

ORIGINAL



November 19, 2001

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

Via Federal Express

011596-TI

Re: OneLink Communications, Inc.
*Application Form for Authority to Provide Interexchange Telecommunications Service
Between Points Within the State of Florida*

Dear Sir or Madam:

Enclosed for submission, please find the original and six (6) copies of OneLink Communications, Inc.'s *Application Form for Authority to Provide Interexchange Telecommunications Service Between Points Within the State of Florida*. Also enclosed is a check, made payable to the Florida Public Service Commission, for the \$250.00 filing fee.

If you should have any questions or comments, please do not hesitate to contact the undersigned at 954-724-5110.

Sincerely,

J.P. Pannell
Regulatory Administrator

Enclosures

Check received with filing and
forwarded to Fiscal for deposit.
Fiscal to forward a copy of check
to RAR with proof of deposit.

Initials of person who forwarded check:

DOCUMENT NUMBER-DATE

14786 NOV 20 01

OneLink Communication, Inc.
8400 N. University Dr. Suite 204
Tamarac, FL 33321

Phone: 954 724-5110

FPSC-COMMISSION CLERK

****FLORIDA PUBLIC SERVICE COMMISSION****

DIVISION OF REGULATORY OVERSIGHT
CERTIFICATION SECTION

Application Form for Authority to Provide
Interexchange Telecommunications Service
Between Points Within the State of Florida

011596-TI

Instructions

- ◆ This form is used as an application for an original certificate and for approval of assignment or transfer of an existing certificate. In the case of an assignment or transfer, the information provided shall be for the assignee or transferee (See Page 16).
- ◆ Print or Type all responses to each item requested in the application and appendices. If an item is not applicable, please explain why.
- ◆ Use a separate sheet for each answer which will not fit the allotted space.
- ◆ 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 Records and Reporting
2540 Shumard Oak Blvd.
Tallahassee, Florida 32399-0850
(850) 413-6770**

Note: **No filing fee is required** for an assignment or transfer of an existing certificate to another company.

- ◆ If you have questions about completing the form, contact:

**Florida Public Service Commission
Division of Regulatory Oversight
Certification Section
2540 Shumard Oak Blvd.
Tallahassee, Florida 32399-0850
(850) 413-6480**

1. This is an application for (check one):
- Original certificate** (new company).
 - Approval of transfer of existing certificate:** Example, a non-certificated company purchases an existing company and desires to retain the original certificate of authority.
 - Approval of assignment of existing certificate:** Example, a certificated company purchases an existing company and desires to retain the certificate of authority of that company.
 - 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:

OneLink Communications, Inc.

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

N/A

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

8400 N. University Drive, Suite 204

Tamarac, FL 33321

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

6. Select 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.
- (X) **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 |
| (X) Foreign Corporation | () Foreign Partnership |
| () General Partnership | () Limited Partnership |
| () Other _____ | |

8. **If individual**, provide:

Name: _____ N/A _____

Title: _____

Address: _____

City, State, Zip: _____

Telephone No.: _____ **Fax No.:** _____

Internet E-Mail Address: _____

Internet Website Address: _____

9. **If incorporated in Florida**, provide proof of authority to operate in Florida:

(a) **The Florida Secretary of State Corporate Registration number:**

_____ N/A, incorporated in Delaware _____

10. **If foreign corporation**, provide proof of authority to operate in Florida:

(a) **The Florida Secretary of State Corporate Registration number:**

_____ F01000003616 _____

11. **If using fictitious name-d/b/a**, provide proof of compliance with fictitious name statute (Chapter 865.09, FS) to operate in Florida:

(a) **The Florida Secretary of State Corporate Registration number:**

_____ N/A, Chosen name available in Florida _____

12. **If a limited liability partnership**, provide proof of registration to operate in Florida:

(a) **The Florida Secretary of State Corporate Registration number:** _____

13. **If a partnership**, provide name, title and address of all partners and a copy of the partnership agreement:

Name: _____ N/A _____
Title: _____
Address: _____
City, State, Zip: _____

Telephone No.: _____ **Fax No.:** _____
Internet E-Mail Address: _____
Internet Website Address: _____

14. If a foreign limited partnership, provide proof of compliance with the foreign limited partnership statute (Chapter 620.169, FS), if applicable:

(a) **The Florida registration number:** _____ N/A, foreign corporation _____

15. Provide **F.E.I. Number** (if applicable): _____

16. Provide the following (if applicable):

(a) Will the name of your company appear on the bill for your services?
(X) Yes () No

(b) If not, who will bill for your services?

Name: _____ Billing Concepts, Inc. _____

Title: _____

Address: _____ 7411 John Smith Drive, Suite 200 _____

City, State, Zip: _____ San Antonio, Texas 78229-4898 _____

Telephone No.: _____ 210-949-7000 _____ **Fax No.:** _____

(c) How is this information provided?

