its accounts receivable to be fully collectible. Accordingly, no allowance for doubtful accounts has been recorded.

Property and Equipment

Property and equipment are recorded at cost. Expenditures for major betterments and additions are capitalized while replacements, maintenance and repairs which do not improve or extend the life of the respective assets, are charged to expense currently.

Depreciation is computed by using the straight-line method over the estimated useful lives of the assets. The estimated useful lives are summarized as follows:

Telecommunications equipment	5 years
Office and computer equipment	5 to 7 years
Transportation equipment	5 years

Income Taxes

Deferred tax assets and liabilities are recognized for differences between the financial statement and tax basis of assets and liabilities and operating loss

DIGITAL NETWORK SERVICES, INC.
 NOTES TO FINANCIAL STATEMENTS
 NOVEMBER 18, 1999 (AUDITED) AND
 YEAR ENDED DECEMBER 31, 1998 (REVIEWED)

NOTE 1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Income Taxes (Continued)

carryforwards. Valuation allowances are established when necessary to reduce deferred tax assets to the amount expected to be realized.

Statement of Cash Flows

For purposes of this statement, the Company considers all highly liquid investments with an original maturity of three months or less to be cash equivalents.

Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

NOTE 2. PROPERTY AND EQUIPMENT

Property and equipment as of November 18, 1999 and December 31, 1998 consisted of the following:

	<u>1999</u>	<u>1998</u>
Telecommunications equipment	\$145,000	\$ -
Office and computer equipment	55,028	46,990
Transportation equipment	<u>-</u>	<u>18,777</u>
	200,028	65,767
Accumulated depreciation	<u>(36,876)</u>	<u>(30,593)</u>
TOTAL	<u>\$163,152</u>	<u>\$35,174</u>

No depreciation expense was recorded on the telecommunications equipment as it was not placed in service as of November 18, 1999.

DIGITAL NETWORK SERVICES, INC.
 NOTES TO FINANCIAL STATEMENTS
 NOVEMBER 18, 1999 (AUDITED) AND
 YEAR ENDED DECEMBER 31, 1998 (REVIEWED)

NOTE 3. NOTE PAYABLE - BANK

The Company has a line of credit in the amount of \$50,000 which is secured by substantially all assets of the Company. Principal is due on demand and interest is payable monthly at 2% over the bank's "base rate" as defined, on any outstanding balance. As of November 18, 1999 and December 31, 1998, \$ - and \$27,500 were outstanding on this line of credit, respectively.

NOTE 4. NOTE PAYABLE

Note payable as of November 18, 1999 and December 31, 1998 consisted of the following:

	<u>1999</u>	<u>1998</u>
Note payable in sixty monthly installments of \$302 including interest at 8%, collateralized by transportation equipment, due December 2, 2003.	\$ -	\$14,626
Current portion	<u>-</u>	<u>(2,542)</u>
Total	<u>\$ -</u>	<u>\$12,084</u>

In January 1999, the note was paid in full upon sale of the transportation equipment.

NOTE 5. INCOME TAXES

The income tax benefit for the period ended November 18, 1999 and year ended December 31, 1998 consisted of the following:

	<u>1999</u>	<u>1998</u>
Current	\$ (5,900)	\$ 4,300
Deferred	<u>4,200</u>	<u>(13,200)</u>
TOTAL	<u>\$ (1,700)</u>	<u>\$ (8,900)</u>

DIGITAL NETWORK SERVICES, INC.
 NOTES TO FINANCIAL STATEMENTS
 NOVEMBER 18, 1999 (AUDITED) AND
 YEAR ENDED DECEMBER 31, 1998 (REVIEWED)

NOTE 5. INCOME TAXES (CONTINUED)

The tax effects of temporary differences that give rise to deferred tax assets and liabilities consisted of the following:

	<u>1999</u>	<u>1998</u>
Bad debt allowance on amounts due from related companies	\$ 7,600	\$12,400
Depreciation on property and equipment	<u>(1,200)</u>	<u>(1,800)</u>
Deferred income taxes - net	<u>\$ 6,400</u>	<u>\$10,600</u>

NOTE 6. CAPITAL STOCK

The Company has authorized 1,000 common shares with a par value of \$1 per share. As of November 18, 1999 and December 31, 1998, 1,000 and 100 common shares were issued and outstanding, respectively.

