

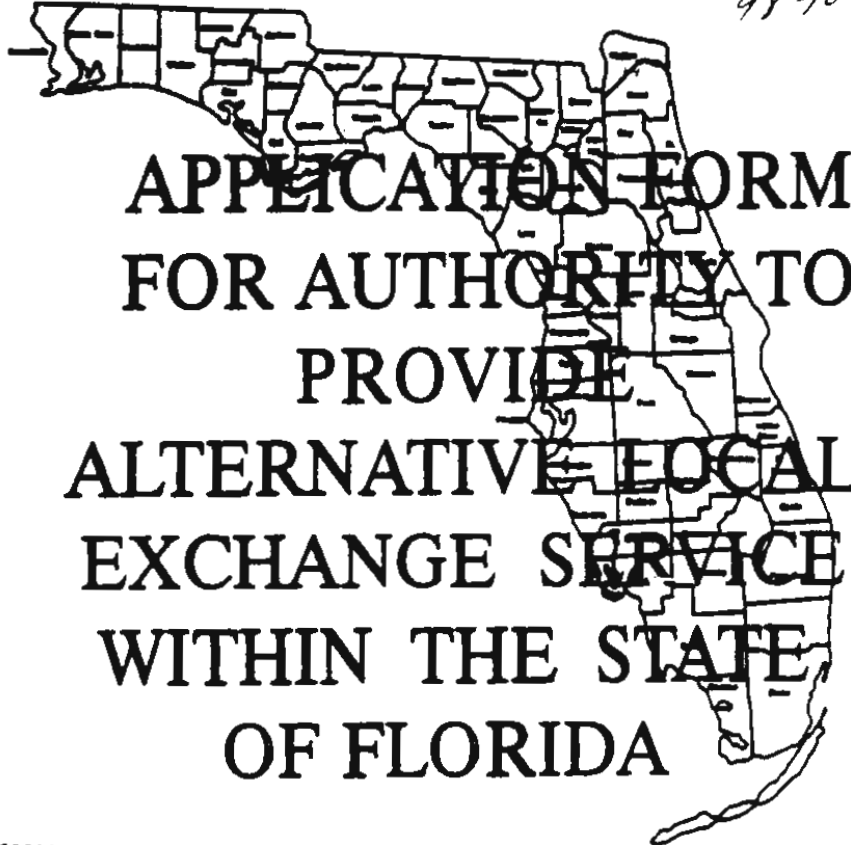
DEPOSIT

DATE

D 830

AUG 18 1998

98-1640



610000
 Cheques drawn on this account
 forwarded for deposit to deposit
 account of person or entity
 to RAR with proof of deposit
 FOR CASH ONLY
 610000

STATE OF FLORIDA

08821 AUG 18 86

27 0 11 81 90 65

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

APPLICATION FORM

for

AUTHORITY TO PROVIDE (ALEC) ALTERNATIVE LOCAL EXCHANGE SERVICE WITHIN THE STATE OF FLORIDA

INSTRUCTIONS

- ◆ 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.
- ◆ Respond 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.
- ◆ 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 32399-0866
(850) 413-6600**

- ◆ 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.

APPLICATION FORM

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

The Mobile Phone Co

5030 Champion Blvd

Boca Raton, FL 33496

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

The Mobile Phone Co

5030 Champion Blvd

Boca Raton, FL 33496

561 241 7776

6. Structure of organization: Check appropriate box(s)

Individual

Foreign Corporation

General Partnership

Joint Venture

Corporation

Foreign Partnership

Limited Partnership

Other, Please explain _____

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

N/A

APPLICATION FORM

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.

By Phone 561 241 7776

By Mail The Mobile Phone Co

5030 Champion Blvd

Boca Raton, FLA 33496

15. Please complete and file a price list in accordance with Commission Rule 25-24.825.(Rule attached)

16. 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:

APPLICATION FORM

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.
- C. Technical capability.

(If you will be providing local intra-exchange switched telecommunications service, then state how you will provide access to 911 emergency service. If the nature of the emergency 911 service access and funding mechanism is not equivalent to that provided by the local exchange companies in the areas to be served, described in detail the difference.)