Separate bill via U.S. Mail

17. Who will receive the bills for your service?

- () Residential Customers () Business Customers
() PATs providers () PATs station end-users
() Hotels & motels () Hotel & motel guests
() Universities
() Other: (specify) _____

18. Who will serve as liaison to the Commission with regard to the following?

(a) The application:

Name: J. P. Pannell
Title: Regulatory Administrator
Address: 8400 N. University Drive, Suite 204
City, State, Zip: Tamarac, FL 33321

Telephone No.: 954-724-5110 **Fax No.:** 954-724-5174
Internet E-Mail Address: janet@onelnk.com
Internet Website Address: In Process

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

Name: Enrique Martinez
Title: President
Address: 8400 N. University Drive, Suite 204
City, State, Zip: Tamarac, FL 33321

Telephone No.: 954-724-5110 **Fax No.:** 954-724-5174
Internet E-Mail Address: corporate@onelnk.com
Internet Website Address: In Process

(c) Complaints/Inquiries from customers:

Name: R. J. Dias
Title: Customers Service Manager
Address: 8400 N. University Drive, Suite 204
City, State, Zip: Tamarac, FL 33321

Telephone No.: 800-247-7436 **Fax No.:** 954-724-5174
Internet E-Mail Address: rjdias@onelnk.com
Internet Website Address: In Process

19. List the states in which the applicant:

(a) has operated as an interexchange telecommunications company.

N/A, New Company

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

CA, NY, CO, IL

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

D.C., IA, NJ, TX, MI

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

None

(e) has had regulatory penalties imposed for violations 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 $\sqrt{\quad}$ (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 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

c. **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. **800 service (toll free)**

g. **WATS type service (bulk or volume discount)**

- Method of access is via dedicated facilities
- Method of access is via switches 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

I. **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 25-24.485 (example enclosed).

23. Submit the following:

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

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.

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.*

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

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

THIS PAGE MUST BE COMPLETED AND SIGNED

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 a non-refundable application fee of \$250.00 must be submitted with the application.

UTILITY OFFICIAL:

Enrique Martinez

Print Name



Signature

President

Title

November 19, 2001

Date

954-724-5110

Telephone No.

954-724-5174

Fax No.

Address: 8400 N. University Drive, Suite 204

Tamarac, FL 33321

THIS PAGE MUST BE COMPLETED AND SIGNED

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 \sqrt check one):

- (X) 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:

Enrique Martinez

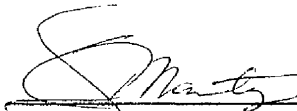
Print Name

President

Title

954-724-5110

Telephone No.



Signature

November 18, 2001

Date

954-724-5174

Fax No.

Address: 8400 N. University Drive, Suite 204

 Tamarac, FL 33321


THIS PAGE MUST BE COMPLETED AND SIGNED

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 telecommunications 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 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:

_____	
Enrique Martinez	_____
Print Name	Signature
_____	_____
President	November 19, 2001
Title	Date
_____	_____
954-724-5110	954-724-5174
Telephone No.	Fax No.
Address:	_____
	8400 N. University Drive, Suite 204

	Tamarac, FL 33321

CURRENT FLORIDA INTRASTATE SERVICES

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


If the answer is has, 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?

UTILITY OFFICIAL:

Enrique Martinez
Print Name


Signature

President
Title

November 19, 2001
Date

954-724-5110
Telephone No.

954-724-5174
Fax No.

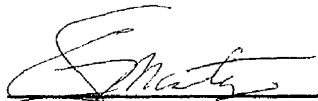
Address: 8400 N. University Drive, Suite 204
Tamarac, FL 33321

EXHIBIT 1

OneLink Communications, Inc.

BALANCE SHEET AND PROJECTED PROFIT AND LOSS STATEMENT

Attached are applicant's Balance Sheet and Projected Profit and Loss Statement. Applicant is a start-up company, formed on January 9, 2001, and does not yet have audited financial statements. I affirm that the financial statements are true and correct.



Enrique Martinez

OneLink Communications, Inc.

