Lance J.M. Steinhart, P.C.
1720 Windward Concourse
Suite 115
Alpharetta, Georgia 30005

Also Admitted in New York
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Telephone:(770) 232-9200
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Email: lsteinhart@telecomcounsel.com

July 31, 2009

VIA ELECTRONIC FILING
AND OVERNIGHT DELIVERY

Ms. Darlene Standley
Utility Division Chief
Tennessee Regulatory Authority
460 James Robertson Parkway
Nashville, TN 37243-0505
(615) 741-3939

filed electronically in docket office on 08/12/09

Re: America Internet Sales Group, Inc.
Docket No. 09-00049

Dear Ms. Standley:

Enclosed please find for filing an original and four (4) copies of the responses to the Commission's Second Set of Data Requests for America Internet Sales Group, Inc. This filing has been electronically submitted on July 31, 2009.

I have also enclosed an extra copy of this letter to be date stamped and returned to me in the enclosed, self-addressed, postage prepaid envelope.

If you have any questions or if I may provide you with additional information, please do not hesitate to contact me.

Respectfully submitted,

Charlotte Lacey

Charlotte Lacey
Legal Assistant to Lance J.M. Steinhart
Attorney for American Internet Sales Group, Inc.

Enclosures
cc: Scott Raymer

1. The Surety Bond rider submitted to change the company name from AISG, Inc. to America Internet Sales Group, Inc. lists the Florida Director of the Division of Motor Vehicles as Obligee. Submit a rider reflecting the correct company name and the correct Obligee.

   ANSWER: See attached.

2. Provide a current Statement of Cash Flows for ASIG.

   ANSWER: See attached.

3. Are there additional sources of funding available to America Internet Sales Group, Inc. If so, provide proof of availability of such funding.

   ANSWER: Yes. Additional sources of funding are available to America Internet Sales Group, Inc. by Integrated Communications Consulting Services, which is another company owned by Scott Raymer. Proof of such funding is demonstrated in the attached Bank Statement.

4. Explain why Net Income reported on the Balance Sheet as of December 31, 2008 is not the same amount as Net Income on the Profit and Loss Statement submitted with the original application.

   ANSWER: See attached.

5. Provide a comparative Balance Sheet, Income Statement and Statement of Cash Flows for the year ended December 31, 2007 and the year ended December 31, 2008.

   ANSWER: See attached.

Surety Bonds Since 1904
International Fidelity
INSURANCE COMPANY

One Newark Center
Newark, New Jersey 07102
(973) 624-7200

BOND RIDER

To be attached to and form a part of Bond No. BUIFSU0500512

Dated 1st day of April 2009

AISG, Inc., as Principal, and

INTERNATIONAL FIDELITY INSURANCE COMPANY, as Surety, in favor of Tennessee Regulatory Authority, as Obligee.

It is understood and agreed that the bond is changed or revised in the particulars checked below:

☑ Name of Principal changed to:
America Internet Sales Group, Inc.

☐ Amount of Bond changed from

to

☐ Other

Said bond shall be subject to all its terms, conditions and limitations, except as herein expressly modified. This bond Rider shall become effective as of April 1st, 2009

IN WITNESS WHEREOF, INTERNATIONAL FIDELITY INSURANCE COMPANY has caused its corporate seal to be hereunto affixed this 4th day of June, 2009.

INTERNATIONAL FIDELITY INSURANCE COMPANY

By: Valerie Aber
Valerie Aber
Attorney-in-Fact

6:55 PM
07/27/09

American Internet Sales Group Inc
Statement of Cash Flows
January through December 2008

	Jan - Dec 08
OPERATING ACTIVITIES	
Net Income	14,065.30
Adjustments to reconcile Net Income to net cash provided by operations:	
American Express	-257.00
Net cash provided by Operating Activities	13,808.30
FINANCING ACTIVITIES	
credit card loan	25,900.00
Owner Investment	-5,069.06
Repayment of Owmer Investment	-30,000.00
Net cash provided by Financing Activities	-9,169.06
Net cash increase for period	4,639.24
Cash at beginning of period	9,426.06
Cash at end of period	**14,065.30**

6:55 PM

07/27/09

American Internet Sales Group Inc
Statement of Cash Flows
January through December 2007

