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03 AUG 11 AM 10:11

RECEIVED - FPSC

REGNUM GROUP, INC.

Regulatory & Communications Consultants

8181 NW 36th Street, Suite 4, Miami, Florida 33166

Tel: (305) 468-1645 Fax: (305) 468-8509

reg@regnumgroup.com

July 16, 2003

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

RE: AS Systems Technology, Corp./ IXC Application

To Whom It May Concern:

Enclosed please find an original and six (6) copies of AS Systems Technology, Corp filing for a Certificate of Public Convenience and Necessity as well as the initial interexchange Tariff.

Also enclosed is the appropriate filing fee in the amount of \$250.00. Please acknowledge receipt of this filing by returning, file-stamped, the extra copy of this cover letter in the self addressed stamped envelope provided for that purpose.

Questions regarding this filing may be directed to Matthew Schulman or Don Johnston at 305-468-1645 or emailed to reg@renumgroup.com.

Sincerely,

Matthew Schulman
Regulatory Consultant

dj/ms
Enclosure

RECEIVED & FILED

FPSC-BUREAU OF RECORDS

DOCUMENT NUMBER-DATE

07329 AUG 11 8

FPSC-COMMISSION CLERK



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

Initials of person who forwarded check:

03 AUG 11 AM 8:27
DISTRIBUTION CENTER

FLORIDA PUBLIC SERVICE COMMISSION

DIVISION OF TELECOMMUNICATIONS
BUREAU OF CERTIFICATION AND SERVICE EVALUATION

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

Instructions

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

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

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

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

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

If you have questions about completing the form, contact:

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

1. This is an application for (check one)
 - Original certificate (new company).**
 - Approval of transfer of existing certificate:**
Example, a certificated company purchases an existing certificated company and desires to retain the authority of both certificates.
 - Approval of assignment of existing certificate:**
Example, a non-certificated company purchases an existing company and desires to retain the certificate of authority rather than apply for a new certificate.
 - Approval of transfer of control:**
Example, a company purchases 51% of a certificated company. The Commission must approve the new controlling entity.

2. Name of company: AS Systems Technology, Corp.

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

AS Systems Technology, Corp.

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

Address: 689 NW 130 Way PO Box n/a
 City: Pembroke Pines State: Florida Zip: 33028-3116

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

Address: 689 NW 130 Way PO Box n/a
 City: Pembroke Pines State: Florida Zip: 33028-3116

Select type of business your company will be conducting ✓ (Check all that apply)

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

7. Structure of organization,
- | | |
|--|---|
| <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 |
| Other _____ | |

8. If individual, provide:

n/a

Name: _____

Title: _____

Address: _____

City/State/Zip: _____

Telephone No.: _____ Fax No.: _____

Internet E-Mail Address: _____

Internet Website Address: _____

9. **If incorporated in Florida.** Provide proof of authority to operate in Florida:

(a) **The Florida Secretary of State Corporate Registration number:**

P02000025030

10. **If foreign corporation.** Provide proof of authority to operate in Florida:

(a) **The Florida Secretary of State Corporate Registration number:**

n/a

11. **If using fictitious name-d/b/a.** Provide proof of compliance with fictitious name statute (Chapter 865.09, FS) to operate in Florida:

(a) **The Florida Secretary of State fictitious name registration number:**

n/a

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

(a) **The Florida Secretary of State registration number:** n/a

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

Name: n/a

Title: _____

Address: _____

City/State/Zip: _____

Telephone No.: _____ Fax No.: _____

Internet E-Mail Address: _____

Internet Website Address: _____

14. **If a foreign limited partnership.** provide proof of compliance with the foreign limited partnership statute (Chapter 620.169, FS), if applicable.

(a) The Florida registration number: not applicable

15. Provide F.E.I Number (if applicable): 01-0624235

16. Provide the following (if applicable):

(a) Will the name of your company appear on the bill for your services?
 Yes () No

(b) If not, who will bill for your services?

Fax No. _____

Name: _____

Title: _____

Address: _____

City/State/Zip: _____

Telephone No.: _____

(C) How is this information provided?
Industry Standard format: location, minute, hour, date

17. Who will receive the bills for your service?

- | | |
|--|---|
| <input checked="" type="checkbox"/> Residential Customers | <input checked="" type="checkbox"/> Business Customers |
| <input type="checkbox"/> PATs providers | <input type="checkbox"/> PATs station end-users |
| <input type="checkbox"/> Hotels & motels | <input type="checkbox"/> Hotel and motel guests |
| <input type="checkbox"/> Universities | <input type="checkbox"/> University dormitory residents |
| <input type="checkbox"/> Other: (specify) <u>Common Carriers and Telecommunication Resellers</u> | |

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

(a) The application:

Name: Matthew Schulman

Title: Regulatory Affairs

Address: 8181 NW 36th Street , Suite # 4

City/State/Zip: Miami, Florida 33166

Telephone No.: 305-468-1645

Fax No.: 305-468-8509

Internet E-Mail Address: reg@regnumgroup.com

Internet Website Address: None

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

Name: Alvaro J. Pena

Title: President

Address: 689 NW 130 Way

City/State/Zip: Pembroke Pines , Florida 33028

Telephone No.: 954-442-3714

Fax No.:

Internet E-Mail Address: panalv1@hotmail.com

Internet Website Address:

(c) Complaints/inquiries from customers'.

Name: Alvaro E. Pena

Title: Customer Service Manager

Address: 689 NW 130 Way

City/State/Zip: Pembroke Pines, Florida 33028

Telephone No.: 305-382-2634

Fax No.:

Internet E-Mail Address: coco4527@yahoo.com

Internet Website Address: n/a

19. List the states in which the applicant:

(a) Has operated as an interexchange telecommunications company.

No

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

This application in Florida

(C) is certificated to operate as an interexchange telecommunications company.

No

(d) has been denied authority to operate as an interexchange 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 interexchange carrier, local exchange company or other telecommunications entity, and the circumstances involved.

No

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

(a) adjudged bankrupt, mentally incompetent, or found guilty of any felony or of any crime, or whether such actions may result from pending proceedings. If so, please explain.

No

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

No

21. The applicant will provide the following interexchange carrier services√(check all that apply):

a. _____ **MTS with distance sensitive per minute rates**

_____ Method of access is FGA
_____ Method of access is FGB
_____ Method of access is FGD
_____ Method of access is 800

b. X

MTS with route specific rates per minute

 Method of access is FGA

 Method of access is FGB

 X Method of access is FGD

 X Method of access is 800

c. X

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

 Method of access is FGA

 Method of access is FGB

 X Method of access is FGD

 X Method of access is 800

d.

MTS for pay telephone service provider

e.

Block-of-time calling plan (Reach Out Florida, Ring America, etc.).

f.

800 Service (toll free)

g.

WATS type service (bulk or volume discount)

 Method of access is via dedicated facilities

 Method of access is via switched facilities

h.

Private line services (Channel Services)

(For ex. 1.544 mbs., DS-3, etc.)

i.

Travel Services

 Method of access is 850

 Method of access is 800

k.

Operator services

- _____ Available to presubscribed customers
- _____ Available to non presubscribed customers (for example, to patrons of hotels, students in universities, patients in hospitals).
- _____ Available to inmates

1. **Services included are:**

- _____ Station assistance
- _____ Person-to-person assistance
- _____ Directory assistance
- _____ Operator verify and interrupt
- _____ Conference calling

22. Submit the proposed tariff under which the company plans to begin operation. Use the format required by Commission Rule 25-24.485 (example enclosed).

Please refer to Exhibit 22

23. Submit the following:

A. Financial capability.

The application should contain the applicant's audited financial statements for the most recent 3 years. If the applicant does not have audited financial statements, it shall so be stated.

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

- | | | |
|----|---------------------------------|----------------------------|
| 1. | the balance sheet; | Please refer to Exhibit 23 |
| 2. | income statement; and | Please refer to Exhibit 23 |
| 3. | statement of retained earnings. | Please refer to Exhibit 23 |

NOTE: This documentation may include, but is not limited to, financial statements, a projected profit and loss statement, credit references, credit bureau reports, and descriptions of business relationships with financial institutions.

Further, the following (which includes supporting documentation) should be provided:

1. **A written explanation** that the applicant has sufficient financial capability to provide the requested service in the geographic area proposed to be served.

2. **A written explanation** that the applicant has sufficient financial capability to maintain the requested service.

3. **A written explanation** that the applicant has sufficient financial capability to meet its lease or ownership obligations.

B. Managerial capability; give resumes of employees/officers of the company that would indicate sufficient managerial experiences of each.

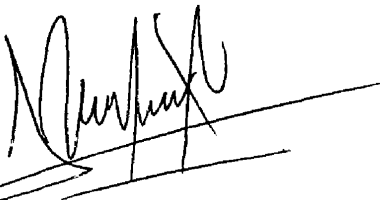
Please refer to Exhibit 23 B

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

Please refer to Exhibit 23 C

"APPLICANT ACKNOWLEDGEMENT STATEMENT"

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

UTILITY OFFICIAL	
Signature	
Date:	05/02/03
Title	President
Address:	689 NW 130 Way, Pembroke Pines, FL 33028
Telephone No.	954-442-3714
Fax No.	

ATTACHMENT

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

CERTIFICATE TRANSFER OR ASSESSMENT STATEMENT

1. Name:
Title:
Company:

and current holder of Florida Public Service Commission Certificate Number

_____, have reviewed this application and join in the petitioner's request for a-

- () transfer
() assignment

of the above-mentioned certificate.

UTILITY OFFICIAL:

Signature _____ Date _____

Title _____

Address: _____

Telephone No. _____ Fax No. _____

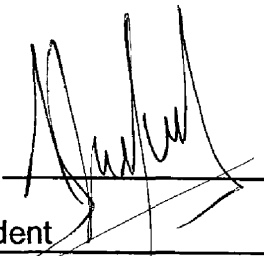
CUSTOMER DEPOSITS AND ADVANCE PAYMENTS

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

- () The applicant will not collect deposits nor will it collect payments for service more than one month in advance.
- () The applicant intends to collect deposits and/or advance payments for more than one month's service and will file and maintain a surety bond with the Commission in an amount equal to the current balance of deposits and advance payments in excess of one month.
(The bond must accompany the application.)

UTILITY OFFICIAL:

Signature



Date

05/02/03

Title President

Address: 689 NW 130 Way, Pembroke Pines, Florida 33028

Telephone No. 954-442-3714

Fax No. _____

CURRENT FLORIDA INTRASTATE SERVICES ** APPENDIX C **

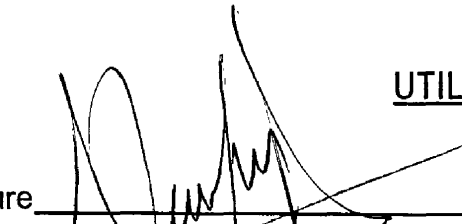
Applicant has () or has not (X) previously provided interstate telecommunications in Florida.

If the answer is - 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  Date 05/02/03

Title President

Address: 689 NW 130 Way, Pembroke Pines, Florida 33028

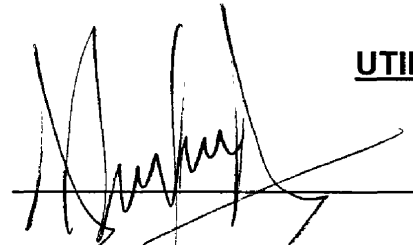
Telephone No. 954-442-3714 Fax No.

AFFIDAVIT

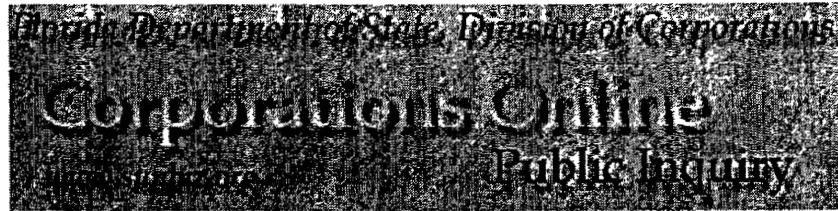
By my signature below, I, the undersigned officer, attest to the accuracy of the information contained in this application and attached documents and that the applicant has the technical expertise, managerial ability, and financial capability to provide alternative local exchange company service in the State of Florida. I have read the foregoing and declare that, to the best of my knowledge and belief, the information is true and correct. I attest that I have the authority to sign on behalf of my company and agree to comply, now and in the future, with all applicable Commission rules and orders.

