

** FLORIDA PUBLIC SERVICE COMMISSION *

DEPOSIT TREAS. REC. DATE

D389

OCT 21 '96

DIVISION OF COMMUNICATIONS
BUREAU OF SERVICE EVALUATION

APPLICATION FORM
for

AUTHORITY TO PROVIDE INTEREXCHANGE TELECOMMUNICATIONS SERVICE
WITHIN THE STATE OF FLORIDA

96/264-TI

Instructions

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

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

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

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

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

RECEIVED
OCT 21 1996
DOCUMENT NUMBER-DATE
11234 OCT 21 96
FPSC-RECORDS/REPORTING

1. This is an application for (check one):
- Original Authority** (New company).
 - Approval of Transfer** (To another certificated company).
 - Approval of Assignment of existing certificate** (To an uncertificated company).
 - Approval for transfer of control** (To another certificated company).
2. Select what type of business your company will be conducting (check all that apply):
- Facilities based carrier** - company owns and operates or plans to own and operate telecommunications switches and transmission facilities in Florida.
 - Operator Service Provider** - company provides or plans to provide alternative operator services for IXCs; or toll operator services to call aggregator locations; or clearinghouse services to bill such calls.
 - Reseller** - company has or plans to have one or more switches but primarily leases the transmission facilities of other carriers. Bills its own customer base for services used.
 - Switchless Rebiller** - company has no switch or transmission facilities but may have a billing computer. Aggregates traffic to obtain bulk discounts from underlying carrier. Rebills end users at a rate above its discount but generally below the rate end users would pay for unaggregated traffic.
 - Multi-Location Discount Aggregator** - company contracts with unaffiliated entities to obtain bulk/volume discounts under multi-location discount plans from certain underlying carriers. Then offers the resold service by enrolling unaffiliated customers.

3. Name of corporation, partnership, cooperative, joint venture or sole proprietorship:
 Crystal COMMUNICATIONS, INC.
4. Name under which the applicant will do business (fictitious name, etc.):
 Crystal COMMUNICATIONS, INC
5. National address (including street name & number, post office box, city, state and zip code).
 818 E. South St, Orlando, FL 32801
6. Florida address (including street name & number, post office box, city, state and zip code):
7. Structure of organization;
- | | |
|--|---|
| <input type="checkbox"/> Individual | <input checked="" type="checkbox"/> Corporation |
| <input type="checkbox"/> Foreign Corporation | <input type="checkbox"/> Foreign Partnership |
| <input type="checkbox"/> General Partnership | <input type="checkbox"/> Limited Partnership |
| <input type="checkbox"/> Other, _____ | |
8. If applicant is an individual or partnership, please give name, title and address of sole proprietor or partners.
- (a) Provide proof of compliance with the foreign limited partnership statute (Chapter 620.169 FS), if applicable.
- (b) Indicate if the individual or any of the partners have previously been:
- (1) adjudged bankrupt, mentally incompetent, or found guilty of any felony or of any crime, or whether such actions may result from pending proceedings.
- (2) officer, director, partner or stockholder in any other Florida certificated telephone company. If yes, give name of company and relationship. If no longer associated with company, give reason why not.

9. If incorporated, please give:

- (a) Proof from the Florida Secretary of State that the applicant has authority to operate in Florida.

Corporate charter number: P94000022653

- (b) Name and address of the company's Florida registered agent.
- (c) Provide proof of compliance with the fictitious name statute (Chapter 865.09 FS), if applicable.

Fictitious name registration number: _____

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

(1) adjudged bankrupt, mentally incompetent, or found guilty of any felony or of any crime, or whether such actions may result from pending proceedings.

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

10. Who will serve as liaison with the Commission in regard to (please give name, title, address and telephone number):

John P. Coak, President
Crystal Communications Int'l, Inc.
818 E. South St
Orlando, FL 32801

- (a) The application;
- (b) Official Point of Contact for the ongoing operations of the company;
- (c) Tariff;

(d) Complaints/Inquiries from customers;

11. List the states in which the applicant:

- (a) Has operated as an interexchange carrier.
- (b) Has applications pending to be certificated as an interexchange carrier.
- (c) Is certificated to operate as an interexchange carrier.
- (d) Has been denied authority to operate as an interexchange carrier and the circumstances involved.
- (e) Has had regulatory penalties imposed for violations of telecommunications statutes and the circumstances involved.
- (f) Has been involved in civil court proceedings with an interexchange carrier, local exchange company or other telecommunications entity, and the circumstances involved.

12. What services will the applicant offer to other certificated telephone companies:

- () Facilities. () Operators.
- () Billing and Collection. (✓) Sales.
- () Maintenance.
- () Other: _____

13. Do you have a marketing program? *Yes based on Commission*

14. Will your marketing program:

- Pay commissions?
- Offer sales franchises?
- Offer multi-level sales incentives?
- Offer other sales incentives?

15. Explain any of the offers checked in question 14 (To whom, what amount, type of franchise, etc.).

Commissions to sales staff and location of vending machine owners.

16. Who will receive the bills for your service (Check all that apply)?

- Residential customers. Business customers.
- PATS providers. PATS station end-users.
- Hotels & motels. Hotel & motel guests.
- Universities. Univ. dormitory residents.
- Other: (specify) VENDING MACHINE.

17. Please provide the following (if applicable):

- (a) Will the name of your company appear on the bill for your services, and if not who will the billed party contact to ask questions about the bill (provide name and phone number) and how is this information provided?

YES

- (b) Name and address of the firm who will bill for your service.