On November 15, 1999, the Company issued 200 common shares for the purchase of a 50% interest in telecommunications equipment valued at \$145,000. The Company has a two year option to purchase the remaining 50% interest for \$145,000.

NOTE 7. RELATED PARTY TRANSACTIONS

Due from Related Companies

The Company engaged in various transactions with related companies. These related companies consist of companies where one of their stockholders is a stockholder in the Company. These transactions are summarized as follows:

DIGITAL NETWORK SERVICES, INC.
NOTES TO FINANCIAL STATEMENTS
NOVEMBER 18, 1999 (AUDITED) AND
YEAR ENDED DECEMBER 31, 1998 (REVIEWED)

NOTE 7. RELATED PARTY TRANSACTIONS (CONTINUED)

Due from Related Companies (Continued)

	<u>1999</u>	<u>1998</u>
Consulting income earned	\$ 10,500	\$ 25,500
Commissions received	\$ -	\$ 95,965
Reimbursements for general and administrative costs	\$ 59,917	\$ 71,486
Consulting fees paid	\$(31,000)	\$(83,100)

As of November 18, 1999 and December 31, 1998, the amounts due from these companies were \$41,920 and \$76,494 respectively, net of an allowance for bad debts of \$87,393 and \$60,393 respectively.

Loans Receivable/Loans Payable - Related Party

Loans receivable/payable - related party represents non-interest bearing advances expected to be repaid within the next twelve months.

Guarantor

The Company is a guarantor on several leases for computer and telecommunications equipment for one of the related companies referred to above.

NOTE 8. COMMITMENTS

Operating Leases

The Company leases its office facility under a two year operating lease expiring December 31, 1999. The lease provides for monthly rental payments of \$1,590 including sales tax. On January 1, 2000, the lease continued on a month to month basis for the same monthly rent.

DIGITAL NETWORK SERVICES, INC.
NOTES TO FINANCIAL STATEMENTS
NOVEMBER 18, 1999 (AUDITED) AND
YEAR ENDED DECEMBER 31, 1998 (REVIEWED)

NOTE 8. COMMITMENTS (CONTINUED)

Operating Leases (Continued)

The Company also leases motor vehicles and office equipment under noncancelable leases expiring through August 2003.

Future minimum lease payments due under these leases for the periods ending subsequent to November 18, 1999 are as follows:

<u>November 18,</u>	<u>Amount</u>
2000	\$19,610
2001	16,431
2002	12,321
2003	<u>8,624</u>
Total	<u>\$56,986</u>

Rent expense for the period ended November 18, 1999 and year ended December 31, 1998 was \$16,854 and \$19,785, respectively.

NOTE 9. CONCENTRATIONS

In the normal course of business, the Company extends unsecured credit to its customers and related companies.

For the period ended November 18, 1999 and year ended December 31, 1998, the Company derived 18% and 47% of its revenues from related companies, respectively, referred to in Note 7.

NOTE 10. SHARE EXCHANGE AGREEMENT

On November 18, 1999, the Company's stockholders entered into a Share Exchange Agreement whereby the Company will become a wholly owned subsidiary of a Canadian public company. The agreement is subject to the Canadian

DIGITAL NETWORK SERVICES, INC.
NOTES TO FINANCIAL STATEMENTS
NOVEMBER 18, 1999 (AUDITED) AND
YEAR ENDED DECEMBER 31, 1998 (REVIEWED)

NOTE 10. SHARE EXCHANGE AGREEMENT (CONTINUED)

company's board of directors and Canadian regulatory approvals. The closing date is expected to be no later than March 31, 2000 or such other date as the parties agree to in writing.

