ShawPittman

A Law Partnership Including Professional Corporations

May 15, 2001

Via Federal Express

Ms. Blanca S. Bayo Director, Division of Records and Reporting Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, FL 32399-0850

010749-77

Re: Application of Miketronics, Inc. for Authority to Provide

Interexchange Telecommunications Service Between Points Within

the State of Florida

Dear Ms. Bayo:

On behalf of Miketonics, Inc. ("Miketronics"), transmitted herewith for filing are an original and six (6) copies of its Application for Authority to Provide Interexchange Telecommunications Service Between Points Within the State of Florida. Also enclosed is a check in the amount of \$250 payable to the Florida Public Service Commission in payment of the requisite filing fee.

Please date-stamp the "Receipt" copy of the enclosed filing and return it in the enclosed self-addressed, stamped envelope. Please refer all questions and correspondence regarding this filing to the undersigned.

Very truly yours,

Glenn S. Richards

David S. Konczal

Counsel for Miketronics, Inc.

Enclosures

DOCUMENT NUMBER-DATE

06 | 45 MAY 16 a

202.663.8000 Fax: 202.663.8007

FPSO-REDORDS/REFORTING

Washington, DC Northern Virginia New York Los Angeles London

APPLICATION FORM FOR AUTHORITY TO PROVIDE INTEREXCHANGE TELECOMMUNICATIONS SERVICE BETWEEN POINTS WITHIN THE STATE OF FLORIDA

- 1. This is an application for $\sqrt{\ }$ (check one):
 - ($\sqrt{}$) 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:

Miketronics, Inc.

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

Not applicable

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

Miketronics, Inc.

3400 NE 192 Street, Suite 1012

Aventura, Florida 33180 Telephone: (305) 908-9367

Facsimile: (305) 908-9368

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

Miketronics, Inc.

3400 NE 192 Street, Suite 1012

Aventura, Florida 33180 Telephone: (305) 908-9367 Facsimile: (305) 908-9368 Select type of business your company will be conducting $\sqrt{\text{(check all that apply)}}$:

- ($\sqrt{\ }$) 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 r 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:

() Individual	(√) Corporation
) Foreign Corporation	() Foreign Partnership
() General Partnership	Ì.) Limited Partnership
,) Other	•	•

	Name:		
	Title:		
	Address:		
	City/State/Z	ip:	
	Telephone N	Vo.:	Fax No:
	Internet E-N	Mail Address:	
	Internet We	bsite Address	
9.	If incorpora	ted in Florida	a, provide proof of authority to operate in Florida:
	(a)	The Floridanumber:	a Secretary of State Corporate Registration P98000049650
10.	If foreign co	rporation, pr	ovide proof of authority to operate in Florida:
	(a)	The Florida	a Secretary of state Corporate Registration number:
		Not applical	ble
11.			/b/a, provide proof of compliance with fictitious name S) to operate in Florida:
	(a)	The Floridanumber:	a Secretary of State fictitious name registration Not applicable
12.	If a limited ! Florida:	liability partr	nership, provide proof of registration to operate in
	(a)	The Florid	a Secretary of State registration number:
		Not applica	ble

If individual, provide: Not applicable

8.

13.	If a partnership, provide name, title and address of all partners and a copy of the partnership agreement.				
	Name: Not applicable				
	Title:				
	Address:	Address:			
	City/State/Z	City/State/Zip:			
	Telephone I	No.: Fax No.:			
	Internet E-Mail Address:				
	Internet We	ebsite Address:			
14.		limited partnership, provide proof of compliance with the foreign tership statute (Chapter 620.169, FS), if applicable. N/A			
	(a)	The Florida registration number: Not applicable			
15.	Provide F.E.I. Number (if applicable):				
	65-0856094				
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?			
	Name: Not applicable				
	Title:				
	Address:				
	City/State/Zip:				
	Telephone N	No.: Fax No.:			
	(c)	How is this information provided:			
	Appl	icant provides its customers with a written bill each month.			

