

STATEMENT

On behalf of the Phone Club Corporation, I certify as follows:

1.

I am the President of the Phone Club Corporation. My business address is 168 SE First Street, Suite # 705 – Miami, FL 33131.

2.

I have personal knowledge of the facts stated in this **Certificate of Compliance**.

I am responsible for overseeing **compliance** with the Federal Communications Commission's (FCC) rules relating to customer proprietary network information (CPNI).

3.

The Company has established a system by which the status of a customer's approval for use of CPNI, as defined in 47 USC 222(h)(1), can be clearly established prior to the use of CPNI. The Company relies on the involvement of its high-level management to ensure that no use of CPNI is made until a full review of applicable law has occurred.

4.

The Company trains its personnel regarding when they are authorized to use CPNI, as well as when they are not authorized to use CPNI. However, Company personnel make no decisions regarding CPNI without first consulting with myself or Priscila Wolff, The Company's Vice-President and Customer Service Manager. The Company has an express disciplinary process in place for personnel who make unauthorized use of CPNI.

5.

The Company's policy is to maintain records of its own sales and marketing campaigns that use CPNI. The Company likewise maintains records of its affiliates' sales and marketing campaigns that use CPNI. The Company also maintains records of all instances where CPNI was disclosed or provided to third parties, or where third parties were allowed access to CPNI. These records include a description of each campaign, the specific CPNI that was used in the campaign, and the products and

services that were offered as a part of the campaign. The Company maintains these records in its offices for a minimum of one year.

6.

The Company has a supervisory review process regarding **compliance** with the FCC's rules relating to protection of CPNI for outbound marketing situations. The purpose of this supervisory review process is to ensure **compliance** with all rules prior to using CPNI for a purpose for which customer approval is required. Company personnel, prior to making any use of CPNI, must first consult with myself or Priscila Wolff regarding the lawfulness of using the CPNI in the manner contemplated. In deciding whether the contemplated use of the CPNI is proper, either Priscila or I consult one or more of the following: the Company's own **compliance** manual, the applicable FCC regulations, the FCC's **Compliance** Guide, and, if necessary, legal counsel. The Company's sales personnel must obtain supervisory approval from either Priscila or I regarding any proposed use of CPNI.

8.

Further, both Priscila and I personally oversees the use of opt-in, opt-out, or any other approval requirements, or notice requirements (such as notification to the customer of the right to restrict use of, disclosure of, and access to CPNI), contained in the FCC's regulations. I also review all notices required by the FCC regulations for **compliance** therewith.

9.

Priscila and I also ensure that the Company enters into confidentiality agreements, as necessary, with any joint venture partners or independent contractors to whom it discloses or provides access to CPNI.

10.

The Company's policy is to maintain records of customer approval for use of CPNI, as well as notices required by the FCC's regulations, for a minimum of one year. The Company maintains records of customer approval and disapproval for use of CPNI in a readily-available location that is consulted on an as-needed basis.

Carlos Jordan, President

Phone Club Corporation

Date: March 01, 2009