

March 16, 2000

Florida public Service Commission  
Division of Communications  
Bureau of Service Evaluation  
2240 Shumard Oak Blvd.  
Tallahassee, Florida 32399-0850

000350-TI

To Whom It May Concern:

Global Link Communications, Inc has the sufficient financial capability to provide, maintain and to meet its lease and ownerships obligation. We are currently generating income from our various Divisions, which have a projected gross sales of \$2,250,000 with net profits of \$270,000 as of December 1999. GLC, will be offering services that deliver some of the best international telephone rates in the telecommunications industry, and super discount international calling cards.

All of these high quality long distance telephone services have been carefully selected for value, quality, and broad appeal to the telecommunications services marketplace. We will offer the best prepaid calling cards, monthly-billed post paid calling cards, 800# telephone service. You will find that all the long distance telephone services here offer technology, which is at the forefront in the telecommunications industry, both in marketing and in Telecom services.

We are confident that our gross sales will be \$3,500,00 with a net profits \$420,000 as of December 2000. We have never failed to fulfill our commitments to our suppliers and customers and those we will be able to fulfill our commitment and financial responsibility that are being requested of us.

Sincerely,

William Delgado  
President and CEO  
Global Link Communications, Inc.

RECEIVED & FILED

FPSC-BUREAU OF RECORDS

CONFIDENTIAL

DOCUMENT NUMBER-DATE

03722 MAR 24 8

FPSC-RECORDS/REPORTING

**FLORIDA PUBLIC SERVICE COMMISSION**  
**DIVISION OF TELECOMMUNICATIONS**  
**BUREAU OF CERTIFICATION AND SERVICE EVALUATION**

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

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 Appendix A).

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 certificated company.

If you have questions about completing the form, contact:

**Florida Public Service Commission  
Division of Telecommunications  
Bureau of Certification and Service Evaluation  
2540 Shumard Oak Blvd.  
Tallahassee, Florida 32399-0850  
(850) 413-6600**

1. This is an application for  (check one)

**Original certificate (new company).**

**Approval of transfer of existing certificate:**

Example, a certificated company purchases an existing certificated company and desires to retain the authority of both certificates.

**Approval of assignment of existing certificate:**

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 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:

**GLOBAL LINK COMMUNICATIONS, INC.**

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

**GLOBAL LINK COMMUNICATIONS, INC.**

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

**1515 NW 167th Street, Suite 238, Miami, Florida 33169**

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

**1515 NW 167th Street, Suite 238, Miami, Florida 33169**

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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.
- 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;
- |  |   |
|--|---|
| <input type="checkbox"/> Individual          | <input checked="" type="checkbox"/> Corporation |
| <input type="checkbox"/> Foreign Corporation | <input type="checkbox"/> Foreign Partnership    |
| <input type="checkbox"/> General Partnership | <input type="checkbox"/> Limited Partnership    |
| <input type="checkbox"/> Other _____         |   |

8. **If individual**, provide:

Name: \_\_\_\_\_

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:**

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

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

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 fictitious name registration number:**

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

(a) **The Florida Secretary of State registration number:** \_\_\_\_\_

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

Name: \_\_\_\_\_

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: **P98000093179**

15. Provide F.E.I Number (if applicable): **65-0873251**

16. Provide the following (if applicable):

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

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

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

Telephone No.: \_\_\_\_\_ Fax No. \_\_\_\_\_

(c) How is this information provided?

\_\_\_\_\_  
\_\_\_\_\_

17. Who will receive the bills for your service?

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> Residential Customers | <input checked="" type="checkbox"/> Business Customers |
| <input type="checkbox"/> PATs providers                   | <input type="checkbox"/> PATs station end-users        |
| <input type="checkbox"/> Hotels & motels                  | <input type="checkbox"/> Hotel & motel guests          |

( ) Universities ( ) Universities dormitory residents  
( ) Other: (specify) \_\_\_\_\_

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

(a) The application:

Name: Mr. Kenneth Jacobi or Mr. Edward A. Maldonado, Esq.

Title: Regulatory Affairs for Global Link Communications, Inc.

Address: 1020 NW 163<sup>rd</sup> Drive

City/State/Zip: Miami, Florida 33169

Telephone No.: 305-914-3364

Fax No.: 305-914-3435

Internet E-Mail Address: kenjacobi@usa.net

Internet Website Address: None

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

Name: William Delgado

Title: President of Global Link Communications, Inc.

Address: 1515 NW 167<sup>th</sup> Street, Suite 238

City/State/Zip: Miami, Florida 33169

Telephone No.: 305-430-8955

Fax No.: 305-430-8959

Internet E-Mail Address: glblink@bellsouth.net

Internet Website Address: None to Date.

(c) Complaints/Inquiries from customers:

Name: William Delgado

Title: President of Global Link Communications, Inc.

**Address: 1515 NW 167<sup>th</sup> Street, Suite 238**

**City/State/Zip: Miami, Florida 33169**

**Telephone No.: 305-430-8955 Fax No.: 305-430-8959**

**Internet E-Mail Address: giblink@bellsouth.net**

**Internet Website Address: None to Date.**

19. List the states in which the applicant:

(a) has operated as an interexchange telecommunications company.

**None.**

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

**Florida Only**

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

**None**

(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.

**None**

(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.

**None**

21. The applicant will provide the following interexchange carrier services  (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 provider**

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 switched facilities**

h. \_\_\_\_\_

**Private line services (Channel Services)**

(For ex. 1.544 mbs., DS-3, etc.)

i. \_\_\_\_\_

**Travel Services**

- \_\_\_\_\_ Method of access is 850
- \_\_\_\_\_ Method of access is 800

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. **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:

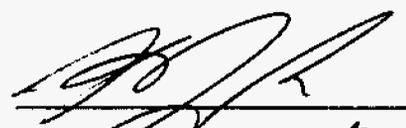
1. **A written explanation** that the applicant has sufficient financial capability to provide the requested service in the geographic area proposed to be served.
2. **A written explanation** that the applicant has sufficient financial capability to maintain the requested service.
3. **A written explanation**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

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

**C. 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.**

**\*\*APPLICANT ACKNOWLEDGEMENT STATEMENT\*\***

1. **REGULATORY ASSESSMENT FEE:** I understand that all telephone companies must pay a regulatory assessment fee in the amount of .15 of one percent gross operating revenue derived from intrastate business. Regardless of its gross operating revenue of a company, minimum annual \$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.

<b>UTILITY OFFICIAL:</b>	
Signature <u></u>	Date <u>3/24/00</u>
Title <u>Regulatory Affairs</u>	
Address: <u>1020 NW 163RD</u>	
Telephone No. <u>305-914-3304</u>	Fax No. <u>305-914-3435</u>

**ATTACHMENTS:**

- A - CERTIFICATE~ SALE, TRANSFER, OR ASSIGNMENT STATEMENT**
- B - CUSTOMER DEPOSITS AND ADVANCE PAYMENTS**
- C - CURRENT FLORIDA INTRASTATE NETWORK**
- D - AFFIDAVIT - FLORIDA TELEPHONE EXCHANGES AND EAS ROUTES GLOSSARY**

**CERTIFICATE TRANSFER OR ASSESSMENT STATEMENT**

1. **Name:**

**Title:**

**Company:**

and current holder of Florida Public Service Commission Certificate Number

# \_\_\_\_\_, have reviewed this application and join in the petitioner's request for a:

transfer

assignment

of the above-mentioned certificate.

UTILITY OFFICIAL:

Signature \_\_\_\_\_ Date \_\_\_\_\_

Title \_\_\_\_\_

Address: \_\_\_\_\_

Telephone No. \_\_\_\_\_ Fax No. \_\_\_\_\_

## 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 check one):

- 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:

Signature  Date 3/24/00

Title Regulatory Affairs

Address: 1020 163rd Drive Miami FL 33169

Telephone No. 305-914-3364 Fax No. 305-914-3435

CURRENT FLORIDA INTRASTATE SERVICES \*\* APPENDIX C \*\*

Applicant has ~~(X)~~ or has not () previously provided interstate telecommunications in Florida.

If the answer is ~ fully describe the following:

a) What services have been provided and when did these services begin?

None

b.) If the services are not currently offered, when were they discontinued ?

UTILITY OFFICIAL:

Signature [Signature] Date 3/24/00

Title Regulatory Affairs

Address: 1020 NW 163rd Drive, Miami, FL 33169

Telephone No. 305-914-3364 Fax No. 305-914-3431

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 company 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:

Signature [Handwritten Signature] Date 3/24/02  
Title Regulatory Affairs  
Address: 1020 Nw 163rd Drive, Miami, FL 33169  
Telephone No. 315-914-3364 Fax No. 315-914-3435

# State of Florida



## Department of State

I certify from the records of this office that GLOBAL LINK COMMUNICATIONS, INC., is a corporation organized under the laws of the State of Florida, filed on November 3, 1998.

The document number of this corporation is P98000093179.

I further certify that said corporation has paid all fees due this office through December 31, 1999, that its most recent annual report was filed on January 3, 2000, 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 Capitol, this the  
Eleventh day of February, 2000



CR2EO22 (1-99)

*Katherine Harris*

Katherine Harris  
Secretary of State

# **WILLIAM C. DELGADO**

**November 1998 – Present.** Founder and President of Global Link Communications, set up their own pop with their new switch in Miami in which new routes have been created to Colombia, Venezuela and Perú.

Launching and marketing for new pre-paid phone cards like Cafetel and Perutel, one of the most famous in Florida proposing a new alternative in the conventional market “NO CONNECTION FEE”.

**1996 – 1998** Working as a General Manager in Cheaper Beepers USA located at 2560 N. University Dr, Sunrise, FL 33322.

Exporting Communication Equipment like: Cellular phones and Beepers.

Founder of All Stars Phone Cards, Inc in January of 1998 and launched the All Stars Phone Cards in Florida.

**January 1997** Developed a project as a Joint Venture with Global Xchange Communications a Telia partner Company in a new gateway to run voice over internet protocol.

**1995 – 1997** General Director of “Comercializadora Rodel” in Bogotá Colombia, a company specialized in importing technologic products from USA and representing in Colombia the French Cosmetic Firm of “Ingrid Millet Laboratories”.

**1990 – 1995** Sales and marketing manager for “Jose Delgado e hijos & Compañía Ltda” specialized in imported products from USA to Colombia.

## **Education**

**1996** English Business Classes in Berlitz Institute. London, England

**1992** University of “Jorge Tadeo Lozano. Bogotá Colombia.  
Marketing Executive Degree.

**1986 – 1988** University of San Buen Aventura. Bogotá Colombia  
Attended Business Administrative classes.

**1982 – 1986** University of Norte. Barranquilla Colombia  
Systems Engineering.

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**JESUS ARTETA**  
**3500 Mystic Point Dr. Apt 407**  
**Aventura, FL 33180**

**PROFFESIONAL EXPERIENCE**

- 11/98 - Present:** CO founder and Vice-President of all operations, Global Link Communications, Miami FL. Responsible for all external relationships with other carriers, selling and buying services, these services include buying and selling minutes, doing joint ventures in order to put up different new circuits. I also deal directly with all of the equipment and supplies company in order to purchase new equipment and services.
- 7/97 - 11/98:** Office Manager, All Star Phone Cards, Miami, Florida. Responsible for supervising all critical work within the Company, assisting in payroll activities, setting up appointments with customers and closing contracts.
- 11/92 - 7/97:** District Adjudications Officer, Immigration and Naturalization Service, Miami Florida. Responsible for investigation and adjudication of all immigration matters to approve or denied U.S. law benefits.
- 2/91 - 11/92:** District Adjudications Officer Assistant: Immigration and Naturalization Service, Miami, Florida. Responsible for fingerprinting individuals replacing lost or stolen alien resident cards, assisting in decisions on I 512's for emergency travel purposes, gathering evidence on cases and assisting in the interpretation of Spanish to English during legalization interviews.
- 1/90 - 2/92:** Immigration Information Officer. Immigration and Naturalization Service, Miami, Florida. Responsible for providing advice and assisting individuals and petitioners concerning the full range of benefits and privileges under the Immigration and Nationalists.

**EDUCATION**

- 9/87 - 9/90:** Florida International University.  
Bachelors Degree in Business Administration.
- 6/85 - 7/87:** Miami Dade Community College. Associate of Art's Degree in Business Administration.

9645 NW 1<sup>st</sup> CT Apt 301  
Pembroke Pines, FL 33024

Phone: (954) 557-7975  
Fax: (305) 574 7911  
E-mail: kenneth@mindspring.com

# KENNETH GONZALEZ

## Experience

1999- Planet Com, Inc Miami, FL  
**Operations Manager**

- Network Design and Implementation
- Project Management
- Cisco VoIP and Router Configuration, maintenance and Troubleshooting
- Support of TCP/IP and Frame Relay Networks
- Configuration and Operation of NACT Switching Platform
- Support of an ACT SDM 9400 network
- Support and installation of Nuera Communications Frame Relay and IP products
- Installation and operations of Aculab Groomer Protocol Converter
- Project Management.
- On charge of a Network Management Center.
- Engineering Level 3.
- Troubleshooting on VoIP and VoFR Networks

1998-1999 Conatel Communications, Inc Miami, FL  
**Network Manager**

- Network Design.
- Management of a Lucent B-STDX Frame Relay Network.
- Cisco Router Configuration, maintenance and Troubleshooting
- Support of TCP/IP and Frame Relay Networks
- Configuration and Operation of NACT Switching Platform
- Support of an ACT SDM 9400 network
- Support of Timeplex ST1000 /20 Switches
- Support and installation of Nuera Communications Frame Relay and IP products
- Experience ordering and setting up of T1, E1, International Satellite Link EURO ISDN PRI, Microwave Links and xDSL interconnections.
- Testing equipment. Sunrise Sunset T-10, Sage
- Installation and operations of Aculab Groomer Protocol Converter
- Project Management.

NT

1996-1998 Techno-Coating, Inc Miami, FL  
**MIS**

- Design and Implementation of Company Network
- Developed Software to manage all Operation and production of the

company.

- Management of the Corporate Network using Microsoft Eack Office

1995-1996 RedNet Barranquilla, Colombia  
**Service Installer**

- Installation of Dedicatc Access Using Linux Servers
- Lease Line Installation and Capacitaton

**Education**

1998- Florida International University Miami, FL

- Cursing Senior Year of B.S. Computer Sciences

1997-1998 Florida International University Miami, FL

- English As A Second lenguaje
- TOEFL Score of 616

1994-1996 Universidad Del Norte Barranquilla, Colombia

- 3 Years of System Engineering.

**Certifications**

1999 Nuera Communications San Diego, CA

**Frame Relay & VoIP Products**

1999 Aculab Panama City, FL

**Aculab Groomer Protocol Converter**

1999 NACT Provo, UT

**NACT Network Telemangement System (NTS 2000)**

1999 NACT Provo, UT

**NACT STX Switching Platform**

**TITLE SHEET**

**FLORIDA TELECOMMUNICATIONS TARIFF**

This tariff contains the description, regulations, and rates applicable to the furnishing of service and facilities for telecommunications services provided by Global Link Communications, Inc. with principal offices at 1515 NW 167 Street, Suite 238, Miami, FL 33169. 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.

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ISSUED: March 20, 2000

EFFECTIVE: \_\_\_\_\_

By:

KENNETH JACOBI, REGULATORY AFFAIRS  
AND  
EDWARD A. MALDONADO, LEGAL COUNSEL, GLOBAL LINK COMMUNICATIONS, INC.  
1515 NW 167 STREET, SUITE 238, MIAMI, FL 33169.

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**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 of the bottom of this page.

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

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ISSUED: March 20, 2000

EFFECTIVE: \_\_\_\_\_

By:

KENNETH JACOBI, REGULATORY AFFAIRS  
AND  
EDWARD A. MALDONADO, LEGAL COUNSEL, GLOBAL LINK COMMUNICATIONS, INC.  
1515 NW 167 STREET, SUITE 238, MIAMI, FL 33169.

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ISSUED: March 20, 2000

EFFECTIVE:\_\_\_\_\_

By:

KENNETH JACOBI, REGULATORY AFFAIRS  
AND  
EDWARD A. MALDONADO, LEGAL COUNSEL, GLOBAL LINK COMMUNICATIONS, INC.  
1515 NW 167 STREET, SUITE 238, MIAMI, FL 33169.

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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 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 A Rate Or Charge

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ISSUED: March 20, 2000

EFFECTIVE: \_\_\_\_\_

By:

KENNETH JACOBI, REGULATORY AFFAIRS  
AND  
EDWARD A. MALDONADO, LEGAL COUNSEL, GLOBAL LINK COMMUNICATIONS, INC.  
1515 NW 167 STREET, SUITE 238, MIAMI, FL 33169.

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**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. 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.

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ISSUED: March 20, 2000

EFFECTIVE: \_\_\_\_\_

By:

KENNETH JACOBI, REGULATORY AFFAIRS  
AND  
EDWARD A. MALDONADO, LEGAL COUNSEL, GLOBAL LINK COMMUNICATIONS, INC.  
1515 NW 167 STREET, SUITE 238, MIAMI, FL 33169.

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**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** - Global Link 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.

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

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

**Holidays** - The Company's recognized holidays are New Year's Day, Memorial Day, July 4th, Labor Day, Thanksgiving Day, Christmas Day.

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

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1515 NW 167 STREET, SUITE 238, MIAMI, FL 33169.

---

**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's installs operate and maintain 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 arrangements.

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.

The selling of IXC telecommunication service to uncertified IXC resellers is prohibited.

**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's 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.

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1515 NW 167 STREET, SUITE 238, MIAMI, FL 33169.

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**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 an interexchange carrier for the Florida Public Service Commission.

**2. 3 Liabilities of the Company.**

- 2. 3. 1 The Company's liability for damages 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 negligence 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.
- 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) All other claims arising out of any act or omission of the customer in connection with any service or facility provided by the Company.

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ISSUED: March 20, 2000

EFFECTIVE: \_\_\_\_\_

By:

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1515 NW 167 STREET, SUITE 238, MIAMI, FL 33169.

---

**SECTION 2 - RULES AND REGULATIONS**

**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, 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.
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 The customer shall be credited for an interruption of more than twenty-four hours as follows:

Credit Formula:

$$\text{Credit} = A/B \times C$$

"A" - outage time in hours

"B" - total days in month

"C" - total monthly charge for affected facility

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1515 NW 167 STREET, SUITE 238, MIAMI, FL 33169.

**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 25-4.113, F.A.C., Refusal or Discontinuance of Service by Company.

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1515 NW 167 STREET, SUITE 238, MIAMI, FL 33169.

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**SECTION 2 - RULES AND REGULATIONS continued**

2. 6 **Deposits**

The Company does not require a deposit from the customer.

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 a separate line items and is 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.

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1515 NW 167 STREET, SUITE 238, MIAMI, FL 33169.

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**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 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 minute 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 nearest penny for each call.

**3.1.4 Uncompleted Calls**

There shall be no charges for uncompleted calls.

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EFFECTIVE: \_\_\_\_\_

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1515 NW 167 STREET, SUITE 238, MIAMI, FL 33169.

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

Usage charges for all mileage sensitive products are 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 [expressed as a percentage](number of calls completed / number of calls attempted) of not less than 90% during peak use periods for all FG D services ("1+" dialing).

ISSUED: March 20, 2000

EFFECTIVE: \_\_\_\_\_

By:

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1515 NW 167 STREET, SUITE 238, MIAMI, FL 33169.

**SECTION 3 - DESCRIPTION OF SERVICE continued**

**3. 4 Service Offerings**

**3. 4. 1 Global Link Communications, Inc. Long Distance Service**

Global Link Communications, Inc. 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-minute increments. No monthly recurring charges or minimum monthly billing requirements apply.

**3. 4. 2 Global Link Communications, Inc. 800 / 888 (Inbound) Long Distance Service**

Global Link Communications, Inc. 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 six-second increments, with six-second minimum call duration. No monthly recurring charges apply. A \$10.00 minimum monthly billing requirement applies. Customers whose monthly usage is less than the minimum will be billed the minimum amount.

**3. 4. 3 Global Link Communications, Inc. Calling Card Service**

Global Link Communications, Inc. Calling Card Service is a calling card service offered to residential and business customers who subscribe to the StartComm Corp, Inc 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.

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1515 NW 167 STREET, SUITE 238, MIAMI, FL 33169.

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**SECTION 3 - DESCRIPTION OF SERVICE continued**

**3.4.4 Operator Services**

The Company's operator services are provided to residential and business customers who **"presubscribed"** to this service for intrastate calling. Operator services include the completion of collect, station-to-station, person-to-person, third party billing and credit card calls with the assistance of a Carrier operator. Each completed operator assisted call consists of two charge elements (except as otherwise indicated herein): (i) a fixed operator charge, which will be dependent on the type of billing selected (e.g., calling card, collect or other) and/or the completion restriction selected (e.g., station-to-station or person-to-person); and (ii) a measured usage charge dependent upon the duration, distance and/or time of day of the call.

**3.4.4.A Operator Dialed Surcharge**

This surcharge applies to Operator Station and Person-to-Person rated calls when the customer has the capability of dialing all the digits necessary to complete a call, but elects to dial only the appropriate operator code and requests the operator to dial the called station. The surcharge does not apply to:

- 1) Calls where a customer cannot otherwise dial the call due to defective equipment or trouble on the Global Link Communications, Inc. network; and
- 2) Calls in which a Company operator places a call for a calling party who is identified as being handicapped and unable to dial the call because of his/her handicap.

The Operator Dialed Surcharge applies in addition to any other applicable operator charges.

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ISSUED: March 20, 2000

EFFECTIVE: \_\_\_\_\_

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1515 NW 167 STREET, SUITE 238, MIAMI, FL 33169.

**SECTION 4 - RATES**

**4.1 Global Link Communications, Inc. Long Distance Service**

Rate per minute - \$0.07 / \$0.25  
Plan is billed in full minute increments.

**4.2 Global Link Communications, Inc. (Inbound) Long Distance Service**

Rate per minute - \$0.15 / \$0.35  
Plan is billed in six-second increments with a six second minimum.