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

UTILITY OFFICIAL:

Signature  Date 05/02/03
Title President
Address: 689 NW 130 Way, Pembroke Pines, Florida 33028
Telephone No. 954-442-3714 Fax No.

FLORIDA Certificate of Authority
AS Systems Technology, Corp.



Florida Profit

AS SYSTEMS TECHNOLOGY, CORP.

PRINCIPAL ADDRESS
 689 NW 130 WAY
 PEMBROKE PINES FL 33028
 Changed 05/01/2003

MAILING ADDRESS
 689 NW 130 WAY
 PEMBROKE PINES FL 33028
 Changed 05/01/2003

Document Number
 P02000025030

FEI Number
 010624235

Date Filed
 03/06/2002

State
 FL

Status
 ACTIVE

Effective Date
 NONE

Registered Agent

Name & Address
PENA, ALVARO J 689 NW 130 WAY PEMBROKE PINES FL 33028
Address Changed: 05/01/2003

Officer/Director Detail

Name & Address	Title
PENA, ALVARO J 689 NW 130 WAY PEMBROKE PINES FL 33028	PSD

Annual Reports

Report Year	Filed Date
--------------------	-------------------

2003	05/01/2003
------	------------

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No Events
No Name History Information

Document Images

Listed below are the images available for this filing.

05/01/2003 -- ANN REP/UNIFORM BUS REP
03/06/2002 -- Domestic Profit

THIS IS NOT OFFICIAL RECORD; SEE DOCUMENTS IF QUESTION OR CONFLICT



EXHIBIT 22
Proposed Tariff
AS Systems Technology, Corp.

Interexchange Tariff

TITLE SHEET

AS SYSTEMS TECHNOLOGY, CORP.

TARIFF NO. 1

This tariff contains the description, regulations, and rates applicable to the furnishing of service and facilities of Long Distance Interexchange telecommunications services provided by AS Systems Technology, Corp. (AS Systems Technology) with principal offices at 689 NW 130 Way, Pembroke Pines, Florida 33028-3116. 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 copies may be inspected during normal business hours at the Company's principal place of business.

ISSUED: July 8, 2003

EFFECTIVE: _____

By:

Alvaro J. Pena - President
689 NW 130 Way
Pembroke Pines, FL 33028-3116
Phone: 954-422-3714

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
23	Original
24	Original
25	Original
26	Original
27	Original
28	Original

ISSUED: July 8, 2003

EFFECTIVE: _____

By:

Alvaro J. Pena - President
689 NW 130 Way
Pembroke Pines, FL 33028-3116
Phone: 954-422-3714

Interexchange Tariff

TABLE OF CONTENTS

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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 10

Section 3 - Description of Service 17

Section 4 - Rates 22

ISSUED: July 8, 2003

EFFECTIVE: _____

By:

Alvaro J. Pena - President
689 NW 130 Way
Pembroke Pines, FL 33028-3116
Phone: 954-422-3714

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 Bill
- T - Change in Text or Regulation but No Change to Rate or Charge

ISSUED: July 8, 2003

EFFECTIVE: _____

By:

Alvaro J. Pena - President
689 NW 130 Way
Pembroke Pines, FL 33028-3116
Phone: 954-422-3714

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 cancels the 3rd 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: July 8, 2003

EFFECTIVE: _____

By:

Alvaro J. Pena - President
689 NW 130 Way
Pembroke Pines, FL 33028-3116
Phone: 954-422-3714

Interexchange Tariff

SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

1.1 Definitions:

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

Application for Service - A standard order form which includes all pertinent billing, technical, and other descriptive information which will enable the Company/Carrier to provide the communications service as required.

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.

Authorized User - A person, firm, corporation, or other entity authorized by the customer to receive or send communications.

Cancellation of Order - A customer-initiated request to discontinue processing a service order, either in part or in its entirety, prior to its completion.

Company or Carrier - AS Systems Technology, Corp. (AS Systems Technology)

Completed Calls - Completed calls are calls answered on the distance end. In the event a customer is charged for an incomplete call, the Company will issue credit to the customer upon request.

Customer - The person, firm, corporation or other entity, which orders, service and is responsible by law for payment for communication service from the telephone utility.

Customer Provided Equipment (CPE) - Terminal equipment provided by the customer.

Day Rate Period- From 7:00 AM up to, and including, 6:59 PM local time at the originating terminal on Monday through Friday, excluding holidays.

Demarcation Point (DEMARC) - That point at which operational control or ownership of communications facilities changes from one organizational entity to another.

Due Date - The last day for payment without unpaid amounts being subject to a late payment charge.

End User: The ultimate user of a telecommunications service.

Evening Rate Period - From 7:00 PM up to 6:59 AM local time at the originating terminal, Monday through Friday and all day Saturday, Sunday and Holidays.

ISSUED: July 8, 2003

EFFECTIVE: _____

By:

Alvaro J. Pena - President
689 NW 130 Way
Pembroke Pines, FL 33028-3116
Phone: 954-422-3714

Interexchange Tariff

SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS continued

1.1 Definitions continued:

FL PSC – Florida Public Service Commission

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

Holiday Rate Period – The Evening Rate will apply to all calls made on Carrier recognize Holidays listed herein, provided Evening rates are included in the calling plan.

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

Measured Use Service – The provision of long distance measured time communications telephone service to customers who access the carrier's services at its switching and call processing equipment by means of access facilities obtained from another carrier, by the customer, or otherwise provided at its own expense (the customer is responsible for arranging for the access line).

Meet-Me-Room – Interconnection cross-connect room normally located within a Carrier Hotel. The exact location within the Carrier Hotel where connections between two or more common carriers or local exchange carriers individual terminal blocks on the two sides of a distribution frame, or between terminals on a terminal block are made thereby completing the interconnection.

Message - A completed telephone call by a customer or user.

Normal Business Hours – 8:00 AM to 5:00 PM, Monday through Friday, excluding Holidays.

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

on-hook - condition that exists when an operational telephone, or other user instrument, is not in use

Point of Presence (POP) - A physical location within a local access and transport area (LATA) at which an inter-LATA or interexchange carrier establishes itself for the purpose of obtaining LATA access and to which the local exchange carrier provides access services.

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

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

ISSUED: July 8, 2003

EFFECTIVE: _____

By:

Alvaro J. Pena - President
689 NW 130 Way
Pembroke Pines, FL 33028-3116
Phone: 954-422-3714

Interexchange Tariff

SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS continued

1.1 Definitions continued

Premises – Where telecommunications service is provided from the DEMARC to the space occupied by an individual customer in a building, in adjoining buildings occupied entirely by that customer, or on contiguous property occupied by the customer separated by a public thoroughfare, a railroad right of way or a natural barrier.

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

Terminal Equipment – All telephone instruments, including pay telephone equipment, the common equipment of large or small key and PBX systems and other devices and apparatus, and associated wiring, which are intended to be connected electrically, acoustically or inductively to the telecommunication system of the telephone utility.

Terminal Room – The location within a multi-dwelling unit (MDU) where the appropriate service provider demarcation points exist for coaxial cable, fiber or fixed wireless technologies, which are used for the provision(ing) of single line or multi-line telephone service within the MDU.

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

V & H Coordinates (V&H) – ‘Vertical and Horizontal’ Coordinates used throughout the telecommunications industry, not only for determining distances between points, but also for designating the locations of switches, transmission facilities, and other items of telephone plant.

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By:

Alvaro J. Pena - President
689 NW 130 Way
Pembroke Pines, FL 33028-3116
Phone: 954-422-3714

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SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS continued

1.2 Abbreviations:

CPE – Customer Provided Equipment (see Definitions page 6)

DEMARC – Point of Demarcation (see Definitions page 6)

LATA – Local Access Transport Area

LEC – Local Exchange Company

MTS – Message Toll Service

PBX – Private Branch Exchange

POP – Point of Presence (see Definitions page 7)

SAL – Special Access Line

V & H – Vertical and Horizontal (see Definitions page 8)

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EFFECTIVE: _____

By:

Alvaro J. Pena - President
689 NW 130 Way
Pembroke Pines, FL 33028-3116
Phone: 954-422-3714

Interexchange Tariff**SECTION 2 - RULES AND REGULATIONS****2.1 Undertaking of the Company.**

The Company provides long distance interexchange telecommunications service to customers for their direct transmission of voice, data, and other types of telecommunications. The Company's telecommunication service and facilities are furnished for communications originating at specified points within the state of Florida under the terms of this tariff.

Communications originate when the customer accesses the Company directly or through the facilities of the local service carrier utilizing one or more access lines, equal access, or on a dial-up basis. The Company installs, operates and maintains the communications services provided herein in accordance with the terms and conditions set forth under this tariff. It may act as the customer's agent for ordering access connection facilities provided by other carriers or entities when authorized by the customer, to allow connection of a customer's location to the Company's network. The customer shall be responsible for all charges due for such service arrangements.

The Company's services and facilities are provided on a monthly basis unless ordered on a longer term basis, and are available (24) twenty-four hours per day, (7) seven days per week.

2.2 Limitations on Service

- 2.2.1 Service is offered subject to the availability of the necessary facilities and/or equipment and subject to the provisions of this tariff.
- 2.2.2 The Company's 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.
- 2.2.3 Title to any equipment provided by the Company under these regulations remains with the Company. Prior written permission from the Company is required before any assignment or transfer. All regulations and conditions contained in this tariff shall apply to any assignee or transferee.
- 2.2.4 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.
- 2.2.5 Customers reselling or rebilling services must have a certificate of Public Convenience and Necessity as an Interexchange Telecommunications Services in compliance with the Rules of the FL PSC 25-24.4701.

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EFFECTIVE: _____

By:

Alvaro J. Pena - President
689 NW 130 Way
Pembroke Pines, FL 33028-3116
Phone: 954-422-3714

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SECTION 2 - RULES AND REGULATIONS continued

2.3 Liabilities of the Company.

2.3.1 The Company shall not be liable to any person, firm or entity for damages, either direct , indirect, consequential, special, incidental, actual, punitive, or for any other damages or any lost profits arising out of mistakes, accidents, errors, omissions, interruptions, delays, or defects, commencing upon activation of service and not exceeding an amount equivalent to the proportionate charge to the customer for a period of service during which the mistake, error, omission, interruption, delay or defect in transmission occurred.

2.3.2 The Company will indemnify the customer and hold it harmless for any loss, damage, liability or expense asserted against the customer by a third party on account of property damage or personal injury caused by the negligence or willful misconduct of the Company or its agents or representatives arising out of performance by the Company of any testing or other telecommunication service related activities inclusive of, at, on, or within the customer's premises, customer premises DEMARC, meet-me-room, POP, and/or main terminal room pursuant to this tariff. The Company's obligations under the immediately preceding sentence shall be subject to the customer's full performance of this tariff and subject further to the customer's duty to take reasonable precautions in the location, construction, maintenance and operation of all activities, facilities and equipment for the protection against hazard or injury and so as to not interfere with the services provided by the Company.

2.3.3 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.

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By:

Alvaro J. Pena - President
689 NW 130 Way
Pembroke Pines, FL 33028-3116
Phone: 954-422-3714

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SECTION 2 - RULES AND REGULATIONS continued**2.4 Interruption of Service****2.4.1 Credit Allowance**

Credit Allowance for failure of service or equipment will be given when failure is caused or occurs in equipment or facilities owned, provided and billed for, by the Company.

- A. Credit allowance for failure of service or equipment starts when the customer notifies the Company of the failure or when the Company becomes aware of the failure and ceases when the operation has been restored and an attempt has been made to notify the customer.
- B. The customer shall notify the Company of failures of service or equipment and make reasonable attempts to ascertain that the failure is not caused by customer provided facilities, any act, or omission of the customer or in wiring or equipment connected to the terminal.
- C. Only those portions of the service or equipment operation disabled will be credited. No credit allowance will be made for:
 - 1. Interruptions of service resulting from the Company performing routine maintenance:
 - 2. Interruptions of service for implementation of a customer order for a change in service:
 - 3. Interruption caused by the negligence of the customer or his authorized user:
 - 4. Interruption of service because of the failure of service or equipment due to customer or authorized user provided facilities.

2.4.2 Credit Allowance for Interruption of Service

Pursuant to liability limitations set forth herein, when service is interrupted the credit allowance will be computed on the following basis:

- A. No credit shall be allowed for an interruption of less than two hours.
- B. The customer shall be credited for each two hour period or major fraction thereof that an interruption continues beyond two hours.
- C. When a minimum usage charge is applicable and the customer fails to meet a usage minimum credit, the outage shall be applied against that minimum equal to 1/360th of the monthly minimum charges associated with the portion of service disabled for each period of two hours or major fraction thereof that the interruption continues.

