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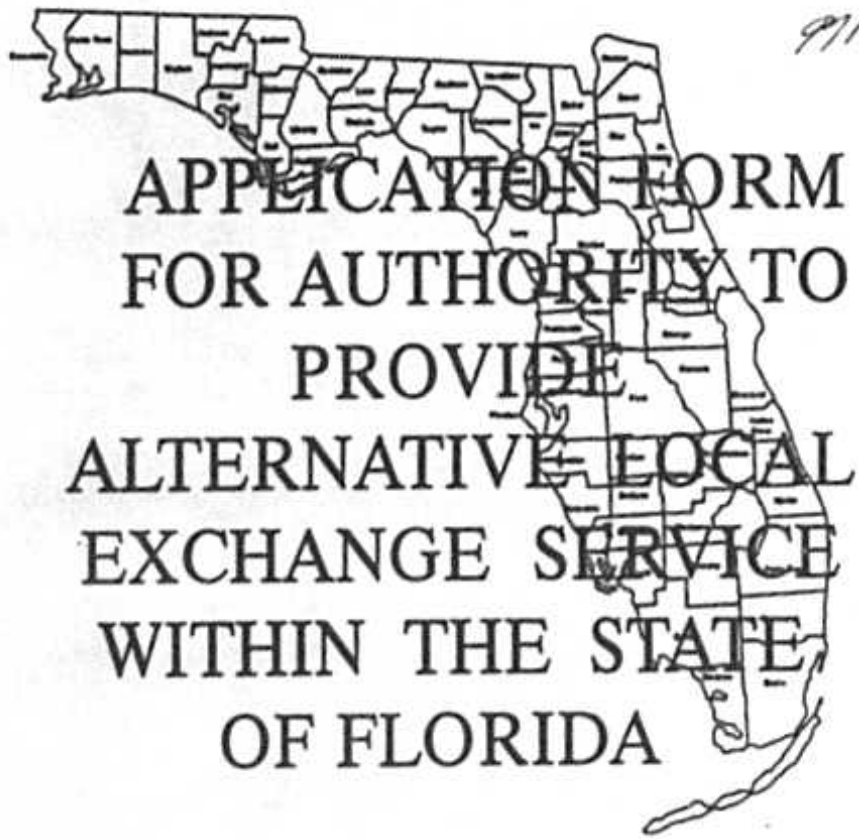
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FPSC-RECORDS/REPORTING

**FLORIDA PUBLIC SERVICE COMMISSION
CAPITAL CIRCLE OFFICE CENTER - 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850**

**APPLICATION FORM
for**

**AUTHORITY TO PROVIDE ALTERNATIVE LOCAL EXCHANGE SERVICE
WITHIN THE STATE OF FLORIDA**

INSTRUCTIONS

1. This form is used for an original application for a certificate and for approval of sale, assignment or transfer of an existing alternative local exchange certificate. In case of a sale, assignment or transfer, the information provided shall be for the purchaser, assignee or transferee.
2. Respond to each item requested in the application and appendices. If an item is not applicable, please explain why.
3. Use a separate sheet for each answer which will not fit the allotted space.
4. If you have questions about completing the form, contact:

**Florida Public Service Commission
Division of Communications, Certification & Compliance Section
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0856
(904) 413-6600**

5. Once completed, submit the original and six (6) copies of this form along with a non-refundable application fee of \$250 made payable to the Florida Public Service Commission at the above address.
-

1. This is an application for (check one):

Original authority (new company)

Approval of transfer (to another certificated company)
Example, a certificated company purchases an existing company and desires to retain the original certificate authority.

Approval of assignment of existing certificate (to a noncertificated company)
Example, a non-certificated company purchases an existing company and desires to retain the certificate of authority rather than apply for a new certificate.

Approval for transfer of control (to another certificated company)
Example, a company purchases 51% of a certificated company. The Commission must approve the new controlling entity.

2. Name of applicant:

Florida City-Link Communications, Inc.

3. A. National mailing address including street name, number, post office box, city, state, zip code, and phone number.

PO Box 315
483 Market Street
Kaysville, UT 84037
(801) 544-9621

B. Florida mailing address including street name, number, post office box, city, state, zip code, and phone number.

PO Box 315
483 Market Street
Kaysville, UT 84037
888-923-5465

C. Physical address of alternative local exchange service in Florida including street name, number, post office box, city, zip code and phone number.

316 Bumby
Orlando, FL 32803
888-923-5465

4. 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"/> Joint Venture | <input type="checkbox"/> Other, Please explain _____ |

5. If incorporated, please provide proof from the Florida Secretary of State that the applicant has authority to operate in Florida.

Corporate charter number: P97000001150

6. Name under which the applicant will do business (d/b/a):

Florida City-Link Communications, Inc.

7. If applicable, please provide proof of fictitious name (d/b/a) registration.

Fictitious name registration number: _____

8. If applicant is an individual, partnership, or joint venture, please give name, title and address of each legal entity.

9. State whether any of the officers, directors, or any of the ten largest stockholders have previously been 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.

Mr. C. Keith Maynes - Filed for Bankruptcy 1986
Discharged May 1987

10. Please provide the name, title, address, telephone number, internet address, and facsimile number for the person serving as ongoing liaison with the Commission, and if different, the liaison responsible for this application.

Terry Parrish - Consultant Internet Address parrish@csn.com
Phone : (303) 665-3420 Fax: (303) 651-7227

11. Please list other states in which the applicant is currently providing or has applied to provide local exchange or alternative local exchange service.

Colorado and Texas

12. Has the applicant been denied certification in any other state? If so, please list the state and reason for denial.

No

13. Have penalties been imposed against the applicant in any other state? If so, please list the state and reason for penalty.

No

14. Please indicate how a customer can file a service complaint with your company.

Any customer may call a toll free number and talk with a customer service representative.