N/A

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

A. Financial capability.

Regarding the showing of financial capability, the following applies:

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

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

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

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

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

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

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

B. Managerial capability.

C. Technical capability.

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

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

MTS with distance sensitive per minute rates

Method of access is FGA

Method of access is FGB

Method of access is FGD

Method of access is 800

MTS with route specific rates per minute

Method of access is FGA

Method of access is FGB

Method of access is FGD

Method of access is 800

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

Method of access is FGA

Method of access is FGB

Method of access is FGD

Method of access is 800

MTS for pay telephone service providers

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

800 Service (Toll free)

- WATS type service (Bulk or volume discount)
- Method of access is via dedicated facilities
- Method of access is via switched facilities

- Private Line services (Channel Services)
(For ex. 1.544 mbs., DS-3, etc.)

- Travel Service
 - Method of access is 950
 - Method of access is 800

- 900 service

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

Services included are:

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

21. What does the end user dial for each of the interexchange carrier services that were checked in services included (above).

22. Other:

**** APPLICANT ACKNOWLEDGEMENT STATEMENT ****

1. **REGULATORY ASSESSMENT FEE:** I understand that all telephone companies must pay a regulatory assessment fee in the amount of .15 of one percent of its gross operating revenue derived from intrastate business. Regardless of the gross operating revenue of a company, a minimum annual assessment fee of \$50 is required.
2. **GROSS RECEIPTS TAX:** I understand that all telephone companies must pay a gross receipts tax of two and one-half percent on all intra and interstate business.
3. **SALES TAX:** I understand that a seven percent sales tax must be paid on intra and interstate revenues.
4. **APPLICATION FEE:** A non-refundable application fee of \$250.00 must be submitted with the application.
5. **RECEIPT AND UNDERSTANDING OF RULES:** I acknowledge receipt and understanding of the Florida Public Service Commission's Rules and Orders relating to my provision of interexchange telephone service in Florida. I also understand that it is my responsibility to comply with all current and future Commission requirements regarding interexchange service.
6. **ACCURACY OF APPLICATION:** By my signature below, I the undersigned owner or officer of the named utility in the application, attest to the accuracy of the information contained in this application and associated attachments. I have read the foregoing and declare that to the best of my knowledge and belief, the information is a true and correct statement.
Further, I am aware that pursuant to Chapter 837.06, Florida Statutes, "Whoever knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his official duty shall be guilty of a misdemeanor of the second degree, punishable as provided in s. 775.082 and s. 775.083".

UTILITY OFFICIAL:

J.P. [Signature]
Signature

10-15-56
Date

John Pocock
President
Title

(407) 898.1600
Telephone No.

** APPENDIX B **

CUSTOMER DEPOSITS AND ADVANCE PAYMENTS

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

(✓)

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

()

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

UTILITY OFFICIAL:

J. P. A.
Signature
JOHN POOCK
President
Title

10-15-86
Date

(407) 898-1600
Telephone No.

	DEBITS	CREDITS
ASSETS:		
CURRENT ASSETS:		
CASH:		
1020-000 CASH IN BANK	.00	
1022-000 CASH OPERATING ACCOUNT	.00	
1034-000 FIRST UNION NATIONAL BANK	.00	
1035-000 ANSOUTH BANK OF FLORIDA	36524.04	
1036-000 ANSOUTH ACH ACCOUNT	2001.00	
1040-000 PETTY CASH	200.00	
ACCOUNTS RECEIVABLE:		
1070-000 DUE FROM JOHN POCOCK	16931.13	
1071-000 DUE FROM PETE ALLEN	2200.00	
ACCOUNTS RECEIVABLE:		
1072-000 DUE FROM JOHN BRIGANTI	1250.00	
ACCOUNTS RECEIVABLE:		
1073-000 DUE FROM MARK TOMS	424.25	
1175-000 ACCTS RECEIVABLE - TRADE	18808.00	
PREPAID EXPENSES:		
1381-000 DEPOSIT-LEASE	.00	
1382-000 DEPOSIT - EQUIPMENT	.00	
1383-000 DEPOSITS TO FCL FOR VHS	1322.52	
1385-000 DEPOSITS	.00	
	=====	=====
TOTAL CURRENT ASSETS	79660.94	.00
FIXED ASSETS:		
OTHER CURRENT ASSETS:		
2511-000 EQUIPMENT - COMPUTERS	8168.58	
2512-000 EQUIPMENT - OFFICE	3710.80	
2517-000 DEBIT CARD MACHINES	64461.66	
2520-000 TRANSPORTATION EQUIPMENT	18581.18	
ACCUMULATED DEPRECIATION:		
2611-000 ACC DEPR-COMPUTERS ASSET #2511		.00
2612-000 ACC DEPR-OFF EQUIP ASSET #2512		.00
2615-000 ACC DEPR-ISUZU ASSET G/L #2510		.00
DEFERRED INTEREST:		
2700-000 DEFERRED INTEREST	.00	
	=====	=====
TOTAL FIXED ASSETS	94922.22	.00
	=====	=====
TOTAL ASSETS	174583.16	.00
LIABILITIES:		
CUR LIABILITIES:		
CUR LIABILITIES:		
3002-000 A/P-TRADE		33641.54
3005-000 COMM. PAYABLE-LOCATION OWNER		.00
3007-000 INCOME TAX -FED -1100		.00
3008-000 INCOME TAX -FLA -F1170		.00
3009-000 A/P CLEARING ACCT		.00
3015-000 FICA PAYABLE		1012.42
3016-000 FED W/H TAX		-922.69
3017-000 MEDICARE TAX PAYABLE		983.74
CUR LIABILITIES:		