17. Who will receive the bills for your service? () Residential Customers $(\sqrt{\ })$ Business Customers () PATs station end-users () PATs providers () Hotel & motel guests () Hotels & motels () Universities () Universities dormitory residents $(\sqrt{\ })$ Other: (specify) interexchange carriers 18. Who will serve as liaison to the Commission with regard to the following? (a) The application: Name: Glenn S. Richards, Esq. and David Konczal, Esq. Title: Attorneys for Comm South Companies, Inc. Shaw Pittman Address: 2300 N Street, N.W. City/State/Zip: Washington, DC 20037-1128 **Telephone No.:** (202) 663-8000 Fax No.: (202) 663-8007 Internet E-Mail Address: glenn.richards@shawpittman.com david.konczal@shawpittman.com

Internet Website Address: www.shawpittman.com

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

Name: Mike Vazquez, Sr.

Title: President

Address: 3400 NE 192 Street, Suite 1012

City/State/Zip: Aventura, FL 33180

Internet E-Mail Address: Mikesr@mvazquez.com

Internet Website Address:

(c) Complaints/Inquiries from customers:

Name: Mike Vazquez, Sr.

Title: President

Address: 3400 NE 192 Street, Suite 1012

City/State/Zip: Aventua, FL 33180

Internet E-Mail Address: Mikesr@mvazquez.com

Internet Website Address:

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

None.

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

None.

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

Applicant has been providing wholesale international and domestic interstate interexchange services pursuant to FCC authority, since it was certified on January 22, 1999. See FCC File No. 214-19981203-00849.

(d) has been denied authority to operate as an interexchange telecommunications company and the circumstances involved.

None.

APPLICANT ACKNOWLEDGMENT STATEMENT

- REGULATORY ASSESSMENT FEE: I understand that all telephone 1. companies must pay a regulatory assessment fee in the amount of .15 of one percent of its gross operating revenue derived from intrastate business. Regardless of the gross operating revenue of a company, a minimum annual assessment fee of \$50 is required.
- GROSS RECEIPTS TAX: I understand that all telephone companies must pay a 2. gross receipts tax of two and one-half percent on all intra and interstate business.
- SALES TAX: I understand that a seven percent sales tax must be paid on intra 3. and interstate revenues.

APPLICATION FEE: I understand that non-refundable application fee of 4. \$250.00 must be submitted with the application.

UTILITY OFFICIAL:

Signature

Title: President Address: 3400 NE 192 Street

Suite 1012

Aventura, FL 33180

5/2/2001

Telephone No: (305) 908-9367 Fax No:

(305) 908-9368

ATTACHMENTS:

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

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

None.

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

None.

- 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 $\sqrt{\ }$ (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. MTS with distance sensitive per minute rates

Method of access is FGA Method of access is FGD Method of access is FGD Method of access is 800 c. $\sqrt{}$ MTS with statewide flat rates per minute (i.e. not distance sensitive)

Method of access is FGA
Method of access is FGB

Method of access is FGD
Method of access is 800

- d. MTS for pay telephone service providers
- e. Block-of-time calling plan (Reach Out Florida, Ring America, etc.).
- f. $\sqrt{}$ 800 service (toll free)
- g. $\sqrt{}$ 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 service

Method of access is 950 Method of access is 800

- j. 900 service
- 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

l. 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 25024.485 (example enclosed).

Applicant proposes to provide only wholesale telecommunications services, no retail services. Accordingly, Applicant is not including a proposed tariff at this time as it understands that pursuant to Florida rules no tariff is required for wholesale services. Should Applicant decide to provide retail services in the future, it will file a tariff with the Commission in accordance with its rules.

23. Submit the following:

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

See Attachment A.

B. **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.

See Attachment A.

C. 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;
- 2. income statement; and
- 3. statement of retained earnings.

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

See Attachment B.

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

- 1. <u>A written explanation</u> that the applicant has sufficient financial capability to provide the requested service in the geographic area proposed to be served.
- 2. <u>A written explanation</u> that the applicant has sufficient financial capability to maintain the requested service.
- 3. <u>A written explanation</u> that the applicant has sufficient financial capability to meet its lease or ownership obligations.

See Attachment B.