**4.3 Global Link Communications, Inc. Calling Card Service**

Rate per minute - \$0.07 / \$0.35  
Plan is billed in full minute increments.  
Calling Card Surcharge \$1.00

**4.4 Operator Services (For presubscribed customers)**

Collect Station-to-Station	\$1.00
Collect Person-to-Person	\$3.25
Person-to-Person	\$3.25
Station-to-Station	\$1.00
Customer Dialed Calling Card	\$1.10
Operator Dialed Calling Card	\$1.95
Operator Dialed Surcharge	\$1.00

ISSUED: March 20, 2000

EFFECTIVE: \_\_\_\_\_

By:

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1515 NW 167 STREET, SUITE 238, MIAMI, FL 33169.

**SECTION 4 - RATES continued**

**4.5 Determining Applicable Rate in Effect.**

For the initial minute, the rate applicable at the start of chargeable time at the calling station applies. For additional minutes, the rate applicable is that rate which is in effect at the calling station when the additional minute(s) begin. That is, if chargeable time begins during the Day Period, the Day, Rate applies to the initial minute and to any additional minutes that the call continues during the rate period, the appropriate rates from that period apply to any additional minutes occurring in that rate period. If an additional minute is split between two rate periods, the rate period applicable at the start of the minute applies to the entire minute.

**4.6 Payment of Calls**

**4.6.1 Late Payment Charges**

Interest charges of 1.5% per month will be assessed on all unpaid balances more than thirty days old.

**4.6.2 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.

**4.7 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.

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ISSUED: March 20, 2000

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By:

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1515 NW 167 STREET, SUITE 238, MIAMI, FL 33169.

**SECTION 4 - RATES continued**

4.8 **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.

4.9 **Special Rates For The Handicapped**

4.9.1. **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.

4.9.2. **Hearing and Speech Impaired Persons**

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

4.9.3. **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 of the otherwise applicable rate for a voice nonrelay call except that 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 of the otherwise applicable rate for a voice nonrelay call. The above discounts apply only to time-sensitive elements of a charge for the call and shall not apply to per-call charge for the call and shall not apply to per-call charges such as a credit card surcharge.

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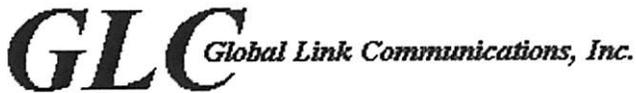
ISSUED: March 20, 2000

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1515 NW 167 STREET, SUITE 238, MIAMI, FL 33169.

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Miami, March 16, 2000

**BALANCE SHEET**  
**DECEMBER 31, 1999**

**ASSETS**

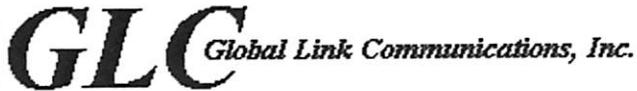
**CURRENT ASSETS**

<b>CASH</b>	<b>\$ 119,225.00</b>
<b>ACCOUNTS RECEIVABLES</b>	<b>\$ 340,661.00</b>
<b>INVENTORIES</b>	<b>\$ 742,500.00</b>
<b>OTHER CURRENT ASSETS</b>	<b>\$ 5,300.00</b>
<b>LOAN TO STOCKHOLDERS</b>	<b>\$ 9,152.00</b>
<b>INVESTMENTS</b>	<b>\$ 28,765.00</b>
<b>DEPRECIABLE ASSETS (\$ 189,467)</b>	
<b>LESS ACCUMULATED DEPRECIATION (\$ 27,066)</b>	<b>\$ 162,401.00</b>
<b>OTHER ASSETS</b>	<b>\$ 159,000.00</b>
<b>TOTAL ASSETS</b>	<b>\$1,567,004.00</b>

**LIABILITIES AND STOCKHOLDERS' EQUITY**

<b>ACCOUNTS PAYABLE</b>	<b>\$ 627,308.00</b>
<b>OTHER CURRENT LIABILITIES</b>	<b>\$ 18,304.00</b>
<b>LOANS FROM STOCKHOLDERS</b>	<b>\$ 80,000.00</b>
<b>CAPITAL STOCK</b>	<b>\$ 159,000.00</b>
<b>ADDITIONAL PAID IN CAPITAL</b>	<b>\$ 500,000.00</b>
<b>RETAINED EARNINGS-UNAPPROPRIATED</b>	<b>\$ 182,392.00</b>
<b>TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY</b>	<b>\$1,567,004.00</b>

**CONFIDENTIAL**



Miami, March 16, 2000

**INCOME STATEMENT**  
**PERIOD ENDED 12/31/99-UNAUDITED**

<b>SALES</b>	<b>\$1,354,267</b>
<b>COSTS OF SALES</b>	<b>\$ 799,018</b>
<b>GROSS PROFIT</b>	<b>\$ 555,249</b>
<b>OPERATING EXPENSES</b>	
<b>COMPENSATION OF OFFICERS</b>	<b>\$ 84,000</b>
<b>SALARIES AND WAGES</b>	<b>\$ 121,000</b>
<b>RENT EXPENSES</b>	<b>\$ 12,360</b>
<b>ACCOUNTING</b>	<b>\$ 3,600</b>
<b>LEASE EXPENSES</b>	<b>\$ 40,845</b>
<b>OFFICE SUPPLIES</b>	<b>\$ 9,200</b>
<b>TELEPHONE EXPENSES</b>	<b>\$ 10,200</b>
<b>COURIER EXPENSES</b>	<b>\$ 2,500</b>
<b>TOTAL EXPENSES</b>	<b>\$ 283,705</b>
<b>NET PROFIT BEFORE TAXES</b>	<b>\$ 271,544</b>
<b>TAXES</b>	<b>\$ 89,152</b>
<b>NET PROFIT AFTER TAXES</b>	<b>\$ 182,392</b>

**CONFIDENTIAL**



Statement of Account  
~~0100000000~~

GLOBAL LINK COMMUNICATIONS, INC.  
1515 NW 167 ST SUITE 238  
MIAMI FL 33169-5136

December 31, 1999  
(80)

Direct Inquiries to:  
Banking Center, 954-472-7722

Republic Security Bank  
12396 West Sunrise Blvd  
Plantation, FL 33323

### Summary of Account Balance

Account	Number	Ending Balance
Simplified Business Checking	<del>0199000000</del>	\$19,925.70

FOR BALANCE INQUIRY AND STATEMENT INFORMATION PRIOR  
TO 12/31/99 CALL 888-832-2580

### Simplified Business Checking ~~0199000000~~

Low balance \$19,053.09  
Average balance \$58,746.90

Date	Description	Additions	Subtractions	Balance
11-30	Beginning balance			\$40,268.23
12-01	#Deposit	10,007.50		50,275.73
12-01	Check 5468		-7,000.00	43,275.73
12-02	Check 5446		-5,000.00	38,275.73
12-03	#Deposit	32,825.00		71,100.73
12-03	Check 5477		-5,250.00	65,850.73
12-03	Check 5475		-335.00	65,515.73

### 80 Enclosures

Number	Date	Amount
5436	12-09	112.50
5446 *	12-02	5,000.00
5467 *	12-07	129.79
5468	12-01	7,000.00
5470 *	12-06	1,397.81
5471	12-06	25.52
5472	12-08	33.00
5473	12-08	1,551.56

\* Skip in check sequence



**Statement of Account**

Date	Description	Additions	Subtractions	Balance
12-03	#Preauthorized Wd BANKCARD MTOT DISC 991203 543342010074118		-34.30	65,481.43
12-06	#Preauthorized Credit BANKCARD MTOT DEP 991206 543342010074118	29.47		65,510.90
12-06	#Wire Transfer-Out		-3,345.70	62,165.20
12-06	#Wire Transfer-Out		-2,606.41	59,558.79
12-06	Check 5486		-3,000.00	56,558.79
12-06	Check 5482		-600.00	55,958.79
12-06	Check 5478		-560.00	55,398.79
12-06	Check 5483		-507.50	54,891.29
12-06	Check 5479		-506.25	54,385.04
12-06	Check 5481		-385.00	54,000.04
12-06	Check 5480		-300.00	53,700.04
12-06	Check 5471		-25.52	53,674.52
12-06	Check 5485		-24.50	53,650.02
12-06	Check 5470		-1,397.81	52,252.21
12-07	#Deposit	25,251.08		77,503.29
12-07	Check 5493		-4,000.00	73,503.29
12-07	Check 5484		-2,747.37	70,755.92
12-07	Check 5467		-129.79	70,626.13
12-08	#Preauthorized Credit BANKCARD MTOT DEP 991208 543342010074118	19.65		70,645.78
12-08	Check 5473		-1,551.56	69,094.22
12-08	Check 5492		-835.00	68,259.22
12-08	Check 5472		-33.00	68,226.22
12-09	#Deposit	12,224.00		80,450.22
12-09	Check 5498		-560.00	79,890.22
12-09	Check 5501		-2,980.00	76,910.22
12-09	Check 5436		-112.50	76,797.72
12-10	#Deposit	13,000.00		89,797.72
12-10	#Deposit Adj-Credit	227.00		90,024.72
12-10	#Wire Transfer-Out		-4,558.21	85,466.51
12-10	#Wire Transfer-Out		-4,375.76	81,090.75
12-13	Check 5509		-4,000.00	77,090.75
12-13	Check 5505		-2,941.00	74,149.75
12-13	Check 5490		-1,487.72	72,662.03
12-13	Check 5491		-1,478.00	71,184.03
12-13	Check 5508		-296.25	70,887.78
12-14	#Preauthorized Credit BANKCARD MTOT DEP 991214 543342010074118	29.47		70,917.25
12-14	Check 5511		-1,950.00	68,967.25
12-14	Check 5520		-500.00	68,467.25
12-14	#Maintenance Fee ANALYSIS LOSS/CHG FOR 11/30/99		-7.80	68,459.45
12-14	Check 5510		-2,596.57	65,862.88
12-14	Check 5489		-105.47	65,757.41
12-14	Check 5506		-21.91	65,735.50

Number	Date	Amount
5475 *	12-03	335.00
5477 *	12-03	5,250.00
5478	12-06	560.00
5479	12-06	506.25
5480	12-06	300.00
5481	12-06	385.00
5482	12-06	600.00
5483	12-06	507.50
5484	12-07	2,747.37
5485	12-06	24.50
5486	12-06	3,000.00
5487	12-22	5,000.00
5488	12-15	166.36
5489	12-14	105.47
5490	12-13	1,487.72
5491	12-13	1,478.00
5492	12-08	835.00
5493	12-07	4,000.00
5498 *	12-09	560.00
5501 *	12-09	2,980.00
5505 *	12-13	2,941.00
5506	12-14	21.91
5507	12-15	300.00
5508	12-13	296.25
5509	12-13	4,000.00
5510	12-14	2,596.57
5511	12-14	1,950.00
5512	12-22	613.00
5514 *	12-16	400.00
5515	12-20	7,425.00
5516	12-20	70.11
5517	12-22	2,660.33
5518	12-16	2,000.00
5519	12-15	830.00
5520	12-14	500.00
5523 *	12-17	10,000.00
5524	12-21	3,685.35
5525	12-22	298.79
5529 *	12-20	1,000.00
5532 *	12-20	172.50
5533	12-20	381.50
5534	12-20	668.50
5535	12-20	586.75
5536	12-20	677.00
5537	12-20	8,671.73
5538	12-21	4,763.25
5539	12-20	4,577.00
5540	12-20	200.00
5541	12-24	8,000.00
5542	12-23	16,000.00

\* Skip in check sequence

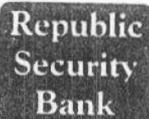


Statement of Account

Date	Description	Additions	Subtractions	Balance
12-15	#Deposit	13,425.00		79,160.50
12-15	#Deposit	420.49		79,580.99
12-15	Check 5519		-830.00	78,750.99
12-15	Check 5507		-300.00	78,450.99
12-15	Check 5488		-166.36	78,284.63
12-16	#Deposit	10,126.21		88,410.84
12-16	Check 5518		-2,000.00	86,410.84
12-16	Check 5514		-400.00	86,010.84
12-17	#Wire Transfer-IN	2,506.59		88,517.43
12-17	Check 5523		-10,000.00	78,517.43
12-20	#Deposit	248.00		78,765.43
12-20	#Preauthorized Credit	49.12		78,814.55
	BANKCARD MTOT DEP			
	991220 543342010074118			
12-20	#Wire Transfer-Out		-3,972.41	74,842.14
12-20	Check 5539		-4,577.00	70,265.14
12-20	Check 5529		-1,000.00	69,265.14
12-20	Check 5536		-677.00	68,588.14
12-20	Check 5534		-668.50	67,919.64
12-20	Check 5533		-381.50	67,538.14
12-20	Check 5537		-8,671.73	58,866.41
12-20	Check 5515		-7,425.00	51,441.41
12-20	Check 5535		-586.75	50,854.66
12-20	Check 5540		-200.00	50,654.66
12-20	Check 5532		-172.50	50,482.16
12-20	Check 5516		-70.11	50,412.05
12-21	#Deposit	24,009.45		74,421.50
12-21	#Deposit	260.00		74,681.50
12-21	Check 5538		-4,763.25	69,918.25
12-21	Check 5524		-3,685.35	66,232.90
12-22	#Deposit	13,000.00		79,232.90
12-22	#Wire Transfer-Out		-15,000.00	64,232.90
12-22	Check 5547		-1,000.00	63,232.90
12-22	Check 5487		-5,000.00	58,232.90
12-22	Check 5545		-2,868.20	55,364.70
12-22	Check 5517		-2,660.33	52,704.37
12-22	Check 5512		-613.00	52,091.37
12-22	Check 5525		-298.79	51,792.58
12-23	Check 5551		-4,000.00	47,792.58
12-23	Check 5542		-16,000.00	31,792.58
12-24	#Deposit	26,065.00		57,857.58
12-24	#Wire Transfer-IN	3,012.73		60,870.31
12-24	Check 5541		-8,000.00	52,870.31
12-24	Check 5548		-2,098.75	50,771.56
12-27	#Wire Transfer-Out		-5,162.16	45,609.40
12-27	Check 5550		-800.00	44,809.40
12-27	Check 5553		-300.00	44,509.40
12-27	Check 5546		-33.00	44,476.40
12-28	#Deposit	983.63		45,460.03
12-28	Check 5556		-7,335.00	38,125.03
12-28	Check 5555		-6,826.46	31,298.57

Number	Date	Amount
5543	12-29	758.80
5544	12-31	648.53
5545	12-22	2,868.20
5546	12-27	33.00
5547	12-22	1,000.00
5548	12-24	2,098.75
5550 *	12-27	800.00
5551	12-23	4,000.00
5553 *	12-27	300.00
5555 *	12-28	6,826.46
5556	12-28	7,335.00
5557	12-31	251.26
5558	12-30	5,000.00
5559	12-29	5,000.00
5561 *	12-31	285.00
5562	12-31	558.75
5563	12-31	547.75
5564	12-31	700.00
5565	12-31	744.50
5566	12-31	28.00
5567	12-31	1,500.00
5568	12-31	300.00

\* Skip in check sequence



Statement of Account

~~0193001314~~

<i>Date</i>	<i>Description</i>	<i>Additions</i>	<i>Subtractions</i>	<i>Balance</i>
12-29	#Deposit	2,674.36		33,972.93
12-29	Check 5559		-5,000.00	28,972.93
12-29	Check 5543		-758.80	28,214.13
12-30	#Wire Transfer-Out		-4,161.04	24,053.09
12-30	Check 5558		-5,000.00	19,053.09
12-31	#Wire Transfer-IN	6,117.35		25,170.44
12-31	#Deposit	325.00		25,495.44
12-31	Check 5567		-1,500.00	23,995.44
12-31	Check 5565		-744.50	23,250.94
12-31	Check 5564		-700.00	22,550.94
12-31	Check 5562		-558.75	21,992.19
12-31	Check 5563		-547.75	21,444.44
12-31	Check 5568		-300.00	21,144.44
12-31	Check 5561		-285.00	20,859.44
12-31	Check 5566		-28.00	20,831.44
12-31	Check 5544		-648.53	20,182.91
12-31	Check 5557		-251.26	19,931.65
12-31	#E-Banking Fee		-5.95	19,925.70
12-31	Ending totals	196,836.10	-217,178.63	\$19,925.70

GLOBAL LINK COMMUNICATIONS, INC.  
8408 NW 52ND STREET, SUITE #C-100  
MIAMI, FL 33155

DATE 11/15/99

PAY TO THE ORDER OF Juan Bernal

AMOUNT \$ 112.50

one hundred twelve and 10/100

FOR INVOICE # 1114

#005436# 4267090617# 0193002841# 7000011250#

#5436 12/09 \$112.50

GLOBAL LINK COMMUNICATIONS, INC.  
8408 NW 52ND STREET, SUITE #C-100  
MIAMI, FL 33155

DATE 11/17/99

PAY TO THE ORDER OF Latin net

AMOUNT \$ 5000.00

five thousand

FOR INVOICE # 1114

#005446# 4267090617# 0193002841# 7000050000#

#5446 12/02 \$5,000.00

GLOBAL LINK COMMUNICATIONS, INC.  
8408 NW 52ND STREET, SUITE #C-100  
MIAMI, FL 33155

DATE 11/29/99

PAY TO THE ORDER OF Deluxe

AMOUNT \$ 129.79

one hundred twenty nine and 77/100

FOR INVOICE # 93930204

#005467# 4267090617# 0193002841# 7000012979#

#5467 12/07 \$129.79

GLOBAL LINK COMMUNICATIONS, INC.  
8408 NW 52ND STREET, SUITE #C-100  
MIAMI, FL 33155

DATE 11/29/99

PAY TO THE ORDER OF Vannavei Corporation

AMOUNT \$ 7000.00

Seven thousand

FOR INVOICE # 7096

#005468# 4267090617# 0193002841# 7000070000#

#5468 12/01 \$7,000.00

GLOBAL LINK COMMUNICATIONS, INC.  
8408 NW 52ND STREET, SUITE #C-100  
MIAMI, FL 33155

DATE 12/01/99

PAY TO THE ORDER OF Crosspointe

AMOUNT \$ 1397.81

one thousand three hundred ninety seven and 81/100

FOR INVOICE # 7096

#005470# 4267090617# 0193002841# 7000013978#

#5470 12/06 \$1,397.81

GLOBAL LINK COMMUNICATIONS, INC.  
8408 NW 52ND STREET, SUITE #C-100  
MIAMI, FL 33155

DATE 12/01/99

PAY TO THE ORDER OF Juana Herrera

AMOUNT \$ 25.52

twenty five and 52/100

FOR INVOICE # 7096

#005471# 4267090617# 0193002841# 7000025552#

#5471 12/06 \$25.52

GLOBAL LINK COMMUNICATIONS, INC.  
8408 NW 52ND STREET, SUITE #C-100  
MIAMI, FL 33155

DATE 12/01/99

PAY TO THE ORDER OF United states Postal service

AMOUNT \$ 33.00

thirty three

FOR INVOICE # 7096

#005472# 4267090617# 0193002841# 7000003300#

#5472 12/08 \$33.00

GLOBAL LINK COMMUNICATIONS, INC.  
8408 NW 52ND STREET, SUITE #C-100  
MIAMI, FL 33155

DATE 12/02/99

PAY TO THE ORDER OF Nextel

AMOUNT \$ 1551.56

one thousand five hundred fifty one and 56/100

FOR MONTHLY PAYMENT

#005473# 4267090617# 0193002841# 7000015516#

#5473 12/08 \$1,551.56

GLOBAL LINK COMMUNICATIONS, INC.  
8408 NW 52ND STREET, SUITE #C-100  
MIAMI, FL 33155

DATE 12/02/99

PAY TO THE ORDER OF Raquel Robles

AMOUNT \$ 335.00

three hundred thirty five

FOR INVOICE # 7096

#005475# 4267090617# 0193002841# 7000033500#

#5475 12/03 \$335.00

GLOBAL LINK COMMUNICATIONS, INC.  
8408 NW 52ND STREET, SUITE #C-100  
MIAMI, FL 33155

DATE 12/03/99

PAY TO THE ORDER OF Juan Logeira

AMOUNT \$ 5250.00

five thousand two hundred fifty

FOR INVOICE # 7096

#005477# 4267090617# 0193002841# 7000052500#

#5477 12/03 \$5,250.00

GLOBAL LINK COMMUNICATIONS, INC.  
8408 NW 52ND STREET, SUITE #C-100  
MIAMI, FL 33155

DATE 12/03/99

PAY TO THE ORDER OF Sandra Robles

AMOUNT \$ 560.00

five hundred sixty

FOR INVOICE # 7096

#005478# 4267090617# 0193002841# 7000056000#

#5478 12/06 \$560.00

GLOBAL LINK COMMUNICATIONS, INC.  
8408 NW 52ND STREET, SUITE #C-100  
MIAMI, FL 33155

DATE 12/03/99

PAY TO THE ORDER OF Hanna Hernandez

AMOUNT \$ 506.25

five hundred six and 25/100

FOR INVOICE # 7096

#005479# 4267090617# 0193002841# 7000050625#

#5479 12/06 \$506.25

GLOBAL LINK COMMUNICATIONS, INC.  
5480

PAY TO THE ORDER OF Lucia Herrera DATE 12/03/99 \$ 300.00  
Three hundred

FOR #005480# 12/06 \$300.00

GLOBAL LINK COMMUNICATIONS, INC.  
5481

PAY TO THE ORDER OF Patricia de los Rios DATE 12/03/99 \$ 385.00  
Three hundred eighty five

FOR #005481# 12/06 \$385.00

GLOBAL LINK COMMUNICATIONS, INC.  
5482

PAY TO THE ORDER OF Javier Rodriguez DATE 12/03/99 \$ 600.00  
Six hundred

FOR #005482# 12/06 \$600.00

GLOBAL LINK COMMUNICATIONS, INC.  
5483

PAY TO THE ORDER OF Juan Laguerca DATE 12/11/99 \$ 507.50  
Five hundred seven

FOR #005483# 12/06 \$507.50

GLOBAL LINK COMMUNICATIONS, INC.  
5484

PAY TO THE ORDER OF Universal Phones DATE 12/03/99 \$ 2,747.37  
Two thousand seven hundred forty seven and 37/100

FOR #005484# 12/07 \$2,747.37

GLOBAL LINK COMMUNICATIONS, INC.  
5485

PAY TO THE ORDER OF Lucia Herrera DATE 12/03/99 \$ 24.50  
Twenty four and 50/100