**Mobile Phone Company
 Balance Sheet
 As of June 30, 1998**

06/13/98

	Jun 30, '98
ASSETS	
Current Assets	
Checking/Savings	
National Bank	817,606.38
Total Checking/Savings	817,606.38
Other Current Assets	
Inventory	20,000.00
Total Other Current Assets	20,000.00
Total Current Assets	837,606.38
Fixed Assets	
Equipment/Lease	
Accumulated Depreciation	-7,271.00
Equipment/Lease - Other	18,750.00
Total Equipment/Lease	11,479.00
Total Fixed Assets	11,479.00
Other Assets	
Contract Not to Complete	
Accumulated Amortization	-88,126.00
Contract Not to Complete - Other	250,000.00
Total Contract Not to Complete	161,874.00
Goodwill	89,629.00
Total Other Assets	251,491.00
TOTAL ASSETS	1,100,576.38
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Payroll Liabilities	6,589.80
Shareholder Loan	226,190.00
Total Other Current Liabilities	232,780.80
Total Current Liabilities	232,780.80
Long Term Liabilities	
M/P-Actio	-14,384.00
Total Long Term Liabilities	-14,384.00
Total Liabilities	218,405.80
Equity	
Additional Paid in Capital	10,000.00
Common Stock	10,000.00
Distribution	-140,873.38
Retained Earnings	149,612.94
Net Income	853,231.00
Total Equity	882,170.58
TOTAL LIABILITIES & EQUITY	1,100,576.38



**Mobile Phone Company
 Profit and Loss
 January through June 1998**

08/13/98

	<u>Jan - Jun '98</u>
Ordinary Income/Expense	
Income	
Sales	2,099,845.15
Sweep Income	6,509.93
Total Income	2,106,355.10
Cost of Goods Sold	
Airtime	621,705.14
Total COGS	621,705.14
Gross Profit	1,484,649.96
Expenses	
Automobile Expense	2,391.09
Bank Service Charges	864.09
Billing Service	18,575.11
Donation	500.00
Dues and Subscriptions	168.75
Equipment	280,877.87
Gross Receipts	30,304.80
Insurance	
Liability Insurance	335.42
Insurance - Other	8,908.25
Total Insurance	9,244.67
Licenses and Permits	280.00
Miscellaneous	3,010.00
Payroll Expenses	103,443.31
Postage and Delivery	1,787.60
Professional Fees	
Accounting	1,950.00
Legal Fees	1,478.75
Professional Fee - Other	4,085.00
Total Professional Fees	7,491.75
Refund	1,561.19
Rent	12,815.62
Repairs	
Equipment Repairs	110.00
Repairs - Other	1,841.81
Total Repairs	2,061.61
Security	180.20
Subcontract	81,118.31
Supplies	
Office	3,979.34
Supplies - Other	123.01
Total Supplies	4,102.35
Suspense	3,939.29
Taxes	
Federal	43,943.21
Local	589.43
State	48,703.21
Taxes - Other	1,338.00
Total Taxes	96,573.85
Telephone	6,869.51
Travel & Ent	
Entertainment	1,920.45
Total Travel & Ent	1,920.45
Utilities	
Gas and Electric	987.91

Craig K. Hoover

FROM: H P C WIRELESS
FROM : RICK PETERSON, PA

FAX NO.: 5612410003
PHONE NO. : 954 688 1649

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Aug. 13 1998 09:30AM P4

08/13/98

Mobile Phone Company
Profit and Loss
January through June 1998

	<u>Jan - Jun '98</u>
Total Utilities	887.91
Total Expense	<u>630,208.33</u>
Net Ordinary Income	854,443.03
Other Income/Expense	
Other Expense	1,212.63
Total Other Expense	<u>1,212.63</u>
Net Other Income	-1,212.63
Net Income	<u><u>853,231.00</u></u>