PRO FORMA BALANCE SHEET AND INCOME STATEMENT

Income Statement

	Month 1	Month 2	Month 3	Month 4	Month 5	Month 6	Month 7	Month 8	Month 9	Month 10	Month 11	Month 12	Year 1
Revenues													
1+	125,270	203,179	251,880	282,499	301,880	314,244	322,205	327,388	330,810	333,108	334,684	335,793	3,462,941
Service Fees	11,274	18,286	22,669	25,425	27,169	28,282	28,998	29,465	29,773	29,980	30,122	30,221	311,665
800 Inbound	1,474	2,358	2,889	3,207	5,699	3,513	3,582	3,623	3,648	3,663	3,672	3,677	38,705
Calling Card	2,362	3,798	4,658	5,200	5,525	5,725	5,847	5,924	5,972	6,002	6,021	6,034	63,076
10-10XXX	3,979	7,560	10,784	13,684	16,295	18,645	20,760	22,663	24,376	25,917	27,305	28,554	220,522
Debit Cards	5,900	6,048	6,199	6,354	6,512	6,675	6,842	7,013	7,189	7,368	7,552	7,741	81,394
Total Revenues	\$ 150,260	\$ 241,228	\$ 298,088	\$ 338,370	\$ 363,081	\$ 377,084	\$ 388,234	\$ 396,077	\$ 401,767	\$ 406,038	\$ 409,355	\$ 412,020	\$ 4,178,301
Cost of Sales													
1+	37,692	61,096	75,599	84,862	90,650	94,333	96,699	98,236	99,247	99,924	100,386	100,711	1,039,534
800 Inbound	119	190	233	259	274	283	289	292	294	295	296	295	3,119
Calling Card	281	451	554	617	655	678	692	701	707	710	712	714	7,472
10-10XXX	1,399	2,658	3,791	4,810	5,728	6,554	7,297	7,966	8,568	9,110	9,598	10,037	77,515
Debit Card COGS	4,828	4,948	5,072	5,199	5,329	5,462	5,598	5,738	5,882	6,029	6,180	6,334	66,598
Local Loop Costs	2,250	2,250	2,250	2,250	2,250	2,250	2,250	2,250	2,250	2,250	2,250	2,250	51,750
Credit Card Fees	89	91	93	95	98	100	103	105	108	111	113	116	1,221
Total Cost of Sales	46,556	71,683	87,691	98,091	104,983	114,160	115,179	117,539	121,555	122,929	121,785	124,958	1,247,209
Gross Profit	103,603	169,545	211,397	238,278	258,098	262,923	273,056	278,538	280,212	283,109	287,570	287,062	2,931,092
Operating Expenses													
Facilities													
CoLo Costs	2,580	2,580	2,580	2,580	8,070	8,070	8,070	8,070	8,070	8,070	8,070	8,070	74,880
Site Start-Up Costs	5,500			15,500	15,500	15,500							52,000
On-Site Maintenance Support	2,300	10,822	10,822	21,644	32,466	43,287	43,287	43,287	43,287	43,287	43,287	43,287	381,064
NOC Services	-	-	-	-	-	-	-	-	-	-	-	-	-
Switch Lease	-	-	-	-	-	-	-	-	-	-	-	-	605,342
Extended Warranty / Maint	-	-	-	-	-	-	-	-	-	-	-	-	-
Billing System Lease	-	-	-	-	-	-	-	-	-	-	-	-	-
Staff													
Salaries & Benefits	23,651	32,569	32,569	32,569	39,655	41,236	45,689	45,689	45,689	45,689	45,689	45,689	2,171,794
Travel & Entertainment	194	311	386	434	468	486	501	511	518	524	528	532	5,393
Training	1,355	1,423	1,494	1,569	1,647	1,730	1,816	1,907	2,002	2,103	2,208	2,318	21,573
Conferences	48	50	53	56	58	61	64	68	71	75	78	82	785
Staffing Costs	180	188	195	203	211	219	228	237	247	257	267	278	2,709
Executive Recruiting / Relocation	1,000	1,000	1,000										3,000
Sales & Marketing													
Advertising	6,010	9,649	8,973	10,091	10,892	11,313	11,647	11,882	12,053	12,161	12,281	12,361	129,333
Marketing & Promotions	4,508	7,237	8,973	10,091	10,892	11,313	5,824	5,941	6,027	6,091	6,140	6,180	89,216
TeleMarketing Costs	32,561	48,521	38,426	38,426	38,426	38,426	38,426	38,426	38,426	38,426	38,426	38,426	465,338
Inbound Customer Service	1,877	3,083	3,870	4,394	4,751	5,001	5,181	5,315	5,418	5,499	5,565	5,620	55,575

OneLink Communications, Inc.