	Jan - Dec 07
OPERATING ACTIVITIES	
Net Income	7,426.06
Adjustments to reconcile Net Income to net cash provided by operations:	
American Express	-8,163.02
Net cash provided by Operating Activities	-736.96
FINANCING ACTIVITIES	
Owner Investment	7,473.35
Repayment of Owmer Investment	-1,427.93
Net cash provided by Financing Activities	6,045.42
Net cash increase for period	5,308.46
Cash at beginning of period	4,117.60
Cash at end of period	9,426.06

REGIONS **Regions Bank**

Clarksville TN Main
2155 Lowes Drive
Clarksville, TN 37040

00014614 02 AT 0.482 002
INTEGRATED COMMUNICATIONS CONSULTING
SERVICES
125 ASHLIN RIDGE DR NE
CLEVELAND TN 37312-4592

ACCOUNT # [redacted]

	053
Cycle	25
Enclosures	40
Page	1 of 6

FREE BUSINESS CHECKING

May 30, 2009 through June 30, 2009

SUMMARY

Beginning Balance	**$15,835.95**		Minimum Balance	$730
Deposits & Credits	$40,755.43	+		
Withdrawals	$10,640.00	-		
Fees	$0.00	-		
Automatic Transfers	$0.00	+		
Checks	$31,996.02	-		
Ending Balance	**$13,955.36**			

DEPOSITS & CREDITS

06/01	Deposit - Thank You	3,339.68
06/10	EB From Checking # 0046994793 Ref# 000000 4064366	7,000.00
06/10	EB From Checking # 0082508429 Ref# 000000 4064388	1,000.00
06/12	Paetec Communica 061109-Mb- 0001Integrated 1445715	1,116.71
06/12	Tw Telecom Appayments 0001Integrated 0000030282	69.56
06/15	Access Integrate Direct Dep Corp,Iccs	10,998.08
06/23	Deposit - Thank You	1,676.59
06/29	Nuvox Communicat Ap Payment Iccs Iccs0001	15,411.39
06/29	Paetec Communica 062609-Mb- 0001Integrated 1445715	143.42
	Total Deposits & Credits	$40,755.43

WITHDRAWALS

06/02	EB to Checking # 0052910121 Ref# 000000 3619675	1,690.00
06/03	Capital One Online Pmt 7024211288Raym 915339910175168	1,500.00
06/03	Bank Debit	50.00
06/09	Capital One Online Pmt 7024211288Raym 915939910080670	1,300.00
06/11	Capital One Online Pmt 7024211288Raym 916139910272632	1,600.00
06/22	Capital One Online Pmt 7024211288Raym 917139910216109	1,000.00
06/24	Capital One Online Pmt 7024211288Raym 917439910004535	1,000.00
06/30	Capital One Online Pmt 7024211288Raym 918039910329748	2,500.00
	Total Withdrawals	$10,640.00

Regions Bank

Clarksville TN Main
2155 Lowes Drive
Clarksville, TN 37040

INTEGRATED COMMUNICATIONS CONSULTING
SERVICES
125 ASHLIN RIDGE DR NE
CLEVELAND TN 37312-4592

ACCOUNT # [redacted]

	053
Cycle	25
Enclosures	40
Page	2 of 6

CHECKS

Date	Check No.	Amount	Date	Check No.	Amount
06/01		1,019.37	06/22	2457	370.00
06/03		274.12	06/17	2458	400.00
06/19		886.50	06/22	2459	694.91
06/23	2400 *	44.00	06/17	2460	1,234.18
06/08	2427 *	1,184.50	06/18	2461	32.80
06/17	2428	41.00	06/23	2462	54.00
06/01	2440 *	125.00	06/29	2465 *	111.50
06/01	2441	125.00	06/22	2466	672.00
06/01	2442	1,700.00	06/25	2467	330.80
06/04	2444 *	223.88	06/18	2468	3,704.65
06/09	2445	305.00	06/17	2469	250.00
06/08	2446	76.48	06/18	2470	200.00
06/05	2449 *	700.00	06/12	2471	5,000.00
06/08	2450	250.00	06/30	2472	334.20
06/05	2451	100.00	06/05	8005 *	1,242.25
06/05	2452	1,000.00	06/15	8006	1,044.91
06/05	2453	550.00	06/16	8007	635.33
06/05	2454	500.00	06/30	8009 *	932.49
06/03	2455	4,500.00	06/29	8010	1,117.15
06/04	2456	30.00			

Total Checks $31,996.02

* Break In Check Number Sequence.