CERTIFICATE TRANSFER, OR ASSIGNMENT STATEMENT

i, (Name)	•
(Title)	of
(Name of Company)	
and current holder of Florida Public	Service Commission Certificate Number
# request for a:	, have reviewed this application and join in the petitioner's
() transfer	
() assignment	
of the above-mentioned certificate.	
UTILITY OFFICIAL:	
Signature	Date
Title: Address:	Telephone No: Fax No:

**APPLICANT ACKNOWLEDGMENT STATEMENT **

- 1. **REGULATORY ASSESSMENT FEE:** I understand that all telephone companies must pay a regulatory assessment fee in the amount of .15 of one percent of its gross operating revenue derived from intrastate business. Regardless of the gross operating revenue of a company, a minimum annual assessment fee of \$50 is required.
- 2. **GROSS RECEIPTS TAX:** I understand that all telephone companies must pay a gross receipts tax of two and one-half percent on all intra and interstate business.
- 3. **SALES TAX:** I understand that a seven percent sales tax must be paid on intra and interstate revenues.

4. **APPLICATION FEE:** I understand that non-refundable application fee of \$250.00 must be submitted with the application.

UTILITY OF EACIAL:

Signature

Title: President / X Address: 3400 NE 192 Street

Suite 1012

Aventura, FL 33180

Date 5/2/2001

Telephone No: (305) 908-9367

Fax No:

(305) 908-9368

ATTACHMENTS:

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

CERTIFICATE TRANSFER, OR ASSIGNMENT STATEMENT

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

Title: President
Address: 3400 NE 192 Street

Suite 1012

Aventura, FL 33180

Date 5/2/200/

Telephone No: (305) 908-9367 Fax No: (305) 908-9368

CURRENT FLORIDA INTRASTATE SERVICES

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

If the answer is <u>has</u>, 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? Not applicable.

UTILITY OFFICIAL:

Signature

Title: President' V Address: 3400 NE 192 Street

Suite 1012

Aventura, FL 33180

Date 5/2/2001

Telephone No: (305) 908-9367 Fax No: (305) 908-9368

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 interexchange 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 Statues, 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

Title: President / /// Address: 3400 NE 192 Street

Suite 1012

Aventura, FL 33180

Date 5/9/200/

Telephone No: (305) 908-9367 Fax No: (305) 908-9368

ATTACHMENT A

Managerial and Technical Qualifications

Applicant is managerially and technically qualified to provide the telecommunications services proposed in this application. Applicant has been providing wholesale international interexchange and domestic interstate interexchange services since January 1999. A summary of the work history and telecommunications experience of Applicant's president, Mike Vazquez, Sr., is provided in the resume attached hereto. Further, Applicant has contracted with Planet Com Inc., a network management company, for the provision of network monitoring, engineering services, and configuration management. Accordingly, Applicant will have the technical resources and support it needs to serve its customers and address any network problems that may arise.

Mike Vázquez

Objective

*J. . . .

Experience

1995-Present

Miketronics Inc.

Aventura, FL.

President / Owner

- Manage Colo+, a 22,000 square foot facility where fiber from TCG/AT&T, MCI/MFS, NEXTLINK/XO, FPL FIBER NET and BELL SOUTH are installed for the telephone traffic of about 20 Long Distance / Debit Cards Companies. Technical Support, Leasing of Space, Power provisioning and liaison for all customer needs.
- Resale of Long distance from Privave lines through contracts with Empresa de Telefonos de Bogotá, Colombia y Saltel in El Salvador.
- Providing Consulting Services to telecommunications companies in order to install direct lines from Central and South America to the Miami TELEVISIONES COMMUNICATIONS CORP. Teleport Building via satellite.
- Design, install IVR and ACD systems for processing of 900 (pay per Call) traffic. Systems installed I Venezuela, Colombia, Dominican Republic, El Salvador, etc.

1991-1995

Advanced Telemedia Inc.

Miami, FL.

V.P. Operations

Responsible for the creation of "Pay per call" also known as "900 Lines" in Central and South America. Liaison with local Telephone or Cellular Companies in order to create the process of the call including the technical requirements as well as the billing and collection Some of the Countries where the system has been implemented are: Colombia, Venezuela, Dominican Republic, Argentina, El Salvador (via long distance). Etc.

1971-1991

MikeTronics Inc...

Miami, Fl.

President / Owner.

 Created in Washington DC where is still in operation moved to South Florida in 1981,. Providing design, installation and maintenance of Telephone and Computer Networks. Installation of Point of sale and Medical Network Systems designed to customer specifications.. 1964–1971 LTV Electrosystems, Melpar Division. Wash. DC. Liaison between US Government Inspectors and LTV. Responsible for meeting all the contract technical requirements imposed by Militarry Standards in all Government Contracts. Created in Washington DC

The Melpar Division specialty was the design, construction and installation or Counter Measurements Devices.. Clearance held: Top Secret.