	DEBITS	CREDITS
3070-000 SALES TAX PAYABLE		.00
3075-000 INCOME TAXES PAYABLE		.00
3061-000 ACCRUED INTEREST EXP		.00
	-----	-----
TOTAL CUR LIABILITIES	.60	34715.01
 L/T LIABILITIES:		
NOTES PAYABLE:		
3111-000 2001 NOTE - TEK BILT MACHINES		15169.66
3112-000 2001 NOTE - IMCO MACHINES		58580.20
3113-000 AMSOUTH BANK - LOAN		2903.09
3114-000 AMSOUTH BANK - AUTO LOAN		15773.66
3115-000 CORPORATE CAP - NVT VMS		-6231.89
3116-000 CORP CAPITAL - TEK BILT VMS		-10697.77
3117-000 NOTE PAYABLE JOHN POCKOCK		290.00
3118-000 NOTES PAYABLE 2001		.00
	-----	-----
TOTAL L/T LIABILITIES	.00	75786.95
	-----	-----
TOTAL LIABILITIES:	.60	110501.96
 CAPITAL:		
CAPITAL:		
3510-000 MISC ADJUSTMENTS UNCLASSIFIED	19303.99	
3540-000 CAPITAL STOCK ISSUED		1000.00
3540-000 ORGANAZATIONAL EXPENSE		.00
PROFIT & LOSS:		
3700-000 RETAINED EARNINGS		18469.65
	-----	-----
TOTAL CAPITAL	19303.99	19469.65
	-----	-----
TOTAL CAPITAL:	19303.99	19469.65
 INCOME STATEMENT ACCOUNTS:		
INCOME:		
DEBIT CARD REVENUE:		
4191-000 DEBIT CARD WHOLESALE		50260.00
4211-000 CUSTOMER REFUNDS	911.00	
OTHER REVENUE:		
4215-000 RECHARGE REVENUE		60.00
4216-000 PAYTELEPHONE COMMISSON		.00
4217-000 PAYPHONE LOCATOR FEE		9750.00
4218-000 DEBIT CARD SALES RETAIL		391605.13
4219-000 EXPENSE REIMBURSEMENTS		1200.00
4220-000 MISCELLANEOUS REVENUE		175.00
4221-000 OVERPAYMENTS & REFUNDS		325.95
4265-000 INSTALLS		.00
4267-000 ENCLOSURES		.00
	-----	-----
TOTAL INCOME	911.00	453076.08

Print Date:
09/22/96
18:25:22

11101-00000
CRYSTAL COMMUNICATIONS III
Month Ending 08/31/96
Fiscal Year Month # 8

	DEBITS	CREDITS
TOTAL INCOME STATEMENT ACCOUNTS:	911.00	453376.00
COST OF GOODS:		
DEBIT CARD MAINTENANCE:		.00
5001-000 CREDIT CARD VALIDATION CHARGES	2090.39	
5010-000 VENDING MACHINE PHONE LINES	61.41	
5011-000 ATM TRANSACTION FEES	180.00	
5012-000 ATM STATEMENT FEES	1885.74	
5035-000 SUPPLIES		
DEBIT CARD MAINTENANCE:		1487.09
5040-000 NODEM/VENDING SUPPLIES MAINT	593.93	
5045-000 VENDING MACHINE PROCESSING FEES	1666.52	
5070-000 ADVERTISING	9331.73	
5111-000 CONTRACT SERVICES	133600.41	
5140-000 DEBIT CARDS MINUTES	17290.00	
5194-000 WHOLESALE DISCOUNT		17213.65
COST OF GOODS:		54615.85
5195-000 DEBIT CARDS PRODUCTION		25531.38
5196-000 DEBIT CARD COMMISSION		2396.00
5197-000 COMMISSION-LOCATION OWNERS		273744.60
5198-000 COMMISSION-LOCATOR FEE		.00
TOTAL COST OF GOODS:		273744.60
TOTAL INCOME STATEMENT ACCOUNTS:	273744.60	.00

EXPENSES:

VEHICLES:		176.64
6101-000 VEHICLE REPAIR AND MAINTENANCE		51.04
6110-000 REPAIRS AND MAINTENANCE		2501.70
6120-000 GAS & OIL		2491.98
6130-000 INSURANCE		4061.69
6135-000 LEASED VEHICLE PAYMENTS		144.95
6140-000 LICENSES		3.00
6160-000 PARKING TICKET EXP.		825.94
6170-000 RENTAL CARS		550.45
6180-000 TOLLS		.00
COMMISSIONS:		.00
6710-000 COMMISSION - LOCATION OWNER		.00
6720-000 DEBIT CARD COMMISSIONS		200.00
6730-000 COMMISSION - LOCATOR FEE		.00
PAYROLL:		22890.00
6800-000 DIRECTORS SALARIES		.00
6810-000 YEARLY BONUS		9406.00
6820-000 COLLECTORS & REPAIRMEN		.00
6830-000 SALES		16691.00
6850-000 OFFICE		.00
PAYROLL TAXES & BENEFITS:		5062.26
6895-000 FICA EXPENSE		706.17
6896-000 MEDICARE TAX EXPENSE		.00
PAYROLL TAXES & BENEFITS:		403.00
6920-000 SUTA TAX		476.50
6940-000 FUTA TAX		.00

