FPSC-COMMISSION CLERK

Interexchange Company Regulatory Assessment Fee Return

| | | Florida Public Service Commission | | | FOR PSC USE ONLY | |
|---|---|--|-------------------------------|-----------------------------------|---|--|
| STATUS: | | (See Filing Instructions on Back of Form) | | Check # | 20 | |
| ★ Actual Return | | TI174-07-0-R | | s <u> 700.0</u> | 06-03-001 | |
| Estimated Return | | Connect America Communic | | | 003001 | |
| Amended Return | | 13333 Blanco Road, Suite 304 | | | · E | |
| | | San Antonio, TX 78216-775 | 6 | s | P 06-03-001 | |
| PERIOD COVERED: 01/01/2007 TO 12/31/2007 | | SEPOSIT SALL | | \$ | _ 1 | |
| ^ | Mr. | 799 JA | AN 1 1 2003 | Postmark Date | 9-08 PT | |
|) UC |) | Please Complete Below If Official Ma | iling Address Has Changed | Initials of Freparci | | |
| | | | CMP | | | |
| - | (Name of Company) | (Address | | (City/State) | (Zip) | |
| LINE | | | | DA GROSS | | |
| NO. | ACCOL | JNT CLASSIFICATION | | | TATE REVENUE | |
| 1. | Long Distance Services | | ECR | 2.66 \$ 9,43 | 2.68 | |
| 2. | | | CON | | | |
| 3. 4. | | | GCL | | | |
| 4. 5. | Miscellaneous Services | ts services | | | | |
| _ | | | OPC | 2.66 \$ 9.43 | 2 68 | |
| 6. | TOTAL Telephone Services | | DC4 | | | |
| 7. | LESS: Amounts Paid to Telecommunications Companies(1) | | - (<u>2,567</u> | | 1.50) | |
| 8. | TOTAL REVENUES For Regulatory Assessment Fee Calculation | | SCR | \$ <u>8,80</u> | | |
| 9. | | | SGA | 1 | 7.60 | |
| 10. 11. | | (see "3. Failure to File by Due Date" on back (see "3. Failure to File by Due Date" on back) | | | | |
| 12. | Extension Payment Fee (see "4. Extension" on back) | | 11 | an.0 | | |
| 13. | TOTAL AMOUNT DUE | (\$700.00 MINIMUM) | OTH Trong, Por | s <u>70</u> | 0.00 (2) | |
| · · · · · · · · · · · · · · · · · · · | (1) These amounts must b | e intrastate only and must be verifiable (see "2 | Fees" on back) | | | |
| | (2) Regardless of the gros Section 364.336, Flori | s operating revenue of a company, a minimur | m annual regulatory assessmen | nt fee of \$700 shall be imposed | as provided in | |
| | | CURRENT COMP | PANY STATUS | | | |
|) Facilit | ties-Based Carrier | (X) Reseller | () Call Aggregate | or | ليا | |
| ☆ Altern | ate-Operator Service | () Rebiller | () Other: | | | |
| | | BILLING INFO | RMATION | | 0 | |
| | pelow if billing agent is other | | | | <u>æ</u> | |
| <u>illin</u> | | nc 7411 John Smith Dr | San Antonio, | TX 78029 (210 (Telephone) |) 949-700 (| |
| What is the | (Name) total amount of customer der | • | | the total amount of bond held (it | fapplicable)? | |
| | \$ N/A for 20 | | Amoun | it: \$Expires | | |
| | | COMPANY IND | ODMATION | | - Law | |
| Na 11-11 1- | na talana musumiantia 1 & - 1111 | COMPANY INFO | UNMATION | |) 949 700 6 (applicable)? | |
| | se telecommunications' facilit o do you lease these facilities | | | | 덫 | |
| | • | 346 Charlotte. NC 282 | 90-5236 | | | |
| _ | | | | | | |
| formation | is a true and correct stateme | the above-named company, have read the nt. I am aware that pursuant to Section 837.0 the performance of his/her duty shall be guilty | 06, Florida Statutes, whoever | knowingly makes a false state | nd belief the above ment in writing with | |
| | > h | | President | | /7/08 | |
| | (Signature of Company | Official) | (Title) | | (Date) | |
| - | , | | ` , | 200 - 6-11 Nill-12/04/0 | 1492-7940 | |
| | Anton J. Bily | D. L. A.M | mber <u>210</u>)492-82 | 200 Fax Numb <u>2(210</u> | 1-274-1340 | |
| (Pi | reparer of Form - Please | F.E.I. No. 7 | 4-2626058 | | | |
| | | 1 . 2 | | | | |