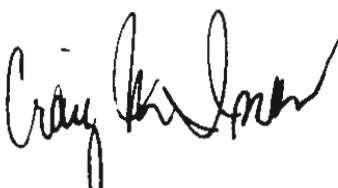


03/25/98

**Mobile Phone Company
Balance Sheet
As of December 31, 1997**

Dec 31, '97

ASSETS	
Current Assets	
Checking/Savings	
Deposit	88.04
Nation's Bank	182,017.28
Total Checking/Savings	<u>182,118.30</u>
Other Current Assets	
Inventory	20,000.00
Total Other Current Assets	<u>20,000.00</u>
Total Current Assets	172,118.30
Fixed Assets	
Equipment/Mach.	
Accumulated Depreciation	-7,271.00
Equipment/Mach. - Other	18,780.00
Total Equipment/Mach.	<u>11,479.00</u>
Total Fixed Assets	11,479.00
Other Assets	
Casino Royal	18,712.00
Covenant Not to Compete	
Accumulated Amortization	-88,138.00
Covenant Not to Compete - Other	250,000.00
Total Covenant Not to Compete	<u>161,862.00</u>
Goodwill	88,629.00
Total Other Assets	<u>270,203.00</u>
TOTAL ASSETS	<u><u>443,798.30</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Payroll Liabilities	5,808.13
Shareholder Loan	228,180.00
Total Other Current Liabilities	<u>232,088.13</u>
Total Current Liabilities	<u>232,088.13</u>
Total Liabilities	232,088.13
Equity	
Additional Paid in Capital	10,000.00
Common Stock	10,000.00
Distribution	-84,120.71
Retained Earnings	88,688.82
Net Income	238,254.26
Total Equity	<u>211,700.17</u>
TOTAL LIABILITIES & EQUITY	<u><u>443,798.30</u></u>



Mobile Phone Company
Profit and Loss
 January through December 1997

02/23/98

	Jan - Dec 97
Ordinary Income/Expense	
Income	
Sales	4,320,884.52
Swap Income	0.00
Total Income	4,320,884.52
Cost of Goods Sold	
Airtime	1,561,946.00
Total COGS	1,561,946.00
Gross Profit	2,758,938.52
Expense	
Advertising	4,815.80
Automobile Expense	14,898.30
Bank Service Charges	688.88
Copier Equipment	7,101.78
Billing Service	48,828.28
Depreciation Expense	18,857.00
Donation	1,850.00
Dues and Subscriptions	178.75
Equipment	1,888,883.18
FET 728 Taxes Paid	28,888.83
Gross Receipts	18,538.23
Insurance	12,387.24
Licenses and Permits	183.05
Miscellaneous	87,803.51
Payroll Expenses	187,888.28
Postage and Delivery	4,488.54
Professional Fees	
Accounting	4,548.21
Legal Fees	8,252.17
Total Professional Fees	13,800.38
Refund	10,800.80
Rent	22,845.78
Repairs	10,884.80
Security	180.80
Subcontract	125,192.53
Supplies	
Office	3,578.17
Total Supplies	3,578.17
Taxes	
Federal	2,028.05
Local	1,175.48
Property	448.70
State	80,420.04
Taxes - Other	87,388.52
Total Taxes	181,440.77
Telephone	148,480.28
Travel & Ent	
Entertainment	478.04
Total Travel & Ent	478.04
Utilities	
Gas and Electric	2,435.80
Total Utilities	2,435.80
Total Expense	2,514,888.34
Net Ordinary Income	244,082.18
Other Income/Expense	
Other Expenses	



**Mobile Phone Company
Profit and Loss
January through December 1997**

03/28/98

	<u>Jan - Dec '97</u>
Other Expenses	<u>7,907.92</u>
Total Other Expenses	<u>7,907.92</u>
Net Other Income	<u>-7,907.92</u>
Net Income	<u>234,554.36</u>

Craig A. Brown

01/16/97

MPC Wireless, Ltd.
Balance Sheet
 As of December 31, 1996

Dec 31, '96

ASSETS		<u>Dec 31, '96</u>
Current Assets		
Checking/Savings		
Nations Bank		-23,413.81
Total Checking/Savings		<u>-23,413.81</u>
Other Current Assets		
Inventory		20,000.00
Total Other Current Assets		<u>20,000.00</u>
Total Current Assets		-3,413.81
Fixed Assets		
Equipment/Mach.		
Accumulated Depreciation		-10,214.00
Equipment/Mach. - Other		32,160.44
Total Equipment/Mach.		<u>21,946.44</u>
Total Fixed Assets		21,946.44
Other Assets		
Covenant Not to Compete		
Accumulated Amortization		-60,685.00
Covenant Not to Compete - Other		250,000.00
Total Covenant Not to Compete		<u>189,315.00</u>
Total Other Assets		189,315.00
TOTAL ASSETS		<u>207,847.83</u>
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Other Current Liabilities		
Payroll Liabilities		4,763.33
Total Other Current Liabilities		<u>4,763.33</u>
Total Current Liabilities		4,763.33
Total Liabilities		4,763.33
Equity		
ICN Equity		
Partner Two Draws		-75,000.00
Partner Two Investments		331,717.42
ICN Equity - Other		-200,000.00
Total ICN Equity		<u>56,717.42</u>
M Phone Equity		
Partner One Investments		-86,655.00
M Phone Equity - Other		-43,540.21
Total M Phone Equity		<u>-130,195.21</u>
Retained Earnings		-278.00
Net Income		278,838.00
Total Equity		<u>203,084.30</u>
TOTAL LIABILITIES & EQUITY		<u>207,847.83</u>