15. Please provide all available documentation demonstrating that the applicant has the following capabilities to provide alternative local exchange service in Florida.

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 attest that the financial statements are true and correct.

B. Managerial capability.

See attached - Management

C. Technical capability.

See attached - Rick Boyce

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 alternative local exchange 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*."

Official:

C. Kirk Mayne
Signature

4/22/97
Date

Title:

President

(801)-544-9621
Telephone Number

Address:

483 Market Street
Kaysville, UT 84037

Management

Management and key personnel have significant experience in managing a company in the high-tech and rapidly growing telecommunications arena.

C. Keith Maynes, President and CEO, is the founder and owns 95 percent of the company, and maintains management control. He is a former business consultant with 20 years experience and expertise in the development of new enterprises. Mr. Maynes has held executive positions with five firms and has founded and sold five successful start-up companies. As a business consultant and financial advisor, he has assisted dozen of other companies in development of their strategic business capitalization and marketing plans including the engineering of successful turnarounds of failing companies. He has been director of Entrepreneur's Professional Assistance, a service of the University of Utah's Graduate School of Business, to help new enterprises with all available resources to meet particular challenges attendant to maximizing growth potential. He oversaw the development of over 100 business and strategic marketing plans. He has also served as fiduciary with investment management authority for several pension plans in the \$500,000 to \$1,000,000 range. Mr. Maynes has direct responsibility for strategic long-range planning and corporate direction.

Todd W. Marriott is the area director over all company market areas. His direct responsibilities include setting up operations in all ongoing markets, coordinating the equipment link-up with local operating bell companies, managing the sales and the purchase and placement of all the local advertising and has had direct responsibilities of managing up to 6 employees. He brings with him a strong entrepreneurial back-ground with his previous management experience with Smith's Food King where he directed the organization of newly formed business coalitions, managed community programs, and had direct supervisory responsibility of up to 50 people.

Rick Boyce has responsibility for technical support of both the AVT equipment and the new telephone switching equipment. He provides the connecting link between the company and the technical side of US West. He brings to the company a broad base of professional telecommunications experience.

The following professionals are external to the company, but key to its successful growth:

Communications Technology Management which includes Mr. Parrish and Mr. Speiker has been retained by the company. Terry Parrish is the owner and founder of Communications Technology Management. CTM is a Colorado based consulting firm specializing in regulatory and telecommunications matters. Mr. Parrish is recognized as an expert witness at the PUC in matters impacting business use of telecommunications services in Colorado. Paul Speiker a consultant with twenty-seven years experience in the telecommunications business. His career includes over twenty years with Mountain Bell and five years as a senior manager and consultant in telecommunications related businesses. Paul has experience as Vice-President and General Manager of a large national telecommunications contractor, thus he understands the needs of business clients from both the user and provider perspective. Both, Terry Parrish and Paul Speiker, have provided and will continue to provide strategic telecommunications advice in dealings with the Colorado PUC, US West and other sales marketing issues.

RICK D. BOYCE

**PROFESSIONAL
EXPERIENCE:**

Current

City-Link Communications, Inc. (1.5 years)

ROLM TELECOMMUNICATIONS, technician (4 years)

SALT LAKE TELEPHONE, INC., operations manager (3 years)

CCI, plant manager (2 years)

TOTAL TELEPHONE INC., Founder/Owner/Operator (8 years)

BRIDGE COMMUNICATIONS, Founder in the Salt Lake/Ogden area

UPPER VALLEY COMMUNICATIONS INC., Co-founder in the Rexburg,
Idaho area

MESSAGE AMERICA PLUS OF SALT LAKE CITY, Co-founder

Education: UNIVERSITY OF UTAH Two years majoring in business and
electronics.

Certified in the following equipment through manufacture:

Iwatsu American 2460
Iwatsu American Digital
Harris Digital Systems
Siemens Systems
AVT Voice Mail Systems
Compass Technology Systems
Walker Telecommunications

ITT Cortelco small key
ITT Cortelco ECS System
ITT Cortelco 3100 System
ITT Cortelco ACD Systems
Digital Voice Mail System
Solid State Systems
Mitel Systems

Specialties: Medium to large telephone systems in businesses and telephone
service companies.

Integrating telephone systems with voice mail systems and stand alone
systems with or without auto attendant.

Engineering of all types of special applications like Automatic Call
Distribution, DS-1 Carriers or T-1, resale services.

FINANCIAL

Management has compiled the accompanying balance sheets and income statements of the company as of June 30, 1997 and the related statements of operations for the previous 42 months then ended. This compilation is limited to presenting in the form of financial statements information that management has been able to assemble.

The company is financially capable of providing service in the Florida area due to lack of debt, excellent banking relationships, and a large customer base. It currently own all equipment used in Florida. Banking is performed through Brighton Bank in Salt Lake City, Utah. The bank is extremely devoted to customer service and helping the company process transactions promptly. Finally the company has over 10,000 customers. That translates to roughly \$150,000 a month in revenue. New customer that sign-up in a given month can fluctuate between 100 and 300. Each customer pays a \$25 connection fee that is refundable within thirty days, if not satisfied with service. That creates a maximum obligation of \$7,500 were the company to fail. \$7,500 represents a small amount of monthly revenue (compared to \$150,000) and thus provides the financial stability for continued operation.

The following income and balance statements are true and correct to the best knowledge of the management.