EXHIBIT D

MANAGEMENT PROFILES

DNS has a team of experienced and qualified personnel, their capability to develop, oversee and implement projects has been the key of our 9 years success in this field. These individuals and their roles follow:

George F. Johnson

SUMMARY OF SKILLS

Management: President and CEO of Digital Network Services, Inc. and Ronam International, Inc.
Vice President Line Cost Administration. ATC

Accounting: Cost Accounting; Telecommunication Network Economics

Sales: International Negotiations for private telecommunications networks

EDUCATION

BS in Business and Accounting, Virginia Polytechnic Institute, 1972
Post Graduate work in accounting at Georgia State University, 1974,1975

EXPERIENCE

1991 to present: Digital Network Services, Boca Raton, FL
President and CEO

1982-1991 ATC
Vice President of Line Cost Administration
ATC became the Fourth Largest publicly held IXC in the US, before selling to LDDS in 1991 for One Billion Dollars. As the first employee George wrote the business plan which brought in the start up investors. He was responsible for directing the day to day administration, network auditing, analysis of network efficiency, and was responsible for direct purchasing of over 10 Billion network minutes. George left ATC in 1991 to form his own Consulting Company (DNS).

Marcos Rezende

SUMMARY OF SKILLS

Management: Controller of Digital Network Services, Inc.
General Manager for Rhema Enterprises Corp. (CSG)

General Manager of Ginsey Industries, Inc.

Accounting: Financial Analyst; General Accounting & Cost Accounting.

Sales: International Negotiations and contracts

EDUCATION

BS in Economics - IMES, Sao Paulo – Brazil, 1980

Post Graduate work in MBA at Temple University, Pennsylvania, PA, 1985 -1986

EXPERIENCE

1997 to present:	Digital Network Services, Boca Raton, FL Controller
1989-1997	Rhema Enterprises, Corp (CSG) General Manager Research and development for foreign products, import & export, developed contracts for supplies, raw-material and finished goods. Financial and administrative controls including accounting and cost Accounting. Managed and supervised over 300 distributors. Developed Marketing –Plan for new products.
1984 – 1989	Ginsey Industries, Inc. General Manager Developed operational systems from accounting to production, including order-flow, sales, accounting, help developing computer systems and its implementation. Managed 14 office employees and oversaw over 150 factory workers. Helped to bring and manage sales volume from US\$8Million to over US\$16Million introducing import and export concepts.

Richard Kellogg SUMMARY OF SKILLS

Technical Managemet: Network Engineer of Digital Network Services, Inc.

EDUCATION

Aviation Technology, Pompano Academy of Aeronautics, 1994 - 1995
Computer and Network classes, Harford Community College, 1981 -1982

EXPERIENCE

- 1997 to present: Digital Network Services, Boca Raton, FL
Network Engineer
Planning, development, installation, and maintenance of
computer, network systems, and telecommunications.
- 1995 - 1997 Subcontractor for CAV AIR and SOUTHERN PRIDE AVIATION
Inspection and Maintenance for all types of certified aircraft from
fixed wing to rotor wing aircraft.
- 1987 - 1995 Ricks Automotive of Delray Beach
Owner
Specialized in repair and maintenance for Major and Sports
Brand
Cars such as: Porsche, BMW, Mercedes.
Technical consultant for Carburetion Labs, Atlanta GA -
development and modification of engines for alternative fuels.

EXHIBIT E

TECHNICAL CAPABILITY

The Company will provide service on a pure resale basis. Therefore, its technical capability is reliant on that of its underlying service provider whose technical capability has been proven to this Commission. The Company will utilize the underlying services of AT&T.

EXHIBIT F

PROPOSED TARIFF

RONAM INTERNATIONAL, INC.

Florida Tariff No. 1
Original Sheet 1

TITLE SHEET

FLORIDA TELECOMMUNICATIONS TARIFF

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of service and facilities for telecommunications services provided by Ronam International, Inc. with principal offices at 301 Crawford Blvd., Suite 204, Boca Raton, Florida 33432. This tariff applies for services furnished within the state of Florida. This tariff is on file with the Florida Public Service Commission, and copies may be inspected, during normal business hours, at the Company's principal place of business.