Education

EE at Havana University. Graduated 1960

- Assiociates Degree in Electronics at Escuela Electro-Mecanica de Belen. Graduated 1958.
- Associates Degree in Communications. (Required by the Cuban Government). Graduated 1959.
- Associated Degree in Electronics. Emerson Institute. Washington DC Graduated 1962
- Computer Science Associated Degree. Northern Virginia Community College. Graduated 1972.

Interests

Hold Private Pilot license, like all outdoor activities. fishing, skiing, racquetball, tennis, etc.

ATTACHMENT B

Financial Qualifications

In support of its financial qualifications, Applicant submits its unaudited financial statements for the years 1998, 1999 and 2000 (see attached). Applicant has been providing wholesale international interexchange and domestic interstate interexchange services, pursuant to FCC authority, since it was certified on January 22, 1999. See FCC File No. ITC-214-19981203-00849. Applicant seeks to expand its operations to include wholesale intrastate interexchange telecommunications services. Applicant will provide such services through its own facilities (i.e., switches) and the lease and/or purchase of unbundled network elements ("UNEs"). Applicant notes that simultaneously with this application, Applicant has filed an application seeking authority to provide alternative local exchange services. An original verification of the attached financial statements signed by Mike Vazquez, President of Miketronics, Inc., accompanies the Applicant's application to provide alternative local exchange service. Included with this application is a copy of this verification.

Applicant presently owns four switches, all of which are located in Florida. Accordingly, it will not need to make significant capital expenditures to expand its operations. Further, Applicant has additional financial resources available to it. Specifically, Applicant has a \$50,000 credit line with Washington Mutual Bank. For these reasons, Applicant is financially capable to provide and maintain interexchange telecommunications services in the state of Florida, and to meet its lease and ownership obligations.

Miketronics, Inc. Balance Sheet as of December 31, 1998 (Cash Basis)

Assets

Current Assets: Cash Loan Receivable (DeLavalle)	\$ 51,701 4,000
Total Current Assets	55,701
Property and Equipment: Depreciable Assets-Truck \$ 6,000 Less: Acc Depreciation 900	
Property and Equipment-Net	5,100
Other Assets: Investment in Win Communications	10,000
Total Assets	\$ 70,801
Liabilities and Shareholder's Eq	uity
Current Liabilities:	0
Shareholder's Equity: Capital Stock \$ 100 Retained Earnings 70,701	
Total Shareholder's Equity	70,801
Total Liabilities and Equity	\$ 70,801 ======

Miketronics, Inc. Statement of Income and Expenses Year Ended December 31, 1998 (Cash Basis)

Sales		\$ 355,443
Cost of Goods Sold		 217,464
Gross Profit		137,979
Operating Expenses: Taxes and Licenses Repairs and Maintenance Advertising Depreciation Commissions Sub-Contract Survey Fees Professional Fees Travel and Lodging Meals and Entertainment Telephone Utilities Insurance Auto Expense Subscriptions Office Supplies Bank Service Charges Postage, Del'y and Freight	123 1,759 25 900 15,000 200 1,500 1,200 26,405 1,983 675 114 1,859 7,196 204 535 113 250	 60,041
Net Income		\$ 77,938
Less: 1998 Distributions to Sha	reholder	 7,237
Retained Earnings-December	31, 1998	70,701

Miketronics, Inc. Balance Sheet as of December 31, 1999 (Cash Basis)

Assets

Current Assets: Cash Loan Receivable (DeLavalle)	\$ 97,324 6,000
Total Current Assets	103,324
Property and Equipment: Depreciable Assets-Truck \$ 6,000 Less: Acc Depreciation 2,940	
Property and Equipment-Net	3,060
Other Assets: Investment in Wir Communications	26,000
Total Assets	\$ 132,384 =======
Liabilities and Shareholder's Eq	uity
Current Liabilities: Loan Payable to Bank	\$ 31,871
Other Liabilities: Loan Payable to Shareholder	22,921
Shareholder's Equity: Capital Stock \$ 100 Retained Earnings 77,492	
Total Shareholder's Equity	77,592
Total Liabilities and Equity	\$ 132,384