Income Statements

For Period Ending 6/30/97
For Period Ending 12/31/96
For Period Ending 12/31/95
For Period Ending 12/31/94



C. Keith Maynes, President

Balance Sheets

For Period Ending 6/30/97
For Period Ending 12/31/96
For Period Ending 12/31/95
For Period Ending 12/31/94



Date

Y-LINK COMMUNICATIONS, INC.
Income Statement
For Period Ending 06-30-97

Revenue			
SERVICE REVENUE	\$	605,013.28	
SIGN UP REVENUE		31,742.50	
DISCOUNTS AND ALLOWANCES		-1,496.87	

Total Revenue

635,258.91

Operating Expenses

ACCOUNTING	2,300.06
ADVERTISING	2,205.41
ADVERTISING-MEDIA ADS	244.50
ADVERTISING PRINTING	1,852.48
ADVERTISING POSTAGE	850.00
AUTO-FUEL,OIL	3,236.06
BANK CHARGES	3,748.52
BANK CHARGES CHECKING	14,845.00
BILLING EXPENSE	2,240.00
BILLING POSTAGE	16,513.46
BILLING PRINTING	2,226.47
BILLING MEALS	247.36
DUES AND SUBSCRIPTIONS	508.40
MEALS AND ENTERTAINMENT	183.11
GAS, OIL AND TIRES	550.42
INTEREST	812.05
INSURANCE	2,830.40
INSURANCE HEALTH INS	24,381.71
LEASE EXPENSE	54,383.17
LEGAL	7,250.75
LICENSE AND FEES	10.00
OFFICE SUPPLIES	6,856.91
MISC EXPENSE	1,023.56
POSTAGE	2,613.97
PROFESSIONAL FEES	24,969.63
RENTS	8,487.72
RENTS OFFICE EQUIPMENT	3,403.53
REPAIRS AND MNTC	2,733.88
SALARIES AND WAGES LOCATION	119,926.06
SALARIES AND WAGES CORP	75,825.50
SALES EXPENSE	12,418.05
SALES EXP FUEL	1,789.40
SUPPLIES	2,984.22
TAX - PERSONAL PROPERTY	267.97
TAX - PAYROLL	14,871.77
TAX - PENALTY & INTEREST	13,115.53
TELEPHONE	128,461.80
TRAVEL	3,255.93
UTILITIES	3,652.44

Total Operating Expense

568,077.20

Net Profit

\$ 67,181.71

Y-LINK COMMUNICATIONS, INC
Balance Sheet
As of 06-30-97

Assets

Current Assets

CASH	\$	6,592.22
ACCOUNTS RECEIVABLE		209,263.94
A/R EMPLOYEES		6,091.68
A/R STOCKHOLDERS		79,832.43

Total Current Assets

\$ 301,780.27

Fixed Assets

OFFICE FURNITURE & FIXTURES	8,965.46
SOFTWARE	9,459.94
OFFICE EQUIPMENT	110,900.75
ACCUM DEP OFFICE EQUIPMENT	-44,578.00

Total Fixed Assets

\$ 84,748.15

Other Assets

LEASEHOLD IMPROVEMENTS	1,402.87
DEPOSITS	20,180.00
START UP EXPENSE	697.00
ACCUM AMOTIZATION	-295.00

Total Other Assets

\$ 21,984.87

Total Assets

\$ 408,513.29

Y-LINK COMMUNICATIONS, INC.
 Balance Sheet
 As of 06-30-97

Liabilities and Equity

Liabilities

Current Liabilities

ACCOUNTS PAYABLE	\$	143,211.36
PAYROLL PAYABLE		6,344.72
FEDERAL INCOME TAX PAYABLE		12,007.66
FICA TAX PAYABLE		22,417.53
STATE INCOME TAX PAYABLE		3,537.34
EMPLOYER FICA MATCH PAYABLE		9,983.29
FUTA TAX PAYABLE		-770.56
SUTA TAX PAYABLE		-197.33
WORKERS COMP PAYABLE		685.29
SALES TAX PAYABLE		62,816.10
LOAN PAYABLE METRO COMM		5.00
SBA-LOAN PAYABLE		8,207.80

Total Current Liabilities

268,248.20

Long-Term Liabilities

N/P JOHN SMOOT		10,637.82
N/P JOHN BRADLEY		5,478.68
N/P WENDALL SMOOT		291.66
N/P HAMER REISOR		3,674.17
N/P HAL REISOR		5,315.92

Total Long-Term Liabilities

25,398.25

Total Liabilities

\$ 293,646.45

Stockholders Equity

Capital		2,710.00
RETAINED EARNINGS		44,975.13
Net Profit		67,181.71

Total Stockholders Equity

\$ 114,866.84

Total Liabilities and Equity

\$ 408,513.29

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COZY-LINK COMMUNICATIONS, INC
Income Statement
For Period Ending 12-31-96

Page 1

Revenue		
SERVICE REVENUE	\$ 1,224,945.72	
SIGN UP REVENUE	47,538.00	
DISCOUNTS AND ALLOWANCES	-2,704.31	
Total Revenue	1,269,779.41	
Operating Expenses		
ACCOUNTING	3,965.68	
ADVERTISING	1,477.53	
ADVERTISING-MEDIA ADS	1,443.06	
ADVERTISING PRINTING	751.89	
ADVERTISING POSTAGE	290.85	
AUTO-FUEL,OIL	16,014.35	
AUTO-REPAIRS	934.19	
BANK CHARGES	7,960.94	
BANK CHARGES CHECKING	29,173.48	
BILLING EXPENSE	12,120.85	
BILLING SUPPLIES	137.91	
BILLING POSTAGE	8,133.03	
BILLING PRINTING	6,947.84	
BILLING MEALS	685.85	
DUES AND SUBSCRIPTIONS	2,359.92	
MEALS AND ENTERTAINMENT	987.49	
INTEREST	539.93	
INSURANCE	4,192.49	
INSURANCE BUSINESS	866.00	
INSURANCE HEALTH INS	36,568.12	
INSURANCE HEALTH/TODD	316.69	
LEASE EXPENSE	88,084.87	
LEGAL	75,116.73	
LICENSE AND FEES	438.52	
OFFICE SUPPLIES	21,682.17	
MISC EXPENSE	439.60	
POSTAGE	21,433.40	
PROFESSIONAL FEES	32,789.92	
RENTS	28,136.48	
RENTS OFFICE EQUIPMENT	6,445.09	
REPAIRS AND MNTC	10,682.96	
SALARIES AND WAGES LOCATION	188,978.90	
SALARIES AND WAGES CORP	222,776.75	
SALES EXPENSE	27,506.05	
SALES EXP FUEL	4,087.89	
SECURITY EXPENSE	35.00	
SUPPLIES	4,001.29	
TAX - PAYROLL	55,392.88	
TAX - PENALTY & INTEREST	8,053.76	
TELEPHONE	293,487.22	
TELEPHONE INSTALLATION	4,635.26	
TRAVEL	8,104.22	
UTILITIES	4,417.26	