ISSUED: March 15, 2000

EFFECTIVE:

By:

George Johnson, President
301 Crawford Blvd., Suite 204
Boca Raton, FL 33432

CHECK SHEET

The sheets listed below, which are inclusive of this tariff, are effective as of the date shown at the bottom of the respective sheet(s). Original and revised sheets as named below comprise all changes from the original tariff and are currently in effect as of the date of the bottom of this page.

SHEET	REVISION
1	Original
2	Original
3	Original
4	Original
5	Original
6	Original
7	Original
8	Original
9	Original
10	Original
11	Original
12	Original
13	Original
14	Original
15	Original
16	Original
17	Original
18	Original
19	Original

ISSUED: March 15, 2000

EFFECTIVE:

By:

George Johnson, President
301 Crawford Blvd., Suite 204
Boca Raton, FL 33432

TABLE OF CONTENTS

Title Sheet..... 1
Check Sheet..... 2
Table of Contents..... 3
Symbols Sheet..... 4
Tariff Format Sheets..... 5
Section 1 - Technical Terms and Abbreviations..... 6
Section 2 - Rules and Regulations..... 7
Section 3 - Description of Service..... 12
Section 4 - Rates..... 16

ISSUED: March 15, 2000

EFFECTIVE:

By:

George Johnson, President
301 Crawford Blvd., Suite 204
Boca Raton, FL 33432

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 Rate Or Charge

ISSUED: March 15, 2000

EFFECTIVE:

By:

George Johnson, President
301 Crawford Blvd., Suite 204
Boca Raton, FL 33432

TARIFF FORMAT SHEETS

A. Sheet Numbering - Sheet numbers appear in the upper right corner of the page. Sheets are numbered sequentially. However, new sheets are occasionally added to the tariff. When a new sheet is added between sheets already in effect, a decimal is added. For example, a new sheet added between sheets 14 and 15 would be 14.1.

B. Sheet Revision Numbers - Revision numbers also appear in the upper right corner of each page. These numbers are used to determine the most current sheet version on file with the FPSC. For example, the 4th revised Sheet 14 cancels the 3rd revised Sheet 14. Because of various suspension periods, deferrals, etc, the FPSC follows in their tariff approval process, the most current sheet number on file with the Commission is not always the tariff page in effect. Consult the Check Sheet for the sheet currently in effect.

C. Paragraph Numbering Sequence - There are various levels of alphanumeric 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).

D. Check Sheets - When a tariff filing is made with the FPSC, an updated check sheet accompanies the tariff filing. The check sheet lists the sheets contained in the tariff, with a cross reference to the current revision number. When new pages are added, the check sheet is changed to reflect the revision. All revisions made in a given filing are designated by an asterisk (*). There will be no other symbols used on this page if these are the only changes made to it (i.e., the format, etc. remains the same, just revised revision levels on some pages). The tariff user should refer to the latest check sheet to find out if a particular sheet is the most current on file with the FPSC.

ISSUED: March 15, 2000

EFFECTIVE:

By:

George Johnson, President
301 Crawford Blvd., Suite 204
Boca Raton, FL 33432

SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

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

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

Company or Carrier - Ronam International, Inc.

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

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

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

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

Night/Weekend - From 11:00 PM up to but not including 8:00 AM Sunday through Friday, and 8:00 AM Saturday up to but not including 5:00 PM Sunday.

ISSUED: March 15, 2000

EFFECTIVE:

By:

George Johnson, President
301 Crawford Blvd., Suite 204
Boca Raton, FL 33432

SECTION 2 - RULES AND REGULATIONS

2.1 Undertaking of the Company.

The Company's services and facilities are furnished for communications originating at specified points within the state of Florida under terms of this tariff.

The Company installs, operates, and maintains the communications services provided herein in accordance with the terms and conditions set forth under this tariff. It may act as the customer's agent for ordering access connection facilities provided by other carriers or entities when authorized by the customer, to allow connection of a customer's location to the Company's network. The customer shall be responsible for all charges due for such service arrangement.

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

The selling of IXC telecommunication service to uncertificated IXC resellers is prohibited.