Miketronics, Inc. Statement of Income and Expenses Year Ended December 31, 1999 (Cash Basis)

Sales	\$ 1,767,667
Cost of Goods Sold	1,514,186
Gross Profit	253,481
Operating Expenses: Officer's Salary \$ 17,500 Taxes and Licenses 8,810 Repairs and Maintenance 12,987 Rent 23,250 Depreciation 2,040 Section 179 Expense 4,100 Commissions 36,700 Sub-Contract 42,934 Professional Fees 19,242 Travel and Lodging 47,648 Meals and Entertainment 8,408 Telephone 4,223 Utilities 836 Insurance 4,035 Auto Expense 7,723 Subscriptions 228 Office Supplies 77 Bank Service Charges 822 Misc Expenses 555	
	12 202
Operating Income Interest Income	11,363 333
Interest Expense	- 4,905
Net Income	\$ 6,791
Add: Retained Earnings-December 31, 199	8 70,701
Retained Earnings-December 31, 199	9 \$ 77,492 ==== = =====

05/09/01

MikeTronics **Balance Sheet** As of December 31, 2000

	Dec 31, '90
ASSETS	
Current Assets	
Checking/Savings BANKS	
CITY NATIONAL - FLORIDA CONN.SE	321.22
CITY NATIONALK BANK	5,659.21 26.891.50
Colonial Bank Washington Mutual - Miketronics	-26.548.68
Total BANKS	8,123,26
Total Chacking/Savings	6,123 <i>.2</i> 5
Accounts Receivable	
Accounte Receivable	488,447.92
Total Accounts Receivable	488,447.92
Other Current Assets	na c44 84
Loen Due From (To) Shareholder THIRD T.FYMT	26,514.34 -29,040.25
Total Other Current Assets	-2,526.91
Total Current Assats	494,045,25
I OFFIC A GULDINI WASARE	
TOTAL ASSETS	494,045.28
TOTAL ASSETS LIABILITIES & EQUITY	494,045.28
LIABILITIES & EQUITY	494,045.28
LIABILITIES & EQUITY LIABILITIES & EQUITY Current Liabilities	484,045.28
LIABILITIES & EQUITY	484,045.28 28,039.25
LIABILITIES & EQUITY LIABILITIES & EQUITY Current Liabilities Other Current Liabilities	
LABILITIES & EQUITY Liabilities Current Liabilities Other Current Liabilities Sales Tax Payable	28,039.25
LIABILITIES & EQUITY Liabilities Current Liabilities Other Current Liabilities Sales Tax Psychic Total Other Current Liabilities Total Current Liabilities	28,039.25 28,039.25
LIABILITIES & EQUITY LIABILITIES & EQUITY Current Liabilities Other Current Liabilities Sales Tax Psychia Total Other Current Liabilities Total Current Liabilities Total Liabilities	28,039.25 28,039.25 28,039.26
LIABILITIES & EQUITY Liabilities Current Liabilities Other Current Liabilities Sales Tax Payable Total Other Current Liabilities Total Current Liabilities Total Liabilities Equity Opening Salance Equity	28,039.25 28,039.25 28,039.26
LIABILITIES & EQUITY Liabilities Current Liabilities Other Current Liabilities Sales Tax Psychie Total Other Current Liabilities Total Current Liabilities Total Liabilities Equity Opening Balance Equity Owner's Capital	28,039.25 28,039.25 28,039.25 26,039.25 50,720.47
LIABILITIES & EQUITY Liabilities Current Liabilities Other Current Liabilities Sales Tax Psychia Total Other Current Liabilities Total Current Liabilities Total Liabilities Equity Cpening Balance Equity Owner's Capital Draws	28,039.25 28,039.25 28,039.25 28,039.25 50,720.47
LIABILITIES & EQUITY Liabilities Current Liabilities Other Current Liabilities Sales Tax Psychia Total Other Current Liabilities Total Current Liabilities Total Liabilities Equity Opening Salance Equity Owner's Capital Draws Total Owner's Capital	28,039.25 28,039.25 28,039.26 25,039.25 50,720.47 -3,000.00
LIABILITIES & EQUITY Liabilities Current Liabilities Other Current Liabilities Sales Tax Psychia Total Other Current Liabilities Total Current Liabilities Total Liabilities Equity Cpening Balance Equity Owner's Capital Draws	28,039.25 28,039.25 28,039.25 28,039.25 50,720.47
LIABILITIES & EQUITY Liabilities Current Liabilities Other Current Liabilities Sales Tax Psychie Total Other Current Liabilities Total Current Liabilities Total Liabilities Equity Opening Salance Equity Owner's Capital Draws Total Owner's Capital Retained Earnings	28,039.25 28,039.25 28,039.25 25,039.25 50,720.47 -3,000.00 -3,000.00 95,885.11
LIABILITIES & EQUITY LIABILITIES & CUrrent Liabilities	28,039.25 28,039.25 28,039.25 28,039.25 50,720.47 -3,000.00 -3,000.00 95,885.11 312,400.48