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EFFECTIVE: _____

By:

Alvaro J. Pena - President
689 NW 130 Way
Pembroke Pines, FL 33028-3116
Phone: 954-422-3714

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SECTION 2 - RULES AND REGULATIONS continued**2.5 Restoration of Service**

The use and restoration of service in emergencies shall be in accordance with the Part 64. Subpart D of the Federal Communications Commission's Rules and Regulations which specifies the priority for such activities.

2.6 Disconnection of Service by the Company

The Company, upon and following (10) ten working days after the mailing of a certified letter to the customer delivered by U.S. Mail, may discontinue service or cancel an application for service without incurring any liability for any of the following reasons:

2. 6. 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. 6. 2 A violation of any regulation governing the service under this tariff.
2. 6. 3 A violation of any law, rule, or regulation of any government authority having jurisdiction over such service.
2. 6. 4 The Company is prohibited from furnishing services by order of a court or other government authority having jurisdiction.
2. 6. 5 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 Section 25-4.113, F.A.C., and FL PSC Rules Chapter 25-24.490 (1) Refusal or Discontinuance of Service by Company.
2. 6. 6 Service may be disconnected without notice for tampering with company equipment, for interfering with the service to other customers, for fraud, or in the event of a hazardous condition.
2. 6. 7 Cancellation Credit

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

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EFFECTIVE: _____

By:

Alvaro J. Pena - President
689 NW 130 Way
Pembroke Pines, FL 33028-3116
Phone: 954-422-3714

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SECTION 2 - RULES AND REGULATIONS continued**2.7 Customer Responsibility**

2.7.1 All customers assume general responsibilities in connection with the provisions and use of the Company's service. When facilities, equipment, and/or communication systems provided by others are connected to the Company's facilities, the customer assumes additional responsibilities. All customers are responsible for the following:

- A. The customer is responsible for placing an order for service, paying all charges for service rendered by the Company and complying with all of the Company's regulations governing the service. The Company is also responsible for assuring that its users comply with regulations:
- B. When placing an order service, the customer must provide:
 - 1. The name(s) and address(es) of the person(s) responsible for the payment of service charges.
 - 2. The name(s), telephone number(s), and address(es) of the customer contact person(s).
- C. The customer must pay the Company for the replacement or repair of the Company's equipment when the damage results from:
 - 1. The negligence or willful act of the customer or user.
 - 2. Improper use of service.
 - 3. Any use of equipment or service provided by others.
- D. After receipt of payment for the damages, the Company will cooperate with the customer in prosecuting a claim against any third party causing damage.

2.7.2 Maintenance, Testing, and Adjustment

Upon reasonable notice, the equipment provided by the Company shall be made available to the Company for such test and adjustments as may be necessary to maintain them in satisfactory condition. No interruption allowance will be granted for the time during which test and adjustments are made.

2.7.3 Deposits

Company does not require deposits.

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By:

Alvaro J. Pena - President
689 NW 130 Way
Pembroke Pines, FL 33028-3116
Phone: 954-422-3714

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SECTION 2 - RULES AND REGULATIONS continued

2.7 Customer Responsibility continued**2.7.4 Cancellation by Customer**

If a customer orders service requiring special equipment and/or facilities dedicated to the customer's use and then cancels his order before the service begins, a charge will be made to the customer for the non-recoverable portions of expenditures or liabilities incurred expressly on behalf of the customer by the Company.

2.7.5 Payment of Charges for Services

- A. Service is provided and billed on a monthly basis.
- B. Payment is due upon receipt. Payment will be considered timely if paid within (20) twenty days after the bill is rendered. The bill shall be considered rendered when deposited in the U.S. mail with postage prepaid.
- C. In the event of a dispute concerning a bill, customer must pay a sum equal to the amount of the undisputed portion of the bill and proceed with the complaint and/or claim procedures set forth in this tariff.
- D. The customer is responsible for payment of all charges for service furnished to the customer under this tariff. Charges are based on actual usage during a month and will be billed one month in arrears.
- E. Customer is responsible for payment of any state and local taxes (i.e. gross receipts tax, sales tax, municipal utilities tax) which will be listed as separate line items and which are not included in the quoted rate.
- F. Customer will be charged a late payment penalty in the amount of one and one-half (1.5%) per month of the past-due amount and any charges associated with disconnection and reconnection of service.

2.7.6 Application of Charges

The charges for service are those in effect for the period that service is furnished. If the charges for a period covered by a bill change after the bill has been rendered, the bill will be adjusted to reflect the new charges.

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By:

Alvaro J. Pena - President
689 NW 130 Way
Pembroke Pines, FL 33028-3116
Phone: 954-422-3714

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SECTION 2 - RULES AND REGULATIONS continued

2.7 Customer Responsibility continued

2.7.7 Customer Complaint and Claim Procedure

The Company will resolve any disputes and/or claims brought to its attention as promptly and effectively as possible. Customer Service Representatives can be reached using the a toll free number as set forth on all invoices.

Any unresolved disputes and/or claims may be directed to the attention of the Commission.

In the event of a dispute and/or claim concerning an invoice, the customer must pay a sum equal to the amount of the undisputed portion of the bill and notify the Company of the disputed portion in writing within (16) sixteen days of receipt of the disputed and/or claimed invoice in question.

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By:

Alvaro J. Pena - President
689 NW 130 Way
Pembroke Pines, FL 33028-3116
Phone: 954-422-3714

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SECTION 3 - DESCRIPTION OF SERVICE**3.1 Timing of Calls**

The customer's monthly usage charges for the Company's 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 when the Company answer supervision equipment receives an "off-hook signal and the line is seized. Chargeable time ends when either party "hangs up" and/or when the Company's answer supervision equipment receives an "on-hook" signal for the line.

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

3.2 Start of Billing Charges

For billing purposes, the start of service is the day following acceptance by the customer of the Company's service or equipment. The end of service date is the last day of the minimum cancellation notification period after receipt by the Company of notification of cancellation.

3.3 Interconnection

Service furnished the Company may be interconnected with services or facilities of other authorized communications common carriers and with private systems, subject to the technical limitations established by the Company. Services furnished by the Company are not part of a joint undertaking with such other carriers. Any special interface equipment of the Company and other Carriers shall be provided at the customer's expense.

Interconnection with the facilities or services of other carriers shall be under the applicable terms and conditions of other carriers' tariffs. The customer is responsible for taking all necessary legal steps for interconnecting his CPE terminal equipment or CPE communications systems with the Company. The customer shall secure all licenses, permits, right-of-ways, and other arrangements necessary for such interconnection.

3.4 Terminal Equipment

The Company's service may be used with or terminated in CPE terminal equipment or CPE communications systems, such as teleprinters, handsets, or data sets. Such terminal equipment will be furnished and maintained at the expense of the customer. The customer is responsible for all costs at his premises, including customer personnel, wiring, electrical power, and the like incurred in the customers use of the Company's service.

If the customer fails to maintain and operate his CPE terminal equipment properly, resulting in the occurrence of possibility of harm to the Company's equipment or the Company's personnel, or impairment to the quality of service to other customers of the Company, the Company may, upon written notice, require the use of protective equipment at the customers expense. If this action fails to produce satisfactory quality and safety of service, the Company may, upon written notice, terminate the customer's service.

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EFFECTIVE: _____

By:

Alvaro J. Pena - President
689 NW 130 Way
Pembroke Pines, FL 33028-3116
Phone: 954-422-3714

Interexchange Tariff**SECTION 3 - DESCRIPTION OF SERVICE continued****3.5 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.

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 V&H coordinates supplied by Telcordia™ Routing Administration (TRA) that are generally used 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% of calls attempted during peak use periods for all Feature Group D (1+) services.

3.7 Service Offerings**3.7.1 1+ Long Distance Service**

AS Systems Technology Long Distance Service, 1+, is offered to residential and business customers. The service permits direct dialed outbound calling at a single per minute rate. Service is provided from presubscribed, dedicated or shared use access lines. Calls are billed in one-minute increments. No monthly recurring charges or minimum monthly billing requirements apply.

3.7.2 800 / 888 (Inbound) Long Distance Service

AS Systems Technology 800 / 888 (Inbound) Long Distance Service is offered to residential and business customers. The service permits inbound 800/888 calling at a single per minute rate. Service is provided from presubscribed, dedicated or shared use access lines. Calls are billed in One Minute increments, with One Minute call duration. A minimum monthly service charge requirement applies. Customers whose monthly usage is less than the minimum will be billed the minimum amount.

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By:

Alvaro J. Pena - President
689 NW 130 Way
Pembroke Pines, FL 33028-3116
Phone: 954-422-3714

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SECTION 3 - DESCRIPTION OF SERVICE continued**3. 7. 3 AS Systems Technology 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 AS Systems Technology and exclusively utilize the Company's long distance 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) in one-dollar (\$1.00) U.S. increments.
- C. 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 equipment 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.
- D. All calls must be charged against a Prepaid Calling Card that has a sufficient telecom Unit balance.
1. A 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.

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By:

Alvaro J. Pena - President
689 NW 130 Way
Pembroke Pines, FL 33028-3116
Phone: 954-422-3714

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SECTION 3 - DESCRIPTION OF SERVICE continued

3. 7. 3 AS Systems Technology, Corp. Prepaid Calling Card Service continued

- E. 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.

- F. 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.

- G. 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.

- H. Credit allowances will not be given for interruptions that are due to the failure of power, equipment or systems not provided by the Company.

- I. Credit allowances will not exceed the issued card face value as shown in B. above.

- J. The Company will block all calls beginning with the NPA "900" and NXX "976" calls, therefore such calls cannot be completed.

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By:

Alvaro J. Pena - President
689 NW 130 Way
Pembroke Pines, FL 33028-3116
Phone: 954-422-3714

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SECTION 3 - DESCRIPTION OF SERVICE continued

Reserved for further Services

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By:

Alvaro J. Pena - President
689 NW 130 Way
Pembroke Pines, FL 33028-3116
Phone: 954-422-3714

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SECTION 4 - RATES

4.1. SERVICE CHARGES

4.1.1. 1+ Residential Long Distance Services

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

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By:

Alvaro J. Pena - President
689 NW 130 Way
Pembroke Pines, FL 33028-3116
Phone: 954-422-3714

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SECTION 4 - RATES, Continued

4.1. SERVICES CHARGES, Continued

4.1.2. 1+Business Long Distance Services

<u>Rate Plan</u>	<u>Monthly Volume</u>	<u>Rate Per Minute</u>	<u>Monthly Service Charge</u>
B1S	\$0-\$250	\$.0935	\$9.00
B2S	\$251-\$1000	\$.0825	\$7.00
B3S	Over \$1001	\$.0700	\$3.00

4.1.3. Dedicated Long Distance Services

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

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

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By:

Alvaro J. Pena - President
689 NW 130 Way
Pembroke Pines, FL 33028-3116
Phone: 954-422-3714

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SECTION 4 - RATES, Continued

4.2. MISC. CHARGES

4.2.1. Payphone Surcharge

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

4.2.2. Per Call Surcharge

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

4.2.3. Maintenance Surcharge

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

4.2.4. Directory Assistance

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

Directory Assistance, per call: \$.75

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By:

Alvaro J. Pena - President
689 NW 130 Way
Pembroke Pines, FL 33028-3116
Phone: 954-422-3714

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SECTION 4 - RATES continued**4.3. Prepaid Calling Cards****Prepaid Calling Card#1**

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

Prepaid Calling Card#2

Rate per minute:	\$.099
Maintenance Surcharge	\$.25
Per Call Surcharge	\$.25
Payphone Surcharge	\$.35

Prepaid Calling Card#3

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

Prepaid Calling Card#4

Rate per minute:	\$.085
Maintenance Surcharge	\$.25
Per Call Surcharge	\$.25
Payphone Surcharge	\$.35

Prepaid Calling Card#5

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

Prepaid Calling Card#6

Rate per minute:	\$.019
Maintenance Surcharge:	\$.00
Per Call Surcharge	\$.25
Payphone Surcharge:	\$.35

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Alvaro J. Pena - President
689 NW 130 Way
Pembroke Pines, FL 33028-3116
Phone: 954-422-3714

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SECTION 4 - RATES continued

Prepaid Calling Card#7

Rate per minute:	\$.02
Maintenance Surcharge	\$.50
Per Call Surcharge	\$.49
Payphone Surcharge	\$.35

Prepaid Calling Card#8

Rate per minute:	\$.01
Maintenance Surcharge	\$.50
Per Call Surcharge	\$.59
Payphone Surcharge	\$.35

Prepaid Calling Card#9

Rate per minute:	\$.015
Maintenance Surcharge	\$.00
Per Call Surcharge	\$.49
Payphone Surcharge	\$.35

Prepaid Calling Card#10

Rate per minute:	\$.025
Maintenance Fee:	\$.00
Per Call Surcharge	\$.49
Payphone Surcharge	\$.35

Prepaid Calling Card#11

Rate per minute:	\$.019
Maintenance Surcharge	\$.00
Per Call Surcharge	\$.25
Payphone:	\$.35

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By:

Alvaro J. Pena - President
689 NW 130 Way
Pembroke Pines, FL 33028-3116
Phone: 954-422-3714

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SECTION 4 - RATES continued

4.4 Payment of Calls

4.4.1. Late Payment Charges

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

4.4.2. Return Check Charges

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

4.4.3. Restoration of Service

A reconnection fee of \$25.00 per occurrence is charged when service is re-established for customers who had been disconnected for non-payment.