2.2 Limitations.

2.2.1 Service is offered subject to the availability of facilities and provisions of this tariff.

2.2.2 The Company reserves the right to discontinue furnishing service, or limit the use of service necessitated by conditions beyond its control; or when the customer is using service in violation of the law or the provisions of this tariff.

ISSUED: March 15, 2000

EFFECTIVE:

By:

George Johnson, President
301 Crawford Blvd., Suite 204
Boca Raton, FL 33432

SECTION 2 - RULES AND REGULATIONS continued

2.2 Limitations (Cont.)

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

2.3 Liabilities of the Company.

- 2.3.1 The Company's liability arising out of mistakes, interruptions, omissions, delays, errors, or defects in the transmission occurring in the course of furnishing service or facilities, and not caused by the negligence of its employees or its agents, in no event shall exceed an amount equivalent to the proportionate charge to the customer for the period during which the aforementioned faults in transmission occur, unless ordered by the Commission.
- 2.3.2 The Company shall be indemnified and held harmless by the customer against:
 - (A) Claims for libel, slander, or infringement of copyright arising out of the material, data, 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.

ISSUED: March 15, 2000

EFFECTIVE:

By:

George Johnson, President
301 Crawford Blvd., Suite 204
Boca Raton, FL 33432

SECTION 2 - RULES AND REGULATIONS continued

2.4 Interruption of Service.

- 2.4.1 Credit allowance for the interruption of service which is not due to The Company's testing or adjusting, negligence of the customer, or to the failure of channels or equipment provided by the customer, are subject to the general liability provisions set forth in 2.3.1 herein. It shall be the customer's obligation to notify the Company immediately of any service interruption for which a credit allowance is desired. Before giving such notice, the customer shall ascertain that the trouble is not being caused by any action or omission by the customer within his control, if any, furnished by the customer and connected to the Company's facilities. No refund or credit will be made for the time that the Company stands ready to repair the service and the subscriber does not provide access to the Company for such restoration work.
- 2.4.2 No credit shall be allowed for an interruption of a continuous duration of less than twenty-four hours after the subscriber notifies the Company.
- 2.4.3 The customer shall be credited for an interruption of more than twenty-four hours as follows:

Credit Formula:

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

"A" - outage time in hours

"B" - total hours in month (720 hours)

"C" - total monthly charge for affected facility

ISSUED: March 15, 2000

EFFECTIVE:

By:

George Johnson, President
301 Crawford Blvd., Suite 204
Boca Raton, FL 33432

SECTION 2 - RULES AND REGULATIONS continued

2.5 Disconnection of Service by Carrier.

The Company, upon five (5) working days written notice to the customer, may discontinue service or cancel an application for service without incurring any liability for any of the following reasons:

- 2.5.1 Non-payment of any sum due to carrier for regulated service for more than thirty days beyond the date of rendition of the bill for such service.
- 2.5.2 A violation of any regulation governing the service under this tariff.
- 2.5.3 A violation of any law, rule, or regulation of any government authority having jurisdiction over such service.
- 2.5.4 The company has given the customer notice and has allowed a reasonable time to comply with any rule, or remedy, and deficiency as stated in Rule 25-4.113, F.A.C., Refusal or Discontinuance of Service by Company.

ISSUED: March 15, 2000

EFFECTIVE:

By:

George Johnson, President
301 Crawford Blvd., Suite 204
Boca Raton, FL 33432

SECTION 2 - RULES AND REGULATIONS continued

2.6 **Deposits**

The Company does not require a deposit from the customer.

2.7 **Advance Payments**

For customers whom the Company feels an advance payment is necessary, the Company reserves the right to collect an amount not to exceed one (1) month's estimated charges as an advance payment for service. This will be applied against the next month's charges and if necessary a new advance payment will be collected for the next month.

2.8 **Taxes**

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

2.9 **Billing of Calls**

All charges due by the subscriber are payable at any agency duly authorized to receive such payments. Any objection to billed charges should be promptly reported to the Company. Adjustments to customers' bills shall be made to the extent that records are available and/or circumstances exist which reasonably indicate that such charges are not in accordance with approved rates or that an adjustment may otherwise be appropriate.