FOR #005485# 12/06 \$24.50

GLOBAL LINK COMMUNICATIONS, INC.  
5486

PAY TO THE ORDER OF Jesus Brieta DATE 12/03/99 \$ 3,000.00  
Three thousand

FOR #005486# 12/06 \$3,000.00

GLOBAL LINK COMMUNICATIONS, INC.  
5487

PAY TO THE ORDER OF Merrill Lynch DATE 12-4-99 \$ 5,000.00  
Five thousand

FOR #005487# 12/22 \$5,000.00

GLOBAL LINK COMMUNICATIONS, INC.  
5488

PAY TO THE ORDER OF Hinota Business systems DATE 12/06/99 \$ 166.36  
One hundred sixty six and 36/100

FOR #005488# 12/15 \$166.36

GLOBAL LINK COMMUNICATIONS, INC.  
5489

PAY TO THE ORDER OF Fidelity leasing Inc. DATE 12/06/99 \$ 105.47  
One hundred five and 47/100

FOR #005489# 12/14 \$105.47

GLOBAL LINK COMMUNICATIONS, INC.  
5490

PAY TO THE ORDER OF Miketronics DATE 12/06/99 \$ 1,487.72  
One thousand four hundred eighty seven and 72/100

FOR #005490# 12/13 \$1,487.72

GLOBAL LINK COMMUNICATIONS, INC.  
5491

PAY TO THE ORDER OF tek-visiones DATE 12/06/99 \$ 1,478.00  
One thousand four hundred seventy eight

FOR #005491# 12/13 \$1,478.00

GLOBAL LINK COMMUNICATIONS, INC.  
4908 NW 2300 STREET, SUITE 200  
MIAMI, FL 33156

5492

PAY TO THE ORDER OF Carlos Rodriguez  
Eight thousand three hundred and no/100  
\$835.00

DATE 12-4-99

AMOUNT \$835.00

FOR DEPOSIT ONLY  
12000 West Sunrise Boulevard  
Plantation, Florida 33322

#0005492\* 4267090617\* 0193002841\* 0000061500/

#5492 12/08 \$835.00

GLOBAL LINK COMMUNICATIONS, INC.  
4908 NW 2300 STREET, SUITE 200  
MIAMI, FL 33156

5493

PAY TO THE ORDER OF William Delgado  
Four thousand  
\$4,000.00

DATE 12/07/99

AMOUNT \$4,000.00

FOR DEPOSIT ONLY  
12000 West Sunrise Boulevard  
Plantation, Florida 33322

#0005493\* 4267090617\* 0193002841\*

#5493 12/07 \$4,000.00

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 187TH ST, SUITE 228  
MIAMI, FL 33168

5498

PAY TO THE ORDER OF Sandra Robles  
\$560.00

DATE 12/07/99

AMOUNT \$560.00

FOR DEPOSIT ONLY  
12000 West Sunrise Boulevard  
Plantation, Florida 33322

#00005498\* 4267090617\* 0193002841\*

#5498 12/09 \$560.00

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 187TH ST, SUITE 228  
MIAMI, FL 33168

5501

003008013573

PAY TO THE ORDER OF CLARA MALLARDO  
Two thousand nine hundred eighty and 9/100 dollars  
\$2,980.00

DATE Dec 7, 1999

AMOUNT \$2,980.00

FOR DEPOSIT ONLY  
12000 West Sunrise Boulevard  
Plantation, Florida 33322

#00005501\* 4267090617\* 0193002841\* 0000198000/

#5501 12/09 \$2,980.00

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 187TH ST, SUITE 228  
MIAMI, FL 33168

5505

PAY TO THE ORDER OF RELANCE PEREZ  
Two thousand nine hundred twenty-one and 9/100 dollars  
\$2,941.00

DATE Dec 8, 1999

AMOUNT \$2,941.00

FOR DEPOSIT ONLY  
12000 West Sunrise Boulevard  
Plantation, Florida 33322

#00005505\* 4267090617\* 0193002841\* 0000294100/

#5505 12/13 \$2,941.00

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 187TH ST, SUITE 228  
MIAMI, FL 33168

5506

22685273770

PAY TO THE ORDER OF office Max  
Twenty one and 9/100  
\$21.91

DATE 12/10/99

AMOUNT \$21.91

FOR DEPOSIT ONLY  
12000 West Sunrise Boulevard  
Plantation, Florida 33322

#00005506\* 4267090617\* 0193002841\* 0000002191/

#5506 12/14 \$21.91

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 187TH ST, SUITE 228  
MIAMI, FL 33168

5507

PAY TO THE ORDER OF Luis Cast  
Three hundred and no/100  
\$300.00

DATE 12/10/99

AMOUNT \$300.00

FOR DEPOSIT ONLY  
12000 West Sunrise Boulevard  
Plantation, Florida 33322

#00005507\* 4267090617\* 0193002841\* 0000030000/

#5507 12/15 \$300.00

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 187TH ST, SUITE 228  
MIAMI, FL 33168

5508

PAY TO THE ORDER OF Lucia Herrera  
Two hundred ninety six and 25/100  
\$296.25

DATE 12/10/99

AMOUNT \$296.25

FOR DEPOSIT ONLY  
12000 West Sunrise Boulevard  
Plantation, Florida 33322

#00005508\* 4267090617\* 0193002841\* 0000029625/

#5508 12/13 \$296.25

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 187TH ST, SUITE 228  
MIAMI, FL 33168

5509

PAY TO THE ORDER OF William Delgado  
Four thousand dollars  
\$4,000.00

DATE 12/10/99

AMOUNT \$4,000.00

FOR DEPOSIT ONLY  
12000 West Sunrise Boulevard  
Plantation, Florida 33322

#00005509\* 4267090617\* 0193002841\*

#5509 12/13 \$4,000.00

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 187TH ST, SUITE 228  
MIAMI, FL 33168

5510

PAY TO THE ORDER OF Universal Phones  
Two thousand five hundred ninety six and 57/100  
\$2,596.57

DATE 12/14/99

AMOUNT \$2,596.57

FOR DEPOSIT ONLY  
12000 West Sunrise Boulevard  
Plantation, Florida 33322

#00005510\* 4267090617\* 0193002841\* 0000259657/

#5510 12/14 \$2,596.57

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 187TH ST, SUITE 228  
MIAMI, FL 33168

5511

PAY TO THE ORDER OF Ricardo Vinos  
One thousand nine hundred fifty and no/100  
\$1,950.00

DATE 12/13/99

AMOUNT \$1,950.00

FOR DEPOSIT ONLY  
12000 West Sunrise Boulevard  
Plantation, Florida 33322

#00005511\* 4267090617\* 0193002841\*

#5511 12/14 \$1,950.00

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 187TH ST, SUITE 228  
MIAMI, FL 33168

5512

PAY TO THE ORDER OF MAA Travel Agency  
Six hundred thirteen dollars and 07/100  
\$613.00

DATE 12/13/99

AMOUNT \$613.00

FOR DEPOSIT ONLY  
12000 West Sunrise Boulevard  
Plantation, Florida 33322

#00005512\* 4267090617\* 0193002841\* 0000061300/

#5512 12/22 \$613.00

GLOBAL LINK COMMUNICATIONS, INC.  
1515 NORTHWEST 15TH ST. SUITE 238  
MIAMI, FL 33140

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
83-9081-2870

5514

DATE 12/18/99 AMOUNT 400<sup>00</sup>

PAY TO THE ORDER OF Four hundred dollars <sup>00</sup>/<sub>100</sub>  
Kenneth Gonzalez

\*00005514\* 42670906174 0193002841\* /0000040000/

#5514 12/16 \$400.00

GLOBAL LINK COMMUNICATIONS, INC.  
1515 NORTHWEST 15TH ST. SUITE 238  
MIAMI, FL 33140

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
83-9081-2870

5516

DATE 12/15/99 AMOUNT 7425<sup>00</sup>

PAY TO THE ORDER OF seven thousand four hundred twenty five dollars <sup>00</sup>/<sub>100</sub>  
WACT

Invoice # 004454

\*00005514\* 42670906174 0193002841\* /0000742500/

#5515 12/20 \$7,425.00

GLOBAL LINK COMMUNICATIONS, INC.  
1515 NORTHWEST 15TH ST. SUITE 238  
MIAMI, FL 33140

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
83-9081-2870

5516

DATE 12/20/99 AMOUNT 70.11

PAY TO THE ORDER OF Seventy and <sup>11</sup>/<sub>100</sub> Dollars  
Lucia Henara

\*00005514\* 42670906174 0193002841\* /0000007011/

#5516 12/20 \$70.11

GLOBAL LINK COMMUNICATIONS, INC.  
1515 NORTHWEST 15TH ST. SUITE 238  
MIAMI, FL 33140

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
83-9081-2870

5517

DATE 12/14/99 AMOUNT 2660.33

PAY TO THE ORDER OF two thousand six hundred sixty and <sup>33</sup>/<sub>100</sub> Dollars  
Eians credit corporation

\*00005514\* 42670906174 0193002841\* /0000266033/

#5517 12/22 \$2,660.33

GLOBAL LINK COMMUNICATIONS, INC.  
1515 NORTHWEST 15TH ST. SUITE 238  
MIAMI, FL 33140

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
83-9081-2870

5518

DATE 12/14/99 AMOUNT 2000<sup>00</sup>

PAY TO THE ORDER OF Two thousand Dollars <sup>00</sup>/<sub>100</sub>  
TAC Express

\*00005514\* 42670906174 0193002841\* /0000200000/

#5518 12/16 \$2,000.00

GLOBAL LINK COMMUNICATIONS, INC.  
1515 NORTHWEST 15TH ST. SUITE 238  
MIAMI, FL 33140

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
83-9081-2870

5519

DATE 12/14/99 AMOUNT 830<sup>00</sup>

PAY TO THE ORDER OF Eight hundred thirty dollars <sup>00</sup>/<sub>100</sub>  
CPB trading

\*00005514\* 42670906174 0193002841\* /0000083000/

#5519 12/15 \$830.00

GLOBAL LINK COMMUNICATIONS, INC.  
1515 NORTHWEST 15TH ST. SUITE 238  
MIAMI, FL 33140

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
83-9081-2870

5520

DATE 12/14/99 AMOUNT 500<sup>00</sup>

PAY TO THE ORDER OF Five hundred dollars <sup>00</sup>/<sub>100</sub>  
Ruben Roncillo

\*00005520\* 42670906174 0193002841\* /0000050000/

#5520 12/14 \$500.00

GLOBAL LINK COMMUNICATIONS, INC.  
1515 NORTHWEST 15TH ST. SUITE 238  
MIAMI, FL 33140

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
83-9081-2870

5523

DATE 12/17/99 AMOUNT 10000<sup>00</sup>

PAY TO THE ORDER OF ten thousand Dollars <sup>00</sup>/<sub>100</sub>  
Rafael Dengond

\*00005523\* 42670906174 0193002841\* /0001000000/

#5523 12/17 \$10,000.00

GLOBAL LINK COMMUNICATIONS, INC.  
1515 NORTHWEST 15TH ST. SUITE 238  
MIAMI, FL 33140

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
83-9081-2870

5524

DATE 12/15/99 AMOUNT 3685.35

PAY TO THE ORDER OF three thousand six hundred eighty five and <sup>35</sup>/<sub>100</sub>  
American Express

\*00005524\* 42670906174 0193002841\* /0000368535/

#5524 12/21 \$3,685.35

GLOBAL LINK COMMUNICATIONS, INC.  
1515 NORTHWEST 15TH ST. SUITE 238  
MIAMI, FL 33140

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
83-9081-2870

5525

DATE 12/22/99 AMOUNT 298.79

PAY TO THE ORDER OF two hundred ninety eight and <sup>79</sup>/<sub>100</sub>  
Mobil

\*00005525\* 42670906174 0193002841\* /0000029879/

#5525 12/22 \$298.79

GLOBAL LINK COMMUNICATIONS, INC.  
1515 NORTHWEST 15TH ST. SUITE 238  
MIAMI, FL 33140

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
83-9081-2870

5529

DATE 12/16/99 AMOUNT 1000<sup>00</sup>

PAY TO THE ORDER OF One thousand Dollars <sup>00</sup>/<sub>100</sub>  
JOSE DEIGADO

\*00005529\* 42670906174 0193002841\* /0000010000/

#5529 12/20 \$1,000.00

GLOBAL LINK COMMUNICATIONS, INC.  
1515 NORTHWEST 15TH ST. SUITE 238  
MIAMI, FL 33140

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
83-9081-2870

5532

DATE 12/17/99 AMOUNT 172.50

PAY TO THE ORDER OF One hundred seventy two and <sup>50</sup>/<sub>100</sub> Dollars  
Luis Berrero

\*00005532\* 42670906174 0193002841\* /0000017250/

#5532 12/20 \$172.50

GLOBAL LINK COMMUNICATIONS, INC. 1119 NORTHWEST 147TH ST. SUITE 226 MIAMI, FL 33186  
REPUBLIC SECURITY BANK PLANTATION, FLORIDA 33322 85-9061-0870  
5533  
DATE: Dec 17, 1999 AMOUNT: \*\*\*\*\*2281.35\*\*\*\*\*  
PAY TO THE ORDER OF: Patricia De Los Rios  
Three Hundred Eighty-One and 84/100 Dollars  
Duplicate  
#00005533# 42670906170 0193002841

#5533 12/20 \$381.50

GLOBAL LINK COMMUNICATIONS, INC. 1119 NORTHWEST 147TH ST. SUITE 226 MIAMI, FL 33186  
REPUBLIC SECURITY BANK PLANTATION, FLORIDA 33322 85-9061-0870  
5534  
DATE: Dec 17, 1999 AMOUNT: \*\*\*\*\*268.50\*\*\*\*\*  
PAY TO THE ORDER OF: JEAN LOUISA  
Six Hundred Sixty-Eight and 80/100 Dollars  
Duplicate  
#00005534# 42670906170 0193002841

#5534 12/20 \$668.50

GLOBAL LINK COMMUNICATIONS, INC. 1119 NORTHWEST 147TH ST. SUITE 226 MIAMI, FL 33186  
REPUBLIC SECURITY BANK PLANTATION, FLORIDA 33322 85-9061-0870  
5535  
DATE: Dec 17, 1999 AMOUNT: \*\*\*\*\*586.75\*\*\*\*\*  
PAY TO THE ORDER OF: MARINA BERGAMOS  
Five Hundred Eighty-Six and 75/100 Dollars  
Duplicate  
#00005535# 42670906170 0193002841

#5535 12/20 \$586.75

GLOBAL LINK COMMUNICATIONS, INC. 1119 NORTHWEST 147TH ST. SUITE 226 MIAMI, FL 33186  
REPUBLIC SECURITY BANK PLANTATION, FLORIDA 33322 85-9061-0870  
5536  
DATE: Dec 17, 1999 AMOUNT: \*\*\*\*\*677.00\*\*\*\*\*  
PAY TO THE ORDER OF: SAVERIO RODRIGUES  
Six Hundred Seventy-Seven and 0/100 Dollars  
Duplicate  
#00005536# 42670906170 0193002841

#5536 12/20 \$677.00

GLOBAL LINK COMMUNICATIONS, INC. 1119 NORTHWEST 147TH ST. SUITE 226 MIAMI, FL 33186  
REPUBLIC SECURITY BANK PLANTATION, FLORIDA 33322 85-9061-0870  
5537  
DATE: Dec 17, 1999 AMOUNT: \*\*\*\*\*8,671.73\*\*\*\*\*  
PAY TO THE ORDER OF: FANNON CORN. C/O WORTER  
Eight Thousand Six Hundred Seventy-One and 73/100 Dollars  
Duplicate  
#00005537# 42670906170 0193002841

#5537 12/20 \$8,671.73

GLOBAL LINK COMMUNICATIONS, INC. 1119 NORTHWEST 147TH ST. SUITE 226 MIAMI, FL 33186  
REPUBLIC SECURITY BANK PLANTATION, FLORIDA 33322 85-9061-0870  
5538  
DATE: Dec 17, 1999 AMOUNT: \*\*\*\*\*4,763.25\*\*\*\*\*  
PAY TO THE ORDER OF: UNIVERSAL PROCESS  
Four Thousand Seven Hundred Sixty-Three and 25/100 Dollars  
Duplicate  
#00005538# 42670906170 0193002841

#5538 12/21 \$4,763.25

GLOBAL LINK COMMUNICATIONS, INC. 1119 NORTHWEST 147TH ST. SUITE 226 MIAMI, FL 33186  
REPUBLIC SECURITY BANK PLANTATION, FLORIDA 33322 85-9061-0870  
5539  
DATE: Dec 17, 1999 AMOUNT: \*\*\*\*\*4,577.00\*\*\*\*\*  
PAY TO THE ORDER OF: FERRIS ARTISTA  
Four Thousand Five Hundred Seventy-Seven and 0/100 Dollars  
Duplicate  
#00005539# 42670906170 0193002841

#5539 12/20 \$4,577.00

GLOBAL LINK COMMUNICATIONS, INC. 1119 NORTHWEST 147TH ST. SUITE 226 MIAMI, FL 33186  
REPUBLIC SECURITY BANK PLANTATION, FLORIDA 33322 85-9061-0870  
5540  
DATE: Dec 17, 1999 AMOUNT: \*\*\*\*\*200.00\*\*\*\*\*  
PAY TO THE ORDER OF: LUCIA PEREIRA  
Two Hundred and 0/100 Dollars  
Duplicate  
#00005540# 42670906170 0193002841

#5540 12/20 \$200.00

GLOBAL LINK COMMUNICATIONS, INC. 1119 NORTHWEST 147TH ST. SUITE 226 MIAMI, FL 33186  
REPUBLIC SECURITY BANK PLANTATION, FLORIDA 33322 85-9061-0870  
5541  
DATE: Dec 24, 1999 AMOUNT: \*\*\*\*\*8,000.00\*\*\*\*\*  
PAY TO THE ORDER OF: GLOBAL EXCHANGE  
Eight Thousand and 0/100 Dollars  
Duplicate  
#00005541# 42670906170 0193002841

#5541 12/24 \$8,000.00

GLOBAL LINK COMMUNICATIONS, INC. 1119 NORTHWEST 147TH ST. SUITE 226 MIAMI, FL 33186  
REPUBLIC SECURITY BANK PLANTATION, FLORIDA 33322 85-9061-0870  
5542  
DATE: Dec 23, 1999 AMOUNT: \*\*\*\*\*16,000.00\*\*\*\*\*  
PAY TO THE ORDER OF: COMTEL COMMUNICATIONS  
Sixteen Thousand and 0/100 Dollars  
Duplicate  
#00005542# 42670906170 0193002841

#5542 12/23 \$16,000.00

GLOBAL LINK COMMUNICATIONS, INC. 1119 NORTHWEST 147TH ST. SUITE 226 MIAMI, FL 33186  
REPUBLIC SECURITY BANK PLANTATION, FLORIDA 33322 85-9061-0870  
5543  
DATE: Dec 29, 1999 AMOUNT: \*\*\*\*\*758.80\*\*\*\*\*  
PAY TO THE ORDER OF: BELLAROTTE  
Seven Hundred Fifty-Eight and 80/100 Dollars  
Duplicate  
#00005543# 42670906170 0193002841

#5543 12/29 \$758.80

GLOBAL LINK COMMUNICATIONS, INC. 1119 NORTHWEST 147TH ST. SUITE 226 MIAMI, FL 33186  
REPUBLIC SECURITY BANK PLANTATION, FLORIDA 33322 85-9061-0870  
5544  
DATE: Dec 29, 1999 AMOUNT: \*\*\*\*\*648.53\*\*\*\*\*  
PAY TO THE ORDER OF: UNIVERSAL INTERNATIONAL  
Six Hundred Forty-Eight and 53/100 Dollars  
Duplicate  
#00005544# 42670906170 0193002841