4.4.4. Special Promotions

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

ISSUED: July 8, 2003

EFFECTIVE: _____

By:

Alvaro J. Pena - President
689 NW 130 Way
Pembroke Pines, FL 33028-3116
Phone: 954-422-3714

Interexchange Tariff

SECTION 4 - RATES continued

4.5 **Special Rates For The Handicapped**

4.5.1. **Directory Assistance**

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

4.5.2. **Hearing and Speech Impaired Persona**

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

4.5.3. **Telecommunications Relay Service**

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

ISSUED: July 8, 2003

EFFECTIVE: _____

By:

Alvaro J. Pena - President
689 NW 130 Way
Pembroke Pines, FL 33028-3116
Phone: 954-422-3714

EXHIBIT 23

FINANCIAL CAPABILITY

AS Systems Technology, Corp.

AS Systems Technology, Corp.
689 NW 130 Way
Pembroke Pines, FL 33028-3116
Phone: 954-422-3714

AS SYSTEM TECHNOLOGY
Balance Sheet
December 31, 2002

ASSETS

Current Assets		
Wachovia Checking Account	\$	11,608.90
Other Receivables		8,000.00
Inventory		4,587.55
		<hr/>
Total Current Assets		24,196.45
Property and Equipment		
Equipment		2,500.00
		<hr/>
Total Property and Equipment		2,500.00
Other Assets		
		<hr/>
Total Other Assets		0.00
		<hr/>
Total Assets	\$	<u>26,696.45</u>

LIABILITIES AND CAPITAL

Current Liabilities		
		<hr/>
Total Current Liabilities		0.00
Long-Term Liabilities		
		<hr/>
Total Long-Term Liabilities		0.00
		<hr/>
Total Liabilities		0.00
Capital		
Common Stock	\$	500.00
Net Income		26,196.45
		<hr/>
Total Capital		26,696.45
		<hr/>
Total Liabilities & Capital	\$	<u>26,696.45</u>

AS SYSTEM TECHNOLOGY
Income Statement
For the Twelve Months Ending December 31, 2002

	Current Month		Year to Date	
Revenues				
Programming Fees	\$ 0.00	0.00	\$ 0.00	0.00
Design Fees	0.00	0.00	0.00	0.00
Software Sales	0.00	0.00	0.00	0.00
Computer Sale	19,000.00	100.00	32,752.45	100.00
Software License Revenue	0.00	0.00	0.00	0.00
Interest Income	0.00	0.00	0.00	0.00
Other Income	0.00	0.00	0.00	0.00
Finance Charge Income	0.00	0.00	0.00	0.00
Shipping Charges Reimbursed	0.00	0.00	0.00	0.00
Sales Returns and Allowances	0.00	0.00	0.00	0.00
Sales Discounts	0.00	0.00	0.00	0.00
Total Revenues	<u>19,000.00</u>	<u>100.00</u>	<u>32,752.45</u>	<u>100.00</u>
Cost of Sales				
Cost of Sales-Computer System	300.00	1.58	3,377.48	10.31
Cost of Sales-Salaries and Wag	0.00	0.00	0.00	0.00
Total Cost of Sales	<u>300.00</u>	<u>1.58</u>	<u>3,377.48</u>	<u>10.31</u>
Gross Profit	<u>18,700.00</u>	<u>98.42</u>	<u>29,374.97</u>	<u>89.69</u>
Expenses				
Default Purchase Expense	0.00	0.00	0.00	0.00
Advertising Expense	0.00	0.00	0.00	0.00
Amortization Expense	0.00	0.00	0.00	0.00
Auto Expenses	0.00	0.00	0.00	0.00
Bad Debt Expense	0.00	0.00	0.00	0.00
Bank Charges	0.00	0.00	90.00	0.27
Cash Over and Short	0.00	0.00	0.00	0.00
Charitable Contributions Exp	0.00	0.00	0.00	0.00
Commissions and Fees Exp	900.00	4.74	900.00	2.75
Depreciation Expense	0.00	0.00	0.00	0.00
Dues and Subscriptions Exp	0.00	0.00	0.00	0.00
Employee Benefit Programs Exp	0.00	0.00	0.00	0.00
Freight Expense	0.00	0.00	0.00	0.00
Gifts Expense	0.00	0.00	0.00	0.00
Income Tax Expense	0.00	0.00	0.00	0.00
Insurance Expense	0.00	0.00	0.00	0.00
Interest Expense	0.00	0.00	0.00	0.00
Laundry and Cleaning Exp	0.00	0.00	0.00	0.00
Legal and Professional Expense	0.00	0.00	0.00	0.00
Licenses Expense	0.00	0.00	0.00	0.00
Loss on NSF Checks	0.00	0.00	0.00	0.00
Maintenance Expense	0.00	0.00	0.00	0.00
Meals and Entertainment Exp	0.00	0.00	0.00	0.00
Office Expense	0.00	0.00	0.00	0.00
Payroll Tax Expense	0.00	0.00	0.00	0.00
Penalties and Fines Exp	0.00	0.00	0.00	0.00
Other Taxes	134.51	0.71	897.54	2.74
Postage Expense	0.00	0.00	0.00	0.00
Rent or Lease Expense	0.00	0.00	0.00	0.00
Repairs Expense	0.00	0.00	0.00	0.00
Supplies Services	0.00	0.00	200.00	0.61
Telephone Expense	54.23	0.29	1,090.98	3.33
Salaries Expense	0.00	0.00	0.00	0.00
Wages Expense	0.00	0.00	0.00	0.00

For Management Purposes Only

AS SYSTEM TECHNOLOGY
Income Statement
For the Twelve Months Ending December 31, 2002

	Current Month		Year to Date	
Utilities Expense	0.00	0.00	0.00	0.00
Other Expense	0.00	0.00	0.00	0.00
Purchase Disc-Expense Items	0.00	0.00	0.00	0.00
Gain/Loss on Sale of Assets	0.00	0.00	0.00	0.00
	<hr/>		<hr/>	
Total Expenses	1,088.74	5.73	3,178.52	9.70
	<hr/>		<hr/>	
Net Income	\$ 17,611.26	92.69	\$ 26,196.45	79.98
	<hr/> <hr/>		<hr/> <hr/>	

AS SYSTEM TECHNOLOGY
General Ledger Trial Balance
As of Dec 31, 2002

Filter Criteria includes: Report order is by ID. Report is printed in Detail Format.

Account ID	Account Description	Debit Amt	Credit Amt
10200	Wachovia Checking Account	11,608.90	
11400	Other Receivables	8,000.00	
12000	Inventory	4,587.55	
15100	Equipment	2,500.00	
39003	Common Stock		500.00
40450	Computer Sale		32,752.45
50000	Cost of Sales-Computer System	3,377.48	
62000	Bank Charges	90.00	
63500	Commissions and Fees Exp	900.00	
73000	Other Taxes	897.54	
75500	Supplies Services	200.00	
76500	Telephone Expense	1,090.98	
	Total:	<u>33,252.45</u>	<u>33,252.45</u>

AS SYSTEM TECHNOLOGY

General Ledger

For the Period From Jan 1, 2002 to Dec 31, 2002

Filter Criteria includes: Report order is by ID. Report is printed with Truncated Transaction Descriptions and in Detail Format.

Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
10200 Wachovia Checking Acco	1/1/02			Beginning Balance			
	2/1/02			Beginning Balance			
	3/1/02			Beginning Balance			
	4/1/02			Beginning Balance			
	4/9/02	DEPOSIT	CRJ	DEPOSIT	400.00		
				Current Period Change	400.00		400.00
	5/1/02			Beginning Balance			400.00
	5/9/02	BANK CH	GENJ	BANK CHARGE		15.00	
	5/11/02	1001	CDJ	BELLSOUTH		133.55	
				Current Period Change		148.55	-148.55
	6/1/02			Beginning Balance			251.45
	6/11/02	BANK CH	GENJ	BANK CHARGE		15.00	
	6/18/02	DEPOSIT	CRJ	DEPOSIT	600.00		
	6/24/02	DEPOSIT	CRJ	SECURITY DEPOSIT	20,000.00		
				Current Period Change	20,600.00	15.00	20,585.00
	7/1/02			Beginning Balance			20,836.45
	7/2/02	1003	CDJ	ALVARO PENA		200.00	
	7/7/02	BANK CH	GENJ	BANK CHARGE		15.00	
	7/16/02	DEPOSIT	CRJ	DEPOSIT	600.00		
	7/16/02	1004	CDJ	SOCRATE ROMAY		1,000.00	
	7/16/02	1005	CDJ	BELLSOUTH		73.92	
	7/16/02	1006	CDJ	DEPARTAMENT OF REVE		61.03	
	7/18/02	1002	CDJ	DEPARTAMENT OF REVE		61.03	
	7/23/02	DEPOSIT	CRJ	DEPOSIT	1,600.00		
				Current Period Change	2,200.00	1,410.98	789.02
	8/1/02			Beginning Balance			21,625.47
	8/5/02	1007	CDJ	DOUGLAS RAMOS		1,500.00	
	8/8/02	1008	CDJ	JULIO CASABLANCA		19,000.00	
	8/31/02	1010	CDJ	BELLSOUTH		57.73	
	8/31/02	1012	CDJ	FLORIDA DEPARTAMENT		122.06	
	8/31/02	1011	CDJ	JULIO CASABLANCA		1,000.00	
				Current Period Change		21,679.79	-21,679.79
	9/1/02			Beginning Balance			-54.32
	9/3/02	DEPOSIT	CRJ	DEPOSIT	1,600.00		
	9/5/02	1013	CDJ	ALVARO PENA		150.00	
	9/11/02	BANK CH	GENJ	BANK CHARGE		15.00	
	9/19/02	DEPOSIT	CRJ	DEPOSIT	2,500.00		
	9/26/02	1015	CDJ	BELLSOUTH		132.87	
	9/26/02	1016	CDJ	FLORIDA DEPARTAMENT		122.66	
	9/26/02	1017	CDJ	ALVARO PENA		375.00	
	9/27/02	DEPOSIT	CRJ	DEPOSIT	1,600.00		
				Current Period Change	5,700.00	795.53	4,904.47
	10/1/02			Beginning Balance			4,850.15
	10/1/02	1018	CDJ	METRO PCS		340.78	
	10/3/02	DEPOSIT	CRJ	DEPOSIT	752.45		
	10/9/02	BANK CH	GENJ	BANK CHARGE		15.00	
	10/10/02	1019	CDJ	SOCRATE ROMAY		200.00	
	10/18/02	1020	CDJ	FLORIDA DEPARTAMENT		134.51	
	10/18/02	1021	CDJ	BELLSOUTH		23.20	
	10/28/02	1022	CDJ	METRO PCS		51.84	
	10/28/02	1023	CDJ	METRO PCS		49.48	
	10/28/02	1024	CDJ	FLORIDA DEPARTAMENT		11.74	
				Current Period Change	752.45	826.55	-74.10
	11/1/02			Beginning Balance			4,776.05
	11/1/02	DEPOSIT	CRJ	DEPOSIT	1,600.00		
	11/1/02	DEPOSIT	CRJ	DEPOSIT	2,500.00		
	11/4/02	1025	CDJ	ALVARO PENA		300.00	
	11/4/02	1026	CDJ	SOCRATE ROMAY		52.48	
	11/5/02	1027	CDJ	FLORIDA DEPARTAMENT		250.00	
	11/12/02	BANK CH	GENJ	BANK CHARGE		15.00	
	11/13/02	1028	CDJ	SOCRATE ROMAY		2,000.00	

AS SYSTEM TECHNOLOGY

General Ledger

For the Period From Jan 1, 2002 to Dec 31, 2002

Filter Criteria includes: Report order is by ID. Report is printed with Truncated Transaction Descriptions and in Detail Format.

Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	11/20/02	1029	CDJ	BELLSOUTH		67.35	
	11/20/02	1030	CDJ	METRO PCS		54.19	
	11/20/02	1031	CDJ	METRO PCS		51.84	
				Current Period Change	4,100.00	2,790.86	1,309.14
	12/1/02			Beginning Balance			6,085.19
	12/1/02	JOURNAL	GENJ			4,087.55	
	12/2/02	DEPOSIT	CRJ	DEPOSIT	1,600.00		
	12/9/02	TRANSFER	CRJ	DEPOSIT	3,500.00		
	12/12/02	1033	CDJ	FLORIDA DEPARTAMENT		122.06	
	12/12/02	1037	CDJ	FLORIDA DEPARTAMENT		12.45	
	12/12/02	1038	CDJ	SOCRATE ROMAY		3,000.00	
	12/12/02	1039	CDJ	ALVARO PENA		300.00	
	12/12/02	1034	CDJ	BELLSOUTH		51.84	
	12/12/02	1035	CDJ	BELLSOUTH		2.39	
	12/12/02	1036	CDJ	ALVARO PENA JR		5,000.00	
	12/13/02	DEPOSIT	CRJ	DEPOSIT	8,900.00		
	12/24/02	DEP INCO	CRJ	DEPOSIT	5,000.00		
	12/31/02	1040	CDJ	ALVARO PENA		900.00	
				Current Period Change	19,000.00	13,476.29	5,523.71
	12/31/02			Ending Balance			11,608.90
11400 Other Receivables	1/1/02			Beginning Balance			
	2/1/02			Beginning Balance			
	3/1/02			Beginning Balance			
	4/1/02			Beginning Balance			
	5/1/02			Beginning Balance			
	6/1/02			Beginning Balance			
	7/1/02			Beginning Balance			
	8/1/02			Beginning Balance			
	9/1/02			Beginning Balance			
	10/1/02			Beginning Balance			
	11/1/02			Beginning Balance			
	12/1/02			Beginning Balance			
	12/12/02	1038	CDJ	SOCRATE ROMAY	3,000.00		
	12/12/02	1036	CDJ	ALVARO PENA JR	5,000.00		
				Current Period Change	8,000.00		8,000.00
	12/31/02			Ending Balance			8,000.00
12000 Inventory	1/1/02			Beginning Balance			
	2/1/02			Beginning Balance			
	3/1/02			Beginning Balance			
	4/1/02			Beginning Balance			
	5/1/02			Beginning Balance			
	6/1/02			Beginning Balance			
	7/1/02			Beginning Balance			
	8/1/02			Beginning Balance			
	9/1/02			Beginning Balance			
	10/1/02			Beginning Balance			
	11/1/02			Beginning Balance			
	12/1/02			Beginning Balance			
	12/1/02	JOURNAL	GENJ		4,587.55		
				Current Period Change	4,587.55		4,587.55
	12/31/02			Ending Balance			4,587.55
15100 Equipment	1/1/02			Beginning Balance			
	2/1/02			Beginning Balance			
	3/1/02			Beginning Balance			
	4/1/02			Beginning Balance			
	5/1/02			Beginning Balance			
	6/1/02			Beginning Balance			
	7/1/02			Beginning Balance			

AS SYSTEM TECHNOLOGY

General Ledger

For the Period From Jan 1, 2002 to Dec 31, 2002

Filter Criteria includes: Report order is by ID. Report is printed with Truncated Transaction Descriptions and in Detail Format.

Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	7/16/02	1004	CDJ	SOCRATE ROMAY	1,000.00		
				Current Period Change	1,000.00		1,000.00
	8/1/02			Beginning Balance			1,000.00
	8/5/02	1007	CDJ	DOUGLAS RAMOS - CISC	1,500.00		
				Current Period Change	1,500.00		1,500.00
	9/1/02			Beginning Balance			2,500.00
	10/1/02			Beginning Balance			2,500.00
	11/1/02			Beginning Balance			2,500.00
	12/1/02			Beginning Balance			2,500.00
	12/31/02			Ending Balance			2,500.00
19000 Deposits	1/1/02			Beginning Balance			
	2/1/02			Beginning Balance			
	3/1/02			Beginning Balance			
	4/1/02			Beginning Balance			
	5/1/02			Beginning Balance			
	6/1/02			Beginning Balance			
	6/24/02	DEPOSIT	CRJ	SECURITY DEPOSIT		20,000.00	
				Current Period Change		20,000.00	-20,000.00
	7/1/02			Beginning Balance			-20,000.00
	8/1/02			Beginning Balance			-20,000.00
	8/8/02	1008	CDJ	JULIO CASABLANCA	19,000.00		
	8/31/02	1011	CDJ	JULIO CASABLANCA	1,000.00		
				Current Period Change	20,000.00		20,000.00
	9/1/02			Beginning Balance			
	10/1/02			Beginning Balance			
	11/1/02			Beginning Balance			
	12/1/02			Beginning Balance			
	12/31/02			Ending Balance			
39003 Common Stock	1/1/02			Beginning Balance			
	2/1/02			Beginning Balance			
	3/1/02			Beginning Balance			
	4/1/02			Beginning Balance			
	5/1/02			Beginning Balance			
	6/1/02			Beginning Balance			
	7/1/02			Beginning Balance			
	8/1/02			Beginning Balance			
	9/1/02			Beginning Balance			
	10/1/02			Beginning Balance			
	11/1/02			Beginning Balance			
	12/1/02			Beginning Balance			
	12/1/02	JOURNAL	GENJ			500.00	
				Current Period Change		500.00	-500.00
	12/31/02			Ending Balance			-500.00
40450 Computer Sale	1/1/02			Beginning Balance			
	2/1/02			Beginning Balance			
	3/1/02			Beginning Balance			
	4/1/02			Beginning Balance			
	4/9/02	DEPOSIT	CRJ	DEPOSIT		400.00	
				Current Period Change		400.00	-400.00
	5/1/02			Beginning Balance			-400.00
	6/1/02			Beginning Balance			-400.00
	6/18/02	DEPOSIT	CRJ	DEPOSIT		600.00	
				Current Period Change		600.00	-600.00
	7/1/02			Beginning Balance			-1,000.00
	7/16/02	DEPOSIT	CRJ	DEPOSIT		600.00	

AS SYSTEM TECHNOLOGY

General Ledger

For the Period From Jan 1, 2002 to Dec 31, 2002

Filter Criteria includes: Report order is by ID. Report is printed with Truncated Transaction Descriptions and in Detail Format.

Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	7/23/02	DEPOSIT	CRJ	DEPOSIT		1,600.00	
				Current Period Change		2,200.00	-2,200.00
	8/1/02			Beginning Balance			-3,200.00
	9/1/02			Beginning Balance			-3,200.00
	9/3/02	DEPOSIT	CRJ	DEPOSIT		1,600.00	
	9/19/02	DEPOSIT	CRJ	DEPOSIT		2,500.00	
	9/27/02	DEPOSIT	CRJ	DEPOSIT		1,600.00	
				Current Period Change		5,700.00	-5,700.00
	10/1/02			Beginning Balance			-8,900.00
	10/3/02	DEPOSIT	CRJ	DEPOSIT		752.45	
				Current Period Change		752.45	-752.45
	11/1/02			Beginning Balance			-9,652.45
	11/1/02	DEPOSIT	CRJ	DEPOSIT		1,600.00	
	11/1/02	DEPOSIT	CRJ	DEPOSIT		2,500.00	
				Current Period Change		4,100.00	-4,100.00
	12/1/02			Beginning Balance			-13,752.45
	12/2/02	DEPOSIT	CRJ	DEPOSIT		1,600.00	
	12/9/02	TRANSFER	CRJ	DEPOSIT		3,500.00	
	12/13/02	DEPOSIT	CRJ	DEPOSIT		8,900.00	
	12/24/02	DEP INCO	CRJ	DEPOSIT		5,000.00	
				Current Period Change		19,000.00	-19,000.00
	12/31/02			Ending Balance			-32,752.45
50000 Cost of Sales-Computer S	1/1/02			Beginning Balance			
	2/1/02			Beginning Balance			
	3/1/02			Beginning Balance			
	4/1/02			Beginning Balance			
	5/1/02			Beginning Balance			
	6/1/02			Beginning Balance			
	7/1/02			Beginning Balance			
	8/1/02			Beginning Balance			
	9/1/02			Beginning Balance			
	9/5/02	1013	CDJ	ALVARO PENA	150.00		
	9/26/02	1017	CDJ	ALVARO PENA	375.00		
				Current Period Change	525.00		525.00
	10/1/02			Beginning Balance			525.00
	10/10/02	1019	CDJ	SOCRATE ROMAY	200.00		
				Current Period Change	200.00		200.00
	11/1/02			Beginning Balance			725.00
	11/4/02	1025	CDJ	ALVARO PENA	300.00		
	11/4/02	1026	CDJ	SOCRATE ROMAY	52.48		
	11/13/02	1028	CDJ	SOCRATE ROMAY	2,000.00		
				Current Period Change	2,352.48		2,352.48
	12/1/02			Beginning Balance			3,077.48
	12/12/02	1039	CDJ	ALVARO PENA	300.00		
				Current Period Change	300.00		300.00
	12/31/02			Ending Balance			3,377.48
62000 Bank Charges	1/1/02			Beginning Balance			
	2/1/02			Beginning Balance			
	3/1/02			Beginning Balance			
	4/1/02			Beginning Balance			
	5/1/02			Beginning Balance			
	5/9/02	BANK CH	GENJ	BANK CHARGE	15.00		
				Current Period Change	15.00		15.00
	6/1/02			Beginning Balance			15.00

AS SYSTEM TECHNOLOGY
General Ledger

For the Period From Jan 1, 2002 to Dec 31, 2002

Filter Criteria includes: Report order is by ID. Report is printed with Truncated Transaction Descriptions and in Detail Format.

Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
	6/11/02	BANK CH	GENJ	BANK CHARGE	15.00		
				Current Period Change	15.00		15.00
	7/1/02			Beginning Balance			30.00
	7/7/02	BANK CH	GENJ	BANK CHARGE	15.00		
				Current Period Change	15.00		15.00
	8/1/02			Beginning Balance			45.00
	9/1/02			Beginning Balance			45.00
	9/11/02	BANK CH	GENJ	BANK CHARGE	15.00		
				Current Period Change	15.00		15.00
	10/1/02			Beginning Balance			60.00
	10/9/02	BANK CH	GENJ	BANK CHARGE	15.00		
				Current Period Change	15.00		15.00
	11/1/02			Beginning Balance			75.00
	11/12/02	BANK CH	GENJ	BANK CHARGE	15.00		
				Current Period Change	15.00		15.00
	12/1/02			Beginning Balance			90.00
	12/31/02			Ending Balance			90.00
63500 Commissions and Fees Ex	1/1/02			Beginning Balance			
	2/1/02			Beginning Balance			
	3/1/02			Beginning Balance			
	4/1/02			Beginning Balance			
	5/1/02			Beginning Balance			
	6/1/02			Beginning Balance			
	7/1/02			Beginning Balance			
	8/1/02			Beginning Balance			
	9/1/02			Beginning Balance			
	10/1/02			Beginning Balance			
	11/1/02			Beginning Balance			
	12/1/02			Beginning Balance			
	12/31/02	1040	CDJ	ALVARO PENA	900.00		
				Current Period Change	900.00		900.00
	12/31/02			Ending Balance			900.00
73000 Other Taxes	1/1/02			Beginning Balance			
	2/1/02			Beginning Balance			
	3/1/02			Beginning Balance			
	4/1/02			Beginning Balance			
	5/1/02			Beginning Balance			
	6/1/02			Beginning Balance			
	7/1/02			Beginning Balance			
	7/16/02	1006	CDJ	DEPARTAMENT OF REVE	61.03		
	7/18/02	1002	CDJ	DEPARTAMENT OF REVE	61.03		
				Current Period Change	122.06		122.06
	8/1/02			Beginning Balance			122.06
	8/31/02	1012	CDJ	FLORIDA DEPARTAMENT	122.06		
				Current Period Change	122.06		122.06
	9/1/02			Beginning Balance			244.12
	9/26/02	1016	CDJ	FLORIDA DEPARTAMENT	122.66		
				Current Period Change	122.66		122.66
	10/1/02			Beginning Balance			366.78
	10/18/02	1020	CDJ	FLORIDA DEPARTAMENT	134.51		
	10/28/02	1024	CDJ	FLORIDA DEPARTAMENT	11.74		
				Current Period Change	146.25		146.25
	11/1/02			Beginning Balance			513.03
	11/5/02	1027	CDJ	FLORIDA DEPARTAMENT	250.00		

AS SYSTEM TECHNOLOGY

General Ledger

For the Period From Jan 1, 2002 to Dec 31, 2002

Filter Criteria includes: Report order is by ID. Report is printed with Truncated Transaction Descriptions and in Detail Format.