CITY-LINK COMMUNICATIONS, INC.
Income Statement
For Period Ending 12-31-96

Total Operating Expense	<hr/>	\$ 1,242,594.31
Net Profit		<hr/> <u>\$ 27,185.10</u>

CLIP-LINK COMMUNICATIONS, INC
Balance Sheet
As of 12-31-96

Page 1

Assets

Current Assets

CASH	\$	302.90
ACCOUNTS RECEIVABLE		187,115.25
A/R STOCKHOLDERS		21,958.00

Total Current Assets

\$ 209,376.15

Fixed Assets

OFFICE FURNITURE & FIXTURES	8,965.46
SOFTWARE	9,459.94
OFFICE EQUIPMENT	108,847.14
ACCUM DEP OFFICE EQUIPMENT	-44,578.00

Total Fixed Assets

\$ 82,694.54

Other Assets

LEASEHOLD IMPROVEMENTS	1,402.87
DEPOSITS	20,180.00
START UP EXPENSE	697.00
ACCUM AMOTIZATION	-295.00

Total Other Assets

\$ 21,984.87

Total Assets

\$ 314,055.56

Y-LINK COMMUNICATIONS, INC.
Balance Sheet
As of 12-31-96

Liabilities and Equity

Liabilities

Current Liabilities

ACCOUNTS PAYABLE	\$	146,083.81
PAYROLL PAYABLE		12,782.76
FEDERAL INCOME TAX PAYABLE		2,564.01
FICA TAX PAYABLE		12,990.86
STATE INCOME TAX PAYABLE		5,802.35
EMPLOYER FICA MATCH PAYABLE		634.45
FUTA TAX PAYABLE		249.86
SUTA TAX PAYABLE		690.58
WORKERS COMP PAYABLE		839.69
SALES TAX PAYABLE		56,265.47

Total Current Liabilities 238,903.84

Long-Term Liabilities

N/P JOHN SMOOT		11,717.82
N/P JOHN BRADLEY		5,478.68
N/P HAMER REISOR		4,954.17
N/P HAL REISOR		5,315.92

Total Long-Term Liabilities 27,466.59

Total Liabilities \$ 266,370.43

Stockholders Equity

Capital		2,710.00
RETAINED EARNINGS		17,790.03
Net Profit		27,185.10

Total Stockholders Equity \$ 47,685.13

Total Liabilities and Equity \$ 314,055.56
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Y-LINK COMMUNICATIONS, INC
Balance Sheet
As of 12-31-95

Page 1

Assets

Current Assets		
PETTY CASH	\$	100.00
CASH IN BANK - BARNES BANK		134.89
CASH IN BANK - BRIGHTON BANK	-20,578.67	
CASH - BOULDER VALLEY BANK	9.44	
CASH - ZIONS BANK	198.89	
ACCOUNTS RECEIVABLE	118,224.34	
A/R EMPLOYEES	100.00	
A/R STOCKHOLDERS	21,468.00	
Total Current Assets		\$ 119,656.89
Fixed Assets		
OFFICE FURNITURE & FIXTURES	5,198.34	
SOFTWARE	3,498.00	
OFFICE EQUIPMENT	58,514.27	
ACCUM DEP OFFICE EQUIPMENT	-44,578.00	
Total Fixed Assets		\$ 22,632.61
Other Assets		
LEASEHOLD IMPROVEMENTS	1,402.87	
DEPOSITS	20,180.00	
START UP EXPENSE	697.00	
ACCUM AMOTIZATION	-295.00	
Total Other Assets		\$ 21,984.87
Total Assets		\$ 164,274.37

CYR-LINK COMMUNICATIONS, INC
Balance Sheet
As of 12-31-95

Liabilities and Equity

Liabilities

Current Liabilities

ACCOUNTS PAYABLE	\$	28,965.08
PAYROLL PAYABLE		9,731.52
FEDERAL INCOME TAX PAYABLE		11,017.93
FICA TAX PAYABLE		11,657.34
STATE INCOME TAX PAYABLE		2,247.51
EMPLOYER FICA MATCH PAYABLE		8,464.95
FUTA TAX PAYABLE		160.03
SUTA TAX PAYABLE		744.87
WORKERS COMP PAYABLE		550.00
SALES TAX PAYABLE		9,143.09

Total Current Liabilities		82,682.32
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Long-Term Liabilities

N/P JOHN SMOOT		14,707.82
N/P JOHN BRADLEY		6,778.68
N/P HAMER REISOR		11,439.17
N/P KOLIN VANCE		14,260.43
N/P HAL REISOR		6,615.92

Total Long-Term Liabilities		53,802.02
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Total Liabilities		\$ 136,484.34
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Stockholders Equity

Capital		10,000.00
RETAINED EARNINGS		-786.80
Net Profit		18,576.83

Total Stockholders Equity		\$ 27,790.03
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Total Liabilities and Equity		\$ 164,274.37
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Y-LINK COMMUNICATIONS, INC
Income Statement
For Period Ending 12-31-95