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
06/01	16,206.26	06/10	8,730.03	06/19	5,885.01
06/02	14,516.26	06/11	7,130.03	06/22	3,148.10
06/03	8,192.14	06/12	3,316.30	06/23	4,726.69
06/04	7,938.26	06/15	13,269.47	06/24	3,726.69
06/05	3,846.01	06/16	12,634.14	06/25	3,395.89
06/08	2,335.03	06/17	10,708.96	06/29	17,722.05
06/09	730.03	06/18	6,771.51	06/30	13,955.36

Regions Bank

Clarksville TN Main
2155 Lowes Drive
Clarksville, TN 37040

INTEGRATED COMMUNICATIONS CONSULTING
SERVICES
125 ASHLIN RIDGE DR NE
CLEVELAND TN 37312-4592

ACCOUNT # [redacted]

	053
Cycle	25
Enclosures	40
Page	3 of 6

6:56 PM
07/27/09
Accrual Basis

American Internet Sales Group Inc
Balance Sheet Prev Year Comparison
As of December 31, 2008

	Dec 31, 08	Dec 31, 07	$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
AmSouth Bank	14,065.30	9,426.06	4,639.24	49.2%
Total Checking/Savings	14,065.30	9,426.06	4,639.24	49.2%
Total Current Assets	14,065.30	9,426.06	4,639.24	49.2%
TOTAL ASSETS	14,065.30	9,426.06	4,639.24	49.2%
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Credit Cards				
American Express	-8,420.02	-8,163.02	-257.00	-3.2%
Total Credit Cards	-8,420.02	-8,163.02	-257.00	-3.2%
Total Current Liabilities	-8,420.02	-8,163.02	-257.00	-3.2%
Long Term Liabilities				
credit card loan	25,900.00	0.00	25,900.00	100.0%
Total Long Term Liabilities	25,900.00	0.00	25,900.00	100.0%
Total Liabilities	17,479.98	-8,163.02	25,643.00	314.1%
Equity				
Owner Investment	2,404.29	7,473.35	-5,069.06	-67.8%
Repayment of Owmer Investment	-31,427.93	-1,427.93	-30,000.00	-2,100.9%
Retained Earnings	22,501.87	15,753.56	6,748.31	42.8%
Net Income	3,107.09	-4,209.90	7,316.99	173.8%
Total Equity	-3,414.68	17,589.08	-21,003.76	-119.4%
TOTAL LIABILITIES & EQUITY	14,065.30	9,426.06	4,639.24	49.2%

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07/27/09
Accrual Basis

American Internet Sales Group Inc
Balance Sheet Prev Year Comparison
As of December 31, 2007

	Dec 31, 07	Dec 31, 06	$ Change	% Change
ASSETS				
Current Assets				
Checking/Savings				
AmSouth Bank	9,426.06	4,117.60	5,308.46	128.9%
Total Checking/Savings	9,426.06	4,117.60	5,308.46	128.9%
Total Current Assets	9,426.06	4,117.60	5,308.46	128.9%
TOTAL ASSETS	**9,426.06**	**4,117.60**	**5,308.46**	**128.9%**
LIABILITIES & EQUITY				
Liabilities				
Current Liabilities				
Credit Cards				
American Express	-8,163.02	0.00	-8,163.02	-100.0%
Total Credit Cards	-8,163.02	0.00	-8,163.02	-100.0%
Total Current Liabilities	-8,163.02	0.00	-8,163.02	-100.0%
Total Liabilities	-8,163.02	0.00	-8,163.02	-100.0%
Equity				
Owner Investment	7,473.35	0.00	7,473.35	100.0%
Repayment of Owner Investment	-1,427.93	0.00	-1,427.93	-100.0%
Retained Earnings	15,753.56	0.00	15,753.56	100.0%
Net Income	-4,209.90	4,117.60	-8,327.50	-202.2%
Total Equity	17,589.08	4,117.60	13,471.48	327.2%
TOTAL LIABILITIES & EQUITY	**9,426.06**	**4,117.60**	**5,308.46**	**128.9%**

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07/27/09
Accrual Basis

American Internet Sales Group Inc
Profit & Loss Prev Year Comparison
January through December 2007