#5544 12/31 \$648.53

GLOBAL LINK COMMUNICATIONS, INC.  
1313 NORTHWEST 18TH ST. SUITE 238  
MIAMI, FL 33186

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
83-9061-9078

5545

DATE: Dec 21, 1999 AMOUNT: \$2,868.20

PAY TO THE ORDER OF: UNIVERSAL POWER  
2329 NW 48 St. Suite # 6  
Miami, FL 33166  
USA

Two Thousand Eight Hundred Sixty-eight and 20/100 Dollars

\*00005545\* 42670906174 0193002841 /0000286820/

#5545 12/22 \$2,868.20

GLOBAL LINK COMMUNICATIONS, INC.  
1313 NORTHWEST 18TH ST. SUITE 238  
MIAMI, FL 33186

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
83-9061-9078

5546

DATE: 12/21/99 AMOUNT: \$33.00

PAY TO THE ORDER OF: Unitedstates postal service

Thirty three dollars

\*00005546\* 42670906174 0193002841 /0000002300/

#5546 12/27 \$33.00

GLOBAL LINK COMMUNICATIONS, INC.  
1313 NORTHWEST 18TH ST. SUITE 238  
MIAMI, FL 33186

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
83-9061-9078

5547

DATE: Dec 21, 1999 AMOUNT: \$1,000.00

PAY TO THE ORDER OF: WILLIAM DELGADO

One Thousand and 0/100 Dollars

\*00005547\* 42670906174 0193002841 /0000100000/

#5547 12/22 \$1,000.00

GLOBAL LINK COMMUNICATIONS, INC.  
1313 NORTHWEST 18TH ST. SUITE 238  
MIAMI, FL 33186

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
83-9061-9078

5548

DATE: Dec 21, 1999 AMOUNT: \$2,098.75

PAY TO THE ORDER OF: AMBIT PLEAT

Two Thousand Ninety-eight and 75/100 Dollars

\*00005548\* 42670906174 0193002841 /0000209875/

#5548 12/24 \$2,098.75

GLOBAL LINK COMMUNICATIONS, INC.  
1313 NORTHWEST 18TH ST. SUITE 238  
MIAMI, FL 33186

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
83-9061-9078

5550

DATE: Dec 22, 1999 AMOUNT: \$800.00

PAY TO THE ORDER OF: CECILIA CANVAJAL

Eight Hundred and 0/100 Dollars

\*00005550\* 42670906174 0193002841 /0000080000/

#5550 12/27 \$800.00

GLOBAL LINK COMMUNICATIONS, INC.  
1313 NORTHWEST 18TH ST. SUITE 238  
MIAMI, FL 33186

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
83-9061-9078

5551

DATE: Dec 22, 1999 AMOUNT: \$4,000.00

PAY TO THE ORDER OF: WILLIAM DELGADO

Four Thousand and 0/100 Dollars

\*00005551\* 42670906174 0193002841 /0000400000/

#5551 12/23 \$4,000.00

GLOBAL LINK COMMUNICATIONS, INC.  
1313 NORTHWEST 18TH ST. SUITE 238  
MIAMI, FL 33186

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
83-9061-9078

5553

DATE: Dec 22, 1999 AMOUNT: \$300.00

PAY TO THE ORDER OF: LACIA HERRERA

Three Hundred and 0/100 Dollars

\*00005553\* 42670906174 0193002841 /0000030000/

#5553 12/27 \$300.00

GLOBAL LINK COMMUNICATIONS, INC.  
1313 NORTHWEST 18TH ST. SUITE 238  
MIAMI, FL 33186

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
83-9061-9078

5555

DATE: Dec 27, 1999 AMOUNT: \$6,826.46

PAY TO THE ORDER OF: FRANK CORN. C/O HORTEX

Six Thousand Eight Hundred Twenty-six and 46/100 Dollars

\*00005555\* 42670906174 0193002841 /0000682646/

#5555 12/28 \$6,826.46

GLOBAL LINK COMMUNICATIONS, INC.  
1313 NORTHWEST 18TH ST. SUITE 238  
MIAMI, FL 33186

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
83-9061-9078

5556

DATE: Dec 27, 1999 AMOUNT: \$7,335.00

PAY TO THE ORDER OF: FRANK CORN. C/O HORTEX

Seven Thousand Three Hundred Thirty-five and 0/100 Dollars

\*00005556\* 42670906174 0193002841 /0000733500/

#5556 12/28 \$7,335.00

GLOBAL LINK COMMUNICATIONS, INC.  
1313 NORTHWEST 18TH ST. SUITE 238  
MIAMI, FL 33186

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
83-9061-9078

5557

DATE: Dec 28/99 AMOUNT: \$251.26

PAY TO THE ORDER OF: CompUSA

Two Hundred fifty one <sup>26</sup>/<sub>100</sub>

\*00005557\* 42670906174 0193002841 /0000025126/

#5557 12/31 \$251.26

GLOBAL LINK COMMUNICATIONS, INC.  
1313 NORTHWEST 18TH ST. SUITE 238  
MIAMI, FL 33186

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
83-9061-9078

5558

DATE: Dec 28, 1999 AMOUNT: \$5,000.00

PAY TO THE ORDER OF: LARRYMET

Five Thousand and 0/100 Dollars

\*00005558\* 42670906174 0193002841 /0000500000/

#5558 12/30 \$5,000.00

GLOBAL LINK COMMUNICATIONS, INC.  
1313 NORTHWEST 18TH ST. SUITE 238  
MIAMI, FL 33186

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
83-9061-9078

5559

DATE: Dec 28, 1999 AMOUNT: \$5,000.00

PAY TO THE ORDER OF: JOSE DELGADO

Five Thousand and 0/100 Dollars

\*00005559\* 42670906174 0193002841 /0000500000/

#5559 12/29 \$5,000.00

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 16TH ST. SUITE 208  
MIAMI, FL 33188

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33324  
83 9061 8078

5561

DATE: Dec 29, 1999 AMOUNT: \*\*\*\*\*\$285.00\*\*\*\*\*

PAY TO THE ORDER OF: EDICIA HERRERA

Five Hundred Eighty-Five and 0/100 Dollars

#00005561# 4267090617# 0193002841#

#5561 12/31 \$285.00

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 16TH ST. SUITE 208  
MIAMI, FL 33188

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33324  
83 9061 8078

5562

DATE: Dec 29, 1999 AMOUNT: \*\*\*\*\*\$558.75\*\*\*\*\*

PAY TO THE ORDER OF: MARINA HERRERA

Five Hundred Fifty-Eight and 75/100 Dollars

#00005562# 4267090617# 0193002841#

#5562 12/31 \$558.75

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 16TH ST. SUITE 208  
MIAMI, FL 33188

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33324  
83 9061 8078

5563

DATE: Dec 29, 1999 AMOUNT: \*\*\*\*\*\$547.75\*\*\*\*\*

PAY TO THE ORDER OF: SANDRA HOWLIS

Five Hundred Forty-Seven and 75/100 Dollars

#00005563# 4267090617# 0193002841#

#5563 12/31 \$547.75

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 16TH ST. SUITE 208  
MIAMI, FL 33188

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33324  
83 9061 8078

5564

DATE: Dec 29, 1999 AMOUNT: \*\*\*\*\*\$700.00\*\*\*\*\*

PAY TO THE ORDER OF: JAVIER RODRIGUES

Seven Hundred and 0/100 Dollars

#00005564# 4267090617# 0193002841#

#5564 12/31 \$700.00

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 16TH ST. SUITE 208  
MIAMI, FL 33188

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33324  
83 9061 8078

5565

DATE: Dec 29, 1999 AMOUNT: \*\*\*\*\*\$744.50\*\*\*\*\*

PAY TO THE ORDER OF: JEAN LOBBEZA

Seven Hundred Forty-Four and 50/100 Dollars

#00005565# 4267090617# 0193002841#

#5565 12/31 \$744.50

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 16TH ST. SUITE 208  
MIAMI, FL 33188

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33324  
83 9061 8078

5566

DATE: Dec 29, 1999 AMOUNT: \*\*\*\*\*\$28.00\*\*\*\*\*

PAY TO THE ORDER OF: PATRICIA DE LOS RIOS

Twenty-Eight and 0/100 Dollars

#00005566# 4267090617# 0193002841#

#5566 12/31 \$28.00

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 16TH ST. SUITE 208  
MIAMI, FL 33188

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33324  
83 9061 8078

5567

DATE: Dec 29, 1999 AMOUNT: \*\*\*\*\*\$1,500.00\*\*\*\*\*

PAY TO THE ORDER OF: JESSIE ARROYA

One Thousand Five Hundred and 0/100 Dollars

#00005567# 4267090617# 0193002841#

#5567 12/31 \$1,500.00

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 16TH ST. SUITE 208  
MIAMI, FL 33188

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33324  
83 9061 8078

5568

DATE: Dec 29, 1999 AMOUNT: \*\*\*\*\*\$300.00\*\*\*\*\*

PAY TO THE ORDER OF: JAVIER RODRIGUES

Three Hundred and 0/100 Dollars

#00005568# 4267090617# 0193002841#

#5568 12/31 \$300.00



GLOBAL LINK COMMUNICATIONS, INC.  
1515 NW 167 ST SUITE 238  
MIAMI FL 33169-5136

January 31, 2000  
(76)

Direct Inquiries to:  
Banking Center, 954-472-7722

Republic Security Bank  
12396 West Sunrise Blvd  
Plantation, FL 33323

### Summary of Account Balance

Account	Number	Ending Balance
Simplified Business Checking	<del>0183002841</del>	\$26,470.63

### Simplified Business Checking ~~0183002841~~

Low balance	\$16,542.31
Average balance	\$56,929.47

### 76 Enclosures

Date	Description	Additions	Subtractions	Balance
12-31	Beginning balance			\$19,925.70
01-03	#Preauthorized Credit BANKCARD MTOT DEP 000103 543342010074118	29.47		19,955.17
01-03	#Preauthorized Wd CISCO SYSTEMS LEASE PYMT 000103 CIS.72008583AA		-3,380.68	16,574.49
01-03	#Preauthorized Wd BANKCARD MTOT DISC 000103 543342010074118		-32.18	16,542.31
01-04	#Deposit	32,500.00		49,042.31

Number	Date	Amount
100	01-31	2,239.87
102 *	01-31	2,711.04
5549 *	01-06	98.73
5554 *	01-24	750.00
5560 *	01-05	990.86
5569 *	01-04	4,000.00
5570	01-04	2,000.00
5571	01-07	1,419.81
5572	01-10	4,544.44

R-Check has been returned  
\* Skip in check sequence

Date	Description	Additions	Subtractions	Balance
01-04	Check 5569		-4,000.00	45,042.31
01-04	Check 5570		-2,000.00	43,042.31
01-05	Check 5560		-990.86	42,051.45
01-06	#Deposit	9,750.00		51,801.45
01-06	#Deposit	812.50		52,613.95
01-06	Check 5581		-1,300.00	51,313.95
01-06	Check 5583		-1,200.00	50,113.95
01-06	Check 5574		-11,775.49	38,338.46
01-06	Check 5549		-98.73	38,239.73
01-07	#Wire Transfer-IN	7,102.07		45,341.80
01-07	Check 5584		-300.00	45,041.80
01-07	Check 5571		-1,419.81	43,621.99
01-07	Check 5573		-200.00	43,421.99
01-10	#Deposit	45,201.00		88,622.99
01-10	Check 5572		-4,544.44	84,078.55
01-10	Check 5586		-2,000.00	82,078.55
01-10	Check 5580		-1,000.00	81,078.55
01-11	Check 5589		-476.25	80,602.30
01-11	Check 5588		-435.00	80,167.30
01-11	Check 5578		-1,478.00	78,689.30
01-11	Check 5579		-105.40	78,583.90
01-12	#Deposit	10,181.47		88,765.37
01-12	Check 5591		-13,852.08	74,913.29
01-12	Check 5582		-3,935.17	70,978.12
01-12	Check 5587		-2,098.75	68,879.37
01-12	Check 5585		-400.00	68,479.37
01-12	Check 5575		-290.15	68,189.22
01-13	#Deposit	14,430.00		82,619.22
01-13	#Deposit	6,448.00		89,067.22
01-13	Check 5596		-5,000.00	84,067.22
01-13	Check 5598		-500.00	83,567.22
01-13	Check 5593		-2,839.23	80,727.99
01-13	Check 5576		-1,487.72	79,240.27
01-14	#Maintenance Fee		-10.20	79,230.07
	ANALYSIS LOSS/CHG FOR 12/31/99			
01-18	#Deposit	1,987.24		81,217.31
01-18	#Deposit	300.00		81,517.31
01-18	#Wire Transfer-Out		-1,568.46	79,948.85
01-18	Check 5607		-780.50	79,168.35
01-18	Check 5608		-573.75	78,594.60
01-18	Check 5604		-560.00	78,034.60
01-18	Check 5605		-93.44	77,941.16
01-18	Check 5590		-67.41	77,873.75
01-19	#Deposit	16,445.00		94,318.75
01-19	#Deposit	769.50		95,088.25
01-19	#Preauthorized Credit	29.47		95,117.72
	BANKCARD MTOT DEP 000119 543342010074118			
01-19	Check 5615		-1,797.50	93,320.22
01-19	Check 5601		-6,483.17	86,837.05
01-19	Check 5597		-2,000.00	84,837.05

Number	Date	Amount
5573	01-07	200.00
5574	01-06	11,775.49
5575	01-12	290.15
5576	01-13	1,487.72
5578 *	01-11	1,478.00
5579	01-11	105.40
5580	01-10	1,000.00
5581	01-06	1,300.00
5582	01-12	3,935.17
5583	01-06	1,200.00
5584	01-07	300.00
5585	01-12	400.00
5586	01-10	2,000.00
5587	01-12	2,098.75
5588	01-11	435.00
5589	01-11	476.25
5590	01-18	67.41
5591	01-12	13,852.08
5592	01-20	83.18
5593	01-13	2,839.23
5594	01-20	7,425.00
5596 *	01-13	5,000.00
5597	01-19	2,000.00
5598	01-13	500.00
5599	01-24	2,660.33
5600	01-21	706.29
5601	01-19	6,483.17
5602	01-24	5,172.64
5603	01-26	400.00
5604	01-18	560.00
5605	01-18	93.44
5606	01-24	324.56
5607	01-18	780.50
5608	01-18	573.75
5609	01-24	405.23
5610	01-19	1,609.48
5613 *	01-20	800.00
5614	01-20	9,270.73
5615	01-19	1,797.50
5617 *	01-20	1,700.00
5618 R	01-21	30,000.00
5618 *	01-31	30,000.00
5619	01-25	1,266.55
5620	01-24	2,612.41
5621	01-20	1,000.00
5623 *	01-27	100.00
5625 *	01-27	526.60
5626	01-21	1,100.00
5628 *	01-24	461.25

R-Check has been returned

\* Skip in check sequence

Date	Description	Additions	Subtractions	Balance
01-19	Check 5610		-1,609.48	83,227.57
01-20	#Deposit	19,500.00		102,727.57
01-20	#Deposit	225.00		102,952.57
01-20	#Wire Transfer-Out		-10,072.00	92,880.57
01-20	Check 5617		-1,700.00	91,180.57
01-20	Check 5621		-1,000.00	90,180.57
01-20	Check 5614		-9,270.73	80,909.84
01-20	Check 5594		-7,425.00	73,484.84
01-20	Check 5613		-800.00	72,684.84
01-20	Check 5592		-83.18	72,601.66
01-21	#Wire Transfer-IN	11,597.73		84,199.39
01-21	Check 5629		-10,000.00	74,199.39
01-21	Check 5630		-1,500.00	72,699.39
01-21R	Check 5618		-30,000.00	42,699.39
01-21	Check 5626		-1,100.00	41,599.39
01-21	Check 5600		-706.29	40,893.10
01-24	#Rtn Check-Endorsement	30,000.00		70,893.10
	END CHECK 5618			
01-24	Check 5631		-4,098.00	66,795.10
01-24	Check 5632		-1,500.00	65,295.10
01-24	Check 5628		-461.25	64,833.85
01-24	Check 5602		-5,172.64	59,661.21
01-24	Check 5599		-2,660.33	57,000.88
01-24	Check 5620		-2,612.41	54,388.47
01-24	Check 5554		-750.00	53,638.47
01-24	Check 5609		-405.23	53,233.24
01-24	Check 5606		-324.56	52,908.68
01-25	#Wire Transfer-Out		-8,251.00	44,657.68
01-25	Check 5637		-9,625.13	35,032.55
01-25	Check 5619		-1,266.55	33,766.00
01-25	Check 5633		-200.00	33,566.00
01-26	#Deposit	26,325.00		59,891.00
01-26	#Deposit	1,847.76		61,738.76
01-26	#Deposit	260.00		61,998.76
01-26	Check 5603		-400.00	61,598.76
01-27	#Deposit	27,118.00		88,716.76
01-27	#Deposit	60.00		88,776.76
01-27	Check 5639		-8,269.54	80,507.22
01-27	Check 5638		-2,265.40	78,241.82
01-27	Check 5635		-943.46	77,298.36
01-27	Check 5636		-723.34	76,575.02
01-27	Check 5634		-648.53	75,926.49
01-27	Check 5625		-526.60	75,399.89
01-27	Check 5623		-100.00	75,299.89
01-28	Check 5640		-439.25	74,860.64
01-31	#Deposit	6,578.56		81,439.20
01-31	#Wire Transfer-Out		-2,199.32	79,239.88
01-31	Check 102		-2,711.04	76,528.84
01-31	Check 5651		-2,270.07	74,258.77
01-31	Check 100		-2,239.87	72,018.90
01-31	Check 5650		-2,100.00	69,918.90

Number	Date	Amount
5629	01-21	10,000.00
5630	01-21	1,500.00
5631	01-24	4,098.00
5632	01-24	1,500.00
5633	01-25	200.00
5634	01-27	648.53
5635	01-27	943.46
5636	01-27	723.34
5637	01-25	9,625.13
5638	01-27	2,265.40
5639	01-27	8,269.54
5640	01-28	439.25
5641	01-31	2,178.30
5644 *	01-31	462.00
5647 *	01-31	3,964.00
5649 *	01-31	1,500.00
5650	01-31	2,100.00
5651	01-31	2,270.07
5652	01-31	800.00

R-Check has been returned  
\* Skip in check sequence

<i>Date</i>	<i>Description</i>	<i>Additions</i>	<i>Subtractions</i>	<i>Balance</i>
01-31	Check 5649		-1,500.00	68,418.90
01-31	Check 5652		-800.00	67,618.90
01-31	Check 5618		-30,000.00	37,618.90
01-31	#Preauthorized Wd COMPUPAY TAX TAX IMPOUN 000131 COMPUPAY D04317		-4,538.02	33,080.88
01-31	Check 5647		-3,964.00	29,116.88
01-31	Check 5641		-2,178.30	26,938.58
01-31	Check 5644		-462.00	26,476.58
01-31	#E-Banking Fee		-5.95	26,470.63
01-31	<b>Ending totals</b>	<b>269,497.77</b>	<b>-262,952.84</b>	<b>\$26,470.63</b>