	DEBITS	CREDITS
6940-000 WORKMAN'S COMP. INSURANCE		
6945-000 MEDICAL/LIFE INSURANCE	301.29	
TAXES:	361.86	
6950-000 FEDERAL INCOME TAXES		
6960-000 FLORIDA INCOME TAXES PAYABLE	.00	
6964-000 TAXES-FLA TANGIBLE PERS. PROP.	.00	
6965-000 TAXES-FLA INTANGIBLE PERS. PROP	.00	
6970-000 GROSS RECEIPTS TAX	.00	
6971-000 TAXES-GENERAL	4.43	
6972-000 SALES TAX	43.50	
6973-000 EXCISE TAX/FORM 720	1681.30	
6974-000 REGULATORY ASSESS. FEE/SEMI	1.73	
6975-000 FINES & PENALTIES	.00	
6976-000 IRS REGULATORY FEES	96.56	
ADMINISTRATIVE & GENERAL:	.00	
7010-000 OFFICE - RENT & STORAGE		
7015-000 ELECTRIC	5875.00	
7020-000 PERMITS AND FILING FEES	3165.56	
7025-000 SUBSCRIPTIONS	.00	
7030-000 TELEPHONE	258.00	
7040-000 MOBILE TELEPHONES	3776.04	
7041-000 BLEEPERS	1495.47	
7045-000 ANSWERING SERVICES	276.06	
7050-000 PROTECTIVE SERVICES	.00	
7055-000 BLDG./OFFICE -REPAIRS & MAINT.	342.84	
7060-000 ADVERTISING	937.68	
7065-000 INSURANCE EXPENSE	674.86	
7066-000 INSURANCE EXPENSE - MEDICAL	509.00	
7070-000 OFFICE SUPPLIES	.00	
7080-000 BANK CHARGES	3408.14	
7085-000 FREIGHT	112.60	
7090-000 POSTAGE	1380.69	
7095-000 LEASE PAYMENT COMPUTER	1931.92	
7100-000 BAD DEBT EXPENSE	2560.32	
ADMINISTRATIVE & GENERAL:	.00	
7105-000 DONATIONS - CONTRIBUTIONS		
7110-000 COMPUTER - INTERNET FEES	100.00	
7115-000 DOCUMENTATION FEES	90.65	
7130-000 CASUAL LABOR	855.65	
7210-000 TRAVEL	397.00	
7220-000 ENTERTAINMENT / DINNER	133.83	
7230-000 LOYALTY CARD MEMBERSHIP FEES	3538.92	
7310-000 PROFESS. FEES-ACCOUNTING	30.00	
7320-000 PROFESS. FEES-LEGAL	400.00	
7330-000 PROFESS. FEES-CONSULTANT	400.00	
7340-000 PROFESS. FEES-COMPUTER	7100.00	
7350-000 PROFESS. FEES-OTHER	4153.69	
OTHER INCOME:	50.00	
8070-000 LEASED EQUIPMENT INCOME		
8081-000 SALE OF EQUIP-OFFICE	.00	
OTHER EXPENSES:	.00	
8907-000 INT EXP - 2001 NOTE #3112		
8908-000 INT EXP - 2001 NOTE G/L #3111	4205.03	
8909-000 SALES TAX EXP - 2001 N/P #3111	3444.82	
8910-000 SALES TAX EXP - 2001 N/P #3112	539.04	
	633.87	

CRYSTAL COMMUNICATIONS INT'L
South Eugene OR 97136
Fiscal Year Month 11

	DEBITS	CREDITS
8511-000 INT EXP - AMOUTH NOTE #3114	815.63	
8720-000 FINANCE LEV FEE	2.17	
DEPRECIATION:		
9000-000 DEPRECIATION EXPENSE		.00
9012-000 DPR EXP OFFICE ASSET G/L #2512		.00
OTHER EXPENSES:		
9993-000 MISCELLANEOUS EXPENSES	-2302.52	
TEMPERARY:		
9999-000 TEMPORARY DISTRIBUTION	580.00	
	=====	=====
TOTAL EXPENSES	114804.94	.00
	=====	=====
TOTAL INCOME STATEMENT ACCOUNTS:	114804.94	.00
	=====	=====
GRAND TOTAL	583347.69	583347.69
		.00

CRYSTAL COMMUNICATIONS INTERNATIONAL, INC.

BALANCE SHEET

DATE POSTED : DECEMBER 31, 1995

PERIOD ENDING: DECEMBER 31, 1995

ASSETS

CURRENT ASSETS

CASH IN BANK	19,130.51	
ADVANCES RECEIVABLE	7,673.00	
SECURITY DEPOSITS	2,670.27	
TOTAL CURRENT ASSETS		29,473.78

FIXED ASSETS

EQUIPMENT & MACHINERY	8,047.26	
OFFICE EQUIPMENT & FURN	3,802.71	
TOTAL FIXED ASSETS		11,849.97

OTHER ASSETS

INCORPORATION COSTS	225.00	
TOTAL OTHER ASSETS		225.00

TOTAL ASSETS

41,548.75

LIABILITIES

CURRENT LIABILITIES

WITHHOLDING TAXES PAYABLE	1,702.42	
TOTAL CURRENT LIABILITIES		1,702.42

LONG TERM LIABILITIES

NOTES PAYABLE - SHAREHOLDER	36,970.00	
NOTES PAYABLE - BANK	4,767.01	
TOTAL LONG TERM LIABILITIES		41,737.01

TOTAL LIABILITIES

43,439.43

CAPITAL

COMMON STOCK	1,000.00	
RETAINED EARNINGS	(2,890.68)	
TOTAL CAPITAL		(1,890.68)

TOTAL LIABILITIES & CAPITAL

41,548.75

CRYSTOL COMMUNICATIONS INTERNATIONAL, INC.