06/09/01

MikeTronics Statement of Cash Flows January through December 2000

	Jan - Dec '00
OPERATING ACTIVITIES Net Income Adjustments to reconcile Net Income	312,400.43
to net cash provided by operations; Accounts Receivable Loan Due From (To) Shareholder THIRD T.PYMT Sales Tax Payable	-381,559.14 -2,514.34 29,040.26 26,376.84
Net cash provided by Operating Activities	-16,258.96
PINANCING ACTIVITIES Opening Enlance Equity Owner's Capital:Draws	40,435.04 -3,000.00
Net cash provided by Financing Activities	37,435.04
Net cash increase for period	21,178.08
Cash at beginning of period	-19,054.83
Cash at end of period	8,123.26

VERIFICATION OF FINANCIAL STATEMENTS

State of Flo		
County of D) ss pade)	•
I, Mike	e Vazquez, Sr., being duly s	sworn according to law, depose and say that I am the
President of M	fiketromics, Inc.; that I am a	uthorized to and do make this verification; and that the
information in	the above financial stateme	ents are true and correct to the best of my knowledge,
information an	nd belief.	
		Mike Varquez, St.
Taken,	sworn to and subscribed be	efore me the undersigned Notary Public on this 2 day
of May, 2001.		
	\. .	Luda Ellen Abratom Notary Public
		Print or type name LINDA ELLEN ABRAHAM
My Cor	mmission expires on the	day of,
		INDAELEN ANNAMAN Notay Tubic - State of Florida

EXHIBIT C



FLORIDA DEPARTMENT OF STATE Sandra B. Mortham Secretary of State

June 3, 1998

MIGUEL A VAZQUEZ 7150 HYATT AVE LANTANA, FL 33462

The Articles of Incorporation for MIKETRONICS, INC. were filed on June 1, 1998 and assigned document number P98000049650. Please refer to this number whenever corresponding with this office regarding the above corporation. The certification you requested is enclosed.

PLEASE NOTE: COMPLIANCE WITH THE FOLLOWING PROCEDURES IS ESSENTIAL TO MAINTAINING YOUR CORPORATE STATUS. FAILURE TO DO SO MAY RESULT IN DISSOLUTION OF YOUR CORPORATION.

A CORPORATION ANNUAL REPORT MUST BE FILED WITH THIS OFFICE BETWEEN JANUARY 1 AND MAY 1 OF EACH YEAR BEGINNING WITH THE CALENDAR YEAR FOLLOWING THE YEAR OF THE FILING DATE NOTED ABOVE AND EACH YEAR THEREAFTER. FAILURE TO FILE THE ANNUAL REPORT ON TIME MAY RESULT IN ADMINISTRATIVE DISSOLUTION OF YOUR CORPORATION.

A FEDERAL EMPLOYER IDENTIFICATION (FEI) NUMBER MUST BE SHOWN ON THE ANNUAL REPORT FORM PRIOR TO ITS FILING WITH THIS OFFICE. CONTACT THE INTERNAL REVENUE SERVICE TO RECEIVE THE FEI NUMBER IN TIME TO FILE THE ANNUAL REPORT AT 1-800-829-3676 AND REQUEST FORM SS-4.

SHOULD YOUR CORPORATE MAILING ADDRESS CHANGE, YOU MUST NOTIFY THIS OFFICE IN WRITING, TO INSURE IMPORTANT MAILINGS SUCH AS THE ANNUAL REPORT NOTICES REACH YOU.

Should you have any questions regarding corporations, please contact this office at the address given below.