PRO FORMA BALANCE SHEET AND INCOME STATEMENT

	Month 1	Month 2	Month 3	Month 4	Month 5	Month 6	Month 7	Month 8	Month 9	Month 10	Month 11	Month 12	Year 1
G+A													
Office Expenses													
Automobile Expense	1,569	1,569	1,569	1,569	1,569	1,569	1,669	1,569	1,569	1,569	1,569	1,569	18,828
Rent & Utilities	5,900	5,900	5,900	5,900	5,900	5,900	5,900	5,900	5,900	5,900	5,900	5,900	70,800
Telephone	551	557	563	568	574	580	585	591	597	603	609	616	6,994
Network Monthly Charges	750	750	750	750	750	750	750	750	750	750	750	750	9,000
Network & Computer Lease	1,750	1,750	1,750	1,750	1,750	1,750	1,750	1,750	1,750	1,750	1,750	1,750	21,000
Office Furniture	2,625	2,625	2,625	2,625	2,625	2,625	2,625	2,625	2,625	2,625	2,625	2,625	31,500
Office Supplies	2,160	2,250	2,250	2,250	2,250	2,250	2,250	2,250	2,250	2,250	2,250	2,250	26,910
Postage	80	128	159	178	192	200	206	210	213	215	217	218	2,216
Subscriptions	72	73	73	74	75	76	76	77	78	79	80	80	913
Equipment	320	333	346	360	374	389	405	421	438	456	474	493	4,809
Accounting	8	12	15	17	18	19	19	20	20	20	20	21	209
Consulting Services	-	-	-	-	-	-	-	-	-	-	-	-	-
Legal Fees	1,681	2,699	3,347	3,764	4,063	4,220	1,765	1,854	1,946	2,044	2,146	2,253	31,783
Programming Fees	72	116	144	161	174	181	186	190	193	195	196	196	2,007
Professional Fees - Other	56	89	111	124	134	140	144	147	149	150	151	152	1,547
Printing & Repro	607	975	1,208	1,359	1,467	1,523	1,568	1,600	1,623	1,640	1,654	1,665	16,890
Repairs & Maintenance	939	949	958	968	977	987	997	1,007	1,017	1,027	1,037	1,048	11,910
Outside Services	140	224	278	313	338	351	361	368	374	378	381	383	3,888
Bank Fees	5	7	9	10	11	11	12	12	12	12	12	12	125
Legal & Licensing	672	1,078	1,337	1,504	1,623	1,686	1,735	1,770	1,796	1,815	1,830	1,842	18,687
Other													
Bad Debt Expense				13,824	22,193	27,516	30,946	33,403	34,692	35,718	36,439	36,963	271,693
Funding Costs													-
Total Operating Expenses	101,720	139,517	132,731	175,624	210,095	229,364	214,564	217,848	219,799	221,396	222,630	223,630	4,609,692
Income from Operations	1,883	30,028	78,666	62,654	48,003	33,560	58,472	60,690	60,412	61,713	64,940	63,432	624,454
Interest Expense	0	(1,657)	(1,645)	(1,823)	(1,602)	(1,579)	(1,557)	(1,535)	(1,512)	(1,489)	(1,466)	(1,443)	(17,119)
Depreciation Expense	(2,100)	(2,100)	(2,100)	(2,100)	(2,100)	(2,100)	(2,100)	(2,100)	(2,100)	(2,100)	(2,100)	(2,100)	(25,200)
Income before Taxes	(217)	26,262	74,921	58,931	44,302	29,880	54,814	57,055	56,800	58,124	61,373	59,889	582,134
Taxes on Income	-	11,030	31,467	24,751	18,607	12,550	23,022	23,963	23,856	24,412	25,777	25,153	244,496
Net Income After Taxes	(\$217)	\$15,232	\$43,454	\$34,180	\$25,695	\$17,331	\$31,792	\$33,092	\$32,944	\$33,712	\$35,596	\$34,736	337,638

OneLink Communications, Inc.
PRO FORMA BALANCE SHEET AND INCOME STATEMENT

	Month 1	Month 2	Month 3	Month 4	Month 5	Month 6	Month 7	Month 8	Month 9	Month 10	Month 11	Month 12	Year 1
Balance Sheet													
Assets													
Current Assets													
Cash	\$204,175	(\$60,126)	(\$60,126)	(\$60,126)	(\$60,126)	(\$60,126)	(\$60,126)	(\$60,126)	(\$60,126)	(\$60,126)	(\$60,126)	(\$60,126)	(\$60,126)
Investments													
Accounts Receivable	136,790	261,253	296,174	361,637	417,258	462,259	501,503	539,257	575,000	609,418	642,946	675,867	673,566
Inventory													
Total Current Assets	340,965	201,127	236,048	301,511	357,132	402,133	441,377	479,131	514,874	549,292	582,820	615,741	615,741
Property & Equipment													
Building													
Equipment	58,126	58,126	58,126	58,126	58,126	58,126	58,126	58,126	58,126	58,126	58,126	58,126	58,126
Leasehold Improvements													
Less Accumulated Depr	-	-	-	-	-	-	-	-	-	-	-	-	-
Total Net Prop & Equip	58,126	58,126	58,126	58,126	58,126	58,126	58,126	58,126	58,126	58,126	58,126	58,126	58,126
Other Assets													
Total Assets	\$399,091	\$259,253	\$294,174	\$359,637	\$415,258	\$460,259	\$499,503	\$537,257	\$573,000	\$607,418	\$640,946	\$673,867	\$673,867
Liabilities & Equity													
Current Liabilities													
Accounts Payable	46,388	139,050	214,126	237,617	258,334	277,806	285,912	294,130	302,846	310,066	315,954	323,992	323,992
Short Term Debt													
Income Taxes Payable													
Accrued Liabilities													
Total Current Liabilities	46,388	139,050	214,126	237,617	258,334	277,806	285,912	294,130	302,846	310,066	315,954	323,992	323,992
Long Term Debt	199,966	295,417	194,813	192,187	189,539	186,869	184,177	181,462	178,725	175,965	173,182	170,376	170,376
Total Liabilities	246,354	434,467	408,939	429,804	447,873	464,676	470,089	475,592	481,571	486,031	489,136	494,368	494,368
Stockholders' Equity													
Common Stock	150,000	150,000	150,000	150,000	150,000	150,000	150,000	150,000	150,000	150,000	150,000	150,000	150,000
Retained Earnings	(217)	15,015	58,469	150,000	118,344	135,675	167,467	200,559	233,503	267,215	302,811	337,547	337,538
Total Equity	149,783	165,015	208,469	242,649	268,344	285,675	317,467	350,559	383,503	417,215	452,811	487,547	487,547
Total Liabilities & Equity	\$396,137	\$599,482	\$617,409	\$672,453	\$716,217	\$750,350	\$787,556	\$826,151	\$865,074	\$903,246	\$941,947	\$981,915	\$981,915
Out of Balance	2,954	(340,229)	(323,234)	(312,816)	(300,959)	(290,091)	(288,054)	(282,894)	(282,074)	(295,828)	(301,001)	(308,048)	(308,048)

EXHIBIT 2

OneLink Communications, Inc.