INCOME STATEMENT

DATE POSTED : DECEMBER 31, 1995

PERIOD ENDING: DECEMBER 31, 1995

	CURRENT	%	YEAR-TO-DATE	%
INCOME				
PHONE CARD SALES	35,256.00	100.0	308,410.57	97.3
PAY PHONE COLLECTIONS	.00	.0	7,368.19	2.3
EXPENSE REIMBURSEMENTS	.00	.0	73.91	.0
MISCELLANEOUS INCOME	.00	.0	1,200.30	.4
TOTAL INCOME	35,256.00	100.0	317,052.97	100.0
COST OF SALES				
PHONE CARD MINUTES	3,741.00	10.6	132,876.47	41.9
PHONE CARD PRODUCTION	4,242.70	12.0	34,093.45	10.8
COMMISSIONS	2,661.00	7.5	45,926.90	14.5
PAY PHONE REMISSIONS	.00	.0	2,612.65	.8
TOTAL COST OF SALES	10,644.70	30.2	215,509.47	68.0
GROSS PROFIT	24,611.30	69.8	101,543.50	32.0
EXPENSES				
ADVERTISING	595.48	1.7	5,123.00	1.6
ACCOUNTING FEES	1,100.00	3.1	2,100.00	.7
BANK SERVICE CHARGES	18.20	.1	408.94	.1
VEHICLE EXPENSES	177.52	.5	1,119.22	.4
COMMISSIONS	2,315.00	6.6	3,615.00	1.1
CONTRACT SERVICES	899.50	2.6	28,163.89	8.9
DUES & SUBSCRIPTIONS	12.95	.0	153.36	.0
ENTERTAINMENT & TRAVEL	189.33	.5	7,649.83	2.4
INSURANCE	.00	.0	758.96	.2
OFFICE SUPPLIES	112.09	.3	6,382.72	2.0
OPERATING SUPPLIES	.00	.0	55.00	.0
POSTAGE	605.79	1.7	3,031.09	1.0
PROFESSIONAL FEES	.00	.0	100.00	.0
RENT	1,000.00	2.8	10,319.48	3.3
REPAIRS & MAINTENANCE	110.91	.3	2,468.82	.8
TELEPHONE	496.37	1.4	5,607.75	1.8
UTILITIES	194.06	.6	1,550.31	.5
GROSS SALARIES	5,770.00	16.4	18,464.00	5.8
MISCELLANEOUS	191.78	.5	1,314.71	.4
GIFT TO CUSTOMERS	610.53	1.7	610.53	.2
PAYROLL TAXES	441.41	1.3	1,412.53	.4
BUSINESS TAXES & LICENS	.00	.0	10.00	.0
EQUIPMENT LEASES	284.48	.8	2,304.29	.7
TOTAL EXPENSES	15,125.40	42.9	102,723.43	32.4
OPERATING INCOME	9,485.90	26.9	(1,179.93)	(.4)
NET INCOME	9,485.90	26.9	(1,179.93)	(.4)

CRYSTAL COMMUNICATIONS INTERNATIONAL, INC.

TRIAL BALANCE

DATE POSTED : DECEMBER 31, 1995

PERIOD ENDING: DECEMBER 31, 1995

PAGE 1

CURRENT ASSETS

1020 CASH IN BANK	.00
1021 CASH - PHONE CARD ACCT	.00
1022 CASH - OPERATING ACCOUNT	.00
1023 CASH - AMSOUTH BANK	19,130.51
1030 ACCOUNTS RECEIVABLE	.00
1050 ADVANCES RECEIVABLE	7,673.00
1100 INVENTORY	.00
1200 SECURITY DEPOSITS	2,670.27

FIXED ASSETS

1510 LAND	.00
1520 BUILDING	.00
1530 EQUIPMENT & MACHINERY	8,047.26
1540 OFFICE EQUIPMENT & FURN	3,802.71
1550 LEASEHOLD IMPROVEMENTS	.00
1560 VEHICLES	.00
1790 LESS ACCUMULATED DEPREC	.00
1792 ACCUM DEPR BLDG	.00
1793 ACCUM DEPR EQUIP	.00
1794 ACCUM DEPR FURN	.00
1795 ACCUM DEPR LEASEHOLD	.00
1796 ACCUM DEPR VEHICLES	.00

OTHER ASSETS

1810 INCORPORATION COSTS	225.00
1990 LESS ACCUMULATED AMORT	.00
1991 ACCUM AMORT INCORP	.00

CURRENT LIABILITIES

2000 ACCOUNTS PAYABLE	.00
2001 VENDOR CONTROL A/C	.00
2100 FICA PAYABLE	.00
2110 FEDERAL WITHHOLDING PAYABLE	.00
2150 WITHHOLDING TAXES PAYABLE	.00
2160 ACCRUED PAYROLL TAXES	1,702.42-
2161 ACCRUED FUTA	.00
2162 ACCRUED SUTA	.00
2170 ACCRUED INTEREST	.00

LONG TERM LIABILITIES

2610 NOTES PAYABLE - SHAREHOLDER	36,970.00-
2620 NOTES PAYABLE - BANK	4,767.01-

CAPITAL

3110 COMMON STOCK	1,000.00-
3120 ADD'L PAID IN CAPITAL	.00
3150 RETAINED EARNINGS	.00
3151 RET EARNINGS - BEG OF YR	.00
3153 PRIOR PERIOD ADJUSTMENTS	.00
3155 CURRENT INCOME	2,890.68
3157 DISTRIBUTIONS	.00

CRYSTAL COMMUNICATIONS INTERNATIONAL, INC.