Account ID Account Description	Date	Reference	Jrnl	Trans Description	Debit Amt	Credit Amt	Balance
				Current Period Change	250.00		250.00
	12/1/02			Beginning Balance			763.03
	12/12/02	1033	CDJ	FLORIDA DEPARTAMENT	122.06		
	12/12/02	1037	CDJ	FLORIDA DEPARTAMENT	12.45		
				Current Period Change	134.51		134.51
	12/31/02			Ending Balance			897.54
75500 Supplies Services	1/1/02			Beginning Balance			
	2/1/02			Beginning Balance			
	3/1/02			Beginning Balance			
	4/1/02			Beginning Balance			
	5/1/02			Beginning Balance			
	6/1/02			Beginning Balance			
	7/1/02			Beginning Balance			
	7/2/02	1003	CDJ	ALVARO PENA	200.00		
				Current Period Change	200.00		200.00
	8/1/02			Beginning Balance			200.00
	9/1/02			Beginning Balance			200.00
	10/1/02			Beginning Balance			200.00
	11/1/02			Beginning Balance			200.00
	12/1/02			Beginning Balance			200.00
	12/31/02			Ending Balance			200.00
76500 Telephone Expense	1/1/02			Beginning Balance			
	2/1/02			Beginning Balance			
	3/1/02			Beginning Balance			
	4/1/02			Beginning Balance			
	5/1/02			Beginning Balance			
	5/11/02	1001	CDJ	BELLSOUTH	133.55		
				Current Period Change	133.55		133.55
	6/1/02			Beginning Balance			133.55
	7/1/02			Beginning Balance			133.55
	7/16/02	1005	CDJ	BELLSOUTH	73.92		
				Current Period Change	73.92		73.92
	8/1/02			Beginning Balance			207.47
	8/31/02	1010	CDJ	BELLSOUTH	57.73		
				Current Period Change	57.73		57.73
	9/1/02			Beginning Balance			265.20
	9/26/02	1015	CDJ	BELLSOUTH	132.87		
				Current Period Change	132.87		132.87
	10/1/02			Beginning Balance			398.07
	10/1/02	1018	CDJ	METRO PCS	340.78		
	10/18/02	1021	CDJ	BELLSOUTH	23.20		
	10/28/02	1022	CDJ	METRO PCS	51.84		
	10/28/02	1023	CDJ	METRO PCS	49.48		
				Current Period Change	465.30		465.30
	11/1/02			Beginning Balance			863.37
	11/20/02	1029	CDJ	BELLSOUTH	67.35		
	11/20/02	1030	CDJ	METRO PCS	54.19		
	11/20/02	1031	CDJ	METRO PCS	51.84		
				Current Period Change	173.38		173.38
	12/1/02			Beginning Balance			1,036.75
	12/12/02	1034	CDJ	BELLSOUTH	51.84		
	12/12/02	1035	CDJ	BELLSOUTH	2.39		
				Current Period Change	54.23		54.23
	12/31/02			Ending Balance			1,090.98



WACHOVIA

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Cus 001 S 33 Replacement Statement 003

AS SYSTEMS TECHNOLOGY. CORP
111 NE 1ST SUITE 907
MIAMI FL 33132 CB

Custom 3/01/2003 thru 3/31/2003

Account Summary
Account Number: AS SYSTEMS TECHNOLOGY. CORP

Account Summary
Opening balance 3/01 \$18,306.06
Deposits and other credits 3,534.73 +
Checks 3,160.21 -
Other withdrawals and service fees 12.00 -
Closing balance 3/31 \$18,569.38

Deposits and Other Credits

Date Amount Description
3/14 34.73 DEPOSIT
3/26 3,500.00 FUNDS TRANSFER (ADVICK 030325006901)
RCVD FROM BANK OF AMERICA N/BADIE
ORC-NETWORK MANAGEMENT GROUP INC
RFB-910380 OBI=SWITCH LEASE
REF=030325005938 03/25/03 09:20AM
Total \$3,534.73

Checks

Number Amount Date Number Amount Date Number Amount Date
1044 51.93 3/03 1049* 727.60 3/07 1051 1,500.00 3/17
1046* 51.90 3/03 1050 828.78 3/12 Total \$3,160.21

*Indicates a break in check number sequence

Other Withdrawals and Service Fees

Date Amount Description
3/11 12.00 COMMERCIAL SERVICE CHARGES FOR FEBRUARY 2003
Total \$12.00



WACHOVIA

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5 33

Replacement Statement

002

Daily Balance Summary

Dates	Amount	Dates	Amount	Dates	Amount
03/03	10,103.03	03/12	16,534.65	03/17	15,069.38
03/07	17,375.43	03/14	16,569.38	03/18	18,569.38

Customer Service Information

For questions about your statement or billing errors, contact us at:

Phone Number Address

Business Checking, CheckCard & Loan Accounts
Commercial Checking & Loan Accounts
TDD (For the Hearing Impaired)

1-800-566-3862 WACHOVIA BANK, NATIONAL ASSOCIATION
1-800-222-3862 NC2502
1-800-388-2234 P O BOX 563966
CHARLOTTE NC 28262-3966

In Case of Errors or Questions About Your Electronic Transfers: Telephone us at 1-800-222-3862 or write to us at WACHOVIA BANK, NATIONAL ASSOCIATION, NC2502, P O BOX 563966, as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

1. Tell us your name and account number (if any).
 2. Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
 3. Tell us the dollar amount of the suspected error.
- We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error. You will have use of the money during the time it takes us to complete our investigation.



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Replacement Statement

003

AS SYSTEMS TECHNOLOGY, CORP
111 NE 18T SUITE 907
MIAMI FL 33132

CB

Custo

2/01/2003 thru 2/26/2003

Account holder(s): AS SYSTEMS TECHNOLOGY, CORP

D 1

Account Summary

Opening balance 2/01	\$17,562.39
Deposits and other credits	3,500.00 +
Checks	2,831.53 -
Other withdrawals and service fees	24.00 -
Closing balance 2/26	\$18,206.86

Deposits and Other Credits

Date	Amount	Description
2/20	3,500.00	FUNDS TRANSFER (ADVICE 030220028128) RCVD FROM BANK OF AMERICA N/ADYR ORG-NETWORK MANAGEMENT GROUP INC RFB=806889 OBI=SWITCH LEASE REF=030220027180 02/20/03 02:51PM
Total	\$3,500.00	

Checks

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
1041	51.93	2/03	1043	2,000.00	2/06	1048	500.00	2/25
1042	51.90	2/03	1047*	227.70	2/26	Total	\$2,831.53	

*Indicates a break in check number sequence

Other Withdrawals and Service Fees

Date	Amount	Description
2/11	24.00	COMMERCIAL SERVICE CHARGES FOR JANUARY 2003
Total	\$24.00	

Daily Balance Summary

Dates	Amount	Dates	Amount	Dates	Amount
02/03	17,458.56	02/11	15,434.56	02/15	18,434.56
02/05	15,458.56	02/20	18,934.56	02/26	18,206.86



WACHOVIA

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04/11/03

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Replacement Statement

003

Customer Service Information

For questions about your statement or billing errors, contact us at:

Phone Number Address

Business Checking, CheckCard & Loan Accounts

1-800-566-3862 WACHOVIA BANK, NATIONAL ASSOCIATION

Commercial Checking & Loan Accounts

1-800-222-3862 NC8502

TDD (For the Hearing Impaired)

1-800-388-2234 P O BOX 563966

CHARLOTTE NC 28262-3966

In Case of Errors or Questions About Your Electronic Transfers: Telephone us at 1-800-222-3862 or write to us at WACHOVIA BANK, NATIONAL ASSOCIATION, NC8502, P O BOX 563966, as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

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WACHOVIA

Custom #

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Replacement Statement

003

AS SYSTEMS TECHNOLOGY, CORP
111 NE 1ST SUITE 907
MIAMI FL 33132

CB

Custom #

1/01/2003 thru 1/31/2003

AC
Account holder(s): AS SYSTEMS TECHNOLOGY, CORP
Number: 74

Account Summary

Opening balance 1/01	\$11,608.90
Deposits and other credits	7,000.00 +
Checks	1,034.51 -
Other withdrawals and service fees	12.00 -
Closing balance 1/31	\$17,562.39

Deposits and Other Credits

Date	Amount	Description
1/06	3,500.00	FUNDS TRANSFER (ADVICE 030106018921) RCVD FROM BANK OF AMERICA N/BFT EFT SOURCE ORG=/003673802700 RFB=01030106001476NN OBI= REF=030106018450 01/06/03 01:13PM
1/29	3,500.00	FUNDS TRANSFER (ADVICE 030129026060) RCVD FROM BANK OF AMERICA N/BFT EFT SOURCE ORG=/003673802700 RFB=01030129000539NN OBI= REF=030129024260 01/29/03 02:30PM
Total	\$7,000.00	

Checks

Number	Amount	Date	Number	Amount	Date	Number	Amount	Date
1033	122.05	1/08	1040*	900.00	1/06			
1037*	12.45	1/08	Total	\$1,034.51				

*Indicates a break in check number sequence

Other Withdrawals and Service Fees

Date	Amount	Description
1/10	12.00	COMMERCIAL SERVICE CHARGES FOR DECEMBER 2002
Total	\$12.00	



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Custom :

002

3 33

Replacement Statement

003

Daily Balance Summary

Dates	Amount	Dates	Amount	Dates	Amount
01/05	14,208.90	01/10	14,062.39		
01/08	14,074.39	01/29	17,562.39		

Customer Service Information

For questions about your statement or billing errors, contact us at:

Phone Number Address

Business Checking, CheckCard & Loan Accounts
Commercial Checking & Loan Accounts
TDD (For the Hearing Impaired)

1-800-566-3862 WACHOVIA BANK, NATIONAL ASSOCIATION
1-800-222-3862 NC8502
1-800-388-2234 P O BOX 563966
CHARLOTTE NC 28262-3966

In Case of Errors or Questions About Your Electronic Transfers: Telephone us at 1-800-222-3862 or write to us at WACHOVIA BANK, NATIONAL ASSOCIATION, NC8502, P O BOX 563966, as soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

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 3. Tell us the dollar amount of the suspected error.
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EXHIBIT 23B

Managerial Capability

AS Systems Technology, Corp.

Personal Information:

NAME : ALVARO ENRIQUE PENA

PHONE NUMBER: 305-3822634

E-MAIL: coco4527@yahoo.com

Education:

1982

Degree

University of Florida: **Bachelor Science in Food & Resource Economic.**

Gainsville, Florida

1976

University:

Colegio Universitario de Caracas "University Technical Superior in **Administración**".

Caracas, Venezuela.

Language:

Spanish: Native language: Read, write and speak.

English: Read and writing; regular Speak

E X P E R I E N C E

2002 -Current.

General Administrator

Banking of the Company

General Reports

Billing

1994 – 1999 TV Cine57 Caracas, Venezuela

Financial Assistance of the President:

.- Public Relations.

.- General Sales.

.- In charge of Annual Budget.

1986 – 1994 Animacenter C.A.

General Administrator.

.- Banking of the Company.

.- In Charge of the annual Budget.

.-General Report.

- .-Account Reconciliation.
- .-Production Cost.
- .-Public Relations.

1984 - 1986 Oscar Montauti Producciones C.A. Caracas, Venezuela
General Administrator.

- .- Banking of the Company
- .- General Report
- .- In Charge of the Billing of the Company.
- .- Account Reconciliation.

1983 - 1984 Balgres Caracas, Venezuela
Director of Human Resource.

- .- Employee Payroll.
- .- Labor Relationship.
- .- Compensation Benefits.
- .- Human Resource strategies and procedures.

1982 - 1983 Panificadora Holsum de Venezuela C.A. Caracas, Venezuela
Director of Human Resource.