ISSUED: March 15, 2000

EFFECTIVE:

By:

George Johnson, President
301 Crawford Blvd., Suite 204
Boca Raton, FL 33432

SECTION 3 - DESCRIPTION OF SERVICE

3.1 Timing of Calls

3.1.1 When Billing Charges Begin and End For Phone Calls

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

3.1.2 Billing Increments

The billing increments for each service is set forth in the individual product rate section.

3.1.3 Per Call Billing Charges

Billing will be rounded up to the nearest penny for each call.

3.1.4 Uncompleted Calls

There shall be no charges for uncompleted calls.

ISSUED: March 15, 2000

EFFECTIVE:

By:

George Johnson, President
301 Crawford Blvd., Suite 204
Boca Raton, FL 33432

SECTION 3 - DESCRIPTION OF SERVICE continued**3.2 Calculation of Distance**

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

The airline mileage between rate centers is determined by applying the formula below to the vertical and horizontal coordinates associated with the rate centers involved. The Company uses the rate centers that are produced by Bell Communications Research in the NPA-NXX V & H Coordinates Tape and Bell's NECA Tariff No. 4.

FORMULA:

The square

root of:

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

3.3 Minimum Call Completion Rate

A customer can expect a call completion rate (number of calls completed / number of calls attempted) of not less than 90% during peak use periods for all FG D services ("1+" dialing).

ISSUED: March 15, 2000

EFFECTIVE:

By:

George Johnson, President
301 Crawford Blvd., Suite 204
Boca Raton, FL 33432

SECTION 3 - DESCRIPTION OF SERVICE continued**3.4 Service Offerings****3.4.1 1+ Long Distance Service**

Long Distance service permits direct dialed outbound calling at a single per minute rate. Service is provided from presubscribed, dedicated or shared use access lines. Calls are billed in six second increments, with a thirty second minimum call duration.

The Company offers switched Long Distance Service to residential and business customers under the plans set forth in Section 4.1. The plans offered to customers are based upon prior actual usage or reasonable estimated usage at the time of subscription. If the customers usage commitment is not met after the first 3 months of service, the customers rates may be raised to the rate plan associated with the customers actual usage.

3.4.2 Inbound 800/888 Long Distance Service

Inbound 800/888 Long Distance Service permits inbound 800/888 calling at a single per minute rate. Service is provided from presubscribed, dedicated or shared use access lines. Calls are billed in six second increments, with a thirty second minimum call duration.

The Company offers Inbound 800/888 Long Distance Service to residential and business customers under the plans set forth in Section 4.2. The plans offered to customers are based upon prior actual usage or reasonable estimated usage at the time of subscription. If the customers usage commitment is not met after the first 3 months of service, the customers rates may be raised to the rate plan associated with the customers actual usage

3.4.3 Travel Card Service

Travel Card Service is a calling card service offered to residential and business customers who subscribe to the Company's Long Distance Service calling plan. Customers using the Carrier's calling card service access the service by dialing a 1-800 number followed by an account identification number and the number being called. This service permits subscribers utilizing the Carrier's calling card to make calls at a single per minute rate. Calls are billed in one (1) minute increments after the initial minimum period of one (1) minute. The plans offered to customers are based upon prior actual usage or reasonable estimated usage at the time of subscription. If the customers usage commitment is not met after the first 3 months of service, the customers rates may be raised to the rate plan associated with the customers actual usage.

ISSUED: March 15, 2000**EFFECTIVE:****By:**

George Johnson, President
301 Crawford Blvd., Suite 204
Boca Raton, FL 33432

SECTION 3 - DESCRIPTION OF SERVICE continued

3.4.4 Operator Services

The Company will provide operator services on a resale basis. Operator Services is the furnishing of services for the completion of calls by End Users and Customers presubscribed to Carrier services made with the assistance of a Company operator within the state including Aggregator sites and locations. Aggregator sites include, but are not limited to, hotels/motels, hospitals, businesses, military establishments, and locations of public, semi-public, or private pay telephones.