Page 1

Revenue		
SERVICE REVENUE	\$	878,202.89
SIGN UP REVENUE		36,687.50
COMMISSION INCOME		-514.78
DISCOUNTS AND ALLOWANCES		-1,612.02

Total Revenue

912,763.59

Operating Expenses		
ACCOUNTING		12,611.72
ADVERTISING		1,859.24
ADVERTISING-MEDIA ADS		21,929.39
ADVERTISING PRINTING		22,087.59
ADVERTISING POSTAGE		2,004.65
BANK CHARGES		7,456.72
BANK CHARGES CHECKING		16,441.00
BILLING EXPENSE		5,676.05
BILLING SUPPLIES		809.19
BILLING POSTAGE		20,038.87
BILLING PRINTING		588.65
BILLING MEALS		205.83
AMORTIZATION		139.00
COMMISSIONS		1,169.02
DEPRECIATION		19,905.00
DUES AND SUBSCRIPTIONS		1,965.41
MEALS AND ENTERTAINMENT		332.99
INTEREST		8,009.24
INSURANCE		4,025.00
INSURANCE HEALTH INS		10,714.38
LEASE EXPENSE		41,447.08
LEGAL		1,305.00
LICENSE AND FEES		166.00
OFFICE SUPPLIES		23,659.73
MISC EXPENSE		838.80
POSTAGE		2,020.73
PROFESSIONAL FEES		30,515.93
RENTS		7,548.77
RENTS OFFICE EQUIPMENT		19,314.39
REPAIRS AND MNTC		10,223.83
SALARIES AND WAGES LOCATION		174,719.89
SALARIES AND WAGES CORP		71,768.54
SALARIES OFFICERS		69,162.93
SALES EXPENSE		42,769.26
SALES EXP MISC		165.15
SALES EXP FUEL		210.70
SECURITY EXPENSE		299.40
SUPPLIES		14,996.69
TAX - PERSONAL PROPERTY		5,620.28
TAX - PAYROLL		23,239.39
TAX - PENALTY & INTEREST		1,181.09
TELEPHONE		146,686.58

CIVIL LINK COMMUNICATIONS, INC.
Income Statement
For Period Ending 12-31-95

Page 2

TELEPHONE INSTALLATION	\$	1,010.31
TRAVEL		50,235.28
UTILITIES		3,922.07
GAIN/LOSS ON SALE ASSETS		-7,143.00
SECTION 179 EXPENSE		17,500.00
NON DEDUCTIBLE MEALS		333.00
RECAP SEC 179 ON SOLD EQUIP		-17,500.00

Total Operating Expense

894,186.76

Net Profit

\$ 18,576.83

C-**LINK COMMUNICATIONS, INC**
Income Statement
For Period Ending 12-31-94

Revenue			
SERVICE REVENUE	\$	298,668.46	
SIGN UP REVENUE		114,000.00	
DISCOUNTS AND ALLOWANCES		-423.58	
Total Revenue			412,244.88
Operating Expenses			
ACCOUNTING		1,900.00	
ADVERTISING		589.65	
ADVERTISING-MEDIA ADS		7,312.96	
ADVERTISING PRINTING		12,319.34	
ADVERTISING POSTAGE		4,184.50	
BAD DEBTS		15,612.17	
BANK CHARGES		2,433.29	
BANK CHARGES CHECKING		2,237.50	
BILLING EXPENSE		2,769.89	
BILLING SUPPLIES		1,438.77	
BILLING POSTAGE		3,748.11	
BILLING PRINTING		1,769.02	
AMORTIZATION EXPENSE		139.00	
DEPRECIATION EXPENSE		33,324.00	
DUES AND SUBSCRIPTIONS		636.64	
MEALS AND ENTERTAINMENT		2,186.02	
GAS, OIL AND TIRES		551.40	
INTEREST		12,594.72	
INSURANCE		1,701.00	
INSURANCE HEALTH INS		4,080.42	
LEGAL		400.10	
LICENSE AND FEES		438.00	
OFFICE SUPPLIES		15,043.82	
POSTAGE		5,051.90	
PROFESSIONAL FEES		12,082.07	
RENTS		8,686.94	
RENTS OFFICE EQUIPMENT		175.10	
REPAIRS AND MNTC		1,144.21	
SALARIES AND WAGES LOCATION		66,297.41	
SALARIES AND WAGES CORP		34,502.93	
SALES EXPENSE		1,807.68	
SALES EXP MISC		3,463.88	
SALES EXP FUEL		692.44	
SALARIES OFFICERS		62,272.42	
TAX - PAYROLL		6,458.21	
TAX - SALES TAX EXPENSE		18,233.00	
TELEPHONE		43,478.33	
TELEPHONE INSTALLATION		322.50	
TRAVEL		17,955.33	
UTILITIES		1,135.81	
Total Operating Expense			411,170.48
Net Profit			\$ 1,074.40

C-LINK COMMUNICATIONS, INC
Balance Sheet
As of 12-31-94

Page 1

Assets

Current Assets

CASH IN BANK - BARNES BANK	\$	1,785.53
CASH IN BANK - BRIGHTON BANK		-10,834.31
ACCOUNTS RECEIVABLE		83,153.88
A/R STOCKHOLDERS		15,700.00

