IG AVOID PENALTY AND INTEREST CHARGES, THE REGULATORY ASSESSMENT FEE R Alternative Local Exchange Compa	eturn must be filled on or before 0 any Regulatory Assess	1/30/2001 ment Fee Retain	AGINAL
Florida Public S	LCOO J 2001 Service Commission ructions on Back of Form)	P MIT.	C USE ONLY
Actual Return Estimated Return Amended Return Amended Return Sunnyvale, CA 94089-1	Inc.	s <u>12</u>	0603006 003001 P 2040809 0603006 004011
PERIOD COVERED: 07/31/2000 TO 12/31/2000 DEPOSIT DATE		Postmark Date	8/7/0/ rer
D106 AUG 10 2001 Please Complete Below If Off		· .	
(Name of Company)	(Address)	(City/State)	(Zip)
LINE NO. ACCOUNT CLASSIFICATION 1. Basic Local Services	FLORIDA <u>GROSS OPERATING REV</u> \$ <u>0</u>	ENUE INTR	ASTATE REVENUE
<ol> <li>Long Distance Services (IntraLATA only)**</li> <li>Access Services`</li> </ol>	O		<u>)</u> 5
<ol> <li>Private Line Services</li> <li>Leased Facilities &amp; Circuits Services</li> </ol>	· <u> </u>		<u>o</u>
6. Miscellaneous Services	O	<u> </u>	
<ol> <li>TOTAL REVENUES</li> <li>LESS: Amounts Paid to Other Telecommunications Companies* (s</li> </ol>	ee "2. Fees" on back)	VF-0	60.0
9. Net Intrastate Operating Revenue for Regulatory Assessment Fee C 10. Regulatory Assessment Fee Due (Multiply Line 9 by 0.0015)		2M (1) 11 - 1	Lingth of Parts
<ol> <li>Penalty for Late Payment (see "3. Failure to File by Due Date" on</li> <li>Interest for Late Payment (see "3. Failure to File by Due Date" on</li> <li>TOTAL AMOUNT DUE</li> </ol>	back) All E( back) LE		5.50
<ul> <li>These amounts must be <u>intrastate only</u> and must be verifiable.</li> <li>** Other long distance revenue must be listed on the Interexchange Regulatory</li> </ul>	Assessment Fee Return. S	GO <u>1 1</u> 4 44 EC <u>1 1 4</u> 4 44 454 ER	9 28 , 10 1 5 - 7 5 5 4 5 - 7 5 5 - 7 , 6 9 5 - 7 5 - 7 5 - 7 , 6 9 5 - 7 5 - 7 5
AS PROVIDED IN SECTION 364.336, FLORID		TANNUAL FEE IS \$5	0 ·
CURRENT C Facilities-Based Provider () Reseller () Other:	COMPANY STATUS		н - 1
BILLING	INFORMATION		
<u>M TOBIRS</u> <u>TO Box 25</u> (Name)	(Address: City/State/Zip)	95015	(50) 541.4107 (Telephone)
COMPANY	Y INFORMATION	,	-0.4 -8 3
Do you lease telecommunications' facilities? ( ) YES XINO If YES, who do you lease these facilities from? Name:		:	UNC .
Address:		· · · · · · · · · · · · · · · · · · ·	
I, the undersigned owner/officer of the above-named company, have read the is a true and correct statement. Lem aware that pursuant to Section 837.06, Florida a public segment in the performance of his/her duty shall be guilty of a misdement of the section of t	Statutes, whoever knowingly makes a	of my knowledge and bel false statement in writing	ief the above internation with the intent to mislead
(Signature of Company Official) IT HUMBER - DATE			(Date)
(Preparer of Form - Please Print Same) AUG -8 -	Telephone Number <u>5(* )</u> 541 F.E.I. No. <u></u>	-407- Fax Number	
PSC/CMU-7 (Rev. 11/11/99) FPSC-CO.11 11SD1C11 CLERM			,
/			

## Urban Media of Florida, Inc. (TJ394 – IXC; TX 447 – ALEC) Certificate Nos. 7536 and 7498, Effective 08/15/00 and 07/31/00

1 1

Year	Fee	Penalty	Interest	Notes
2000 TJ394 IXC	N/A	\$0.50	\$1.00	Payment was due 01/30/01. Company postmarked the \$50 minimum, plus \$4.50 of the \$5.00 penalty, but none of the interest on 03/19/01, leaving a balance of \$1.50.
2000 TX447 ALEC	\$50.00	\$12.50	\$2.50	Payment was due 01/30/01. As of 06/20/01, this remains unpaid. The interest charge continues to accrue until paid. The amount shown to the left is the amount due if payment is postmarked by 06/29/01. If payment is postmarked between 06/30 and 07/29, the interest increases to \$3.00, or a total due of \$65.50.
2001 TJ394 IXC	\$50.00	n/a	n/a	Payment is due 01/30/02. Company must either pay the 2001 fee or provide a date certain it will be paid.
2001 TX447 ALEC	\$50.00	n/a	n/a	Payment is due 01/30/02. Company must either pay the 2001 fee or provide a date certain it will be paid.
Total	\$150.00	\$13.00	\$3.50	Total if payment is postmarked by 06/29/01: \$166.50.
	к.			Please note that the interest charge continues to accrue until paid.

NLEP: = 65.50 2000 + INPENENT I E.S. 00 PAF2001 FXC- \$1.50 BALANCE / INTERST 115.50 T.S. INTEREST 1.50 INTERST 52.00



DATE:	AUGUST 6, 2001
SUBJECT:	RAF
FROM:	URBAN MEDIA OF FLORIDA, INC.
TO:	PAULA ISLER

With regard to your letter dated June 20, 2001 and my telephone conversation with Ray Kennedy, please find enclosed two checks and forms for Urban Media's Regulatory Assessment Fee. The payment for both the ALEC includes the 2000 RAF in addition to interest/penalty. The payment for the IXC includes penalty/interest for 2000 and the RAF for 2001.

I trust once you receive these payments you will be able to recommend a voluntary cancellation of Urban Media.

If you should have any further questions regarding Urban Media's request for cancellation of its certificates of authority, please contact me at 510.541.4107 or <u>mtobias@urbanmedia.com</u>

Thank you.

Marg Tobias

DISTRIBUTION CENTER