STATEMENT OF FINANCIAL CAPABILITIES

OneLink Communications, Inc. ("OneLink") has the financial capability to provide and maintain intrastate resale services in Florida for the following reasons. OneLink, being a reseller, does not have a need for a large amount of capital to offer its services. OneLink does not anticipate a need for taking on any debt to service. OneLink does have good banking relationships should an unexpected need for financing ever arise. OneLink has very experienced management to direct operations and fully expects its Florida operations to be profitable within three months. In the meantime, OneLink's international and interstate revenues and the revenues it derives from those states where it offers intrastate service can support its Florida operations until Florida operations become profitable.

EXHIBIT 3

OneLink Communications, Inc.

MANAGERIAL AND TECHNICAL QUALIFICATIONS

Applicant is a non-facilities based reseller of telecommunications services. As such, facilities are maintained utilizing the technical expertise of its underlying carrier. A Management Team profile of the principals is attached.

OneLink Communications, Inc.

LEADERSHIP TEAM

Enrique Martinez **Founder, Chairman and CEO**

Enrique Martinez has over 13 years of specialized experience in the telecommunications industry. Prior to founding OneLink Communications, Inc., Mr. Martinez served as private consultant to many international long distance companies.

Mr. Martinez' expertise in strategic planning, organization and implementation of carrier contract negotiations, billing contract negotiations and product development initiatives has provided the impetus for contracted companies to gain international status in the telecommunications industry. In addition to his strategic planning skills, Enrique has devoted much of his time to solidifying marketplace standing through international negotiations, sales force hiring and training and management development.

Mr. Martinez' background and experience will position OneLink Communications, Inc. as one of the premier communications providers in the industry. Mr. Martinez holds an MBA in InterAmerican Studies.

Brian Adams **Controller**

Prior to joining OneLink, Brian worked for several of the Big 5 CPA firms within their auditing department where he planned, supervised and implemented audits for a variety of clients, including telecommunication companies. He has also provided profit and loss analyses, financial planning models, accounting controls and accounting policies and procedures on a consulting basis. Brian holds a Bachelor of Science degree in Accounting and is a Certified Public Accountant.

Sunil Patil **Head Programmer**

Mr. Patil's ten years of experience in the field of telecommunications includes various positions with MCI/WorldCom as Project Manager, Programmer, and Revenue Reporting Systems Manager. Sunil will be responsible for developing and managing project timelines, identifying and defining project benefits, performing business analyses, identifying and integrating hardware systems requirements and developing and managing sales and customer service applications. Mr. Patil holds a Bachelor of Science degree in Business Administration and has extensive knowledge of the following programming languages: Visual Basic, SQL, UDB, Paradox, Java, Oracle, HTML, SAS and Object PAL.

Other Key Personnel:

R. J. Dias	Customer Service/Compliance Manager
J. P. Pannell	Regulatory Administrator

EXHIBIT 4

OneLink Communications, Inc.

**FLORIDA DEPARTMENT OF STATE
QUALIFICATION LETTER**



FLORIDA DEPARTMENT OF STATE
Katherine Harris
Secretary of State

July 10, 2001

J.P. PANNELL
ONELINK COMMUNICATIONS, INC.
8400 NORTH UNIVERSITY, SUITE 204
TAMARAC, FL 33321

Qualification documents for ONELINK COMMUNICATIONS, INC. were filed on July 6, 2001 and assigned document number F01000003616. Please refer to this number whenever corresponding with this office.

Your corporation is now qualified and authorized to transact business in Florida as of the file date.

A corporation annual report/uniform business report will be due this office between January 1 and May 1 of the year following the calendar year of the file date. A Federal Employer Identification (FEI) number will be required before this report can be filed. If you do not already have an FEI number, please apply NOW with the Internal Revenue by calling 1-800-829-3676 and requesting form SS-4.

Please be aware if the corporate address changes, it is the responsibility of the corporation to notify this office.

Should you have any questions regarding this matter, please telephone (850) 245-6051, the Foreign Qualification/Tax Lien Section.

Buck Kohr
Corporate Specialist
Division of Corporations

Letter Number: 201A00040578

EXHIBIT 5

OneLink Communications, Inc.