Total Current Assets

\$ 89,805.10

Fixed Assets

OFFICE EQUIPMENT	203,459.22
ACCUM DEP OFFICE EQUIPMENT	-33,554.00

Total Fixed Assets

\$ 169,905.22

Other Assets

DEPOSITS	530.00
START UP EXPENSE	697.00
ACCUM AMOTIZATION	-156.00

Total Other Assets

\$ 1,071.00

Total Assets

\$ 260,781.32

CIVIL-LINK COMMUNICATIONS, INC.
Balance Sheet
As of 12-31-94

Page 2

Liabilities and Equity

Liabilities

Current Liabilities

ACCOUNTS PAYABLE	\$	82,301.80
STATE INCOME TAX PAYABLE		2,636.52
EMPLOYER FICA MATCH PAYABLE		-308.05
FUTA TAX PAYABLE		-73.42
SUTA TAX PAYABLE		-969.93
WORKERS COMP PAYABLE		60.00
SALES TAX PAYABLE		18,167.00

Total Current Liabilities

101,813.92

Long-Term Liabilities

N/P JOHN SMOOT	30,221.49
N/P JOHN BRADLEY	36,744.60
N/P WENDALL SMOOT	32,970.30
N/P HAMER REISOR	16,750.00
N/P KOLIN VANCE	17,020.81
N/P BRIGHTON BANK	16,234.27
ACCRUED INTEREST	651.53

Total Long-Term Liabilities

150,593.00

Total Liabilities

\$ 252,406.92

Stockholders Equity

Capital	10,000.00
RETAINED EARNINGS	-2,700.00
Net Profit	1,074.40

Total Stockholders Equity

\$ 8,374.40

Total Liabilities and Equity

\$ 260,781.32

FLORIDA PUBLIC SERVICE COMMISSION

**Division of Communications
Bureau of Service Evaluation**

**Florida City-Link Communications, Inc.
ALTERNATIVE LOCAL EXCHANGE COMPANY**

**Florida Public Service Commission
Division of Communication
Bureau of Service Evaluation
2540 Shumard Oak Blvd.
Gunter Building
Tallahassee, Florida 32399-0850**

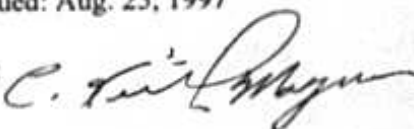
TITLE SHEETFLORIDA TELECOMMUNICATIONS PRICE LIST

This price list contains the descriptions, regulations, service standards and rates applicable to the furnishing of service and facilities for telecommunications services provided by Florida City-Link Communication, Inc., with principal offices at 316 Bumby, Orlando, FL 32803. This price list applies for services furnished within the state of Florida. This price list 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: Aug. 25, 1997

Effective: _____

by:



C. Keith Maynes, President
316 Bumby
Orlando, FL 32803

CHECK SHEET

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

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

Issued: Aug. 25, 1997

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Orlando, FL 32803

TABLE OF CONTENTS

Cover Sheet 1
Title Sheet 2
Check Sheet 3
Table of Contents 4
Symbols Sheet 5
Price List Format Sheets 6
Exchange Service List 7
Section 1 - Technical Terms and Abbreviations 8
Section 2 - Rules, Regulations and Service Quality Criteria 9
Section 3 - Basic Service Description and Rates 13

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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 Customer's Bill

M - Moved From Another Price List 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

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Orlando, FL 32803

PRICE LIST 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 price list. 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 price list approval process, the most current sheet number on file with the Commission is not always the price list 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.

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Orlando, FL 32803

EXCHANGE SERVICE LIST

Altoona, Astatula, Bay Lake, Eustis, Fruitland Park, Grand Island, Groveland, Howey-in-the-Hills, Lady Lake, Lake Jem, Leesburg, Lisbon, Mascotte, Minneola, Mount Dora, Okahumpka, Tavares, Umatilla, Yalaha

314, 315, 319, 323, 324, 326, 343, 357, 360, 365, 383, 406, 408, 429, 483, 589, 669, 728, 735, 742, 750, 753, 759, 787, 821, 844

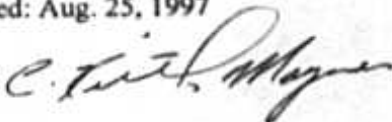
Apopka, Clermont, East Orange, Lake Buena Vista, Montverde, Orlando, Oviedo-Winter Springs, Reedy Creek, Windermere, Winter Garden, Winter Park

222, 228, 236, 237, 238, 239, 240, 242, 244, 245, 246, 247, 248, 249, 256, 257, 260, 261, 262, 263, 273, 275, 277, 281, 282, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 325, 327, 331, 332, 339, 341, 342, 345, 351, 352, 353, 354, 356, 359, 363, 365, 366, 372, 376, 380, 381, 382, 384, 394, 399, 419, 420, 421, 422, 423, 424, 425, 426, 428, 438, 441, 469, 481, 521, 526, 527, 539, 560, 568, 570, 578, 579, 621, 623, 628, 629, 643, 644, 645, 646, 647, 648, 649, 651, 654, 656, 657, 658, 660, 661, 662, 667, 671, 672, 675, 677, 678, 679, 682, 695, 696, 699, 721, 740, 741, 763, 767, 769, 774, 780, 786, 788, 823, 824, 825, 826, 827, 828, 830, 831, 834, 836, 839, 841, 843, 849, 850, 851, 855, 856, 857, 858, 859, 862, 865, 869, 872, 875, 876, 877, 880, 884, 886, 889, 893, 894, 895, 896, 897, 898, 899, 920, 934, 939, 941, 979, 980, 981

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SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS.

Company - Florida City-Link Communications, Inc.

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

Voice Mail Service (Group) - The customer calls a common group telephone number and inputs individual security code. This allows access to respective information resources, including voice mail, hot keys, 25 cent/per/call calling to other telephone prefixes as described in the Exchange Service List of this tariff.

Voice Mail Service (Single) - The customer calls a private telephone number which allows immediate access to respective information resources, including voice mail, hot keys, 25 cent/per/call calling to other telephone prefixes as described in the Exchange Service List of this tariff.