R-Check has been returned

GLOBAL LINK COMMUNICATIONS INC  
1515 NW 167 ST  
MIAMI, FL 33169

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
83-8881-0078

DATE: 01/28/00 AMOUNT: 100

PAY \*\*\*TWO THOUSAND TWO HUNDRED THIRTY NINE & 87/100 DOLLARS\*\*\*

TO THE ORDER OF JESUS ARTETA  
FL

#000100\* 42670906174 0193002341

#100 01/31 \$2,239.87

GLOBAL LINK COMMUNICATIONS INC  
1515 NW 167 ST  
MIAMI, FL 33169

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
83-8881-0078

DATE: 01/28/00 AMOUNT: 102

PAY \*\*\*TWO THOUSAND SEVEN HUNDRED ELEVEN & 04/100 DOLLARS\*\*\*

TO THE ORDER OF WILLIAM DELGADO  
FL

#000102\* 42670906174 0193002341

#102 01/31 \$2,711.04

GLOBAL LINK COMMUNICATIONS, INC.  
1515 NORTHWEST 167TH ST, SUITE 228  
MIAMI, FL 33169

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
83-8881-0078

DATE: 01/06/00 AMOUNT: 98.73

PAY Ninety-eight and 73/100 Dollars

TO THE ORDER OF AMERITBANK

#00005549\* 42670906174 0193002341

#5549 01/06 \$98.73

GLOBAL LINK COMMUNICATIONS, INC.  
1515 NORTHWEST 167TH ST, SUITE 228  
MIAMI, FL 33169

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
83-8881-0078

DATE: 01/24/00 AMOUNT: 750.00

PAY Seven hundred fifty and 0/100 Dollars

TO THE ORDER OF COUNTY OF STATE  
Florida Department of State

#00005554\* 42670906174 0193002341

#5554 01/24 \$750.00

GLOBAL LINK COMMUNICATIONS, INC.  
1515 NORTHWEST 167TH ST, SUITE 228  
MIAMI, FL 33169

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
83-8881-0078

DATE: 01/05/00 AMOUNT: 990.86

PAY Nine hundred ninety and 86/100 Dollars

TO THE ORDER OF MEXTEL

#00005560\* 42670906174 0193002341

#5560 01/05 \$990.86

GLOBAL LINK COMMUNICATIONS, INC.  
1515 NORTHWEST 167TH ST, SUITE 228  
MIAMI, FL 33169

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
83-8881-0078

DATE: 01/04/00 AMOUNT: 4,000.00

PAY Four thousand and 0/100 Dollars

TO THE ORDER OF FORAS GUANZA

#00005569\* 42670906174 0193002341

#5569 01/04 \$4,000.00

GLOBAL LINK COMMUNICATIONS, INC.  
1515 NORTHWEST 167TH ST, SUITE 228  
MIAMI, FL 33169

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
83-8881-0078

DATE: 01/04/00 AMOUNT: 2,000.00

PAY Two thousand and 0/100 Dollars

TO THE ORDER OF WILLIAM DELGADO

#00005570\* 42670906174 0193002341

#5570 01/04 \$2,000.00

GLOBAL LINK COMMUNICATIONS, INC.  
1515 NORTHWEST 167TH ST, SUITE 228  
MIAMI, FL 33169

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
83-8881-0078

DATE: 01/07/00 AMOUNT: 1,419.81

PAY One thousand four hundred nineteen and 81/100 Dollars

TO THE ORDER OF CROSSPOSTER

#00005571\* 42670906174 0193002341

#5571 01/07 \$1,419.81

GLOBAL LINK COMMUNICATIONS, INC.  
1515 NORTHWEST 167TH ST, SUITE 228  
MIAMI, FL 33169

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
83-8881-0078

DATE: 01/10/00 AMOUNT: 4,544.44

PAY Four thousand five hundred forty-four and 44/100 Dollars

TO THE ORDER OF UNIVERSAL PROWER

#00005572\* 42670906174 0193002341

#5572 01/10 \$4,544.44

GLOBAL LINK COMMUNICATIONS, INC.  
1515 NORTHWEST 167TH ST, SUITE 228  
MIAMI, FL 33169

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
83-8881-0078

DATE: 01/07/00 AMOUNT: 200.00

PAY Two hundred and 0/100 Dollars

TO THE ORDER OF CLARA BALLARDO

#00005573\* 42670906174 0193002341

#5573 01/07 \$200.00

GLOBAL LINK COMMUNICATIONS, INC.  
1515 NORTHWEST 167TH ST, SUITE 228  
MIAMI, FL 33169

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
83-8881-0078

DATE: 01/06/00 AMOUNT: 11,775.49

PAY Eleven thousand seven hundred seventy-five and 49/100 Dollars

TO THE ORDER OF FRANCO COMM. C/O MORTEX

#00005574\* 42670906174 0193002341

#5574 01/06 \$11,775.49

GLOBAL LINK COMMUNICATIONS, INC.  
1515 NORTHWEST 167TH ST, SUITE 228  
MIAMI, FL 33169

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
83-8881-0078

DATE: 01/12/00 AMOUNT: 290.15

PAY two hundred ninety and 15/100

TO THE ORDER OF NOBIL

#00005575\* 42670906174 0193002341

#5575 01/12 \$290.15

GLOBAL LINK COMMUNICATIONS, INC. 5576  
 1818 NORTHWEST 18TH ST. SUITE 228  
 MIAMI, FL 33188

REPUBLIC SECURITY BANK  
 PLANTATION, FLORIDA 33324  
 85-9061-8878

DATE: 01/13/2008 AMOUNT: \$1,487.72

PAY TO THE ORDER OF: One Thousand Four Hundred Eighty-seven and 72/100 Dollars

MEMORANDUM: 020194444 0253 0303 13 01-13-00

#00005576# 42670906174 0113002811# /0000148772/

#5576 01/13 \$1,487.72

GLOBAL LINK COMMUNICATIONS, INC. 5578  
 1818 NORTHWEST 18TH ST. SUITE 228  
 MIAMI, FL 33188

REPUBLIC SECURITY BANK  
 PLANTATION, FLORIDA 33324  
 85-9061-8878

DATE: 01/11/2008 AMOUNT: \$1,478.00

PAY TO THE ORDER OF: One Thousand Four Hundred Seventy-eight and 0/100 Dollars

MEMORANDUM: 011007811#

#00005578# 42670906174 0111007811# /0000147800/

#5578 01/11 \$1,478.00

GLOBAL LINK COMMUNICATIONS, INC. 5579  
 1818 NORTHWEST 18TH ST. SUITE 228  
 MIAMI, FL 33188

REPUBLIC SECURITY BANK  
 PLANTATION, FLORIDA 33324  
 85-9061-8878

DATE: 01/11/2008 AMOUNT: \$105.40

PAY TO THE ORDER OF: One Hundred Five and 40/100 Dollars

MEMORANDUM: 0111008511#

#00005579# 42670906174 0111008511# /0000010540/

#5579 01/11 \$105.40

GLOBAL LINK COMMUNICATIONS, INC. 5580  
 1818 NORTHWEST 18TH ST. SUITE 228  
 MIAMI, FL 33188

REPUBLIC SECURITY BANK  
 PLANTATION, FLORIDA 33324  
 85-9061-8878

DATE: 01/10/2008 AMOUNT: \$1,000.00

PAY TO THE ORDER OF: One Thousand and 0/100 Dollars

MEMORANDUM: 0110000011#

#00005580# 42670906174 0110000011# /0000100000/

#5580 01/10 \$1,000.00

GLOBAL LINK COMMUNICATIONS, INC. 5581  
 1818 NORTHWEST 18TH ST. SUITE 228  
 MIAMI, FL 33188

REPUBLIC SECURITY BANK  
 PLANTATION, FLORIDA 33324  
 85-9061-8878

DATE: 01/06/2008 AMOUNT: \$1,300.00

PAY TO THE ORDER OF: One Thousand Three Hundred and 0/100 Dollars

MEMORANDUM: 0110000011#

#00005581# 42670906174 0110000011# /0000130000/

#5581 01/06 \$1,300.00

GLOBAL LINK COMMUNICATIONS, INC. 5582  
 1818 NORTHWEST 18TH ST. SUITE 228  
 MIAMI, FL 33188

REPUBLIC SECURITY BANK  
 PLANTATION, FLORIDA 33324  
 85-9061-8878

DATE: 01/12/2008 AMOUNT: \$3,935.17

PAY TO THE ORDER OF: Three Thousand Nine Hundred Thirty-five and 17/100 Dollars

MEMORANDUM: 0112000011#

#00005582# 42670906174 0112000011# /0000393517/

#5582 01/12 \$3,935.17

GLOBAL LINK COMMUNICATIONS, INC. 5583  
 1818 NORTHWEST 18TH ST. SUITE 228  
 MIAMI, FL 33188

REPUBLIC SECURITY BANK  
 PLANTATION, FLORIDA 33324  
 85-9061-8878

DATE: 01/06/2008 AMOUNT: \$1,200.00

PAY TO THE ORDER OF: One Thousand Two Hundred and 0/100 Dollars

MEMORANDUM: 0110000011#

#00005583# 42670906174 0110000011# /0000120000/

#5583 01/06 \$1,200.00

GLOBAL LINK COMMUNICATIONS, INC. 5584  
 1818 NORTHWEST 18TH ST. SUITE 228  
 MIAMI, FL 33188

REPUBLIC SECURITY BANK  
 PLANTATION, FLORIDA 33324  
 85-9061-8878

DATE: 01/07/2008 AMOUNT: \$300.00

PAY TO THE ORDER OF: Three Hundred and 0/100 Dollars

MEMORANDUM: 0110000011#

#00005584# 42670906174 0110000011# /0000030000/

#5584 01/07 \$300.00

GLOBAL LINK COMMUNICATIONS, INC. 5585  
 1818 NORTHWEST 18TH ST. SUITE 228  
 MIAMI, FL 33188

REPUBLIC SECURITY BANK  
 PLANTATION, FLORIDA 33324  
 85-9061-8878

DATE: 01/12/2008 AMOUNT: \$400.00

PAY TO THE ORDER OF: Four Hundred and 0/100 Dollars

MEMORANDUM: 0112000011#

#00005585# 42670906174 0112000011# /0000040000/

#5585 01/12 \$400.00

GLOBAL LINK COMMUNICATIONS, INC. 5586  
 1818 NORTHWEST 18TH ST. SUITE 228  
 MIAMI, FL 33188

REPUBLIC SECURITY BANK  
 PLANTATION, FLORIDA 33324  
 85-9061-8878

DATE: 01/10/2008 AMOUNT: \$2,000.00

PAY TO THE ORDER OF: Two Thousand and 0/100 Dollars

MEMORANDUM: 0110000011#

#00005586# 42670906174 0110000011# /0000200000/

#5586 01/10 \$2,000.00

GLOBAL LINK COMMUNICATIONS, INC. 5587  
 1818 NORTHWEST 18TH ST. SUITE 228  
 MIAMI, FL 33188

REPUBLIC SECURITY BANK  
 PLANTATION, FLORIDA 33324  
 85-9061-8878

DATE: 01/12/2008 AMOUNT: \$2,098.75

PAY TO THE ORDER OF: Two Thousand Ninety-eight and 75/100 Dollars

MEMORANDUM: 0112000011#

#00005587# 42670906174 0112000011# /0000209875/

#5587 01/12 \$2,098.75

GLOBAL LINK COMMUNICATIONS, INC. 5588  
 1818 NORTHWEST 18TH ST. SUITE 228  
 MIAMI, FL 33188

REPUBLIC SECURITY BANK  
 PLANTATION, FLORIDA 33324  
 85-9061-8878

DATE: 01/11/2008 AMOUNT: \$435.00

PAY TO THE ORDER OF: Four Hundred Thirty-five and 0/100 Dollars

MEMORANDUM: 0111000011#

#00005588# 42670906174 0111000011# /0000043500/

#5588 01/11 \$435.00

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 18TH ST. SUITE 208  
MIAMI, FL 33180

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33325  
83-9001-0079

5589

DATE: Jan 10, 2000 AMOUNT: \*\*\*\*\*\$476.25\*\*\*\*\*

PAY TO THE ORDER OF: LUCIA BERBERA

Five Hundred Seventy-Six and 23/100 Dollars

#00005589# 42670906174 0193002841 /000000007417

#5589 01/11 \$476.25

302-203-2123  
5807482

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 18TH ST. SUITE 208  
MIAMI, FL 33180

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33325  
83-9001-0079

5590

DATE: Jan 17, 2000 AMOUNT: \*\*\*\*\*\$67.41\*\*\*\*\*

PAY TO THE ORDER OF: OFFICE SUPPLY

Sixty-seven and 41/100 Dollars

#00005590# 42670906174 0193002841 /000000007417

#5590 01/18 \$67.41

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 18TH ST. SUITE 208  
MIAMI, FL 33180

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33325  
83-9001-0079

5591

DATE: Jan 19, 2000 AMOUNT: \*\*\*\*\*\$13,852.08\*\*\*\*\*

PAY TO THE ORDER OF: FRANK CORNE C/O POWER

Thirteen Thousand Eight Hundred Fifty-two and 8/100 Dollars

#00005591# 42670906174 0193002841 /0001385208

#5591 01/12 \$13,852.08

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 18TH ST. SUITE 208  
MIAMI, FL 33180

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33325  
83-9001-0079

5592

DATE: Jan 13, 2000 AMOUNT: \*\*\*\*\*\$83.18\*\*\*\*\*

PAY TO THE ORDER OF: HEMMA BUSINESS SYSTEM

Sixty-three and 18/100 Dollars

#00005592# 42670906174 0193002841 /000008118

#5592 01/20 \$83.18

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 18TH ST. SUITE 208  
MIAMI, FL 33180

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33325  
83-9001-0079

5593

DATE: Jan 21, 2000 AMOUNT: \*\*\*\*\*\$2,839.23\*\*\*\*\*

PAY TO THE ORDER OF: UNIVERSAL RECORDS

Two Thousand Eight Hundred Thirty-nine and 23/100 Dollars

#00005593# 42670906174 0193002841 /0000283923

#5593 01/13 \$2,839.23

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 18TH ST. SUITE 208  
MIAMI, FL 33180

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33325  
83-9001-0079

5594

DATE: Jan 11, 2000 AMOUNT: \*\*\*\*\*\$7,425.00\*\*\*\*\*

PAY TO THE ORDER OF: RAY TELECOMMUNICATIONS INC.

Seven Thousand Four Hundred Twenty-five and 00/100 Dollars

#00005594# 42670906174 0193002841 /0000741500

#5594 01/20 \$7,425.00

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 18TH ST. SUITE 208  
MIAMI, FL 33180

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33325  
83-9001-0079

5596

DATE: Jan 11, 2000 AMOUNT: \*\*\*\*\*\$5,000.00\*\*\*\*\*

PAY TO THE ORDER OF: WILLIAM DELMONO

Five Thousand and 0/100 Dollars

#00005596# 42670906174 0193002841 /0000500000

#5596 01/13 \$5,000.00

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 18TH ST. SUITE 208  
MIAMI, FL 33180

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33325  
83-9001-0079

5597

DATE: Jan 12, 2000 AMOUNT: \*\*\*\*\*\$2,000.00\*\*\*\*\*

PAY TO THE ORDER OF: YAMASSEE CORPORATION

Two Thousand and 0/100 Dollars

#00005597# 42670906174 0193002841 /0000200000

#5597 01/19 \$2,000.00

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 18TH ST. SUITE 208  
MIAMI, FL 33180

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33325  
83-9001-0079

5598

DATE: Jan 13, 2000 AMOUNT: \*\*\*\*\*\$500.00\*\*\*\*\*

PAY TO THE ORDER OF: WILLIAM DELMONO

Five Hundred and 0/100 Dollars

#00005598# 42670906174 0193002841 /0000500000

#5598 01/13 \$500.00

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 18TH ST. SUITE 208  
MIAMI, FL 33180

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33325  
83-9001-0079

5599

DATE: Jan 13, 2000 AMOUNT: \*\*\*\*\*\$2,660.33\*\*\*\*\*

PAY TO THE ORDER OF: KING CREDIT CORPORATION

Two Thousand Six Hundred Sixty and 33/100 Dollars

#00005599# 42670906174 0193002841 /0000266033

#5599 01/24 \$2,660.33

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 18TH ST. SUITE 208  
MIAMI, FL 33180

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33325  
83-9001-0079

5600

DATE: Jan 13, 2000 AMOUNT: \*\*\*\*\*\$706.29\*\*\*\*\*

PAY TO THE ORDER OF: 000

Seven Hundred Six and 29/100 Dollars

#00005600# 42670906174 0193002841 /0000070629

#5600 01/21 \$706.29

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 18TH ST. SUITE 208  
MIAMI, FL 33180

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33325  
83-9001-0079

5601

DATE: Dec 1, 1999 AMOUNT: \*\*\*\*\*\$6,483.17\*\*\*\*\*

PAY TO THE ORDER OF: PLANTATION

Six Thousand Four Hundred Eighty-three and 17/100 Dollars

#00005601# 42670906174 0193002841 /0000648317

#5601 01/19 \$6,483.17

GLOBAL LINK COMMUNICATIONS, INC. REPUBLIC SECURITY BANK  
 1818 NORTHWEST 147TH ST. SUITE 228 PLANTATION, FLORIDA 33325  
 MIAMI, FL 33186 85-801-9879

5602

DATE AMOUNT  
 8662 Jan 13, 2008 \*\*\*\*\*\$5,172.64\*\*\*\*\*

FAY TO THE ORDER OF Five Thousand One Hundred Seventy-Two and 00/100 Dollars 0410 13 01-24-00  
 AMELIA OWEN BARRERA

#00005602# 42670906174 0193007841# /0000517264/

#5602 01/24 \$5,172.64

GLOBAL LINK COMMUNICATIONS, INC. REPUBLIC SECURITY BANK  
 1818 NORTHWEST 147TH ST. SUITE 228 PLANTATION, FLORIDA 33325  
 MIAMI, FL 33186 85-801-9879

5603

DATE AMOUNT  
 8663 Jan 13, 2008 \*\*\*\*\*\$400.00\*\*\*\*\*

FAY TO THE ORDER OF Four Hundred and 00/100 Dollars  
 CARMLO ALVAREZ

#00005603# 42670906174 0193007841# /0000040000/

#5603 01/26 \$400.00

GLOBAL LINK COMMUNICATIONS, INC. REPUBLIC SECURITY BANK  
 1818 NORTHWEST 147TH ST. SUITE 228 PLANTATION, FLORIDA 33325  
 MIAMI, FL 33186 85-801-9879

5604

DATE AMOUNT  
 8664 Jan 13, 2008 \*\*\*\*\*\$560.00\*\*\*\*\*

FAY TO THE ORDER OF Five Hundred and 00/100 Dollars  
 BARBARA ANN BARRERA

#00005604# 42670906174 0193007841# /0000056000/

#5604 01/18 \$560.00

GLOBAL LINK COMMUNICATIONS, INC. REPUBLIC SECURITY BANK  
 1818 NORTHWEST 147TH ST. SUITE 228 PLANTATION, FLORIDA 33325  
 MIAMI, FL 33186 85-801-9879

5605

DATE AMOUNT  
 8665 Jan 13, 2008 \*\*\*\*\*\$93.44\*\*\*\*\*

FAY TO THE ORDER OF Ninety-three and 44/100 Dollars  
 LUCIA BARRERA

#00005605# 42670906174 0193007841# /0000093440/

#5605 01/18 \$93.44

GLOBAL LINK COMMUNICATIONS, INC. REPUBLIC SECURITY BANK  
 1818 NORTHWEST 147TH ST. SUITE 228 PLANTATION, FLORIDA 33325  
 MIAMI, FL 33186 85-801-9879

5606

DATE AMOUNT  
 8666 Jan 13, 2008 \*\*\*\*\*\$324.56\*\*\*\*\*

FAY TO THE ORDER OF Three Hundred Twenty-four and 56/100 Dollars  
 CHEYELER BARRERA

#00005606# 42670906174 0193007841# /0000032456/

#5606 01/24 \$324.56

GLOBAL LINK COMMUNICATIONS, INC. REPUBLIC SECURITY BANK  
 1818 NORTHWEST 147TH ST. SUITE 228 PLANTATION, FLORIDA 33325  
 MIAMI, FL 33186 85-801-9879

5607

DATE AMOUNT  
 8667 Jan 13, 2008 \*\*\*\*\*\$780.50\*\*\*\*\*

FAY TO THE ORDER OF Seven Hundred Eighty and 50/100 Dollars  
 JEAN LOURENA

#00005607# 42670906174 0193007841# /0000078050/

#5607 01/18 \$780.50

GLOBAL LINK COMMUNICATIONS, INC. REPUBLIC SECURITY BANK  
 1818 NORTHWEST 147TH ST. SUITE 228 PLANTATION, FLORIDA 33325  
 MIAMI, FL 33186 85-801-9879

5608

DATE AMOUNT  
 8668 Jan 13, 2008 \*\*\*\*\*\$573.75\*\*\*\*\*

FAY TO THE ORDER OF Five Hundred Seventy-three and 75/100 Dollars  
 MARINA BARRERA

#00005608# 42670906174 0193007841# /0000057375/

#5608 01/18 \$573.75

GLOBAL LINK COMMUNICATIONS, INC. REPUBLIC SECURITY BANK  
 1818 NORTHWEST 147TH ST. SUITE 228 PLANTATION, FLORIDA 33325  
 MIAMI, FL 33186 85-801-9879

5609

DATE AMOUNT  
 8669 Jan 17, 2008 \*\*\*\*\*\$405.23\*\*\*\*\*

FAY TO THE ORDER OF Four Hundred Five and 23/100 Dollars 030230710 0303 0304 13 01-24-00  
 IDB

#00005609# 42670906174 0193007841# /0000040523/

#5609 01/24 \$405.23

GLOBAL LINK COMMUNICATIONS, INC. REPUBLIC SECURITY BANK  
 1818 NORTHWEST 147TH ST. SUITE 228 PLANTATION, FLORIDA 33325  
 MIAMI, FL 33186 85-801-9879

5610

DATE AMOUNT  
 8618 Jan 17, 2008 \*\*\*\*\*\$1,609.48\*\*\*\*\*

FAY TO THE ORDER OF One Thousand Six Hundred Nine and 48/100 Dollars  
 MICHELEAL PRINCE

#00005610# 42670906174 0193007841# /0000160948/

#5610 01/19 \$1,609.48

GLOBAL LINK COMMUNICATIONS, INC. REPUBLIC SECURITY BANK  
 1818 NORTHWEST 147TH ST. SUITE 228 PLANTATION, FLORIDA 33325  
 MIAMI, FL 33186 85-801-9879

5613

DATE AMOUNT  
 8613 Jan 17, 2008 \*\*\*\*\*\$800.00\*\*\*\*\*

FAY TO THE ORDER OF Eight Hundred and 00/100 Dollars  
 MEY SPOFF

#00005613# 42670906174 0193007841# /0000080000/

#5613 01/20 \$800.00

GLOBAL LINK COMMUNICATIONS, INC. REPUBLIC SECURITY BANK  
 1818 NORTHWEST 147TH ST. SUITE 228 PLANTATION, FLORIDA 33325  
 MIAMI, FL 33186 85-801-9879

5614

DATE AMOUNT  
 8614 Jan 17, 2008 \*\*\*\*\*\$9,270.73\*\*\*\*\*

FAY TO THE ORDER OF Nine Thousand Two Hundred Seventy and 73/100 Dollars  
 FRANKLIN OWEN BARRERA

#00005614# 42670906174 0193007841# /0000927073/

#5614 01/20 \$9,270.73

GLOBAL LINK COMMUNICATIONS, INC. REPUBLIC SECURITY BANK  
 1818 NORTHWEST 147TH ST. SUITE 228 PLANTATION, FLORIDA 33325  
 MIAMI, FL 33186 85-801-9879

5615

DATE AMOUNT  
 8615 Jan 19, 2008 \*\*\*\*\*\$1,797.50\*\*\*\*\*

FAY TO THE ORDER OF One Thousand Seven Hundred Ninety-seven and 50/100 Dollars  
 MARINA DEL PILAR LACOVERRE

#00005615# 42670906174 0193007841# /00000179750/

#5615 01/19 \$1,797.50

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 18TH ST. SUITE 238  
MIAMI, FL 33189

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
85-9001-0070

5617

DATE: 01/20/2008 AMOUNT: \$1,700.00

PAY TO THE ORDER OF: MARIO ESCOBEDO

One Thousand Seven Hundred and 0/100 Dollars

\*00005617\* 42670906174

#5617 01/20 \$1,700.00

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 18TH ST. SUITE 238  
MIAMI, FL 33189

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
85-9001-0070

5618

DATE: 01/31/2008 AMOUNT: \$30,000.00

PAY TO THE ORDER OF: COMTEL COMMUNICATIONS

Thirty Thousand and 0/100 Dollars

\*00005618\* 42670906174

#5618 01/31 \$30,000.00

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 18TH ST. SUITE 238  
MIAMI, FL 33189

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
85-9001-0070

5619

DATE: 01/25/2008 AMOUNT: \$1,266.55

PAY TO THE ORDER OF: JIMMY PEARL

One Thousand Two Hundred Sixty-six and 55/100 Dollars

\*00005619\* 42670906174

#5619 01/25 \$1,266.55

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 18TH ST. SUITE 238  
MIAMI, FL 33189

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
85-9001-0070

5620

DATE: 01/24/2008 AMOUNT: \$2,612.41

PAY TO THE ORDER OF: GLOBAL ENVELOPE CORP.

Two Thousand Six Hundred Twelve and 41/100 Dollars

\*00005620\* 42670906174

#5620 01/24 \$2,612.41

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 18TH ST. SUITE 238  
MIAMI, FL 33189

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
85-9001-0070

5621

DATE: 01/20/2008 AMOUNT: \$1,000.00

PAY TO THE ORDER OF: WILLIAM DELGADO

One Thousand and 0/100 Dollars

\*00005621\* 42670906174

#5621 01/20 \$1,000.00

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 18TH ST. SUITE 238  
MIAMI, FL 33189

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
85-9001-0070

5623

DATE: 01/27/2008 AMOUNT: \$100.00

PAY TO THE ORDER OF: CLARA DELGADO

One Hundred and 0/100 Dollars

\*00005623\* 42670906174

#5623 01/27 \$100.00

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 18TH ST. SUITE 238  
MIAMI, FL 33189

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
85-9001-0070

5625

DATE: 01/27/2008 AMOUNT: \$526.60

PAY TO THE ORDER OF: GUY TRAYES

Five Hundred Twenty-six and 60/100 Dollars

\*00005625\* 42670906174

#5625 01/27 \$526.60

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 18TH ST. SUITE 238  
MIAMI, FL 33189

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
85-9001-0070

5626

DATE: 01/21/2008 AMOUNT: \$1,100.00

PAY TO THE ORDER OF: FRANK CORRE, C/O BOYD

One Thousand One Hundred and 0/100 Dollars

\*00005626\* 42670906174

#5626 01/21 \$1,100.00

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 18TH ST. SUITE 238  
MIAMI, FL 33189

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
85-9001-0070

5628

DATE: 01/24/2008 AMOUNT: \$461.25

PAY TO THE ORDER OF: LUCIA BARRERA

Four Hundred Sixty-one and 25/100 Dollars

\*00005628\* 42670906174

#5628 01/24 \$461.25

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 18TH ST. SUITE 238  
MIAMI, FL 33189

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
85-9001-0070

5629

DATE: 01/21/2008 AMOUNT: \$10,000.00

PAY TO THE ORDER OF: WILLIAM DELGADO

Ten Thousand and 0/100 Dollars

\*00005629\* 42670906174

#5629 01/21 \$10,000.00

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 18TH ST. SUITE 238  
MIAMI, FL 33189

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
85-9001-0070

5630

DATE: 01/21/2008 AMOUNT: \$1,500.00

PAY TO THE ORDER OF: WILLIAM DELGADO

One Thousand Five Hundred and 0/100 Dollars

\*00005630\* 42670906174

#5630 01/21 \$1,500.00

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 18TH ST. SUITE 238  
MIAMI, FL 33189

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
85-9001-0070

5631

DATE: 01/24/2008 AMOUNT: \$4,098.00

PAY TO THE ORDER OF: YVES ARISTA

Four Thousand Ninety-eight and 0/100 Dollars

\*00005631\* 42670906174

#5631 01/24 \$4,098.00

GLOBAL LINK COMMUNICATIONS, INC.  
116 NORTHWEST 147TH ST. SUITE 204  
MIAMI, FL 33186

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33324  
83-9041-0679

5632

DATE: Jan 24, 2008  
AMOUNT: \*\*\*\*\*\$1,500.00\*\*\*\*\*

PAY TO THE ORDER OF: One Thousand Five Hundred and 00/100 Dollars  
SERVO ARRETA

#00005632# 42670906174 0193002844

#5632 01/24 \$1,500.00

GLOBAL LINK COMMUNICATIONS, INC.  
116 NORTHWEST 147TH ST. SUITE 204  
MIAMI, FL 33186

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33324  
83-9041-0679

5633

DATE: Jan 23, 2008  
AMOUNT: \*\*\*\*\*\$200.00\*\*\*\*\*

PAY TO THE ORDER OF: Two Hundred and 00/100 Dollars  
ARREDO LOPEZ

#00005633# 42670906174 0193002844

#5633 01/25 \$200.00

GLOBAL LINK COMMUNICATIONS, INC.  
116 NORTHWEST 147TH ST. SUITE 204  
MIAMI, FL 33186

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33324  
83-9041-0679

5634

DATE: Jan 24, 2008  
AMOUNT: \*\*\*\*\*\$648.53\*\*\*\*\*

PAY TO THE ORDER OF: Six Hundred Forty-Eight and 53/100 Dollars  
INTERNET INTERNATIONAL S.