02/01/87

MPC Wireless, Ltd.
Profit and Loss
January through December 1996

	<u>Jan - Dec '96</u>
Total Utilities	2,676.12
Total Expense	<u>1,462,677.27</u>
Net Ordinary Income	264,348.62
Other Income/Expense	
Other Expense	
Other Expenses	7,510.73
Total Other Expenses	<u>7,510.73</u>
Net Other Income	<u>-7,510.73</u>
Net Income	<u><u>276,838.69</u></u>

Craig McInnis

M-Phone Company, Ltd.
BALANCE SHEET
UNAUDITED
December 31, 1995

CURRENT ASSETS

Cash in Bank	\$	13,800.98	
Accounts Receivable		0.00	
Inventory		20,000.00	

TOTAL CURRENT ASSETS	\$		33,800.98

FIXED ASSETS

Machinery-Equipment		32,160.44	
Accumulated Depreciation		(10,214.00)	

TOTAL FIXED ASSETS	\$		21,946.44

OTHER ASSETS

Covenant-No Compete		250,000.00	
Accumulated Amortization		(60,685.00)	

TOTAL OTHER ASSETS	\$		189,315.00

TOTAL ASSETS	\$		245,062.42
		=====	

Craig M. Snow

SEE ACCOUNTANT'S COMPILATION REPORT

M-Phone Company, Ltd.
BALANCE SHEET
UNAUDITED
December 31, 1995

LIABILITIES AND EQUITY

CURRENT LIABILITIES

Federal Excise Tax	\$	0.00	

TOTAL CURRENT LIABILITIES	\$		0.00

NON-CURRENT LIABILITIES

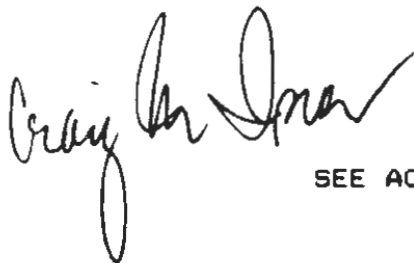
TOTAL LIABILITIES	\$		0.00
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PARTNERS EQUITY

Equity-Isrow	100,000.00		
Equity-NCL	550,000.00		
Mob. Telephone Co.	<81,373.00		
Draw-ICN	<280,000.00		
DPAW-Isrow	<166,998.10		
Retained Earnings	<144,721.72		
Net Profit (Loss)	268,155.24		

TOTAL EQUITY	\$	245,062.42	

TOTAL LIABILITY AND EQUITY	\$	245,062.42	=====



SEE ACCOUNTANT'S COMPILATION REPORT

M-Phone Company, Ltd.
 INCOME STATEMENT
 UNAUDITED
 December 31, 1995

TWELVE MONTHS

S A L E S

Sales		\$ 2,972,305.58
Returns & Allowances		9,684.50

TOTAL SALES		\$ 2,962,621.08

C O S T O F S A L E S

Equipment-Cellular Enter.		451.00
Equipment-Bell South		110,401.17
Subcontract - Serv. Misc		15,636.36
Subcontract - Service		171,939.75
Subcontract - Admin.		92,853.00
Air Time - Bell		1,087,583.03
Air Time - Cellular One		600,081.23
ATT - Long Distance		62,999.92
Long Distance - GPIII		7,832.77
Equipment - Misc.		64,755.42

TOTAL COST OF SALES		\$ 2,214,533.65

GROSS PROFIT		\$ 748,087.43
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E X P E N S E S

Accounting & Legal		8,282.65
Advertising		1,544.00
Amortization		50,000.00
Auto Expense		7,338.49
Billing Service-Kocher		46,532.66
Bank Charges		9,497.20
Beeper Equipment & Service		14,698.61
Commissions		701.26
Collections		150.85
Depreciation Expense		9,062.00
Donation		751.26
Entertainment/Travel		105.25
Insurance		2,164.32
Miscellaneous		10.00
Office Supplies		2,736.67
Wages/Salary		88,862.44
Postage		1,781.00
Rent		19,272.65
Repair & Maintenance		830.00
Security/Alarm		190.80
Taxes-Licenses		2,479.84

Craig [Signature]