FLORIDA TARIFF

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 OneLink Communications, Inc., with principal offices at 8400 N. University Drive., Suite 204, Tamarac, FL 33321. 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: November 19, 2001

EFFECTIVE: _____

By:

Enrique Martinez, President
8400 N. University Drive., Suite 204
Tamarac, FL 33321

CHECK SHEET

The sheets listed below, which are inclusive of this tariff, are effective as of the date shown at the bottom of the respective sheet(s). Original and revised sheets as named below comprise all changes from the original tariff and are currently in effect as of the date at the bottom of this page.

<u>SHEET</u>	<u>REVISION</u>
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

ISSUED: November 19, 2001

EFFECTIVE: _____

By:

Enrique Martinez, President
8400 N. University Drive., Suite 204
Tamarac, FL 33321

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Section 2 – Rules and Regulations 7

Section 3 – Description of Service 13

Section 4 – Rates 17

ISSUED: November 19, 2001

EFFECTIVE: _____

By:

Enrique Martinez, President
8400 N. University Drive., Suite 204
Tamarac, FL 33321

SYMBOLS SHEET

- D** - Delete Or Discontinue
- I** - Change Resulting In An Increase to A Customer'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: November 19, 2001

EFFECTIVE: _____

By:

Enrique Martinez, President
8400 N. University Drive., Suite 204
Tamarac, FL 33321

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 on 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).
- D. 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: November 19, 2001

EFFECTIVE: _____

By:

Enrique Martinez, President
8400 N. University Drive., Suite 204
Tamarac, FL 33321

SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

Access Line – An arrangement which connects the customer’s location to the Company’s 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 and to identify the customer for billing purposes.

Company or Carrier – OneLink Communications, 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.

Peak – From 7:00 AM up to but not including 7:01 PM local time Sunday through Saturday.

Off-Peak – From 7:01 PM up to but not including 7:00 AM local time Sunday through Saturday.

Holidays – The Company’s recognized holidays are New Year’s Day, July 4th, Thanksgiving Day, Christmas Day

ISSUED: November 19, 2001

EFFECTIVE: _____

By:

Enrique Martinez, President
8400 N. University Drive., Suite 204
Tamarac, FL 33321

SECTION 2 - RULES AND REGULATIONS

2.1 Undertaking of the Company

The Company's services and facilities are furnished for communications originating at specified points within the state of Florida under terms of this tariff.

The Company connects and maintains the communications services provided herein in accordance with the terms and conditions set forth under this tariff. It may act as the customer's agent for ordering access connection facilities provided by other carriers or entities when authorized by the customer, to allow connection of a customer's location to the Company's network. The customer shall be responsible for all charges due for such service arrangement.

The Company's services and facilities are provided on a monthly basis unless ordered on a longer term basis, and are available twenty-four hours per day, seven days per week.

2.2 Limitations

2.2.1 Service is offered subject to the availability of facilities and provisions of this tariff.

2.2.2 The Company reserves the right to discontinue furnishing service, or limit the use of service necessitated by conditions beyond its control: or when the customer is using service in violation of the law or the provisions of this tariff.

ISSUED: November 19, 2001

EFFECTIVE: _____

By:

Enrique Martinez, President
8400 N. University Drive., Suite 204
Tamarac, FL 33321

SECTION 2 - RULES AND REGULATIONS continued

2.2 Limitations (Cont.)

- 2.2.3 All facilities provided under this tariff are directly controlled by the Company and the customer may not transfer or assign the use of service or facilities, except with the express written consent of the Company. Such transfer or assignment shall only apply where there is no interruption of the use or location of the service or facilities.
- 2.2.4 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.
- 2.2.5 Customers reselling or rebilling services must have a Certificate of Public Convenience and Necessity as an interexchange carrier from the Florida Public Service Commission.

2.3 Liabilities of the Company

- 2.3.1 The Company's liability, arising out of mistakes, interruptions, omissions, delays, errors, or defects in the transmission occurring in the course of furnishing service or facilities, and not caused by the gross negligence or willful misconduct of its employees or its agents, in no event shall exceed an amount equivalent to the proportionate charge to the customer for the period during which the aforementioned faults in transmission occur, unless ordered by the Commission.

ISSUED: November 19, 2001

EFFECTIVE: _____

By:

Enrique Martinez, President
8400 N. University Drive., Suite 204
Tamarac, FL 33321

SECTION 2 - RULES AND REGULATIONS continued

2.3 Liabilities of the Company (Cont.)

2.3.2 The Company shall be indemnified and held harmless by the customer against:

- (A) Claims for libel, slander, or infringement of copyright arising out of the material, data, information, or other content transmitted over the Company's facilities.
- (B) Claims for patent infringement arising from a customer's use of its equipment, facilities or systems with the Company's services; and
- (C) All other claims arising out of any act or omission of the customer in connection with any service or facility provided by the Company.

2.4 Interruption of Service

2.4.1 Credit allowance for the interruption of service which is not due to the Company's testing or adjusting, negligence or the customer, or to the failure of channels or equipment provided by the customer, are subject to the general liability provisions set forth in 2.3.1 herein. It shall be the customer's obligation to notify the Company immediately of any service interruption for which a credit allowance is desired. Before giving such notice, the customer shall ascertain that the trouble is not being caused by any action or omission by the customer within his control, or equipment, if any, furnished by the customer and connected to the Company's facilities. No refund or credit will be made for the time that the Company stands ready to repair the service and the subscriber does not provide access to the Company for such restoration work.