#00005634# 42670906174 0193002844

#5634 01/27 \$648.53

GLOBAL LINK COMMUNICATIONS, INC.  
116 NORTHWEST 147TH ST. SUITE 204  
MIAMI, FL 33186

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33324  
83-9041-0679

5635

DATE: Jan 24, 2008  
AMOUNT: \*\*\*\*\*\$943.46\*\*\*\*\*

PAY TO THE ORDER OF: Nine Hundred Forty-Three and 46/100 Dollars  
RENTAL

#00005635# 42670906174 0193002844

#5635 01/27 \$943.46

GLOBAL LINK COMMUNICATIONS, INC.  
116 NORTHWEST 147TH ST. SUITE 204  
MIAMI, FL 33186

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33324  
83-9041-0679

5636

DATE: Jan 24, 2008  
AMOUNT: \*\*\*\*\*\$723.34\*\*\*\*\*

PAY TO THE ORDER OF: Seven Hundred Twenty-Three and 34/100 Dollars  
BILLSOURCE

#00005636# 42670906174 0193002844

#5636 01/27 \$723.34

GLOBAL LINK COMMUNICATIONS, INC.  
116 NORTHWEST 147TH ST. SUITE 204  
MIAMI, FL 33186

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33324  
83-9041-0679

5637

DATE: Jan 24, 2008  
AMOUNT: \*\*\*\*\*\$9,625.13\*\*\*\*\*

PAY TO THE ORDER OF: Nine Thousand Six Hundred Twenty-Five and 13/100 Dollars  
FRANCO CASH C/O MORTEN

#00005637# 42670906174 0193002844

#5637 01/25 \$9,625.13

GLOBAL LINK COMMUNICATIONS, INC.  
116 NORTHWEST 147TH ST. SUITE 204  
MIAMI, FL 33186

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33324  
83-9041-0679

5638

DATE: Jan 24, 2008  
AMOUNT: \*\*\*\*\*\$2,265.40\*\*\*\*\*

PAY TO THE ORDER OF: Two Thousand Two Hundred Sixty-Five and 40/100 Dollars  
CASH PAYROLL

#00005638# 42670906174 0193002844

#5638 01/27 \$2,265.40

GLOBAL LINK COMMUNICATIONS, INC.  
116 NORTHWEST 147TH ST. SUITE 204  
MIAMI, FL 33186

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33324  
83-9041-0679

5639

DATE: 01-25-08  
AMOUNT: \*\*\*\*\*\$8,269.54\*\*\*\*\*

PAY TO THE ORDER OF: Eight Thousand Two Hundred Sixty-Nine and 54/100 Dollars  
CASH

#00005639# 42670906174 0193002844

#5639 01/27 \$8,269.54

GLOBAL LINK COMMUNICATIONS, INC.  
116 NORTHWEST 147TH ST. SUITE 204  
MIAMI, FL 33186

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33324  
83-9041-0679

5640

DATE: Jan 23, 2008  
AMOUNT: \*\*\*\*\*\$439.25\*\*\*\*\*

PAY TO THE ORDER OF: Four Hundred Thirty-Nine and 25/100 Dollars  
JERRY ALLEN TRAVEL

#00005640# 42670906174 0193002844

#5640 01/28 \$439.25

GLOBAL LINK COMMUNICATIONS, INC.  
116 NORTHWEST 147TH ST. SUITE 204  
MIAMI, FL 33186

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33324  
83-9041-0679

5641

DATE: Jan 25, 2008  
AMOUNT: \*\*\*\*\*\$2,178.30\*\*\*\*\*

PAY TO THE ORDER OF: Two Thousand One Hundred Seventy-Eight and 30/100 Dollars  
ARREAR PAY

#00005641# 42670906174 0193002844

#5641 01/31 \$2,178.30

GLOBAL LINK COMMUNICATIONS, INC.  
116 NORTHWEST 147TH ST. SUITE 204  
MIAMI, FL 33186

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33324  
83-9041-0679

5644

DATE: Jan 24, 2008  
AMOUNT: \*\*\*\*\*\$462.00\*\*\*\*\*

PAY TO THE ORDER OF: Four Hundred Sixty-Two and 00/100 Dollars  
CASH

#00005644# 42670906174 0193002844

#5644 01/31 \$462.00

GLOBAL LINK COMMUNICATIONS, INC.  
116 NORTHWEST 147TH ST. SUITE 204  
MIAMI, FL 33186

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33324  
83-9041-0679

5647

DATE: Jan 27, 2008  
AMOUNT: \*\*\*\*\*\$3,964.00\*\*\*\*\*

PAY TO THE ORDER OF: Three Thousand Nine Hundred Sixty-Four and 00/100 Dollars  
DOMINEL COMMUNICATIONS

#00005647# 42670906174 0193002844

#5647 01/31 \$3,964.00

GLOBAL LINK COMMUNICATIONS, INC. 1818 NORTHWEST 18TH ST. SUITE 206 MIAMI, FL 33136		REPUBLIC SECURITY BANK PLANTATION, FLORIDA 33323 30 001 2878	5649
DATE		AMOUNT	
3649 Jan 28, 2000 *****\$1,500.00*****			
PAY TO THE ORDER OF		ONE THOUSAND FIVE HUNDRED AND 0/100 DOLLARS	
JESSE AMATEA			
#00005649# 4267090617#		0103002841	

#5649 01/31 \$1,500.00

GLOBAL LINK COMMUNICATIONS, INC. 1818 NORTHWEST 18TH ST. SUITE 206 MIAMI, FL 33136		REPUBLIC SECURITY BANK PLANTATION, FLORIDA 33323 30 001 2878	5650
DATE		AMOUNT	
3650 Jan 28, 2000 *****\$2,100.00*****			
PAY TO THE ORDER OF		TWO THOUSAND ONE HUNDRED AND 0/100 DOLLARS	
WILLIAM DELAIDO			
#00005650# 4267090617#		0103002841	

#5650 01/31 \$2,100.00

GLOBAL LINK COMMUNICATIONS, INC. 1818 NORTHWEST 18TH ST. SUITE 206 MIAMI, FL 33136		REPUBLIC SECURITY BANK PLANTATION, FLORIDA 33323 30 001 2878	5651
DATE		AMOUNT	
3651 Jan 28, 2000 *****\$2,270.07*****			
PAY TO THE ORDER OF		TWO THOUSAND TWO HUNDRED SEVENTY AND 7/100 DOLLARS	
JOSE DELAIDO			
#00005651# 4267090617#		0103002841	

#5651 01/31 \$2,270.07

GLOBAL LINK COMMUNICATIONS, INC. 1818 NORTHWEST 18TH ST. SUITE 206 MIAMI, FL 33136		REPUBLIC SECURITY BANK PLANTATION, FLORIDA 33323 30 001 2878	5652
DATE		AMOUNT	
3652 Jan 29, 2000 *****\$800.00*****			
PAY TO THE ORDER OF		EIGHT HUNDRED AND 0/100 DOLLARS	
FRAN SOMMERZAN			
#00005652# 4267090617#		0103002841	

#5652 01/31 \$800.00



GLOBAL LINK COMMUNICATIONS, INC.  
1515 NW 167 ST SUITE 238  
MIAMI FL 33169-5136

February 29, 2000  
(83)

Direct Inquiries to:  
Banking Center, 954-472-7722

Republic Security Bank  
12396 West Sunrise Blvd  
Plantation, FL 33323

### Summary of Account Balance

Account	Number	Ending Balance
Simplified Business Checking	0193002841	\$71,950.02

### Simplified Business Checking 0193002841

Low balance \$22,904.01  
Average balance \$58,854.88

### 83 Enclosures

Date	Description	Additions	Subtractions	Balance
01-31	Beginning balance			\$26,470.63
02-01	#Deposit	19,600.00		46,070.63
02-01	#Wire Transfer-IN	6,729.52		52,800.15
02-01	#Deposit	650.00		53,450.15
02-01	#Preauthorized Wd CISCO SYSTEMS LEASE PYMT 000201 CIS.72008583AA		-13,587.44	39,862.71
02-01	Check 5642		-1,846.25	38,016.46
02-01	Check 5645		-687.10	37,329.36
02-01	Check 103		-584.94	36,744.42
02-01	Check 105		-427.48	36,316.94

Number	Date	Amount
103	02-01	584.94
104	02-02	273.36
105	02-01	427.48
106	02-01	313.34
107	02-15	1,229.77
108	02-15	1,229.77
109	02-14	1,616.52
110	02-14	612.73
111	02-16	362.77

R-Check has been returned  
\* Skip in check sequence



Statement of Account

~~0193002841~~

Date	Description	Additions	Subtractions	Balance
02-01	Check 106		-313.34	36,003.60
02-01	Check 5643		-266.25	35,737.35
02-01	Check 5646		-40.11	35,697.24
02-02	Check 5648		-687.60	35,009.64
02-02	Check 104		-273.36	34,736.28
02-02	Check 5653		-70.00	34,666.28
02-03	#Deposit	224.17		34,890.45
02-03	Check 5669		-996.61	33,893.84
02-03	Check 5654		-9,719.61	24,174.23
02-03	Check 5662		-1,235.75	22,938.48
02-03	#Preauthorized Wd BANKCARD MTOT DISC 000203 543342010074118		-34.47	22,904.01
02-04	#Deposit	29,315.00		52,219.01
02-04	#Wire Transfer-Out		-1,371.36	50,847.65
02-07	#Deposit	16,931.32		67,778.97
02-07	#Wire Transfer-IN	7,120.94		74,899.91
02-07	Check 5672		-1,000.00	73,899.91
02-07	Check 5664		-3,962.50	69,937.41
02-07	Check 5663		-3,444.85	66,492.56
02-07	Check 5657		-1,478.00	65,014.56
02-07	Check 5655		-466.54	64,548.02
02-07	Check 5659		-111.54	64,436.48
02-08	Check 5661		-347.01	64,089.47
02-08	#Preauthorized Wd COMPUPAY AR MONEY 000208 COMPUPAY D04317		-50.75	64,038.72
02-09	#Deposit	6,560.98		70,599.70
02-09	#Deposit	355.00	100.00	70,954.70
02-09	Check 5683		-2,000.00	68,954.70
02-09	Check 5681		-118.15	68,836.55
02-09	R Check 5675		-6,379.00	62,457.55
02-09	Check 5656		-1,419.81	61,037.74
02-09	Check 5674		-1,070.40	59,967.34
02-09	Check 5658		-98.18	59,869.16
02-09	Check 5660		-39.94	59,829.22
02-09	Check 5667		-33.00	59,796.22
02-10	#Rtn Check-Endorsement END CHECK 5675	6,379.00		66,175.22
02-10	Check 5676		-7,369.12	58,806.10
02-10	R Check 5679		-5,394.66	53,411.44
02-10	Check 5682		-1,100.00	52,311.44
02-11	#Deposit	30,202.25		82,513.69
02-11	#Rtn Check-Endorsement END CHECK 5679	5,394.66		87,908.35
02-11	#Deposit	2,476.93		90,385.28
02-11	#Wire Transfer-Out		-3,603.39	86,781.89
02-11	Check 5687		-3,000.00	83,781.89
02-11	Check 5684		-1,930.49	81,851.40
02-11	Check 5665		-1,487.72	80,363.68
02-11	Check 5685		-200.00	80,163.68

Number	Date	Amount
112	02-16	625.48
113	02-18	901.42
115 *	02-28	1,229.77
116	02-28	1,616.52
117	02-29	630.13
118	02-28	295.52
119	02-29	600.74
5616 *	02-16	415.84
5642 *	02-01	1,846.25
5643	02-01	266.25
5645 *	02-01	687.10
5646	02-01	40.11
5648 *	02-02	687.60
5653 *	02-02	70.00
5654	02-03	9,719.61
5655	02-07	466.54
5656	02-09	1,419.81
5657	02-07	1,478.00
5658	02-09	98.18
5659	02-07	111.54
5660	02-09	39.94
5661	02-08	347.01
5662	02-03	1,235.75
5663	02-07	3,444.85
5664	02-07	3,962.50
5665	02-11	1,487.72
5666	02-16	7,425.00
5667	02-09	33.00
5668	02-16	64.88
5669	02-03	996.61
5670	02-11	77.09
5671	02-14	21.00
5672	02-07	1,000.00
5673	02-22	60.00
5674	02-09	1,070.40
5675 R	02-09	6,379.00
5675 *	02-15	6,379.00
5676	02-10	7,369.12
5679 *R	02-10	5,394.66
5680	02-14	676.53
5681	02-09	118.15
5682	02-10	1,100.00
5683	02-09	2,000.00
5684	02-11	1,930.49
5685	02-11	200.00
5686	02-16	3,150.00
5687	02-11	3,000.00
5688	02-15	2,721.52
5689	02-14	822.50

R-Check has been returned

\* Skip in check sequence

Date	Description	Additions	Subtractions	Balance
02-11	Check 5670		-77.09	80,086.59
02-14	#Wire Transfer-IN	722.98		80,809.57
02-14	#Preauthorized Credit BANKCARD MTOT DEP 000214 543342010074118	29.47		80,839.04
02-14	Check 109		-1,616.52	79,222.52
02-14	Check 5689		-822.50	78,400.02
02-14	Check 5691		-647.50	77,752.52
02-14	#Maintenance Fee ANALYSIS LOSS/CHG FOR 01/31/00		-7.20	77,745.32
02-14	#Preauthorized Wd COMPUPAY TAX TAX IMPOUN 000214 COMPUPAY D04317		-1,071.02	76,674.30
02-14	Check 5680		-676.53	75,997.77
02-14	Check 110		-612.73	75,385.04
02-14	Check 5671		-21.00	75,364.04
02-15	#Deposit	16,617.25		91,981.29
02-15	Check 107		-1,229.77	90,751.52
02-15	Check 108		-1,229.77	89,521.75
02-15	Check 5699		-1,000.00	88,521.75
02-15	Check 5694		-20,000.00	68,521.75
02-15	Check 5675		-6,379.00	62,142.75
02-15	Check 5688		-2,721.52	59,421.23
02-16	Check 5666		-7,425.00	51,996.23
02-16	Check 5686		-3,150.00	48,846.23
02-16	Check 112		-625.48	48,220.75
02-16	Check 5690		-459.00	47,761.75
02-16	Check 5616		-415.84	47,345.91
02-16	Check 111		-362.77	46,983.14
02-16	Check 5668		-64.88	46,918.26
02-16	#Service Charge STOP PAY CHARGE		-29.00	46,889.26
02-17	#Deposit	22,750.00		69,639.26
02-17	#Deposit	108.25		69,747.51
02-17	Check 5710		-1,820.00	67,927.51
02-17	Check 5695		-300.00	67,627.51
02-18	#Deposit	19,890.00		87,517.51
02-18	#Wire Transfer-Out		-9,390.00	78,127.51
02-18	#Wire Transfer-Out		-4,067.01	74,060.50
02-18	#Wire Transfer-Out		-3,494.39	70,566.11
02-18	Check 5709		-1,263.72	69,302.39
02-18	Check 113		-901.42	68,400.97
02-22	#Deposit	19,500.00		87,900.97
02-22	#Deposit	10,875.72		98,776.69
02-22	#Deposit	3,490.28		102,266.97
02-22	#Preauthorized Credit BANKCARD MTOT DEP 000222 543342010074118	210.25		102,477.22
02-22	Check 5717		-5,000.00	97,477.22
02-22	Check 5703		-28,133.28	69,343.94
02-22	Check 5705		-6,603.49	62,740.45

Number	Date	Amount
5690	02-16	459.00
5691	02-14	647.50
5694 *	02-15	20,000.00
5695	02-17	300.00
5699 *	02-15	1,000.00
5700	02-23	71.23
5701	02-22	2,601.27
5703 *	02-22	28,133.28
5704	02-24	2,660.33
5705	02-22	6,603.49
5706	02-22	701.63
5707	02-22	1,228.46
5708	02-24	1,639.62
5709	02-18	1,263.72
5710	02-17	1,820.00
5711	02-23	3,269.49
5714 *	02-25	1,506.00
5715	02-24	429.25
5716	02-25	600.00
5717	02-22	5,000.00
5720 *	02-25	50.00
5722 *	02-29	2,282.50
5725 *	02-29	1,000.00
5727 *	02-28	422.00
5728	02-29	964.00
5729	02-29	615.00
5731 *	02-29	2,116.38

R-Check has been returned  
\* Skip in check sequence



Statement of Account

~~0193002871~~

Date	Description	Additions	Subtractions	Balance
02-22	Check 5701		-2,601.27	60,139.18
02-22	Check 5707		-1,228.46	58,910.72
02-22	Check 5706		-701.63	58,209.09
02-22	Check 5673		-60.00	58,149.09
02-22	#Preauthorized Wd COMPUPAY AR MONEY 000218 COMPUPAY D04317		-45.85	58,103.24
02-23	Check 5711		-3,269.49	54,833.75
02-23	Check 5700		-71.23	54,762.52
02-24	Check 5704		-2,660.33	52,102.19
02-24	Check 5708		-1,639.62	50,462.57
02-24	Check 5715		-429.25	50,033.32
02-25	#Deposit	25,795.65		75,828.97
02-25	#Preauthorized Credit BANKCARD MTOT DEP 000225 543342010074118	9.82		75,838.79
02-25	#Wire Transfer-Out		-9,390.00	66,448.79
02-25	#Wire Transfer-Out		-4,697.84	61,750.95
02-25	#Wire Transfer-Out		-2,553.74	59,197.21
02-25	Check 5720		-50.00	59,147.21
02-25	Check 5714		-1,506.00	57,641.21
02-25	Check 5716		-600.00	57,041.21
02-28	Check 116		-1,616.52	55,424.69
02-28	Check 115		-1,229.77	54,194.92
02-28	Check 5727		-422.00	53,772.92
02-28	#Preauthorized Wd COMPUPAY TAX TAX IMPOUN 000228 COMPUPAY D04317		-2,217.68	51,555.24
02-28	Check 118		-295.52	51,259.72
02-29	#Deposit	28,905.00		80,164.72
02-29	Check 5722		-2,282.50	77,882.22
02-29	Check 5731		-2,116.38	75,765.84
02-29	Check 5725		-1,000.00	74,765.84
02-29	Check 5728		-964.00	73,801.84
02-29	Check 117		-630.13	73,171.71
02-29	Check 5729		-615.00	72,556.71
02-29	Check 119		-600.74	71,955.97
02-29	#E-Banking Fee		-5.95	71,950.02
02-29	Ending totals	280,844.44	-235,365.05	\$71,950.02