TRIAL BALANCE
 DATE POSTED : DECEMBER 31, 1995
 PERIOD ENDING: DECEMBER 31, 1995

PAGE 2

INCOME	308,410.57-
4010 PHONE CARD SALES	7,368.19-
4020 PAY PHONE COLLECTIONS	.00
4030 PAY PHONE COMMISSIONS	73.91-
4100 EXPENSE REIMBURSEMENTS	1,200.30-
4190 MISCELLANEOUS INCOME	
COST OF SALES	132,876.47
5500 PHONE CARD MINUTES	34,093.45
5510 PHONE CARD PRODUCTION	45,926.90
5530 COMMISSIONS	2,612.65
5540 PAY PHONE REMISSIONS	.00
5590 LESS INVENTORY	
EXPENSES	5,123.00
6600 ADVERTISING	2,100.00
6610 ACCOUNTING FEES	408.94
6620 BANK SERVICE CHARGES	1,119.22
6630 VEHICLE EXPENSES	3,615.00
6640 COMMISSIONS	28,163.89
6650 CONTRACT SERVICES	153.36
6660 DUES & SUBSCRIPTIONS	7,649.83
6670 ENTERTAINMENT & TRAVEL	.00
6680 FREIGHT OUT	758.96
6690 INSURANCE	.00
6710 INTEREST	.00
6720 LAUNDRY & UNIFORMS	6,382.72
6730 OFFICE SUPPLIES	55.00
6740 OPERATING SUPPLIES	3,031.09
6760 POSTAGE	100.00
6770 PROFESSIONAL FEES	10,319.48
6780 RENT	2,468.82
6790 REPAIRS & MAINTENANCE	5,607.75
6800 TELEPHONE	1,550.31
6830 UTILITIES	18,464.00
6840 GROSS SALARIES	1,314.71
6860 MISCELLANEOUS	610.53
6870 GIFT TO CUSTOMERS	1,412.53
6880 PAYROLL TAXES	10.00
6890 BUSINESS TAXES & LICENSES	2,304.29
7000 EQUIPMENT LEASES	-----
	1,179.93

TOTAL	

CRYSTAL COMMUNICATIONS INTERNATIONAL, INC.

BALANCE SHEET

DATE POSTED : DECEMBER 31, 1994

PERIOD ENDING: DECEMBER 31, 1994

ASSETS

CURRENT ASSETS		
CASH IN BANK	9,879.27	9,879.27
TOTAL CURRENT ASSETS		
FIXED ASSETS		
OFFICE EQUIPMENT & FURN	1,409.98	1,409.98
TOTAL FIXED ASSETS		
TOTAL ASSETS		<u>11,289.25</u>

LIABILITIES

LONG TERM LIABILITIES		
NOTES PAYABLE - SHAREHOLDER	12,000.00	12,000.00
TOTAL LONG TERM LIABILITIES		12,000.00
TOTAL LIABILITIES		

CAPITAL

COMMON STOCK	1,000.00	
RETAINED EARNINGS	(1,710.75)	(710.75)
TOTAL CAPITAL		<u>(710.75)</u>
TOTAL LIABILITIES & CAPITAL		<u>11,289.25</u>

CRYSTAL COMMUNICATIONS INTERNATIONAL, INC.

INCOME STATEMENT

DATE POSTED : DECEMBER 31, 1994

PERIOD ENDING: DECEMBER 31, 1994

	CURRENT	%	YEAR-TO-DATE	%
INCOME				
PHONE CARD SALES	31,189.82	43.0	31,189.82	43.0
PAY PHONE COLLECTIONS	27,396.45	37.8	27,396.45	37.8
PAY PHONE COMMISSIONS	13,100.00	18.1	13,100.00	18.1
EXPENSE REIMBURSEMENTS	823.20	1.1	823.20	1.1
	-----		-----	
TOTAL INCOME	72,509.47	100.0	72,509.47	100.0
COST OF SALES				
PHONE CARD MINUTES	19,440.00	26.8	19,440.00	26.8
COMMISSIONS	952.50	1.3	952.50	1.3
PAY PHONE REMISSIONS	23,722.58	32.7	23,722.58	32.7
	-----		-----	
TOTAL COST OF SALES	44,115.08	60.8	44,115.08	60.8
	-----		-----	
GROSS PROFIT	28,394.39	39.2	28,394.39	39.2
EXPENSES				
ADVERTISING	1,364.55	1.9	1,364.55	1.9
BANK SERVICE CHARGES	272.31	.4	272.31	.4
VEHICLE EXPENSES	208.72	.3	208.72	.3
CONTRACT SERVICES	15,581.10	21.5	15,581.10	21.5
ENTERTAINMENT & TRAVEL	1,527.90	2.1	1,527.90	2.1
OFFICE SUPPLIES	1,278.44	1.8	1,278.44	1.8
POSTAGE	238.09	.3	238.09	.3
RENT	4,950.00	6.8	4,950.00	6.8
REPAIRS & MAINTENANCE	373.97	.5	373.97	.5
TELEPHONE	2,917.47	4.0	2,917.47	4.0
UTILITIES	1,036.79	1.4	1,036.79	1.4
MISCELLANEOUS	350.80	.5	350.80	.5
BUSINESS TAXES & LICENS	5.00	.0	5.00	.0
	-----		-----	
TOTAL EXPENSES	30,105.14	41.5	30,105.14	41.5
	-----		-----	
OPERATING INCOME (LOSS)	(1,710.75)	(2.4)	(1,710.75)	(2.4)
	-----		-----	
NET INCOME (LOSS)	(1,710.75)	(2.4)	(1,710.75)	(2.4)
	=====		=====	

CRYSTAL COMMUNICATIONS INTERNATIONAL, INC.