Beth Register, Corporate Specialist Supervisor
New Filings Section
Letter Number: 898A00031355

Division of Comparation D.O. DOV COOR II 11 1 200



Bepartment of State

I certify the attached is a true and correct copy of the Articles of Incorporation of MIKETRONICS, INC., a Florida corporation, filed on June 1, 1998, as shown by the records of this office.

The document number of this corporation is P98000049650.

Given under my hand and the Great Seal of the State of Florida at Tallahassee, the Capitol, this the Third day of June, 1998

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CR2EO22 (2-95)

Sandra B. Mortham Secretary of State

FRED 98 JUN - 1 PM 1:51 ARTICLES OF INCORPORATION SECRETARY MISTATE TALLAHASSLL FLORIDA OF

MIKETRONICS, INC.

The undersigned incorporator hereby forms a corporation under Chapter 607 of the laws of the State of Florida.

ARTICLE I. NAME

The name of the corporation shall be: MIKETRONICS, INC.

ARTICLE II. DURATION

This corporation shall have perpetual existence unless sooner dissolved according to law.

ARTICLE III. PURPOSE

This corporation may engage or transact in any or all lawful activities or business permitted under the laws of the United States, the State of Florida or any other state, country, territory or nation.

ARTICLE IV. CAPITAL STOCK

The authorized capital stock of this corporation shall be One Hundred (100) shares, common stock having a par value of One Dollar (\$1.00) per share, which shall be fully paid and non-assessable.

ARTICLE V. PREEMPTIVE RIGHTS

Every shareholder, upon the sale for cash or other property of any previously unissued stock of this corporation of the same kind, class or series as that which he already holds, shall have the right to purchase his prorata share thereof (as nearly as may be done without issuance of fractional shares) at the price at which it is offered to others.

ARTICLE VI. REGISTERED OFFICE AND AGENT

The street address of the initial registered office of the corporation shall be 7150 Hyatt Avenue,

Lantana, Florida, 33462 and the name of the initial

Registered Agent of this corporation at that address is:

MIGUEL A. VAZQUEZ

ARTICLE VII. INITIAL BOARD OF DIRECTORS

This corporation shall have one Director initially.

The number of directors may be either increased or diminished from time to time. The name and address of the Initial Director of this corporation is:

MIGUEL A. VAZQUEZ 7150 Hyatt Avenue Lantana, Florida 33462

ARTICLE VIII. INCORPORATOR

The name and address of the person signing these Articles of Incorporation is:

MIGUEL A. VAZQUEZ 7150 Hyatt Avenue Lantana, Florida 33462

ARTICLE IX. INDEMNIFICATION

This corporation shall indemnify any officer or director or any former officer or director, to the fullest extent permitted by law.

ARTICLE X. RIGHT OF ASSIGNMENT

The original incorporator of this corporation shall have the right, upon its organization, to assign and deliver her subscriptions of stock to any person or to firms or corporations who may hereafter become subscribers to the capital stock of this corporation, who upon acceptance of such assignment, shall stand in lieu of the original incorporator and assume and carry out all rights, liabilities and duties entailed by said subscribers, subject to the laws of the state of Florida and the execution of the necessary instruments of assignment.

ARTICLE XI. AMENDMENT

This corporation reserves the right to amend or repeal any provisions contained in these Articles of Incorporation, or any amendment hereto, and any right conferred upon the shareholders is subject to this reservation.

98 JUN - 1 PH 1:51 SECRETAIN STATE

SECRETAL STATE
IN WITNESS WHERECF, I have hereunto set my hand and LORIDA

seal, this 28 day of Ma

1998.

MIGUEL A VAZQUEZ as incorporator and accepting the designation as registered agent

for MIKETRONICS, INC.

STATE OF FLORIDA

COUNTY OF CLIMBRACK

BEFORE ME, the undersigned Notary Public, authorized to take acknowledgments in the State and County set forth above, personally appeared before me MIGUEL A. VAZQUEZ who is personally known to me and who acknowledged to me that he executed the foregoing Articles of Incorporation as a free and voluntary act and deed for the uses and purposes therein set forth and expressed.

SS.

IN WITNESS WHEREOF, I have set my hand and seal in the County and State aforesaid, this day of way, 1998.

NOTARY PUBLIC

My commission expires:

SUSAN P KLEIN

Notary Public - State of Florida

My Commission Expires Mar 9, 2001

Commission # CC 627844