Ending 10-20 was not been applied  
in previous

R-Check has been returned

11020

GLOBAL LINE COMMUNICATIONS INC  
1515 NW 167 ST  
MIAMI, FL 33169

REPUBLIC SECURITY BANK  
DATE: 01/28/00  
PAYROLL CHECK: 103  
AMOUNT: \*\*\*\$584.94

PAY \*\*\*FIVE HUNDRED EIGHTY FOUR & 54/100 DOLLARS\*\*\*  
000229003 0202 1040 13 02-01-00

TO THE ORDER OF: MARINA HERNANDEZ  
FL

\*000103\* \*267090617\* \*493002841\* /0000058494/

#103 02/01 \$584.94

GLOBAL LINE COMMUNICATIONS INC  
1515 NW 167 ST  
MIAMI, FL 33169

REPUBLIC SECURITY BANK  
DATE: 01/28/00  
PAYROLL CHECK: 104  
AMOUNT: \*\*\*\$273.36

PAY \*\*\*TWO HUNDRED SEVENTY THREE & 36/100 DOLLARS\*\*\*  
010060053 0281 0523 13 02-02-00

TO THE ORDER OF: ROBERTO HERRERA  
FL

\*000104\* \*267090617\* \*493002841\* /0000027336/

#104 02/02 \$273.36

GLOBAL LINE COMMUNICATIONS INC  
1515 NW 167 ST  
MIAMI, FL 33169

REPUBLIC SECURITY BANK  
DATE: 01/28/00  
PAYROLL CHECK: 105  
AMOUNT: \*\*\*\$427.48

PAY \*\*\*FOUR HUNDRED TWENTY SEVEN & 48/100 DOLLARS\*\*\*  
000229003 0202 1040 13 02-01-00

TO THE ORDER OF: SANDRA ROBLES  
FL

\*000105\* \*267090617\* \*493002841\* /0000042748/

#105 02/01 \$427.48

GLOBAL LINE COMMUNICATIONS INC  
1515 NW 167 ST  
MIAMI, FL 33169

REPUBLIC SECURITY BANK  
DATE: 01/28/00  
PAYROLL CHECK: 106  
AMOUNT: \*\*\*\$313.34

PAY \*\*\*THREE HUNDRED THIRTEEN & 34/100 DOLLARS\*\*\*  
000229003 0202 1040 13 02-01-00

TO THE ORDER OF: GLADYS RONCALLO  
FL

\*000106\* \*267090617\* \*493002841\* /0000031334/

#106 02/01 \$313.34

GLOBAL LINE COMMUNICATIONS INC  
1515 NW 167 ST  
MIAMI, FL 33169

REPUBLIC SECURITY BANK  
DATE: 02/11/00  
PAYROLL CHECK: 107  
AMOUNT: \*\*\*\$1,229.77

PAY \*\*\*ONE THOUSAND TWO HUNDRED TWENTY NINE & 77/100 DOLLARS\*\*\*  
000229003 0211 1040 13 02-11-00

TO THE ORDER OF: JESUS ARTETA  
FL

\*000107\* \*267090617\* \*493002841\* /0000122977/

#107 02/15 \$1,229.77

GLOBAL LINE COMMUNICATIONS INC  
1515 NW 167 ST  
MIAMI, FL 33169

REPUBLIC SECURITY BANK  
DATE: 02/11/00  
PAYROLL CHECK: 108  
AMOUNT: \*\*\*\$1,229.77

PAY \*\*\*ONE THOUSAND TWO HUNDRED TWENTY NINE & 77/100 DOLLARS\*\*\*  
000229003 0211 1040 13 02-11-00

TO THE ORDER OF: JOSE A DELGADO  
FL

\*000108\* \*267090617\* \*493002841\* /0000122977/

#108 02/15 \$1,229.77

GLOBAL LINE COMMUNICATIONS INC  
1515 NW 167 ST  
MIAMI, FL 33169

REPUBLIC SECURITY BANK  
DATE: 02/11/00  
PAYROLL CHECK: 109  
AMOUNT: \*\*\*\$1,616.52

PAY \*\*\*ONE THOUSAND SIX HUNDRED SIXTEEN & 52/100 DOLLARS\*\*\*  
000229003 0211 1040 13 02-11-00

TO THE ORDER OF: WILLIAM DELGADO  
FL

\*000109\* \*267090617\* \*493002841\* /0000161652/

#109 02/14 \$1,616.52

GLOBAL LINE COMMUNICATIONS INC  
1515 NW 167 ST  
MIAMI, FL 33169

REPUBLIC SECURITY BANK  
DATE: 02/11/00  
PAYROLL CHECK: 110  
AMOUNT: \*\*\*\$612.73

PAY \*\*\*SIX HUNDRED TWELVE & 73/100 DOLLARS\*\*\*  
040037333 0225 1051 13 02-14-00

TO THE ORDER OF: MARINA HERNANDEZ  
FL

\*000110\* \*267090617\* \*493002841\* /0000061273/

#110 02/14 \$612.73

GLOBAL LINE COMMUNICATIONS INC  
1515 NW 167 ST  
MIAMI, FL 33169

REPUBLIC SECURITY BANK  
DATE: 02/11/00  
PAYROLL CHECK: 111  
AMOUNT: \*\*\*\$362.77

PAY \*\*\*THREE HUNDRED SIXTY TWO & 77/100 DOLLARS\*\*\*  
010060053 0375 0397 13 02-15-00

TO THE ORDER OF: ROBERTO HERRERA  
FL

\*000111\* \*267090617\* \*493002841\* /0000036277/

#111 02/16 \$362.77

GLOBAL LINE COMMUNICATIONS INC  
1515 NW 167 ST  
MIAMI, FL 33169

REPUBLIC SECURITY BANK  
DATE: 02/11/00  
PAYROLL CHECK: 112  
AMOUNT: \*\*\*\$625.48

PAY \*\*\*SIX HUNDRED TWENTY FIVE & 48/100 DOLLARS\*\*\*  
000229003 0211 1040 13 02-11-00

TO THE ORDER OF: SANDRA ROBLES  
FL

\*000112\* \*267090617\* \*493002841\* /0000062548/

#112 02/16 \$625.48

GLOBAL LINE COMMUNICATIONS INC  
1515 NW 167 ST  
MIAMI, FL 33169

REPUBLIC SECURITY BANK  
DATE: 02/11/00  
PAYROLL CHECK: 113  
AMOUNT: \*\*\*\$901.42

PAY \*\*\*NINE HUNDRED ONE & 43/100 DOLLARS\*\*\*  
000229003 0211 1040 13 02-11-00

TO THE ORDER OF: GLADYS RONCALLO  
FL

\*000113\* \*267090617\* \*493002841\* /0000090142/

#113 02/18 \$901.42

GLOBAL LINE COMMUNICATIONS INC  
1515 NW 167 ST  
MIAMI, FL 33169

REPUBLIC SECURITY BANK  
DATE: 02/25/00  
PAYROLL CHECK: 115  
AMOUNT: \*\*\*\$1,229.77

PAY \*\*\*ONE THOUSAND TWO HUNDRED TWENTY NINE & 77/100 DOLLARS\*\*\*  
000229003 0225 1040 13 02-25-00

TO THE ORDER OF: JOSE A DELGADO  
FL

\*000115\* \*267090617\* \*493002841\* /0000122977/

#115 02/28 \$1,229.77

GLOBAL LINK COMMUNICATIONS INC  
1515 NW 147 ST  
MIAMI, FL 33169

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
83 9061 0679

DATE: 02/25/00  
PAYROLL CHECK: 116

AMOUNT: \*\*\*\$1,616.52

PAY \*\*\*ONE THOUSAND SIX HUNDRED SIXTYE & 52/100 DOLLARS\*\*\*

TO THE ORDER OF: WILLIAM DELGADO

#000116# 42670906174 0193002849 #0000610137

#116 02/28 \$1,616.52

GLOBAL LINK COMMUNICATIONS INC  
1515 NW 147 ST  
MIAMI, FL 33169

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
83 9061 0679

DATE: 02/25/00  
PAYROLL CHECK: 117

AMOUNT: \*\*\*\$630.13

PAY \*\*\*SIX HUNDRED THIRTY & 13/100 DOLLARS\*\*\*

TO THE ORDER OF: MARINA BERNARDEZ

#000117# 42670906174 0193002849 #0000610137

#117 02/29 \$630.13

GLOBAL LINK COMMUNICATIONS INC  
1515 NW 147 ST  
MIAMI, FL 33169

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
83 9061 0679

DATE: 02/26/00  
PAYROLL CHECK: 118

AMOUNT: \*\*\*\$295.52

PAY \*\*\*TWO HUNDRED NINETY FIVE & 52/100 DOLLARS\*\*\*

TO THE ORDER OF: ROBERTO HERRERA

#000118# 42670906174 0193002849 #0000610137

#118 02/28 \$295.52

GLOBAL LINK COMMUNICATIONS INC  
1515 NW 147 ST  
MIAMI, FL 33169

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
83 9061 0679

DATE: 02/25/00  
PAYROLL CHECK: 119

AMOUNT: \*\*\*\$600.74

PAY \*\*\*SIX HUNDRED & 74/100 DOLLARS\*\*\*

TO THE ORDER OF: SANDRA BOYLES

#000119# 42670906174 0193002849 #0000610137

#119 02/29 \$600.74

GLOBAL LINK COMMUNICATIONS, INC.  
1515 NORTHWEST 147TH ST, SUITE 208  
MIAMI, FL 33169

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
83 9061 0679

DATE: Jan 18, 2000  
AMOUNT: \*\*\*\*\*\$415.84\*\*\*\*\*

PAY: Four Hundred Fifteen and 84/100 Dollars

TO THE ORDER OF: LUMINIS COMMUNICATIONS, LLC  
115 FORDAY AVE. SUITE 7A  
NEW YORK, NY 10003  
USA

#00005616# 42670906174 0193002849 #0000041584

#5616 02/16 \$415.84

GLOBAL LINK COMMUNICATIONS, INC.  
1515 NORTHWEST 147TH ST, SUITE 208  
MIAMI, FL 33169

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
83 9061 0679

DATE: Jan 26, 2000  
AMOUNT: \*\*\*\*\*\$1,846.25\*\*\*\*\*

PAY: One Thousand Eight Hundred Forty-Six and 25/100 Dollars

TO THE ORDER OF: UNIVERSAL PROGRESS

#00005642# 42670906174 0193002849 #0000184625

#5642 02/01 \$1,846.25

GLOBAL LINK COMMUNICATIONS, INC.  
1515 NORTHWEST 147TH ST, SUITE 208  
MIAMI, FL 33169

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
83 9061 0679

DATE: Jan 26, 2000  
AMOUNT: \*\*\*\*\*\$266.25\*\*\*\*\*

PAY: Two Hundred Sixty-Six and 25/100 Dollars

TO THE ORDER OF: MIAMI SPRING OFFICE PLAZA

#00005643# 42670906174 0193002849 #0000026625

#5643 02/01 \$266.25

GLOBAL LINK COMMUNICATIONS, INC.  
1515 NORTHWEST 147TH ST, SUITE 208  
MIAMI, FL 33169

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
83 9061 0679

DATE: Jan 26, 2000  
AMOUNT: \*\*\*\*\*\$687.10\*\*\*\*\*

PAY: Six Hundred Eighty-Seven and 10/100 Dollars

TO THE ORDER OF: 120 LOMA DISTANCE INC.

#00005645# 42670906174 0193002849 #0000068710

#5645 02/01 \$687.10

GLOBAL LINK COMMUNICATIONS, INC.  
1515 NORTHWEST 147TH ST, SUITE 208  
MIAMI, FL 33169

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
83 9061 0679

DATE: 02/01/00  
AMOUNT: \*\*\*\*\*\$40.11\*\*\*\*\*

PAY: Forty and 11/100 Dollars

TO THE ORDER OF: MARINA BERNARDEZ

#00005646# 42670906174 0193002849 #000004011

#5646 02/01 \$40.11

GLOBAL LINK COMMUNICATIONS, INC.  
1515 NORTHWEST 147TH ST, SUITE 208  
MIAMI, FL 33169

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
83 9061 0679

DATE: Jan 28, 2000  
AMOUNT: \*\*\*\*\*\$687.60\*\*\*\*\*

PAY: Six Hundred Eighty-Seven and 60/100 Dollars

TO THE ORDER OF: CYN TRAVEL

#00005648# 42670906174 0193002849 #0000068760

#5648 02/02 \$687.60

GLOBAL LINK COMMUNICATIONS, INC.  
1515 NORTHWEST 147TH ST, SUITE 208  
MIAMI, FL 33169

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
83 9061 0679

DATE: Jan 31, 2000  
AMOUNT: \*\*\*\*\*\$70.00\*\*\*\*\*

PAY: Seventy and 0/100 Dollars

TO THE ORDER OF: CLARA WILLIARD

#00005653# 42670906174 0193002849 #000007000

#5653 02/02 \$70.00

GLOBAL LINK COMMUNICATIONS, INC.  
1515 NORTHWEST 147TH ST, SUITE 208  
MIAMI, FL 33169

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
83 9061 0679

DATE: Feb 1, 2000  
AMOUNT: \*\*\*\*\*\$9,719.61\*\*\*\*\*

PAY: Nine Thousand Seven Hundred Nineteen and 61/100 Dollars

TO THE ORDER OF: FRANK COMM. C/O ROZKE

#00005654# 42670906174 0193002849 #0000971961

#5654 02/03 \$9,719.61

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 18TH ST. SUITE 208  
MIAMI, FL 33188

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33325  
83-9081-0070

5655

PAY TO THE ORDER OF  
COMM. SYSTEMS INC. 3653  
Four Hundred Sixty-Eight and 54/100 Dollars  
CSE

DATE: Feb 1, 2000 AMOUNT: \*\*\*\*\*\$466.54\*\*\*\*\*

#00005655# 1267090617# 0493002841# /0000046654/

#5655 02/07 \$466.54

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 18TH ST. SUITE 208  
MIAMI, FL 33188

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33325  
83-9081-0070

5656

PAY TO THE ORDER OF  
CROSSPOINTE 3656  
One Thousand Four Hundred Nineteen and 11/100 Dollars  
11/07/00 1030 13 02-09-00

DATE: Feb 1, 2000 AMOUNT: \*\*\*\*\*\$1,419.81\*\*\*\*\*

#00005656# 1267090617# 0493002841# /0000141981/

#5656 02/09 \$1,419.81

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 18TH ST. SUITE 208  
MIAMI, FL 33188

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33325  
83-9081-0070

5657

PAY TO THE ORDER OF  
TELE-VISIONS 3657  
One Thousand Four Hundred Seventy-Eight and 3/100 Dollars  
03/15/00 0458 0459 13 02-07-00

DATE: Feb 1, 2000 AMOUNT: \*\*\*\*\*\$1,478.00\*\*\*\*\*

#00005657# 1267090617# 0493002841# /0000147800/

#5657 02/07 \$1,478.00

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 18TH ST. SUITE 208  
MIAMI, FL 33188

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33325  
83-9081-0070

5658

PAY TO THE ORDER OF  
REPUBLIC BUSINESS SYSTEM 3658  
Ninety-Eight and 18/100 Dollars  
075 201412718700  
02/09/00 1306 0061 004 032-09-00

DATE: Feb 1, 2000 AMOUNT: \*\*\*\*\*\$98.18\*\*\*\*\*

#00005658# 1267090617# 0493002841# /0000009818/

#5658 02/09 \$98.18

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 18TH ST. SUITE 208  
MIAMI, FL 33188

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33325  
83-9081-0070

5659

PAY TO THE ORDER OF  
FISILETT LEASING INC. 3659  
One Hundred Eleven and 34/100 Dollars

DATE: Feb 1, 2000 AMOUNT: \*\*\*\*\*\$111.54\*\*\*\*\*

#00005659# 1267090617# 0493002841# /0000011154/

#5659 02/07 \$111.54

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 18TH ST. SUITE 208  
MIAMI, FL 33188

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33325  
83-9081-0070

5660

PAY TO THE ORDER OF  
BROADWAY LINK 3660  
Seventy-Nine and 84/100 Dollars

DATE: Feb 1, 2000 AMOUNT: \*\*\*\*\*\$39.94\*\*\*\*\*

#00005660# 1267090617# 0493002841# /0000003994/

#5660 02/09 \$39.94

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 18TH ST. SUITE 208  
MIAMI, FL 33188

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33325  
83-9081-0070

5661

PAY TO THE ORDER OF  
MOSEL 3661  
Three Hundred Forty-Seven and 1/100 Dollars  
040240573 1403 1405 13 02-08-00

DATE: Feb 1, 2000 AMOUNT: \*\*\*\*\*\$347.01\*\*\*\*\*

#00005661# 1267090617# 0493002841# /0000034701/

#5661 02/08 \$347.01

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 18TH ST. SUITE 208  
MIAMI, FL 33188

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33325  
83-9081-0070

5662

PAY TO THE ORDER OF  
REVERSAL PROSES 3662  
One Thousand Two Hundred Thirty-Five and 73/100 Dollars

DATE: Feb 1, 2000 AMOUNT: \*\*\*\*\*\$1,235.75\*\*\*\*\*

#00005662# 1267090617# 0493002841# /0000123575/

#5662 02/03 \$1,235.75

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 18TH ST. SUITE 208  
MIAMI, FL 33188

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33325  
83-9081-0070

5663

PAY TO THE ORDER OF  
MERRILL PLANT 3663  
Three Thousand Four Hundred Forty-Four and 83/100 Dollars

DATE: Feb 2, 2000 AMOUNT: \*\*\*\*\*\$3,444.85\*\*\*\*\*

#00005663# 1267090617# 0493002841# /0000344485/

#5663 02/07 \$3,444.85

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 18TH ST. SUITE 208  
MIAMI, FL 33188

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33325  
83-9081-0070

5664

PAY TO THE ORDER OF  
MERRILL PLANT 3664  
Three Thousand Nine Hundred Sixty-Two and 18/100 Dollars  
INV + 109134

DATE: Feb 2, 2000 AMOUNT: \*\*\*\*\*\$3,962.50\*\*\*\*\*

#00005664# 1267090617# 0493002841# /0000396250/

#5664 02/07 \$3,962.50

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 18TH ST. SUITE 208  
MIAMI, FL 33188

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33325  
83-9081-0070

5665

PAY TO THE ORDER OF  
INTERPHONE 3665  
One Thousand Four Hundred Eighty-Nine and 72/100 Dollars  
020042800 0178 0156 13 02-11-00

DATE: FEB 9 - 2000 AMOUNT: \*\*\*\*\*\$1,487.72\*\*\*\*\*

#00005665# 1267090617# 0493002841# /0000148772/

#5665 02/11 \$1,487.72

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 18TH ST. SUITE 208  
MIAMI, FL 33188

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33325  
83-9081-0070

5666

PAY TO THE ORDER OF  
BACT 3666  
Seven Thousand Four Hundred Twenty-Five and 8/100 Dollars

DATE: Feb 2, 2000 AMOUNT: \*\*\*\*\*\$7,425.00\*\*\*\*\*

#00005666# 1267090617# 0493002841# /0000742500/

#5666 02/16 \$7,425.00

GLOBAL LINK COMMUNICATIONS, INC. 1515 NORTHWEST 14TH ST. SUITE 208 MIAMI, FL 33136		REPUBLIC SECURITY BANK PLANTATION, FLORIDA 33323 83 8081 2670		5667
PAY TO THE ORDER OF	DATE	AMOUNT		
THIRTY-THREE AND 0/100 DOLLARS United States Postal Office	Feb 2, 2009	*****33.00*****		
*00005667* 42670906174		0193002841P	/0000001100/	

#5667 02/09 \$33.00

GLOBAL LINK COMMUNICATIONS, INC. 1515 NORTHWEST 14TH ST. SUITE 208 MIAMI, FL 33136		REPUBLIC SECURITY BANK PLANTATION, FLORIDA 33323 83 8081 2670		5668
PAY TO THE ORDER OF	DATE	AMOUNT		
THIRTY-FOUR AND 88/100 DOLLARS ANDREA BOWLES	Feb 2, 2009	*****64.88*****		
*00005668* 42670906174		0193002841P	/0000004488/	

#5668 02/16 \$64.88

GLOBAL LINK COMMUNICATIONS, INC. 1515 NORTHWEST 14TH ST. SUITE 208 MIAMI, FL 33136		REPUBLIC SECURITY BANK PLANTATION, FLORIDA 33323 83 8081 2670		5669
PAY TO THE ORDER OF	DATE	AMOUNT		
NINE HUNDRED THIRTY-SIX AND 41/100 DOLLARS REPUBLIC SECURITY BANK	Feb 3, 2009	*****996.61*****		
*00005669* 42670906174		0193002841P	/0000007107/	

#5669 02/03 \$996.61

GLOBAL LINK COMMUNICATIONS, INC. 1515 NORTHWEST 14TH ST. SUITE 208 MIAMI, FL 33136		REPUBLIC SECURITY BANK PLANTATION, FLORIDA 33323 83 8081 2670		5670
PAY TO THE ORDER OF	DATE	AMOUNT		
SEVENTY-SEVEN AND 8/100 DOLLARS WFFIRM GROUP	Feb 4, 2009	*****77.01*****		
*00005670* 42670906174		0193002841P	/0000007107/	

#5670 02/11 \$77.09

GLOBAL LINK COMMUNICATIONS, INC. 1515 NORTHWEST 14TH ST. SUITE 208 MIAMI, FL 33136		REPUBLIC SECURITY BANK PLANTATION, FLORIDA 33323 83 8081 2670		5671
PAY TO THE ORDER OF	DATE	AMOUNT		
TWENTY-ONE AND 8/100 DOLLARS LUCIA REARBA	Feb 6, 2009	*****21.00*****		
*00005671* 42670906174		0193002841P	/0000002100/	

#5671 02/14 \$21.00

GLOBAL LINK COMMUNICATIONS, INC. 1515 NORTHWEST 14TH ST. SUITE 208 MIAMI, FL 33136		REPUBLIC SECURITY BANK PLANTATION, FLORIDA 33323 83 8081 2670		5672
PAY TO THE ORDER OF	DATE	AMOUNT		
ONE THOUSAND AND 0/100 DOLLARS JOSE LEMERO	Feb 4, 2009	*****1,000.00*****		
*00005672* 42670906174		0193002841P	/0000002100/	

#5672 02/07 \$1,000.00

GLOBAL LINK COMMUNICATIONS, INC. 1515 NORTHWEST 14TH ST. SUITE 208 MIAMI, FL 33136		REPUBLIC SECURITY BANK PLANTATION, FLORIDA 33323 83 8081 2670		5673
PAY TO THE ORDER OF	DATE	AMOUNT		
SIXTY AND 8/100 DOLLARS JULIO MORENO	Feb 7, 2009	*****60.00*****		
*00005673* 42670906174		0193002841P	/0000006000/	

#5673 02/22 \$60.00

GLOBAL LINK COMMUNICATIONS, INC. 1515 NORTHWEST 14TH ST. SUITE 208 MIAMI, FL 33136		REPUBLIC SECURITY BANK PLANTATION, FLORIDA 33323 83 8081 2670		5674
PAY TO THE ORDER OF	DATE	AMOUNT		
ONE THOUSAND SEVENTY AND 48/100 DOLLARS CPY TRADING	Feb 8, 2009	*****1,070.40*****		
*00005674* 42670906174		0193002841P	/0000107040/	

#5674 02/09 \$1,070.40

GLOBAL LINK COMMUNICATIONS, INC. 1515 NORTHWEST 14TH ST. SUITE 208 MIAMI, FL 33136		REPUBLIC SECURITY BANK PLANTATION, FLORIDA 33323 83 8081 2670		5675
PAY TO THE ORDER OF	DATE	AMOUNT		
SIX THOUSAND THREE HUNDRED SEVENTY-NINE AND 8/100 DOLLARS CPY TRADING	Feb 8, 2009	*****6,379.00*****		
*00005675* 42670906174		0193002841P	/0000637400/	

#5675 02/15 \$6,379.00

GLOBAL LINK COMMUNICATIONS, INC. 1515 NORTHWEST 14TH ST. SUITE 208 MIAMI, FL 33136		REPUBLIC SECURITY BANK PLANTATION, FLORIDA 33323 83 8081 2670		5676
PAY TO THE ORDER OF	DATE	AMOUNT		
SEVEN THOUSAND THREE HUNDRED SIXTY-NINE AND 12/100 DOLLARS FRANCO CORRE O/O BORTER	Feb 8, 2009	*****7,369.12*****		
*00005676* 42670906174		0193002841P	/0000736912/	