Multi-Level Information Resource Announcements - Customers access this service through either the group or single voice mail system. The multi-level information service provides a common entry to voice mail. Customers are provided with choices and allowed to make individual selections. Comprehensive selection totals are provided and typically used to process product orders or complete market survey questionnaires. Configuration of this service varies according to customer requirements.

Hot Key Redirection - Can be applied to either group or single voice mail service or multi-level resource announcement. A touch tone phone can be utilized to input tone registration that redirects the caller to: Pager, Cell phone, Internet access number, live operator, branch office location, 800 or 888 telephone numbers, or other existing telephone location. Hot Key Redirection is programmed by the customer.

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

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

Holidays - Florida City-Link Communications, Inc.'s recognized holidays are New Year's Day, Martin Luther King Jr. Day, Presidents Day, Ground Hog Day, St. Patrick's Day, Memorial Day, July 4th, Labor Day, Thanksgiving Day, and 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 Sunday.

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316 Bumby
Orlando, FL 32803

SECTION 2 - RULES, REGULATIONS AND SERVICE QUALITY CRITERIA**2.1. Undertaking of Florida City-Link Communications, Inc.**

1. The service provided by Florida City-Link is offered in addition to the customers' existing local exchange service provider. The service does not displace a customer's local exchange telephone company nor change the customer's presubscribed long distance company.
2. Florida City-Link does not undertake to provide basic local exchange service.
3. Because the service provided by Florida City-Link does not displace or in any way modify a customers local exchange provision, and because a City-Link customer must first dial a seven digit number into the City-Link system, access to 911, operator services, and relay services for the hearing impaired shall be provided as normally through the customer's existing basic local exchange service provider.
4. Calls into the City-Link system may be placed from any telephone, including a pay telephone, having a prefix as listed in the Exchange Service List on Original Sheet 7, however the customer will additionally be required to pay into the pay telephone the amount required from the pay telephone service provider for a local call.
5. Florida City-Link does not undertake to transmit messages under this tariff.
6. Florida City-Link shall be responsible only for the installation, operation and maintenance of the services it provides.
7. Florida City-Link will, for maintenance purposes, test its service only to the extent necessary to detect and/or clear troubles.
8. Florida City-Link does not warrant that its facilities and services meet standards other than those set forth in this tariff.
9. Services are provided 24 hours daily, seven days per week, except as set forth in other applicable sections of this tariff.

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Orlando, FL 32803

2.2. Limitations

1. Incomplete calls are charged for.
2. Calls placed from a pay telephone into the City-Link system, will require a coin payment in the amount required by the pay telephone provider for a local call, in addition to payment to Florida City-Link for service as provided within these tariffs.
3. Assignment or Transfer of Services - The customer may assign or transfer the use of services provided under this tariff, however all calls will be billed to the customer of record.

2.3. Liabilities of The Company

1. Florida City-Link's liability, if any, for its willful misconduct is not limited by this tariff. With respect to any other claim or suit, by a customer or by any others, for damages associated with the installation, provision, termination, maintenance, repair or restoration of service, shall not exceed an amount equal to the proportionate charge for the service for the period during which the service was affected. This liability for damages shall be in addition to any amounts that may otherwise be due the customer under this tariff as a credit allowance for a service interruption.
2. Florida City-Link shall not be liable for any act or omission of any other carrier or customer providing a portion of a service to Florida City-Link.
3. Florida City-Link shall be indemnified defended and held harmless by the end user against any claim, loss or damage arising from the end user's use of services offered under this tariff.
4. Florida City-Link shall be indemnified, defended and held harmless by the customer against any claim, loss or damage arising from the customer's use of services offered under this tariff.
5. Florida City-Link's failure to provide or maintain services under this tariff shall be excused by labor difficulties, governmental orders, civil commotions, criminal actions against Florida City-Link, acts of God and other circumstances beyond Florida City-Link's reasonable control, subject to the Credit Allowance for a Service Interruption as set forth in 2.5.1.

2.4. Service Availability

0

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by:



C. Keith Maynes, President
316 Bumby
Orlando, FL 32803

1. Florida City-Link shall attempt to provide continuous service on a 24-hour basis. Florida City-Link will provide to the customer, upon reasonable notice, services offered in this tariff at rates and charges specified therein. Services will be made available to the extent that such services are or can be made available with reasonable effort.

2.5. Interruption of Services

Credit Allowance for service interruptions on a prorated basis will be provided to customers without service for periods in excess of 24 hours.

2.6. Deposits and Advance Payments

Florida City-Link will only require a customer which has a proven history of late payments to the Florida City-Link or does not have established credit, to make a deposit prior to or at any time after the provision of a service to the customer. Such deposit shall not exceed the actual or estimated charges for the service for a two month period.

2.7. Taxes

Applicable Federal, State and Local Tax's will be assessed on the customer's invoice, and forwarded to appropriate authorities.

2.8. Employee Concessions

Not Applicable.

2.9 Billing and Payment Arrangements

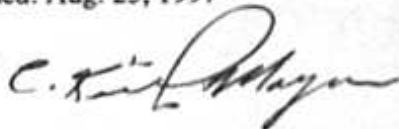
Bills will be mailed before the 1st of each month. Payment is due no later than the 25th ays after the bill was sent.

A returned check fee of \$20.00, or that provided by Florida Statute will be assessed for checks returned to our bank a second time. A late payment charge or interest will be assessed at 1.5% of the unpaid balance over 30 days old.

Issued: Aug. 25, 1997

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C. Keith Maynes, President
316 Bumby
Orlando, FL 32803

2.10 Refusal and Discontinuance of Service

If a customer fails to make payments on the date and times specified in 2.9, Florida City-Link may, on thirty (30) days written notice to the customer by Certified U.S. Mail, take the following actions:

- refuse additional applications for service and/or refuse to complete any pending orders for service, and/or
- discontinue the provision of service to the customer.