	Jan - Dec 07	Jan - Dec 06	$ Change	% Change
Ordinary Income/Expense				
Income				
Reimbursed Expenses	-600.88	0.00	-600.88	-100.0%
Sales	108,272.03	24,650.09	83,621.94	339.2%
Total Income	107,671.15	24,650.09	83,021.06	336.8%
Cost of Goods Sold				
Cost of Goods	70,680.10	11,840.48	58,839.62	496.9%
Total COGS	70,680.10	11,840.48	58,839.62	496.9%
Gross Profit	36,991.05	12,809.61	24,181.44	188.8%
Expense				
Automobile Expense	47.06	0.00	47.06	100.0%
Bank Service Charges	678.89	0.00	678.89	100.0%
Contract Labor	18,405.70	5,562.16	12,843.54	230.9%
Customer Refund	300.29	0.00	300.29	100.0%
Licenses and Permits	187.00	0.00	187.00	100.0%
Meals and Entertainment	296.82	0.00	296.82	100.0%
Miscellaneous	0.00	2,000.00	-2,000.00	-100.0%
Office Supplies	632.05	0.00	632.05	100.0%
Postage and Delivery	98.63	0.00	98.63	100.0%
Professional Development	1,000.00	0.00	1,000.00	100.0%
Professional Fees				
Accounting	800.00	136.41	663.59	486.5%
Professional Fees - Other	650.00	0.00	650.00	100.0%
Total Professional Fees	1,450.00	136.41	1,313.59	963.0%
Reconciliation Discrepancies	-0.03	0.00	-0.03	-100.0%
Returned Check	84.18	0.00	84.18	100.0%
Supplies	4,410.61	0.00	4,410.61	100.0%
Telephone				
Cell Phone	1,103.79	0.00	1,103.79	100.0%
Telephone - Other	0.00	993.44	-993.44	-100.0%
Total Telephone	1,103.79	993.44	110.35	11.1%
Utilities	870.00	0.00	870.00	100.0%
Total Expense	29,564.99	8,692.01	20,872.98	240.1%
Net Ordinary Income	7,426.06	4,117.60	3,308.46	80.4%
Net Income	7,426.06	4,117.60	3,308.46	80.4%

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07/27/09
Accrual Basis

American Internet Sales Group Inc
Profit & Loss Prev Year Comparison
January through December 2008

	Jan - Dec 08	Jan - Dec 07	$ Change	% Change
Ordinary Income/Expense				
Income				
Reimbursed Expenses	0.00	-600.88	600.88	100.0%
Sales	220,707.17	108,272.03	112,435.14	103.9%
Total Income	220,707.17	107,671.15	113,036.02	105.0%
Cost of Goods Sold				
Cost of Goods	150,878.42	70,680.10	80,198.32	113.5%
Total COGS	150,878.42	70,680.10	80,198.32	113.5%
Gross Profit	69,828.75	36,991.05	32,837.70	88.8%
Expense				
Automobile Expense	854.63	47.06	807.57	1,716.0%
Bank Service Charges	1,673.37	678.89	994.48	146.5%
Contract Labor	42,370.37	18,405.70	23,964.67	130.2%
Credit Card fee	379.95	0.00	379.95	100.0%
Customer Refund	0.00	300.29	-300.29	-100.0%
Equipment Rental	1,952.34	0.00	1,952.34	100.0%
Licenses and Permits	1,020.00	187.00	833.00	445.5%
Meals and Entertainment	241.39	296.82	-55.43	-18.7%
Office Supplies	1,297.06	632.05	665.01	105.2%
Payroll Expenses	174.00	0.00	174.00	100.0%
Postage and Delivery	267.02	98.63	168.39	170.7%
Professional Development	0.00	1,000.00	-1,000.00	-100.0%
Professional Fees				
Accounting	1,000.00	800.00	200.00	25.0%
Professional Fees - Other	0.00	650.00	-650.00	-100.0%
Total Professional Fees	1,000.00	1,450.00	-450.00	-31.0%
Reconciliation Discrepancies	0.00	-0.03	0.03	100.0%
Rent	69.18	0.00	69.18	100.0%
Repairs	436.58	0.00	436.58	100.0%
Returned Check	400.00	84.18	315.82	375.2%
Supplies	552.88	4,410.61	3,857.73	-87.5%
Taxes				
State	100.00	0.00	100.00	100.0%
Total Taxes	100.00	0.00	100.00	100.0%
Telephone				
Cell Phone	1,171.53	1,103.79	67.74	6.1%
Telephone - Other	574.08	0.00	574.08	100.0%
Total Telephone	1,745.61	1,103.79	641.82	58.2%
Travel	234.47	0.00	234.47	100.0%
Utilities	994.60	870.00	124.60	14.3%
Total Expense	55,763.45	29,564.99	26,198.46	88.6%
Net Ordinary Income	14,065.30	7,426.06	6,639.24	89.4%
Net Income	14,065.30	7,426.06	6,639.24	89.4%