In addition to per minute charges, calls are subject to an Operator Handling Fee or Operator Service Charge. The applicable Operator Service Charges will be included with usage charges on an End User's invoice. When an operator-assisted call includes elements of more than one class of call, the call is charged at the highest rated class.

3.4.5 Directory Assistance

Listed telephone numbers will be provided to requesting customers at the per call charge set forth in Section 4. Customers may request up to 2 numbers per call.

ISSUED: March 15, 2000

EFFECTIVE:

By:

George Johnson, President
301 Crawford Blvd., Suite 204
Boca Raton, FL 33432

SECTION 4 - RATES

4.1 **Outbound Service**

4.1.1 **Switched Access Outbound Rates**

A. **On Net Service Rates**

\$0.0590/minute

Billed in six second increments.

B. **Off-Net Service Rates**

\$0.0990/minute

Billed in six second increments.

ISSUED: March 15, 2000

EFFECTIVE:

By:

George Johnson, President
301 Crawford Blvd., Suite 204
Boca Raton, FL 33432

SECTION 4 - RATES continued

4.2 **Directory Assistance**

\$0.85 per call. (Up to 2 requests per call.)

4.3 **Payment of Calls**

4.3.1 **Late Payment Charges**

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

4.3.2 **Return Check Charges**

A return check charge of \$25.00 will be assessed for checks returned for insufficient funds if the face value does not exceed \$50.00, \$30.00 if the face value does exceed \$50.00 but does not exceed \$300.00, \$40.00 if the face value exceeds \$300.00 or 5% of the value of the check, which ever is greater.

ISSUED: March 15, 2000

EFFECTIVE:

By:

George Johnson, President
301 Crawford Blvd., Suite 204
Boca Raton, FL 33432

SECTION 4 - RATES continued

4.4 Special Promotions

The company will, from time to time, offer special promotions to its customers waiving certain charges. These promotions will be approved by the FPSC with specific starting and ending dates and will be made part of this tariff.

4.4 Special Rates For The Handicapped

4.5.1. Directory Assistance

There shall be no charge for up to fifty calls per billing cycle from lines or trunks serving individuals with disabilities. The Company shall charge the prevailing tariff rates for every call in excess of 50 within a billing cycle.

4.5.2. Hearing and Speech Impaired Persons

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

4.5.3. Telecommunications Relay Service

For intrastate toll calls received from the relay service, the Company will when billing relay calls discount relay service calls by 50 percent off of the otherwise applicable rate for a voice nonrelay call except that where either the calling or called party indicates that either party is both hearing and visually impaired, the call shall be discounted 60 percent off of the otherwise applicable rate for a voice nonrelay call. The above discounts apply only to time-sensitive elements of a charge for the call and shall not apply to per call charges such as a credit card surcharge.

ISSUED: March 15, 2000

EFFECTIVE:

By:

George Johnson, President
301 Crawford Blvd., Suite 204
Boca Raton, FL 33432

SECTION 4 - RATES continued

4.6 **Pay Telephone (Payphone) Dial-Around Surcharge**

A \$0.24 surcharge shall be assessed for each call made from a pay telephone to an 800 number or using a travel card and dialing the carrier prefix in the form 101XXXXX. Although collected on the customer's bill, this charge is reimbursed to pay telephone service provider.

4.7 **Operator Service Rates and Charges**

4.7.1 **Operator Service Charges:**

The per call charges stated below are in addition to the rate(s) per minute set forth in Section 4.7.2.

(1)	Consumer Dialed Calls:	\$1.75
(2)	Operator Station Calls:	
	Collect Calls	\$1.75
	Third Party Billed	\$1.75
	Person to Person	\$3.25

No Location Surcharge

4.7.2 **Operator Service Rates Per Minute**

\$0.30 per minute.

Billed in whole minute increments.

ISSUED: March 15, 2000

EFFECTIVE:

By:

George Johnson, President
301 Crawford Blvd., Suite 204
Boca Raton, FL 33432