#5676 02/10 \$7,369.12

GLOBAL LINK COMMUNICATIONS, INC. 1515 NORTHWEST 14TH ST. SUITE 208 MIAMI, FL 33136		REPUBLIC SECURITY BANK PLANTATION, FLORIDA 33323 83 8081 2670		5680
PAY TO THE ORDER OF	DATE	AMOUNT		
SIX HUNDRED SEVENTY-TWO AND 32/100 DOLLARS UNIVERSAL INTERNATIONAL F.	Feb 8, 2009	*****676.53*****		
*00005680* 42670906174		0193002841P	/000067653/	

#5680 02/14 \$676.53

GLOBAL LINK COMMUNICATIONS, INC. 1515 NORTHWEST 14TH ST. SUITE 208 MIAMI, FL 33136		REPUBLIC SECURITY BANK PLANTATION, FLORIDA 33323 83 8081 2670		5681
PAY TO THE ORDER OF	DATE	AMOUNT		
ONE HUNDRED EIGHTEEN AND 15/100 DOLLARS DEBBO FRANCO	Feb 8, 2009	*****118.15*****		
*00005681* 42670906174		0193002841P	/000011815/	

#5681 02/09 \$118.15

GLOBAL LINK COMMUNICATIONS, INC. REPUBLIC SECURITY BANK  
 1818 NORTHWEST 18TH ST. SUITE 228 PLANTATION, FLORIDA 33323  
 MIAMI, FL 33180 83 9081 8070

5682

DATE AMOUNT  
 Feb 8, 2000 \*\*\*\*\*\$1,100.00\*\*\*\*\*

PAY TO THE ORDER OF  
 One Thousand One Hundred and 0/100 Dollars  
 FRANK CORNE C/O MORFEC

#00005682# 0267090617# 0193002841# /000010000/

#5682 02/10 \$1,100.00

GLOBAL LINK COMMUNICATIONS, INC. REPUBLIC SECURITY BANK  
 1818 NORTHWEST 18TH ST. SUITE 228 PLANTATION, FLORIDA 33323  
 MIAMI, FL 33180 83 9081 8070

5683

DATE AMOUNT  
 Feb 8, 2000 \*\*\*\*\*\$2,000.00\*\*\*\*\*

PAY TO THE ORDER OF  
 Two Thousand and 0/100 Dollars  
 JOSE DELGADO C/O RICARDO VILAS

#00005683# 0267090617# 0193002841# /000010000/

#5683 02/09 \$2,000.00

GLOBAL LINK COMMUNICATIONS, INC. REPUBLIC SECURITY BANK  
 1818 NORTHWEST 18TH ST. SUITE 228 PLANTATION, FLORIDA 33323  
 MIAMI, FL 33180 83 9081 8070

5684

DATE AMOUNT  
 Feb 8, 2000 \*\*\*\*\*\$1,930.49\*\*\*\*\*

PAY TO THE ORDER OF  
 One Thousand Nine Hundred Thirty and 49/100 Dollars  
 INTERVALL POWER

#00005684# 0267090617# 0193002841# /0000193049/

#5684 02/11 \$1,930.49

GLOBAL LINK COMMUNICATIONS, INC. REPUBLIC SECURITY BANK  
 1818 NORTHWEST 18TH ST. SUITE 228 PLANTATION, FLORIDA 33323  
 MIAMI, FL 33180 83 9081 8070

5685

DATE AMOUNT  
 Feb 9, 2000 \*\*\*\*\*\$200.00\*\*\*\*\*

PAY TO THE ORDER OF  
 Two Hundred and 0/100 Dollars  
 EDUARDO MALDONADO

#00005685# 0267090617# 0193002841# /000010000/

#5685 02/11 \$200.00

GLOBAL LINK COMMUNICATIONS, INC. REPUBLIC SECURITY BANK  
 1818 NORTHWEST 18TH ST. SUITE 228 PLANTATION, FLORIDA 33323  
 MIAMI, FL 33180 83 9081 8070

5686

DATE AMOUNT  
 Feb 9, 2000 \*\*\*\*\*\$3,150.00\*\*\*\*\*

PAY TO THE ORDER OF  
 Three Thousand One Hundred Fifty and 0/100 Dollars  
 Synergie Communications Group

#00005686# 0267090617# 0193002841# /0000315000/

#5686 02/16 \$3,150.00

GLOBAL LINK COMMUNICATIONS, INC. REPUBLIC SECURITY BANK  
 1818 NORTHWEST 18TH ST. SUITE 228 PLANTATION, FLORIDA 33323  
 MIAMI, FL 33180 83 9081 8070

5687

DATE AMOUNT  
 Feb 9, 2000 \*\*\*\*\*\$3,000.00\*\*\*\*\*

PAY TO THE ORDER OF  
 Three Thousand and 0/100 Dollars  
 WILLIAM DELGADO

#00005687# 0267090617# 0193002841# /0000300000/

#5687 02/11 \$3,000.00

GLOBAL LINK COMMUNICATIONS, INC. REPUBLIC SECURITY BANK  
 1818 NORTHWEST 18TH ST. SUITE 228 PLANTATION, FLORIDA 33323  
 MIAMI, FL 33180 83 9081 8070

5688

DATE AMOUNT  
 Feb 11, 2000 \*\*\*\*\*\$2,721.52\*\*\*\*\*

PAY TO THE ORDER OF  
 Two Thousand Seven Hundred Twenty-One and 52/100 Dollars  
 INTERVALL POWER

#00005688# 0267090617# 0193002841# /0000272152/

#5688 02/15 \$2,721.52

GLOBAL LINK COMMUNICATIONS, INC. REPUBLIC SECURITY BANK  
 1818 NORTHWEST 18TH ST. SUITE 228 PLANTATION, FLORIDA 33323  
 MIAMI, FL 33180 83 9081 8070

5689

DATE AMOUNT  
 Feb 11, 2000 \*\*\*\*\*\$822.50\*\*\*\*\*

PAY TO THE ORDER OF  
 Eight Hundred Twenty-Two and 50/100 Dollars  
 JUNE LOEBNER

#00005689# 0267090617# 0193002841# /0000822500/

#5689 02/14 \$822.50

GLOBAL LINK COMMUNICATIONS, INC. REPUBLIC SECURITY BANK  
 1818 NORTHWEST 18TH ST. SUITE 228 PLANTATION, FLORIDA 33323  
 MIAMI, FL 33180 83 9081 8070

5690

DATE AMOUNT  
 Feb 11, 2000 \*\*\*\*\*\$459.00\*\*\*\*\*

PAY TO THE ORDER OF  
 Four Hundred Fifty-Nine and 0/100 Dollars  
 OF TRAVEL

#00005690# 0267090617# 0193002841# /0000459000/

#5690 02/16 \$459.00

GLOBAL LINK COMMUNICATIONS, INC. REPUBLIC SECURITY BANK  
 1818 NORTHWEST 18TH ST. SUITE 228 PLANTATION, FLORIDA 33323  
 MIAMI, FL 33180 83 9081 8070

5691

DATE AMOUNT  
 Feb 11, 2000 \*\*\*\*\*\$647.50\*\*\*\*\*

PAY TO THE ORDER OF  
 Six Hundred Forty-Seven and 50/100 Dollars  
 LILIANA GALVES

#00005691# 0267090617# 0193002841# /0000647500/

#5691 02/14 \$647.50

GLOBAL LINK COMMUNICATIONS, INC. REPUBLIC SECURITY BANK  
 1818 NORTHWEST 18TH ST. SUITE 228 PLANTATION, FLORIDA 33323  
 MIAMI, FL 33180 83 9081 8070

5694

DATE AMOUNT  
 Feb 11, 2000 \*\*\*\*\*\$20,000.00\*\*\*\*\*

PAY TO THE ORDER OF  
 Twenty Thousand and 0/100 Dollars  
 DONARIEL COMMUNICATIONS

#00005694# 0267090617# 0193002841# /0000200000/

#5694 02/15 \$20,000.00

GLOBAL LINK COMMUNICATIONS, INC. REPUBLIC SECURITY BANK  
 1818 NORTHWEST 18TH ST. SUITE 228 PLANTATION, FLORIDA 33323  
 MIAMI, FL 33180 83 9081 8070

5695

DATE AMOUNT  
 Feb 11, 2000 \*\*\*\*\*\$300.00\*\*\*\*\*

PAY TO THE ORDER OF  
 Three Hundred and 0/100 Dollars  
 LEIS CASE

#00005695# 0267090617# 0193002841# /0000300000/

#5695 02/17 \$300.00

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 18TH ST. SUITE 208  
MIAMI, FL 33188

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
88-9061-9878

5699

DATE: Feb 14, 2008 AMOUNT: \$1,000.00

PAY TO THE ORDER OF: WILLIAM DELGADO

One Thousand and 0/100 Dollars

#00005699# 42670906174 0193002841#

#5699 02/15 \$1,000.00

430-9658  
GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 18TH ST. SUITE 208  
MIAMI, FL 33188

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
88-9061-9878

5700

DATE: Feb 14, 2008 AMOUNT: \$71.23

PAY TO THE ORDER OF: OFFICE DEPOT

Seventy-One and 23/100 Dollars

#00005700# 42670906174 0193002841#

#5700 02/23 \$71.23

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 18TH ST. SUITE 208  
MIAMI, FL 33188

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
88-9061-9878

5701

DATE: Feb 14, 2008 AMOUNT: \$2,601.27

PAY TO THE ORDER OF: GLOBAL EXCHANGES

Two Thousand Six Hundred One and 27/100 Dollars

#00005701# 42670906174 0193002841#

#5701 02/22 \$2,601.27

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 18TH ST. SUITE 208  
MIAMI, FL 33188

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
88-9061-9878

5703

DATE: Feb 14, 2008 AMOUNT: \$28,133.28

PAY TO THE ORDER OF: HYPER CREDIT CORPORATION

Twenty-Eight Thousand One Hundred Thirty-Three and 28/100 Dollars

#00005703# 42670906174 0193002841#

#5703 02/22 \$28,133.28

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 18TH ST. SUITE 208  
MIAMI, FL 33188

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
88-9061-9878

5704

DATE: Feb 13, 2008 AMOUNT: \$2,660.33

PAY TO THE ORDER OF: SIGNS CREDIT CORPORATION

Two Thousand Six Hundred Sixty and 33/100 Dollars

#00005704# 42670906174 0193002841#

#5704 02/24 \$2,660.33

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 18TH ST. SUITE 208  
MIAMI, FL 33188

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
88-9061-9878

5705

DATE: Feb 13, 2008 AMOUNT: \$6,603.49

PAY TO THE ORDER OF: AMERICAN EXPRESS

Six Thousand Six Hundred Three and 49/100 Dollars

#00005705# 42670906174 0193002841#

#5705 02/22 \$6,603.49

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 18TH ST. SUITE 208  
MIAMI, FL 33188

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
88-9061-9878

5706

DATE: Feb 13, 2008 AMOUNT: \$701.63

PAY TO THE ORDER OF: BELLBOOTH

Seven Hundred One and 63/100 Dollars

#00005706# 42670906174 0193002841#

#5706 02/22 \$701.63

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 18TH ST. SUITE 208  
MIAMI, FL 33188

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
88-9061-9878

5707

DATE: Feb 13, 2008 AMOUNT: \$1,228.46

PAY TO THE ORDER OF: 104 LONG REFERENCE SERVICE

One Thousand Two Hundred Twenty-Eight and 46/100 Dollars

#00005707# 42670906174 0193002841#

#5707 02/22 \$1,228.46

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 18TH ST. SUITE 208  
MIAMI, FL 33188

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
88-9061-9878

5708

DATE: Feb 16, 2008 AMOUNT: \$1,639.62

PAY TO THE ORDER OF: HYPER CREDIT CORPORATION

One Thousand Six Hundred Thirty-Nine and 62/100 Dollars

#00005708# 42670906174 0193002841#

#5708 02/24 \$1,639.62

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 18TH ST. SUITE 208  
MIAMI, FL 33188

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
88-9061-9878

5709

DATE: Feb 16, 2008 AMOUNT: \$1,263.72

PAY TO THE ORDER OF: FRANK COOK C/O MORTSE

One Thousand Two Hundred Sixty-Three and 72/100 Dollars

#00005709# 42670906174 0193002841#

#5709 02/18 \$1,263.72

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 18TH ST. SUITE 208  
MIAMI, FL 33188

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
88-9061-9878

5710

DATE: Jan 1, 2009 AMOUNT: \$1,820.00

PAY TO THE ORDER OF: BRYAN VILHARA

One Thousand Eight Hundred Twenty and 0/100 Dollars

#00005710# 42670906174 0193002841#

#5710 02/17 \$1,820.00

GLOBAL LINK COMMUNICATIONS, INC.  
1818 NORTHWEST 18TH ST. SUITE 208  
MIAMI, FL 33188

REPUBLIC SECURITY BANK  
PLANTATION, FLORIDA 33323  
88-9061-9878

5711

DATE: Feb 18, 2008 AMOUNT: \$3,269.49

PAY TO THE ORDER OF: UNIVERSAL PHONE

Three Thousand Two Hundred Sixty-Nine and 49/100 Dollars

#00005711# 42670906174 0193002841#

#5711 02/23 \$3,269.49

GLOBAL LINK COMMUNICATIONS, INC. REPUBLIC SECURITY BANK 5714  
1818 NORTHWEST 18TH ST. SUITE 238 PLANTATION, FLORIDA 33323  
MIAMI, FL 33186 88-9081-0879

PAY TO THE ORDER OF  
ONE THOUSAND FIVE HUNDRED SIX AND 0/100 DOLLARS  
WORLD ACCESS TRAVEL

DATE: Feb 18, 2000 AMOUNT: \*\*\*\*\*\$1,506.00\*\*\*\*\*

Acc # 600090106771067700  
#00005714# 4267090617# 0193002844# /0000150600#

#5714 02/25 \$1,506.00

GLOBAL LINK COMMUNICATIONS, INC. REPUBLIC SECURITY BANK 5715  
1818 NORTHWEST 18TH ST. SUITE 238 PLANTATION, FLORIDA 33323  
MIAMI, FL 33186 88-9081-0879

PAY TO THE ORDER OF  
FOUR HUNDRED TWENTY-NINE AND 23/100 DOLLARS  
WORLD ACCESS TRAVEL

DATE: Feb 21, 2000 AMOUNT: \*\*\*\*\*\$429.25\*\*\*\*\*

#00005715# 4267090617# 0193002844# /0000042925#

#5715 02/24 \$429.25

GLOBAL LINK COMMUNICATIONS, INC. REPUBLIC SECURITY BANK 5716  
1818 NORTHWEST 18TH ST. SUITE 238 PLANTATION, FLORIDA 33323  
MIAMI, FL 33186 88-9081-0879

PAY TO THE ORDER OF  
SIX HUNDRED AND 0/100 DOLLARS  
ALL STATE

DATE: Feb 21, 2000 AMOUNT: \*\*\*\*\*\$600.00\*\*\*\*\*

#00005716# 4267090617# 0193002844# /0000060000#

#5716 02/25 \$600.00

GLOBAL LINK COMMUNICATIONS, INC. REPUBLIC SECURITY BANK 5717  
1818 NORTHWEST 18TH ST. SUITE 238 PLANTATION, FLORIDA 33323  
MIAMI, FL 33186 88-9081-0879

PAY TO THE ORDER OF  
FIVE THOUSAND AND 0/100 DOLLARS  
WILLEAN ENLARGED

DATE: Feb 22, 2000 AMOUNT: \*\*\*\*\*\$5,000.00\*\*\*\*\*

#00005717# 4267090617# 0193002844# /0000050000#

#5717 02/22 \$5,000.00

GLOBAL LINK COMMUNICATIONS, INC. REPUBLIC SECURITY BANK 5720  
1818 NORTHWEST 18TH ST. SUITE 238 PLANTATION, FLORIDA 33323  
MIAMI, FL 33186 88-9081-0879

PAY TO THE ORDER OF  
FIFTY 09/100  
ROBERTO HERRERA

DATE: 02/23/00 AMOUNT: 50.00

#00005720# 4267090617# 0193002844# /0000005000#

#5720 02/25 \$50.00

GLOBAL LINK COMMUNICATIONS, INC. REPUBLIC SECURITY BANK 5722  
1818 NORTHWEST 18TH ST. SUITE 238 PLANTATION, FLORIDA 33323  
MIAMI, FL 33186 88-9081-0879

PAY TO THE ORDER OF  
TWO THOUSAND TWO HUNDRED EIGHTY-TWO AND 33/100 DOLLARS  
WORLD COMMUNICATIONS GROUP

DATE: Feb 26, 2000 AMOUNT: \*\*\*\*\*\$2,282.50\*\*\*\*\*

#00005722# 4267090617# 0193002844# /0000228250#

#5722 02/29 \$2,282.50

GLOBAL LINK COMMUNICATIONS, INC. REPUBLIC SECURITY BANK 5725  
1818 NORTHWEST 18TH ST. SUITE 238 PLANTATION, FLORIDA 33323  
MIAMI, FL 33186 88-9081-0879

PAY TO THE ORDER OF  
ONE THOUSAND AND 0/100 DOLLARS  
EDUARDO RAABERCA

DATE: Feb 25, 2000 AMOUNT: \*\*\*\*\*\$1,000.00\*\*\*\*\*

#00005725# 4267090617# 0193002844# /0000010000#

#5725 02/29 \$1,000.00

GLOBAL LINK COMMUNICATIONS, INC. REPUBLIC SECURITY BANK 5727  
1818 NORTHWEST 18TH ST. SUITE 238 PLANTATION, FLORIDA 33323  
MIAMI, FL 33186 88-9081-0879

PAY TO THE ORDER OF  
FOUR HUNDRED TWENTY-TWO AND 0/100 DOLLARS  
EDUARDO RAABERCA

DATE: Feb 23, 2000 AMOUNT: \*\*\*\*\*\$422.00\*\*\*\*\*

#00005727# 4267090617# 0193002844# /0000042200#

#5727 02/28 \$422.00

GLOBAL LINK COMMUNICATIONS, INC. REPUBLIC SECURITY BANK 5728  
1818 NORTHWEST 18TH ST. SUITE 238 PLANTATION, FLORIDA 33323  
MIAMI, FL 33186 88-9081-0879

PAY TO THE ORDER OF  
SIX HUNDRED SIXTY-FOUR AND 0/100 DOLLARS  
WORLD ACCESS TRAVEL

DATE: Feb 23, 2000 AMOUNT: \*\*\*\*\*\$964.00\*\*\*\*\*

#00005728# 4267090617# 0193002844# /0000096400#

#5728 02/29 \$964.00

GLOBAL LINK COMMUNICATIONS, INC. REPUBLIC SECURITY BANK 5729  
1818 NORTHWEST 18TH ST. SUITE 238 PLANTATION, FLORIDA 33323  
MIAMI, FL 33186 88-9081-0879

PAY TO THE ORDER OF  
SIX HUNDRED FIFTEEN AND 0/100 DOLLARS  
PEAR LOCKHISA

DATE: Feb 23, 2000 AMOUNT: \*\*\*\*\*\$615.00\*\*\*\*\*

#00005729# 4267090617# 0193002844# /0000061500#

#5729 02/29 \$615.00

GLOBAL LINK COMMUNICATIONS, INC. REPUBLIC SECURITY BANK 5731  
1818 NORTHWEST 18TH ST. SUITE 238 PLANTATION, FLORIDA 33323  
MIAMI, FL 33186 88-9081-0879

PAY TO THE ORDER OF  
TWO THOUSAND ONE HUNDRED SIXTEEN AND 38/100 DOLLARS  
UNIVERSAL PHONE

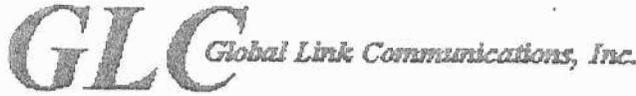
DATE: Feb 23, 2000 AMOUNT: \*\*\*\*\*\$2,116.38\*\*\*\*\*

#00005731# 4267090617# 0193002844# /00000211638#

#5731 02/29 \$2,116.38

ORIGINAL

1515 NW 167<sup>th</sup> Street, Suite 238  
Miami, FL 33169  
Tel: 305-430-8955 • Fax: 305-430-8959



March 16, 2000

Florida public Service Commission  
Division of Communications  
Bureau of Service Evaluation  
2240 Shumard Oak Blvd.  
Tallahassee, Florida 32399-0850

DEPOSIT DATE  
D 2 6 8 # MAR 2 7 2000

000350-TI

To Whom It May Concern:

Global Link Communications, Inc has the sufficient financial capability to provide, maintain and to meet its lease and ownerships obligation. We are currently generating income from our various Divisions, which have a projected gross sales of \$2,250,000 with net profits of \$270,000 as of December 1999. GLC, will be offering services that deliver some of the best international telephone rates in the telecommunications industry, and super discount international calling cards.

- AFA
  - APP
  - CAF
  - CMU
  - CTR
  - EAG
  - LEG
  - MAS
  - OPC
  - RRR
  - SEC
  - WAW
  - OTH
- All of these high quality long distance telephone services have been carefully selected for value, quality, and broad appeal to the telecommunications services marketplace. We will offer the best prepaid calling cards, monthly-billed post paid calling cards, 800# telephone service. You will find that all the long distance telephone services here offer technology, which is at the forefront in the telecommunications industry, both in marketing and in Telecom services.
- We are confident that our gross sales will be \$3,500,00 with a net profits \$420,000 as of December 2000. We have never failed to fulfill our commitments to our suppliers and customers and those we will be able to fulfill our commitment and financial responsibility that are being requested of us.

Sincerely,

Look for green background on the front of this check and the ImageSafe® logo on back. If not present, do not cash.

**KENNETH JACOBI & ASSOCIATES, INC.** 06-99 1079  
954-437-5157  
8811 N.W. 13TH STREET  
PEMBROKE PINES, FL 33024

DATE 3/24/00 \$ 250.00/100  
63-4/630 FL 1592

PAY TO THE ORDER OF FLORIDA PSC \$ 250.00/100  
Two Hundred Fifty and 00/100 DOLLARS

**NationsBank**  
NationsBank, N.A.  
ACH R/T 063000047  
03722-00  
3/24/00

FOR \_\_\_\_\_

MP

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