

Dakota Services, LTD.

20825 Swenson Drive, Suite 150 Waukesha, WI 53186

Phone: 414.717.2000 Fox: 414.717.2010

http://www.dslnet.com

MAIN

June 16, 1999

Division of Records and Reporting Florida Public Service Commission 2540 Shumard Oak Blvd., Gunter Bldg. Tallahassee, FL 32399-0850

Dear Sir or Madam:

RE: Alternative Local Exchange Carrier Docket No. 990701-TX and Interexchange Carrier Docket No. IXC990700TI

Dakota Services, Ltd. (DSL), submitted to the Florida Public Service Commission (PSC) an application for an Alternative Local Exchange Carrier and an Interexchange Carrier on May 28, 1999. At that time, DSL was awaiting stockholder approval of a new investor and did not submit its financial requirements to the PSC, but rather stated these financials would be submitted at a later date. DSL has merged with a new investor and has for submission a current Proforma Balance Sheet as Exhibit "D". Please find enclosed one (1) original and six (6) copies of a Proforma Balance Sheet.

As of June 2, 1999, DSL has merged with another company, and has a new name of @link Networks, Inc. This name has been filed and approved by the secretary of State in Wisconsin and will apply as a national name, however the amended applications for this name change in Florida (currently in process) have not been verified as such. National Dakota Services Limited Corporation should still apply until proof of verification is received.

AFA APP	If you have any further questions, please feel free to contact me at (414) 717-2000, ext1_31.
CAF CMU	Sincerely,
EAG EG	Thom So. Shaut
∄AS ≫C	Mary Jo Grant
स्ट	Regulatory Compliance Administrator

DOCUMENT NUMBER-DATE

(1)

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## Exhibit "D" FINANCIAL CAPABILITY

Issued: 6/16/99

Effective:

Issued By:

Mary Jo Grant, Regulatory Compliance Administrator

Dakota Services Limited 20825 Swenson Drive, Suite 150

Waukesha, WI 53186 v. (414) 717-2000 f. (414) 717-2010

## @ LINK NETWORKS, INC. f/k/a DAKOTA SERVICES, LTD. PROFORMA CONDENSED BALANCE SHEET - (Amounts in 000's) May 31, 1999

	ACTU	AL	PRO FORMA
ASSETS			
CURRENT ASSETS: Cash	•	0.450.70	
Accounts Receivable, less allowance	\$	2,152.7 \$	47,152.7
for doubtful accounts		285.9	205.0
Other Current Assets		306.2	285.9 306.2
		2,744.8	47,744.8
		<del></del>	
PROPERTY AND EQUIPMENT:			
Networks and Communications Equipment		2,095.3	12,095.3
Furniture and Fixtures		1,011.0	1,011.0
Leasehold Improvements Vehicles		54.8	54.8
venicies		64.8	64.8
Less Accumulated Depreciation and Amortization		3,225.9	13,225.9
Less Accumulated Depreciation and Amortization		2,611.3 0,614.6	2,611.3 10,614.6
		J,014.0	10,614.6
OTHER ASSETS:			
Deposits		41.5	41.5
Deferred Debt Issuance Costs (Net)		15.0	15.0
Intangible Assets (Net)		594.8	594.8
		651.3	651.3
	\$ 14	4,010.7 \$	59,010.7
LIABILITIES AND STOCKHOLDERS' EQUITY			
CURRENT LIABILITIES:	•	0.4.40.0 <b>(</b>	
Accounts Payable		3,146.8 <b>\$</b>	•
Notes Payable Other Current Liabilities	;	5,000.0 867.8	5,000.0
Current Maturities of Capital Lease Obligations		007.8 115.0	867.8
Current Maturities of Capital Lease Obligations  Current Maturities of Long Term Debt		3,486.7	115.0 3,486.7
Outlett Maturiles of Long Tenn Dept		5, <del>400.7</del> 5,616.3	15,616.3
		3,010.0	10,010.0
LONG TERM LIABILITIES:			
Capital Lease Obligations, less current portion		400.3	400.3
Long Term Equipment Debt, less current portion		4,863.0	4,863.0
		5,263.3	5,263.3
STOCKHOLDEDGLEONITY.			
STOCKHOLDERS' EQUITY: Common Stock		1,293.0	1 202 0
Preferred Stock		5,000.0	1,293.0 45,000.0
Additional Paid in Capital	7.	209.0	209.0
Treasury Stock (at cost)		(45.0)	(45.0)
Equity Issuance Costs		(545.0)	(545.0)
Preferred Stock Subscription Receivable	(4:	5,000.0)	(0.0.0)
Accumulated Deficit		7.780.9)	(7,780.9)
		3,868.9)	38,131.1
	\$ 14	4,010.7 \$	59,010.7

Note - Proforma information shows receipt of Preferred Stock Subscription Receivable from our capital investor group.