ISSUED: November 19, 2001

EFFECTIVE: _____

By:

Enrique Martinez, President
8400 N. University Drive., Suite 204
Tamarac, FL 33321

SECTION 2 – RULES AND REGULATIONS continued

- 2.4.2 No credit shall be allowed for an interruption of a continuous duration of less than twenty-four hours after the subscriber notifies the Company.
- 2.4.3 No credit shall be allowed in the event service must be interrupted in order to provide routine service quality or related investigations.
- 2.4.4 No credit shall be allowed:
- a. For failure of facilities of customer; or
 - b. For failure of services or equipment caused by negligence or willful acts of customer.
- 2.4.5 Credit for an interruption shall commence after customer notifies Company of the interruption or when Company becomes aware thereof, and ceases when service has been restored.
- 2.4.6 The customer shall be credited for an interruption of more than twenty-four hours as follows:
- Credit Formula:
- $$\text{Credit} = A/720 \times C$$
- “A” - outage time in hours
“B” - each month is considered to have 720 hours
“C” - total monthly charge for affected facility

ISSUED: November 19, 2001

EFFECTIVE: _____

By:

Enrique Martinez, President
8400 N. University Drive., Suite 204
Tamarac, FL 33321

SECTION 2 – RULES AND REGULATIONS continued

2.5 Disconnection of Service by Carrier

The Company (carrier), upon 5 working days written notice to the customer, may discontinue service or cancel an application for service without incurring any liability for any of the following reasons:

- 2.5.1 Non-payment of any sum due to carrier for regulated service for more than thirty days beyond the date of rendition of the bill for such service.
- 2.5.2 A violation of any regulation governing the service under this tariff.
- 2.5.3 A violation of any law, rule, or regulation of any government authority having jurisdiction over such service.
- 2.5.4 The Company has given the customer notice and has allowed a reasonable time to comply with any rule, or remedy, and deficiency as stated in Rule 25-4.133, F.A.C., Refusal or Discontinuance of Service by Company.
- 2.5.5 Service may be disconnected without notice for tampering with Company equipment, or for interfering with service to other customers, or for fraud.

2.6 Deposits

The Company does not require a deposit from the customer.

ISSUED: November 19, 2001

EFFECTIVE: _____

By:

Enrique Martinez, President
8400 N. University Drive., Suite 204
Tamarac, FL 33321

SECTION 2 - RULES AND REGULATIONS, continued**2.7 Advance Payments**

For customers whom the Company feels an advance payment is necessary, the Company reserves the right to collect an amount not to exceed one (1) month's 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.

2.8 Taxes

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

2.9 Billing of Calls

All charges due by the subscriber are payable at any agency duly authorized to receive such payments. Any objection to billed charges should be promptly reported to the Company. Adjustments to customers' bills shall be made to the extent that records are available and/or circumstances exist which reasonably indicate that such charges are not in accordance with approved rates or that an adjustment may otherwise be appropriate.

ISSUED: November 19, 2001

EFFECTIVE: _____

By:

Enrique Martinez, President
8400 N. University Drive., Suite 204
Tamarac, FL 33321

SECTION 3 - DESCRIPTION OF SERVICE**3.1 Timing of Calls****3.1.1 When Billing Charges Begin and End For Phone Calls**

The customer's long distance usage charge is based on the actual usage of the Company's network. Usage begins when the called party picks up the receiver (i.e., when 2-way communication, often referred to as "conversation time" is possible). When the called party picks up is determined by hardware answer supervision in which the local telephone company sends a signal to the switch or the software answer supervision utilizing audio tone detection. When software answer supervision is employed, up to 60 seconds of ringing is allowed before it is billed as usage of the network. A call is terminated when the calling or called party hangs up.

3.1.2 Billing Increments

The minimum call duration for billing purposes is 1 minutes for a connected call and calls beyond 1 minute are billed in 1 minute increments.

3.1.3 Per Call Billing Charges

Billing will be rounded up to the higher increment for each call.

3.1.4 Uncompleted Calls

There shall be no charges for uncompleted calls.

ISSUED: November 19, 2001

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By:

Enrique Martinez, President
8400 N. University Drive., Suite 204
Tamarac, FL 33321

SECTION 3 - DESCRIPTION OF SERVICE continued**3.2 Calculation of Distance**

Company's current services are not distance sensitive. Charges for all mileage sensitive products will be based on the airline distance between rate centers associated with the originating and terminating points of the call.

The airline mileage between rate centers is determined by applying the formula below to the vertical and horizontal coordinates associated with the rate centers involved. The Company uses the rate centers that are produced by Bell Communications Research in the NPA-NXX V & H Coordinates Tape and Bell's NECA Tariff No. 4.

