Raquel Tully

From:

Sent:

Tuesday, July 07, 2009 9:57 AM 09 JUL 10 AM 10: 12 Raquel Tully

Subject: RE: Payment received

945 JUL 00 2009

Good morning:

To:

Sorry for the delay in getting back with you, but I took a few days off. Concerning Raza Telecom Inc. (TK183), deposit \$814 as you normally would for RAF (\$700) and penalty (\$114). The balance of \$500 is a fine. Deposit \$200 in the Public Service Commission Regulatory Trust Fund and the balance of \$300 in the General Revenue Fund. Please provide the Clerk's Office with proof of payment so that it can be documented in Docket No. 090294-Tl. Thanks.

From: Raquel Tully

Sent: Monday, July 06, 2009 8:48 AM

To: Paula Isler Subject: Raf

I received a check for \$1,314.00, from TK138 Raza Telecom, please let me know the breakdown.

Thanks

COM	
ECR	Name of Street, or other Desirements
GCL .	
OPC	
RCP	-
SSC	***
SGA -	
ADM -	-
CLK T	DANA
LK HOANGE	

DOCUMENT NUMBER-DATE

06913 JULIO8

FPSC-COMMISSION CLERK

TO AVOID PENALTY AND INTEREST CHARGES, THE REGULATORY ASSESSMENT FEE RETURN MUST BE FILED ON OR BEFORE 01/30/2009 Interexchange Company Regulatory Assessment Fee Return Florida Public Service Commission STATUS: (See Filing Instructions on Back of Form) TK183-08-0-R ★ Actual Return 06-03-001 Raza Telecom Inc. Estimated Return 003001 Amended Return 5420 North Harlem Avenue Chicago, IL 60656-1821 06-03-001 PERIOD COVERED: 004011 01/01/2008 TO 12/31/2008 . 945 JUL 0 0 2000 Please Complete Below If Official Mailing Address Has Changed RAZA DELECOM 60656 CHICAGIO /1 5219 N. HARLEM AVENUE (Name of Company) (Address) (City/State) (Zip) LINE FLORIDA GROSS NO. ACCOUNT CLASSIFICATION OPERATING REVENUE INTRASTATE REVENUE 1. Long Distance Services 0.00 0-00 2. Access Services 0.00 0.00 3 Private Line Services 4. Leased Facilities & Circuits Services 5. Miscellaneous Services **TOTAL Telephone Services** 6. 0.00 7. LESS: Amounts Paid to Telecommunications Companies(1) 0.00) 0.00) 8. TOTAL REVENUES For Regulatory Assessment Fee Calculation 0.00 Q Regulatory Assessment Fee Due (Multiply Line 8 by 0.0020) 10. Penalty for Late Payment (see "3. Failure to File by Due Date" on back) ,00 Interest for Late Payment (see "3. Failure to File by Due Date" on back) 11 12. Extension Payment Fee (see "4. Extension" on back) 1314-000 13. TOTAL AMOUNT DUE (\$700.00 MINIMUM) (1) These amounts must be intrastate only and must be verifiable (see "2. Fees" on back). (2) Regardless of the gross operating revenue of a company, a minimum annual regulatory assessment fee of \$700 shall be imposed as provided in Section 364.336, Florida Statutes. **CURRENT COMPANY STATUS** ( ) Facilities-Based Carrier (X) Reseller ) Call Aggregator ( ) Alternate-Operator Service ( ) Rebiller ) Other: BILLING INFORMATION Complete below if billing agent is other than yourself. (Name) (Address: City/State/Zip) (Telephone) What is the total amount of customer deposits collected? What is the total amount of bond held (if applicable)? Amount: \$ Amount: \$ for 20 Expires: COMPANY INFORMATION Do you lease telecommunications' facilities? ( ) YES (X) NO If YES, who do you lease these facilities from? Name:

I, the underligned owner/officer of the above-named company, have read the foregoing and declare that to the best of my knowledge and belief the above information is a frue and correct statement. I am aware that pursuant to Section 837.06, Florida Statutes, whoever knowingly makes a false statement in writing with the intent to milited a public servant in the performance of his/her duty shall be guilty of a misdemeanor of the second degree.

PRESIDENT

(Title)

(Date)

Telephone Number (773-797-8150) Fax Number (773-792-7272)

F.E.I. No.

(Preparer of Form - Please Print Name)

PSC/RCP 153 (Rev. 04/07)

Address:

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