SEE ACCOUNTANT'S COMPILATION REPORT

M-Phone Company, Ltd.
INCOME STATEMENT
UNAUDITED
December 31, 1995

	TWELVE MONTHS
Taxes-Payroll	\$ 16,976.95
Sales Taxes Paid	95,687.26
Federal Taxes PAid	47,760.04
Gross Receipts Taxes	36,868.94
Telephone	13,071.86
Utilities	2,574.19

TOTAL OPERATING EXPENSES	\$ 479,932.19

NET PROFIT OR (LOSS)	\$ 268,155.24
	=====



SEE ACCOUNTANT'S COMPILATION REPORT

State of Florida



Department of State

I certify from the records of this office that THE MOBILE PHONE COMPANY, INC. is a corporation organized under the laws of the State of Florida, filed on October 30, 1987.

The document number of this corporation is K00228.

I further certify that said corporation has paid all fees and penalties due this office through December 31, 1997, that its most recent annual report was filed on February 28, 1997, and its status is active.

I further certify that said corporation has not filed Articles of Dissolution.

Given under my hand and the
Great Seal of the State of Florida,
at Tallahassee, the Capital, this the
Fourth day of March, 1997

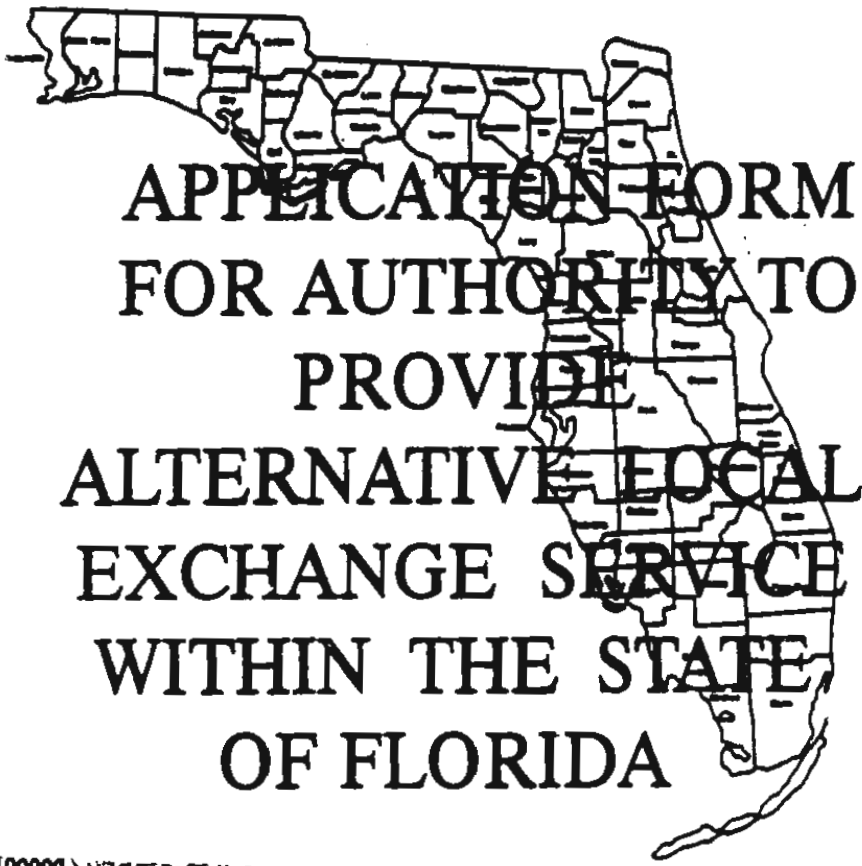


CR2E022 (2-96)

Sandra B. Northam

Sandra B. Northam
Secretary of State

DEPOSIT DATE
D830M AUG 18 1998



APPLICATION FORM
FOR AUTHORITY TO
PROVIDE
ALTERNATIVE LOCAL
EXCHANGE SERVICE
WITHIN THE STATE
OF FLORIDA

DOCUMENT NUMBER DATE
08821 AUG 18 98

610000 610000
CANCER RESEARCH AND CONTROL

MPC WIRELESS LTD.
DBA THE MOBILE PH. CO.
5030 CHAMPION BLVD., STE G10
BOCA RATON, FL 33486

5088

PAY TO THE ORDER OF

Florida PSC

DATE 7/31/98

43-27/821 82

\$ 250.00

Two Hundred Fifty and 00/100

DOLLARS

NationsBank
NationsBank, N.A.
Florida

FOR

Craig A. Brown