In the case of discontinuance all applicable charges, shall become due.

Issued: Aug. 25, 1997

Effective: _____

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C. Keith Maynes, President
316 Bumby
Orlando, FL 32803

SECTION 3 - BASIC SERVICE DESCRIPTIONS AND RATES**3.1 SERVICE OFFERINGS****VOICE MAIL SERVICE (GROUP)*****ACCESSIBLE THROUGH A GROUP NUMBER***

INSTALLATION OR SET-UP \$25.00
MONTHLY SERVICE FEE WHICH INCLUDES 12 CALLS \$ 5.00
CHARGE PER CALL \$.25

3 MINUTE GREETING AND 5 MINUTES OF MESSAGES**VOICE MAIL SERVICE (SINGLE)*****ACCESSIBLE THROUGH A CUSTOMER ASSIGNED SINGLE NUMBER***

INSTALLATION OR SET-UP \$25.00
MONTHLY SERVICE FEE WHICH INCLUDES 12 CALLS \$ 9.95
CHARGE PER CALL \$.25

3 MINUTE GREETING AND 5 MINUTES OF MESSAGES**MULTI-LEVEL INFORMATION RESOURCE ANNOUNCEMENTS*****ACCESSIBLE THROUGH A CUSTOMER ASSIGNED SINGLE NUMBER***

INSTALLATION OR SET-UP PER LEVEL \$10.00
MONTHLY SERVICE FEE PER LEVEL \$ 5.00
CHARGE PER CALL \$.25

NO LIMIT TO GREETING OR MESSAGE TAKING CAPABILITY**PAGER**

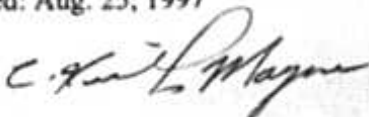
INSTALLATION OR SET-UP \$15.00
INCLUDES A PAGER OF THE CUSTOMERS CHOOSING
MONTHLY SERVICE FEE WHICH INCLUDES 12 CALLS \$10.00
CHARGE PER CALL \$ FREE

300 PAGER CALLS PER MONTH

Issued: Aug. 25, 1997

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C. Keith Maynes, President
316 Bumby
Orlando, FL 32803

3.1 SERVICE OFFERINGS (Continued)

HOT KEY REDIRECTION

SINGLE HOT KEY NO CHARGE

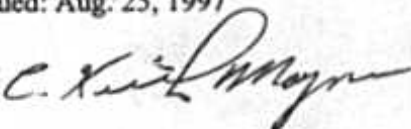
DOUBLE HOT KEY NO CHARGE

7 DIGIT HOT KEY NO CHARGE

Issued: Aug. 25, 1997

Effective: _____

by:



C. Keith Maynes, President
316 Bumby
Orlando, FL 32803

RECEIVED

AUG 25 10 23 AM '97

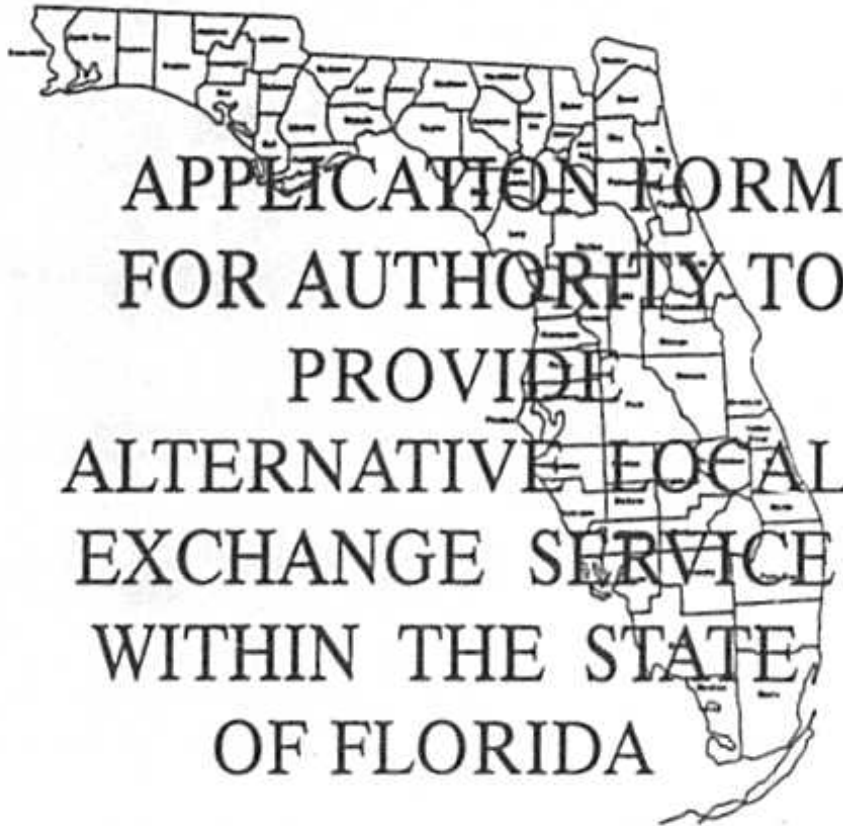
ADMINISTRATION
MAIL ROOM

DEPOSIT

DATE

D599⁰⁰

AUG 25 1997



CITY - LINK COMMUNICATIONS, INC.

P.O. BOX 77 (801) 544-9821
KAYSVILLE, UTAH 84037

NORTH TEMPLE OFFICE
BRIGHTON BANK
940 W. NORTH TEMPLE
SALT LAKE CITY, UTAH 84116

6239

DATE 8/21/97

PAY Two hundred fifty dollars and no cents***** \$*250.00*

TO THE ORDER OF Florida Public Service Commission

[Handwritten Signature]