TRIAL BALANCE

DATE POSTED : DECEMBER 31, 1994

PERIOD ENDING: DECEMBER 31, 1994

PAGE 1

CURRENT ASSETS	
1020 CASH IN BANK	.00
1021 CASH - PHONE CARD ACCT	9,163.53
1022 CASH - OPERATING ACCOUNT	715.74
1030 ACCOUNTS RECEIVABLE	.00
1050 ADVANCES RECEIVABLE	.00
1100 INVENTORY	.00
FIXED ASSETS	
1510 LAND	.00
1520 BUILDING	.00
1530 EQUIPMENT & MACHINERY	.00
1540 OFFICE EQUIPMENT & FURN	.00
1550 LEASEHOLD IMPROVEMENTS	1,409.98
1560 VEHICLES	.00
1790 LESS ACCUMULATED DEPREC	.00
1792 ACCUM DEPR BLDG	.00
1793 ACCUM DEPR EQUIP	.00
1794 ACCUM DEPR FURN	.00
1795 ACCUM DEPR LEASEHOLD	.00
1796 ACCUM DEPR VEHICLES	.00
OTHER ASSETS	
1810 INCORPORATION COSTS	.00
1990 LESS ACCUMULATED AMORT	.00
1991 ACCUM AMORT INCORP	.00
CURRENT LIABILITIES	
2000 ACCOUNTS PAYABLE	.00
2001 VENDOR CONTROL A/C	.00
2100 FICA PAYABLE	.00
2110 FEDERAL WITHHOLDING PAYABLE	.00
2150 WITHHOLDING TAXES PAYABLE	.00
2160 ACCRUED PAYROLL TAXES	.00
2161 ACCRUED FUTA	.00
2162 ACCRUED SUTA	.00
2170 ACCRUED INTEREST	.00
LONG TERM LIABILITIES	
2610 NOTES PAYABLE - SHAREHOLDER	12,000.00-
2620 NOTES PAYABLE - BANK	.00
CAPITAL	
3110 COMMON STOCK	1,000.00-
3120 ADD'L PAID IN CAPITAL	.00
3150 RETAINED EARNINGS	.00
3151 RET EARNINGS - BEG OF YR	.00
3153 PRIOR PERIOD ADJUSTMENTS	.00
3155 CURRENT INCOME	.00
3157 DISTRIBUTIONS	1,710.75
	.00
INCOME	
4010 PHONE CARD SALES	31,189.82-

CRYSTOL COMMUNICATIONS INTERNATIONAL, INC.

TRIAL BALANCE

DATE POSTED : DECEMBER 31, 1994
PERIOD ENDING: DECEMBER 31, 1994

PAGE 2

4020 PAY PHONE COLLECTIONS	27,396.45-
4030 PAY PHONE COMMISSIONS	13,100.00-
4100 EXPENSE REIMBURSEMENTS	823.20-
COST OF SALES	
5500 PHONE CARD MINUTES	19,440.00
5510 PHONE CARD PRODUCTION	.00
5530 COMMISSIONS	952.50
5540 PAY PHONE REMISSIONS	23,722.58
5590 LESS INVENTORY	.00
EXPENSES	
6600 ADVERTISING	1,364.55
6610 ACCOUNTING FEES	.00
6620 BANK SERVICE CHARGES	272.31
6630 VEHICLE EXPENSES	208.72
6640 COMMISSIONS	.00
6650 CONTRACT SERVICES	15,581.10
6660 DUES & SUBSCRIPTIONS	.00
6670 ENTERTAINMENT & TRAVEL	1,527.90
6680 FREIGHT OUT	.00
6690 INSURANCE	.00
6710 INTEREST	.00
6720 LAUNDRY & UNIFORMS	.00
6730 OFFICE SUPPLIES	1,278.44
6740 OPERATING SUPPLIES	.00
6760 POSTAGE	238.09
6770 PROFESSIONAL FEES	.00
6780 RENT	4,950.00
6790 REPAIRS & MAINTENANCE	373.97
6800 TELEPHONE	2,917.47
6830 UTILITIES	1,036.79
6840 GROSS SALARIES	.00
6860 MISCELLANEOUS	350.80
6870 STATE UNEMPLOYMENT	.00
6880 PAYROLL TAXES	.00
6890 BUSINESS TAXES & LICENSES	5.00
OTHER EXPENSES	
9999 INCOME TRANSFER	1,710.75-
TOTAL	----- .00 =====

TITLE SHEET

FLORIDA TELECOMMUNICATIONS TARIFF

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of service and facilities for telecommunications services provided by Crystal Communications Intl., Inc. with principal offices at 818 E. South St., Orlando, Fl. 32801. This tariff applies for services furnished within the state of Florida. This tariff is on file with the Florida Public Service Commission, and copies may be inspected, during normal business hours, at the Company's principal place of business.

Issued: October 15, 1996

By:

John Pocock, President
Crystal Communications Intl., Inc.
818 E. South Street
Orlando, Fl. 32801

Effective:

CHECK SHEET

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

Issued: October 15, 1996

By:

Effective:

John Pocock, President
Crystal Communications Intl., Inc
818 E. South St.
Orlando, Fl. 32801

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Section 2 - Rules and Regulations..... 8
Section 3 - Description of Service..... 12
Section 4 - Rates..... 17

Issued: October 15, 1996

By:

Effective:

John Pocock, President
Crystal Communications Intl., Inc.
818 E. South St.
Orlando, FL 32801

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 Customers's Bill
- M - Moved From another Tariff Location
- N - New
- R - Change Resulting In a Reduction to a Customer's Bill
- T- Change in Text or Regulation but no change in Rate or Charge

Issued: October 15, 1996
By:

Effective:

John Pocock, President
Crystal Communications Intl, Inc.
818 E. South St.
Orlando, Fl. 32801

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 of file with the FPSC. For example, the 4th revised Sheet 14 cancels the 3rd revised Sheet 14. Because of various suspension periods, deferrals, etc. the FPSC follows in their tariff approval process, the most current sheet number on file with the Commission is not always the tariff page in effect. Consult the Check Sheet for the sheet currently in effect.

C. Paragraph Numbering Sequence - There are 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)

Issued: October 15, 1996
By:

John Pocock, President
Crystal Communications Int. Inc.
818 E. South St.
Orlando, Fl. 32801

Effective:

Tariff Format Sheets

D₁ Check Sheets - When a tariff filing is made with the FPSC, an updated check sheet accompanies the tariff filing. The check sheet lists the sheets contained in the tariff, with a cross reference to the current revision number. When new pages are added, the check sheet is changed to reflect the revision. All revisions made in a given filing are designated by an asterisk (*). There will be no other symbols used on this page if these are the only changes made to it (i.e., the format, etc. remains the same, just revised revision levels on some pages.) The tariff user should refer to the latest check sheet to find out if a particular sheet is the most current on file with the FPSC.