- .- Employee Payroll.
- .- Labor Relationship.
- .- Compensation Benefits.
- .- Human Resource strategies and procedures.
- .-

1976 - 1979 Dragados y Construcciones de Venezuela. Caracas, Venezuela
Director of Human Resource.

- .- Employee Payroll.
- .- Labor Relationship.
- .- Compensation Benefits.
- .- Human Resource strategies and procedures.
- .-

1970 - 1976 Standart Brand International. (Royal Productos Alimenticios C.A.)
Caracas, Venezuela

- Accounting Clerk.
- .- Employee Payroll.
 - .- Commission Sales.
 - .- Spence Report.

EXHIBIT 23C

TECHNICAL CAPABILITY

AS Systems Technology, Corp.

Resume

Name: *ALVARO JESUS PEÑA PANAGIOTOPOULOS*

Birth: March 29, 1974

E-mail: *apena@ntera.com*

Professional Objective

Perform hands-on operations networking position within a growth-oriented company that will afford me the opportunity to utilize my operation and technical skills to further my professional growth

Summary

A hands-on working professional with successful administrative, network installations and operations accomplishments in 11 years of working experience.

Strengths:

Self-motivated, goal driven team player

Strong understanding and knowledge of voice and data, both old and new technology.

Technical Experience with VoIP, IP, ATM, ISDN, R2, N-Fas, TDM, Frame Relay, X.25, and all Digital Services from T-1 to DS-3 and E-1 to E-3 including networking, multiplexing and inverse-multiplexing of any of the protocols mentioned and the ability to install and troubleshoot any problems that might arise.

Understanding and knowledge of the use of test equipment to successfully install and troubleshoot all voice and data service OS: MS-DOS, Win95/98/2000 Applications: MS-OFFICE, ProComm Plus, Microsoft Publisher 3.0, Vision, Power Point, Solaris, Reflection, Open view, Basic Unix, basic Access.

EDUCATION

- 1998 Santa Maria University.
Specialization in Business Administration (1st year) . *Caracas, Venezuela*
- 1994-1997 University Institute of Insustrial Technology “ Rodolfo Loero Arismendi
Superior University Technician”. *Major in Marketing. ”. Caracas, Venezuela.*
- 1989-1994 Educational Institute “Juan German Roscio”.
High School Degree in Sciences. Caracas, Venezuela

Languages:

Spanish: Native language: Read, write and speak.

English: Read and speak and Write fluently.

Portuguese: Speak only.

WORK EXPERIENCE

Apr 2002 Current

NTERA. Miami, Fl

**Switch Operation Center, Network Department
Network Communication Manager**

- Coordinate installation and activation of Voice over IP protocol based services in support of both internal and external customer requirements. Coordinate with internal resources to implement our domestic Fiber Optic backbone transport and extension of services interruption to isolate trouble and restore service. Coordinate with end users to execute services upgrades and preventative maintenance.
- Setup, Install and Maintenance of all Cisco voice and data equipment in the company (2600 series, 3600 series, 5300 series, 5350 series, 5850 series, 7200 series, ONS optical, Cisco Works, 7206 gatekeeper, Cisco Call Manager).
- Responds to customer complaints of service interruption. Through local and remote equipment access, test circuit to determinate location and source of the trouble. Coordinate with underlying customer and providers to correct situation and return circuit to an operational state.
- Install, activate and maintain Nextone Gatekeeper for all Radiant / Ntera Voip Customers.
- Responds to customer complaints of service interruption. Through local and remote equipment access, test circuit to determinate location and source of the trouble. Coordinate with underlying customer and providers to correct situation and return circuit to an operational state.
- Lucent Technology Excel Switch: installation, provisioning and maintenance.
- Use in house software to follow customer's projects, activation and maintenance of customers account. (Project-plus, MainMenu etc.)
- Install and maintains Pop all over United States, travel and fix any switch, router or cabling problem that will cause any down time for customers.
- Test and install Fiber optics to our different Pops in the United States
- Digital links E1 and T1 Installation.
- Test and install DS3 T1's and E1's to Excel (Lucent-Excel Switch).
- In charge of Voip Project for H323 software in house development to take H323 customer and bring then in V-DAC cards to the Excel switch.
- Mux Telco Sys Edge link 100 and CAC mux installation and provisioning. Get IP connectivity from all Radiant sites.

Jan2001 – Mar 2002

GLOBALTRON Communication Corporation. Miami, Fl

**Network Implementation department
Voip Devices Manager**

- Coordinate installation and activation of Voice over IP protocol based services in support of both internal and external customer requirements. Coordinate with internal resources to implement our domestic ATM backbone transport and extension of services interruption to isolate trouble and restore service. Coordinate with end users to execute services upgrades and preventative maintenance.
- Installation, Activation and Maintenance of Lucent Gatekeeper (MVAM) and translation devices for IP services. Coordinate installation of interconnection circuits supporting the gateway connectivity with switches or public networks. Work with end customer and partners to verify installation and ensures circuit integrity through acceptance testing and once verify circuit over to customer and releases circuit to service.
- Responds to customer complaints of service interruption. Through local and remote equipment access, test circuit to determinate location and source of the trouble. Coordinate with underlying customer and providers to correct situation and return circuit to an operational state.

- Work with both internal and external personnel to install. Test and activate segments of our ATM/TCP/IP backbone network with the intent to deliver services to our international boarder crossing.
- Support to the Network Office center, personnel and operation as needed.
- Lucent Equipment VoIP (Max 600, Max TnT): maintenance and provisioning.
- Cisco 5300, 3800, 7200, 7500, 12000: provisioning and routing.
- Lucent Gatekeepers: installation and maintenance. It includes routing tables and Numbers translations.
- Lucent Technology Switch Exchange Plus: installation, provisioning and maintenance.
- GLOBALTRON network (internet access, printer and other resources): maintenance of LAN connection in GLOBALTRON Miami office, Breakdowns.
- PBX (nortar): installation and maintenance.
- Programming Voice Mail (flash) for GLOBALTRON Communication Corporation.
- Mux Telco Sys Edge link 100 installation and provisioning. Get IP connectivity from all Globaltron sites.
- Digital links E1 and T1 Installation.
- Test and install DS3 T1's and E1's to Excel and Exchanges Plus (Lucent-Excel Switch).

Dec 1999-Jan 2000

**GLOBALTRON Communication Corporation. Miami, Fl
Network Engineer Domestic Installations**

- Cisco and Lucent Equipment VoIP: maintenance and provisioning
- Beta Test Cisco Switch SVC300 0: installation and support
- Cisco 5300 Voip: provisioning and routing
- Lucent equipment Max TNT and Max 6000: installation and maintenance
- Lucent Gatekeepers: installation and maintenance. It includes routing tables and Numbers translations.
- Lucent Technology Switch Exchange Plus: installation, provisioning and maintenance
- Install New GLOBALTRON site (Los Angeles): activation and provisioning. This includes Hardware and Provisioning of CISCO equipment (5300, 7500, 12000, 7200, Access path).
- Globaltron has its own teleports in five cities in Brazil. Lucent Exchange Plus installation in Medellin, Colombia used as a gateway. Connection of E-1's to the local PTT using C7 signaling and connected to the Lucent Max TNT via ISDN PRI.
- Bring carriers to Miami network and New York. Installed a fourteen node Lucent Exchange Plus in New Jersey and a 8 node Lucent Exchange Plus with IMT's between Lucent TNT's and Cisco AS5300's. Two Nortel MMCS's in Miami with Lucent and Cisco networking and a Lucent Excel switch in New York, which I am presently getting ready to cut over to a four node Lucent Exchange Plus. Transport between New York and Miami is ATM. Maintenance and basic provisioning of Nortel Multi Media Carrier Switch (MMCS).
- GLOBALTRON network (internet access, printer and other resources): maintenance of LAN connection in GLOBALTRON Miami office, Breakdowns.
- PBX (nortar): installation and maintenance.
- Programming Voice Mail (flash) for GLOBALTRON Communication Corporation.

- Mux Telco Sys Edge link 100 installation and provisioning. Get IP connectivity from all Globaltron sites.
- Digital links E1 and T1 Installation.

Nov.98-Nov.99

STARTCOMM CORP. Miami, FL.
Micom and Passport Engineer Support

- VoIP Maintenance and Provisioning for Micom Marathon 5K T Pro VFM voice fax. Multiplier. Installation of digital links E1 and T1.
- PBX installation for all the Startcomm Corp. Provisioning of new Port for Client, routers etc.
- Nortel Networks: installation, operation and maintenance of Passport series 6000 y 7000 .
- Lucent Call back Equipment Marathon 5K T Pro VFM voice fax: installation, operation and maintenance of Multiplier.

Jan.98-Oct.98

CANTV Largest Telecommunication Company. Caracas, Venezuela
Engineer Support.

- Banco Provincial: provisioning and maintenance support on Passport and DPN Equipment customer of CANTV network.
- Provisioning of new clients for CANTV Networks in different protocols: X.25, x.28, TCP/IP, Platform ATM/Frame Relay, All this protocols handle with
- Nortel Networks equipment (DPN, Passports, etc), and satellite technology solutions VSAT/DAMA. Provisioning all virtual connection of the protocols (LCN's, DLCI's, SVC's, PVC's, etc). Knowledge of difference mediation software for customers and Networks, such as:
 1. HP INTERNET ADVISOR Protocols Analyzer.
 2. Management of OPEN/VIEW software for DATA GENERAL COMM Modems.
 3. XAMINER recollections of statistic and alarms for customers of CANTV Network.
 4. Analyzer NEXUS TRACE under Solaris.
 5. X-CEL SMR links, nodes and customer statistic, under any protocols of CANTV Network.

Dec.97-Jan.96

- CANTV Largest Telecommunication Company Caracas, Venezuela
Customer Service Telecommunication Technician /Provisioning department.
- Provisioning of new clients for CANTV Networks in different protocols: X.25, x.28, TCP/IP, Platform ATM/Frame Relay, All this protocols handle with Nortel Networks equipment (DPN, Passports, etc), and satellite technology solutions VSAT/DAMA. Provisioning all virtual connection of the protocols (LCN's, DLCI's, SVC's, PVC's, etc).

Jan.96 - Oct.91

CANTV Largest Telecommunication Company Caracas, Venezuela
Customer Service Telecommunication Technician /Maintenance department.

- Maintenance of clients for special service of CANTV networks, Diagnostic and Solutions for Customers breakdown of CANTV Networks in different protocols:
 1. X.25
 2. TCP/IP
 3. Platform ATM/Frame Relay.
 All these protocols were handled with Nortel Networks equipment (DPN, Passports, etc), and

satellite technology solutions VSAT/DAMA. Live technical support for customers for first time connection of this equipment (routers, frad's etc). It includes advice and live tests, from customer sites, using different technical tools such as:

1. Protocol analyzer
 2. Protocol emulation, etc
- Programming and Management of dial up service for CompuServe and American Airlines in all Venezuela states. (Passport and DPN equipment). Marketing support in telecommunication events: COMEXPO and INFORVEN. Full management of OPEN / VIEW for modems DATA GENERAL COMM.

Training

- Solaris Fundamental. Solftech. Caracas, Venezuela (24 hrs.) 1998
- Solaris Basic Administration. Solftech. Caracas, Venezuela (40 hrs) 1998
- W&S Solutions for atm/frame relay of CANTV Web. Wandel & Golterman Caracas, Venezuela. (16 hrs) 1997
- ATM/FRAME RELAY, CANTV. Caracas, Venezuela (24 hrs.)
- Programming, Installation & Maintenance of Mexican DATA GENERAL COMM Modem. GDC. Caracas, Venezuela (40 hrs)
- Introduction to Telecommunications. ALCATEL. Caracas, Venezuela (80hrs) 1995
- Maintenance & Operation of DPN-100. CANTV. CET. Caracas, Venezuela (60 hrs.)

Professional & Personal References

- Dennis Trucchio Director of Network Implementation for Globaltron 1-(954) 680-8786 Usa
- Douglas Ramos Beta Test Engineer for Lucent Technology Phone: 1-(510) 928-0510 Usa
- Omar Lima Network Engineer for Lucent Technology for Venezuela 02-2588695

Socrates A. Romay I.