FORMULA:

The square
Root of:
$$\frac{(V1 - V2)^2 + (H1 - H2)^2}{10}$$

3.3 Minimum Call Completion Rate

A customer can expect a call completion rate (number of calls completed/number of calls attempted) of not less than 95% during peak use periods for all Feature Group D services ("1+" dialing).

ISSUED: November 19, 2001

EFFECTIVE: _____

By:

Enrique Martinez, President
8400 N. University Drive., Suite 204
Tamarac, FL 33321

SECTION 3 - DESCRIPTION OF SERVICE continued**3.4 Service Offerings****3.4.1 OneLink Long Distance Service**

OneLink's Long Distance Service is offered to residential and business customers. The service permits direct dialed outbound calling at a single per minute rate. Service is provided from presubscribed, dedicated or shared use access lines. Calls are billed in one (1) minute increments. No minimum monthly billing requirements apply.

3.4.2 OneLink 800/888 (Inbound) Long Distance Service

OneLink's 800/888 (Inbound) Long Distance Service is offered to residential and business customers. The service permits inbound 800/888 calling at a single per minute rate. Service is provided from presubscribed, dedicated or shared use access lines. Calls are billed in one (1) minute increments, with a six second minimum call duration.

3.4.3 OneLink Calling Card Service

OneLink's Calling Card Service is a calling card service offered to residential and business customers who subscribe to the OneLink Long Distance Service calling plan. Customers using the Carrier's calling card service access the service by dialing a 1-800 number followed by an account identification number and the number being called. This service permits subscribers utilizing the Carrier's calling card to make calls at a single per minute rate. Calls are billed in one (1) minute increments after the initial minimum period of one (1) minute. There are no nonrecurring or monthly recurring charges. No calling card surcharge applies.

ISSUED: November 19, 2001

EFFECTIVE: _____

By:

Enrique Martinez, President
8400 N. University Drive., Suite 204
Tamarac, FL 33321

SECTION 3 - DESCRIPTION OF SERVICE continued

3.4.4 Directory Assistance

The Company provides standard directory assistance. The Company provides one phone number per call.

ISSUED: November 19, 2001

EFFECTIVE: _____

By:

Enrique Martinez, President
8400 N. University Drive., Suite 204
Tamarac, FL 33321

SECTION 4 - RATES

4.1 OneLink Intrastate Long Distance Service

Rate per minute - \$0.16

Monthly fee - \$5.95

Plan is billed in full minute increments. Calls are rounded up to the nearest penny.

4.2 OneLink Personal 800/888 (Inbound) Long Distance Service

Rate per 6 second increment - \$0.20

Monthly fee - \$2.99. Calls are rounded up to the nearest penny.

4.3 OneLink Calling Card Service

Rate per minute - \$0.24

Plan is billed in full minute increments.

4.4 Other Outbound Rates

4.4.1 Directory Assistance - \$0.85 per call

ISSUED: November 19, 2001

EFFECTIVE: _____

By:

Enrique Martinez, President
8400 N. University Drive., Suite 204
Tamarac, FL 33321

SECTION 4 - RATES, continued

4.5 Payment of Calls

4.5.1 Late Payment Charges

A late payment charge of 1.5% per month will be assessed on all unpaid balances more than thirty days old.

4.5.2 Return Check Charges

A return check charge of \$25.00 will be assessed for checks returned for insufficient funds if the face value does not exceed \$50.00, \$30.00 if the face value does exceed \$50.00 but does not exceed \$300.00, \$40.00 if the face value exceeds \$300.00 or 5% of the value of the check, whichever is greater.

4.6 Restoration of Service

A reconnection fee of \$25.00 per occurrence is charged when service is re-established for customers who had been disconnected for non-payment.

4.7 Special Promotions

The Company will, from time to time, offer special promotions to its customers waiving certain charges. These promotions will be approved by the FPSC with specific starting and ending dates, and be made part of this tariff.

ISSUED: November 19, 2001

EFFECTIVE: _____

By:

Enrique Martinez, President
8400 N. University Drive., Suite 204
Tamarac, FL 33321

SECTION 4 - RATES continued

4.8 Special Rates For The Handicapped

4.8.1 Directory Assistance

There shall be no charge for up to fifty calls per billing cycle from lines or trunks serving individuals with disabilities. The Company shall charge the prevailing tariff rates for every call in excess of 50 within a billing cycle.

4.8.2 Hearing and Speech Impaired Persons

Intrastate toll message rates for TDD users shall be evening rates for daytime calls and night rates for evening and night calls.

4.8.3 Telecommunications Relay Service

For intrastate toll calls received from the relay service, the Company will, when billing relay calls, discount relay service calls by 50 percent off the otherwise applicable rate for a voice non-relay call; except where either the calling or called party indicates that either party is both hearing and visually impaired, the call shall be discounted 60 percent off the otherwise applicable rate for a voice non-relay call. The above discounts apply only to time-sensitive elements of a charge for the call and shall not apply to per call charges such as a credit card surcharge.

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EFFECTIVE: _____

By:

Enrique Martinez, President
8400 N. University Drive., Suite 204
Tamarac, FL 33321