ORIGINAL

TO AVOID PENALTY AND INTEREST CHARGES. THE REGULATORY ASSESSMENT FEE RETURN MUST BE FILED ON OR BEFORE FIELD(2)

| Interes | exchange Company | Regulatory Assessm | ent Fee Return | |
|---|--|--|---|---|
| ecuro 5/ status: paula | Florida Public Servi | | 1 | or PSC USE ONLY 1007 |
| Actual Return Estimated Return Amended Return | TJ911-04 A+A SYSTEM | 050780- | 77 5 50 | 0603001 003001 003001 |
| PERIOD COVERED: 1/01/2004 TO 12/31/2004 A&A SYSTEM TECHNOLOGY | | WAY SS, FU 33028 \$607 JAN 0 2200 | Postmark | 004011 Date 12-80-05 Preparer 12- |
| ASA SYSTEM TECHNOLOGY A & A SYSTEM TECHNO (Name of Company) | <u> </u> | FORTICIAL Mailing Address Has Chi PEM DA UAY En Milan Idress) | CMP (City/State) | 33028 (Zip) |
| | ASSIFICATION | FLORIDA GROS | IUE INT | TRASTATE REVENUE |
| Long Distance Services Access Services Private Line Services Leased Facilities & Circuits Services Miscellaneous Services | s | s O, DO 0, 00 0, 00 0, 00 0, 00 | 3_(| 0,00 0,00 0,00 0,00 0,00 |
| 6. TOTAL Telephone Services | | s <u>0,00</u> | OPC \$_(| 0.00 |
| 7. LESS: Amounts Paid to Telecommu | nications Companies (1) | (0.00 | RCA (| 2.00 = = |
| · · · · · · · · · · · · · · · · · · · | ultiply Line 8 by 0.0020) illure to File by Due Date" on back) illure to File by Due Date" on back) ension" on back) | | SCR | 5 0 |
| Facilities-Based Carrier | CURREN (V) Reseller | T COMPANY STATUS | | |
| Alternate-Operator Service | Rebiller | Call Aggregator Other: | | |
| : | BILLI | NG INFORMATION | | · · · · · · · · · · · · · · · · · · · |
| Complete below if billing agent if other tha ALVARO PENA JR. (Name) What is the total amount of customer depose Amount: S. 6 for 20 04 | <u>689 NW 13</u> its_collected? | (Address: City/State/Zip) | What is the total amount of b | (Telephone) ond held (if applicable)? |
| | | | | |
| Do you lease telecommunications' facilities' If YES, who do you lease these facilities from | P (D) YES (2) NO om? Name: | ANY INFORMATION | | |
| Address: 19203 Main Street, Su | ike 27F | | | |
| I, the undersigned owner/officer of the is a true and correct statement. I am awar a public servant in the performance of his/he | that pursuant to Section 837.06, F | lorida Statutes, whoever knowingly | the best of my knowledge ar makes a false statement in w | nd belief the above information riting with the intent to mislead |
| | ALUBRU PENA JR. | Administrator | | 12/02/2005 |
| (Signature of Company) | | | (Title) | (Date) |
| (Preparer of Form - Pleas | | Telephone Number 266 3 F.E.I. No5508 |) - / 20 7 | LINATE NUMBER OF STREET |
| | i de la companya de | F.E.I. No | 120102 DDC | <u>UMENT NUMBER-DAT</u> |

PSC/CMP 153 (Rev. 01/05)

00161 JAN-98



REGNUM GROUP, INC.

Regulatory & Communications Consultants 7999 NW 53, Miami, Florida 33166 Tel: (305) 468-1645 Fax: (305) 468-8509 reg@regnumgroup.com

December 2, 2005

Paula Isler
Florida Public Service Commission
Division of Telecommunications
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

Re: Proposed Settlement for Docket No. 050780-TI for A & A System Technology Corp.

Dear Ms. Isler

Please find enclosed the completed Regulatory Assessment Fee document and a check in the amount of \$68.00 to pay the Fee with applicable penalties and interest on behalf of A & A System Technology Corp. ("" or "the Company"). A & A System Technology would like to propose a settlement for Docket No. 050780-TI.

Please acknowledge receipt of this filing by returning, file-stamped, the extra copy of this cover letter in the self addressed stamped envelope provided for that purpose.

A & A System Technology wishes to keep the Certificate active and in compliance with Commission rules. The Company apologizes for the oversight in filing this document. They feel it may have been due to a misunderstanding by their accounting firm. The Company has taken steps to prevent further late payments of the regulatory assessment fees including transferring these responsibilities to our regulatory consulting firm.

The Company agrees to waive any objection to the administrative cancellation of its certificate should A & A System Technology fail to pay in accordance with its settlement offer. If, however, there is a factual dispute as to the manner or level of compliance with any provision of the settlement, Commission staff will bring the matter to the Commission for consideration.

A & A System Technology respectfully proposes to pay \$100 (not enclosed) as a monetary settlement for the violation. This balance will be paid as per Commission instructions after the Commission Order is issued.

A & A System Technology appreciates your consideration of this settlement offer, and, as always, please do not hesitate to contact Matthew Schulman at 305-468-1645 or emailed to rea@regnumgroup.com.

Sincerely,

Matthew Schulman Regulatory Consultant