Computer Engineer

Resume

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I. - PERSONAL INFORMATION

First Name and Last Name: Socrates Alfredo Romay Inciarte
Home Address: 16255 Emerald Cove Rd. Weston. Florida 33331
Telephones: (954) 349-9514 (Home)
(305) 372-3400 (Business)
E-Mail: socrates@totalcom.net
Profession: Computer Engineer
Languages: English / Spanish

II.- EDUCATION

PRIMARY EDUCATION: Maristas College (First to Sixth Grade)
September 1976 to July 1982
Degrees obtained: Primary Education Certificate
High School Education: Latin Institute
October 1982 to July 1987

HIGHER EDUCATION:
University: "Rafael Urdaneta"
Place: Maracaibo – Zulia State – Venezuela
Faculty: Engineering
Computer School: Computer Engineer
University Degree: Computer Engineer
Special Degree Work: "Expert System for Diagnose of Equipment
Faults IBM PC and Compatible"

FOURTH LEVEL STUDIES:

University: "Rafael Urdaneta"
Faculty: Administration
School: Administration
Degree Course: Msc. In Business Administration

III. - EXPERIENCE OBTAINED

PROGRAMMING LANGUAGES:

- ASSEMBLER 8086-8088
- ASSEMBLER Z-80
- BASIC
- "C"
- COBOL
- HTML V.X
- LEVEL FIVE
- PASCAL
- PROLOG
- JAVA
- ABAP 4
- PERLS
- Others

COMMERCIAL PACKAGE:

- MICROSOFT OFFICE 4.2,95,97, 2000, XP
- PERFECT OFFICE V.X
- PURCHASE MASTER
- SALOMON
- SAP /R3
- Others

GRAPHIC DESIGNS:

- ABC GRAPHICS SUITE
- ADOBE PAGE MAKER V.6.X
- ADOBE PHOTO SHOP V.X
- COREL DRAW V.X
- VISIO V.X
- ULEAD PHOTOIMPACT
- IMAGE COMPOSER
- Others

DATABASE:

- ORACLE
- INFOMIX
- PROGRESS
- MICROSOFT SQL
- FOX-PRO V.X

OPERATIVE SISTEMES:

- MS-DOS V.X
- NetWare NOVELL 2.X
- NetWare NOVELL 3.X
- NetWare NOVELL 4.X
- OS/2 V 3.0 Warp
- SCO UNIX
- SCO XENIX SYSTEM V
- SUN SOLARIS
- ULTRIX
- UNIX INTERACTIVE
- WINDOWS 3.X
- WINDOWS 95
- WINDOWS 98
- WINDOWS NT SERVER V.X
- WINDOWS NT WORKSTATION V.X
- WINDOWS WORK GROUP
- WINDOWS 2000 ADVANCED SERVER
- WINDOWS 2000 PROFESSIONAL

BACKUP:

- CHEYENE ARC SERVE FOR NetWare AND WINDOWS NT
- SURE STORE FOR WINDOWS 95/NT

COMPUTERS UTILIZED:

- IBM PC, AT, PS/2 AND COMPATIBLES FROM 8086 TO PENTIUM X
- MINI VAX DIGITAL
- SUN
- BURROGHS B-1900
- IBM AS/400 MOD. 530
- APPLE MACINTOSH
- SILICON GRAPHICS WEB FORCE
- COMPAQ PROLIANT SERVER
- COMPAQ PROSIGNIA SERVER
- IBM PC SERVER
- H.P. SERVERS.
- DELL SERVERS

ROUTER UTILIZED and PHONE Switch:

- MOTOROLA: MP ROUTER, Vanguard, etc.
- CISCO ROUTER, ACCESS SERVER, SWITCH.
- Lucent TNT, MAX, etc. (ROUTER AND TELECOMMUTING)
- PHONE SWICITH Siemens, Nortel, PC Switch, etc

WEB TOOLS:

- FRONT PAGE 97, 98, 2000, 2002 XP
- MICROSOFT INTERNET INFORMATION SERVER
- MICROSOFT COMMERCIAL INTERNET SERVER
- COREL WEB DESING
- HTML V.X.
- FIREWALL BODERWARE
- RAPTOR EAGLE FIREWALL
- JAMBA
- NET FUSION
- COLD FUSION
- APACHE
- Others.

TECHNOLOGICAL ADVISOR:

- Active Participant In Meeting of G.E.S.I. (System Manager Information)
- Consultant to Beta Electronic Co. Attn. Alberto Diaz
- Consultant C.A. De Seguros La Occidental, Attn. Lesley Sanchez
- Consultant to Bank Occidental de Descuento, Attn. William Peña
- Consultant to Gaffury Systems, Attn. Luis Gaffury
- Consultant to Jesus Enrique Lossada Institute, Attn. Amansio Jr. Ojeda
- Consultant to Meroca System Co., Attn. Jose Blanco
- Consultant to Re Engineering Co., Attn. Domingo Fossi
- Consultant to Regional Housing Institute, Attn. Vivian Ramirez
- Fluid And Drilling Studge Co. , Attn. Marielba Reyes
- I.U.T.E.P.E.C. Attn. Carlos Acosta
- Tuchman MediTours. Att. Eddy Tuchman

IV. - PUBLICATIONS

- Handbook for INFORMIX SQL AND 4GL USERS
- Handbook for UNIX USERS
- Handbook for Users, "C" LANGUAGE FOR PROFESSIONALS
- Handbook on WINDOWS FOR THE USERS
- Handbook on NETWORK FUNDAMENTALS
- Handbook to ADMINISTRATIVE NOVELL 3.11 AND 3.12 NETWORKS
- Special degree work to opt for the degree of Computer Engineer. EXPERT SYSTEM FOR DIAGNOSE OF EQUIPMENT FAULTS IBM PC AND COMPATIBLE

V. - COURSES AND OTHERS PERSONAL AWARDS

- Finalist of 8th Olympic contest on Venezuelan Math, CENAMEC 1985
- Finalist of 4th Olympic contest on Venezuelan chemistry, CENAMEC 1986
- Finalist of 10th Olympic contest on Venezuelan Math, CENAMEC 1987
- Student English at C.E.V.A.Z. (Venezuelan American of Zulia Center Education)
- Applied and electronic participant at the Computers Symposium. BANCOMARA, May 1993
- Course of operator of ham radio Class B. Certificate No. 43315, May 1990
- Ham Operator with the acronyms YV-1-GEC
- Course of Operation and Computer Programming BASIC and COMBOL, May 1987-88
- Participant at Seminar on Computation, Place Hotel Del Lago, Maracaibo, August 1993
- Participation at Seminar of ORACLE de Venezuela, September 1994
- NetWare Administration. Place University Los Andes, August 1994
- Participant of Corporate Connection '94. Place Hotel Tamanaco, Caracas, July 1994
- Course Supporting Windows NT. Place Fin de Siglo, Maracaibo, December 1994
- First Scientific Symposium on Administration. Place L.U.Z., Maracaibo, November 1991
- Course of INFORMIX SQL and 4-GL, Place XIBER, Maracaibo, 1993
- Computer Assembling, Place Maracaibo, 1993
- Course of Modeling and Design of Data Base, Place ORACLE, Maracaibo 1993
- Course of ORACLE SQL FORMS, SQL MENU, SQL REPORT, Place ORACLE, Maracaibo, 1993
- Course ORACLE SQL PLUS and PL/SQL. Place Maracaibo, 1993
- Course MICROSOFT PROJECT. Place Bank Occidental de Descuento, Maracaibo, 1995
- Customization Course DP-500 UNISYS. Place Bank Occidental de Descuento, Maracaibo 1995
- INCE Course, Methodology on teaching occupations inside the company. Place Bank Occidental de Descuento, Maracaibo, 1995
- INCE Course. Capacitating and Training for Supervisors. Place Bank Occidental de Descuento, Maracaibo, 1995.
- Meeting in Telecommunications. Place Hotel Del Lago, Maracaibo, 1996
- Tools to create from IBM. Place Hotel Eurobuilding, Caracas, November 1994
- New ways to do things Hewlett Packard. Place Quinta La Esmeralda, Caracas, February 1995
- OS/2 Warp the IBM, Place Hotel Tamanaco, Caracas, March 1996
- FBA Navigator UNYSIS, Place UNYSIS, Caracas March 1996
- MOSAIC ISC Bunkers Ramo Olivetti. Place ISC, Caracas March 1996
- MCI Network, Place: Hotel Radisson, Miami, 1996
- BellSouth Network, Place: Hotel Radisson, July 1996
- AT&T Seminar. Emerging Technologies. Place Hotel Inter-Continental. Miami, FL. March 1997
- Cisco Seminar. Place: Hotel Biltmore. March 1997
- Lan Art Bandwidth on Demand. Place: Hotel Sheraton, Fort Lauderdale, FL. April 1997
- Microsoft. Technology Tour Spring 1997. Place: Mall Miracle Mile, Miami, FL. May 1997
- National Instrument. SCADA process. Hotel Sheraton, Fort Lauderdale, FL. May 1997

- National Instrument. Using Advanced PC Technologies, Hotel Sheraton. Fort Lauderdale, FL. October 1997.
- Net-Comm. Place: Broward Convention Center. June 1997
- Intel-Card. Seminar Switching Platforms. Place: Fontainebleau Hilton Hotel. November 1997
- CONDEX, Miami Convention Center. Miami, December 1996
- CONDEX , Miami Convention Center. Miami, December 1997
- 3 Com Seminar "Enterprise Manager". Embassy Suite. Ft Lauderdale, March. 1998
- ECI Telematics DTX-360 and ACP-50. Miami, FL. June 1998
- Net-Comm. Place: Broward Convention Center. April 1998
- ExpoCom '99. Madrid. Spain. June 1999
- Network Security Cisco Systems. July 1999
- ATM Fundamentals Cisco Systems. July 1999
- WAN Networking Cisco Systems. July 1999
- Routing Cisco Systems
- Cisco 3810 Technical Presentation
- Course SAP/R3, Maracaibo, Venezuela. DESCA. August 1999
- Course ABAP 4, Maracaibo, Venezuela. DESCA. November 1999
- CONDEX, Miami Convention Center. Miami. November 1999
- Course E-Commerce Hotel Sheraton, Fort Lauderdale. November 1999
- Course Voiceware Platform. Hotel Sheraton, West Palm Beach. February 2000
- Course Cisco Systems, Introduction Configuration Router. May 2000
- Course Microsoft Windows 2000 Installation and Configurations. May 2000
- Course Microsoft Windows 2000 Web Server Migration and Coexistence. January, 2001.
- Conference Internet Telephony. Hotel Intercontinental, Miami. February, 2001.
- Seminar Cisco IP Telephony, Cisco Offices February, 2001
- Course CCDA (Cisco Certified Design Associated) Cisco Offices, Between January to April 2001
- Seminar Cisco Network Management (Cisco Works 2000). March, 2001
- Cisco Carrier Community. Hotel Intercontinental, Miami. November 2001
- Course Cisco Implementing the Wholesale voice infrastructure, Cisco Office Atlanta. November 2001)
- Course CCNA (Cisco Certified Network Associated) Cisco Office Miami, December 2001
- Participated on the ALLPLUS Conectivity Solution Seminar, January 2002
- And Others.

VI. - WORK EXPERINCE

WORK PERFORMED IN CURRENT JOB:

Title: Management Information Systems Director / VP June 1998 - Present
Company Name: TotalCom America, Corp., Miami, Florida

Responsible for the installation, development, maintenance, administration, and monitoring of the entire voice and data network for worldwide telecommunication services. These services include wholesale long distance, prepaid calling cards, dedicated lines, and Internet services. In addition, advise customer base on Intranet electronic security issues. Proficient in the setup and maintenance of Cisco gateway VOIP, routers, and switch. Experience working with the interconnection between T1s and E1s as well as SS7/C7 signaling. Customers include Banco Industrial de Venezuela (Miami/New York locations), Banco Occidental de Descuento, and Guasare Coal Company, etc.

WORK PERFORMED IN PREVIOUS JOB:

Title: Technical Support Analyst. April 1996-January 1997
Company Name: C.V.G. International America Inc. Miami, Florida.

Title: **Manager of Microcomputer and Technological Advisor.** July 1994- July 1996
Company Name: Bank Occidental de Descuento, S.A.C.A.

Title: **Novell Netware / Windows 3.0, 3.1, 3.11 / Office Tools Teacher.** July –1994 - February 1996. Company Name: Bank Occidental de Descuento, S.A.C.A.

Title: **President**
Company Name: Romay Computers. July 1992- July 1994

Title: **Chief of Data Processing Unit and Technological Advisor.** June 1993- June 1994
Company Name: Institute of Technological Pedro Emilio Coll.

Title: **Systems Analyst.** June 1992- May 1993
Company Name: Xyber Systems, Corp.

Title: **Database Teacher.** June 1992- May 1993
Company Name: Institute of Technological Pedro Emilio Coll.