Issued: October 15, 1996
By:

Effective:

John Pocock, President
Crystal Communications Intl, Inc.
818 E. South St.
Orlando, Fl. 32801

Section 1 - Technical Terms and Abbreviations

Access Line - An arrangement which connects the customers location to a Crystal Communications Intl, Inc. Network switching center.

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

Company or Carrier - Crystal Communications Intl, Inc.

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

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

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

Holidays - Crystal Communications recognized holidays are Christmas Day.

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

Vending Machine - Any machine which dispenses debit cards.

Issued: October 15, 1996
By:

John Pocock, President
Crystal Communications Intl, Inc.
818 E. South St.
Orlando, Fl. 32801

Effective:

Section 2 - Rules and Regulations

2.1 Undertaking of Crystal Communications, Intl., Inc.

Crystal Communications Intl, Inc. is in the business of buying access time and network services for prepaid phone cards and reselling such time to its wholesalers in the form of a prepaid phone card. Crystal Communications does not act as a carrier or network provider only as a source of wholesale debit cards.

Crystal Communications operates a 24 hour answering service on a daily basis. Crystal Communications also acts as a source of for recharging time on such prepaid debit cards.

2.2 Limitations

2.2.1 Service is offered subject to the provisions of this Tariff.

2.2.2 Crystal Communications reserves the right to discontinue furnishing service, or limit the use of its services 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 Prior written permission from the company is required before any assignment or transfer. All regulations and conditions contained in this Tariff shall apply to all such permitted assignees or transferees, as well as all conditions for service.

2.3 Liabilities of the Company

2.3.1 Crystal Communications shall in no event be liable to Client, Client's customers, or any end user utilizing the prepaid calling cards provided to Client by Crystal Communications or any other person, firm or entity in any respect, including without limitation for any damages either direct, indirect, consequential, special, incidental, actual, punitive or for any other lost profits of any kind or nature whatsoever, arising out of mistakes, accidents, errors, omissions, interruptions, terminations, or defects in transmission or in utilization of the prepaid cards, including those which may be caused by regulatory or judicial authorities, arising out of or relating to this Tariff or the obligations of CCI pursuant to this Tariff.

Issued: October 15, 1996

By:

Effective:

John Pocock, President
Crystal Communications Intl, Inc.
818 E. South St.
Orlando, Fl. 32801

Section 2 - Rules and Regulations

2.4 Deposits

The company does require a 10% deposit on all units purchased which is deducted from the balance due at the end of term of Client's contract.

2.5 Advance Payments

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

2.6 Taxes

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

2.6.2 Crystal Communications Intl, Inc. position is that of a wholesale provider of debit card time and as such shall have no responsibility for collection or payment of state, local, county, use, gross receipts, sales, utility or privilege taxes, duties, fees, or similar liabilities.

Issued: October 15, 1996
By:

Effective:

John Pocock, President
Crystal Communications Intl, Inc.
818 E. South St.
Orlando, Fl. 32801

Section 3 - Description of Service

3.1 Service Offering

3.1.1 Wholesale Debit Cards

Wholesale prepaid phone cards are cards with a pin code or authorization number. When the holder accesses the debit platform they are prompted to enter an authorization code provided by the network service to Crystal Communications. All wholesale cards expire one (1) year from the date of activation from the network service provider, unless otherwise stated on the card.

3.1.2 Promotional Cards

Promotional cards are prepaid phone cards used for a specific amount of time and as such expire six (6) months from the date of activation of such cards.

Issued: October 15, 1996

By:

John Pocock, President
Crystal Communications Intl, Inc.
818 E. South St.
Orlando, Fl. 32801

Effective:

Section 4 - Rates

4.1 Wholesale Rates

All cards currently are wholesale in \$5.00, \$10.00, \$20.00 and \$50.00 denomination cards. The current rate structure sold is for .25, .30, .33, .50 rate cards which is structured as followed:

	5.00	10.00	20.00	50.00
.25	20 units	40 units	80 units	200 units
.30	16 units	33 units	66 units	166 units
.33	15 units	60 units	120 units	151 units
.50	10 units	20 units	40 units	100 units

4.2 Promotional Rates

50,000 minutes/units	.11p/unit
100,000 minutes/units	.10p/unit
250,000 minutes/units	.09p/unit
500,000 minutes/units	.085p/unit
1,000,000 minutes/units	.08p/unit
2,000,000 minutes/units	.075p/unit
5,000,000 minutes/units	.07p/unit

Additional charges will be accrued only when 51% or greater time is used.

Issued: October 15, 1996

By:

Effective:

John Pocock, President
Crystal Communications Intl, Inc.
818 E. South St.
Orlando, Fl. 32801

** FLORIDA PUBLIC SERVICE COMMISSION *

DEPOSIT TREAS. REC. DATE

D389 OCT 21 '96

DIVISION OF COMMUNICATIONS
BUREAU OF SERVICE EVALUATION

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

Instructions

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

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

F. Once completed, submit the original and six (6) copies

RECEIVED
OCT 21 1996
6 30 PM '96

CRYSTOL COMMUNICATIONS INTERNATIONAL, INC.
816 E. SOUTH ST.
ORLANDO, FL 32801

AMSOUTH
AMSOUTH BANK OF FLORIDA
85-486/831 303

11174

CHECK NO.

PAY EXACTLY ***250*** DOLLARS AND 00 CENTS

10/27/1996

\$250.00

Not Valid After 60 Days

FLORIDA PUBLIC SERVICE COMM.
FLORIDA PUBLIC SERVICE COMM
DIV. ADMIN 2540 SHUMARD OAK BLV
TALLAHASSEE., FL 32399

[Signature]
AUTHORIZED SIGNATURE

