

ORIGINAL *FRIDAY*

Paula
Wynn
STATUS:

Alternative Local Exchange Company Regulatory Assessment Fee Return

Florida Public Service Commission
(See Filing Instructions on Back of Form)

FOR PSC USE ONLY	
Check#	<u>5295</u>
\$	<u>21.07</u> 0603006
	003001
\$	<u>17.77</u> P 0603006
	004011
\$	<u>.73</u> I
Postmark Date	_____
Initials of Preparer	<u>1-2003</u>

TX545-02-0-R	DEPOSIT	DATE
St. Johns Estates		
2221 Lee Road, Suite 15	<u>D410</u>	<u>JAN 06 2003</u>
Winter Park, FL 32789-1864		
CC: <u>P. Isler - DKA. 031013-TX</u>		

Actual Return
 Estimated Return
 Amended Return

PERIOD COVERED:
01/01/2002 TO 12/31/2002

Please Complete Below If Official Mailing Address Has Changed

St. John's Estates
c/o Epoch Management
(Name of Company) 359 Carolina Avenue (Address) Winter Park, FL (City/State) 32789 (Zip)

LINE NO.	ACCOUNT CLASSIFICATION	FLORIDA GROSS OPERATING REVENUE	INTRASTATE REVENUE
1.	Basic Local Services	\$ <u>82,318</u>	\$ <u>82,318</u>
2.	Long Distance Services (IntraLATA only)**	_____	_____
3.	Access Services	_____	_____
4.	Private Line Services	_____	_____
5.	Leased Facilities & Circuits Services	_____	_____
6.	Miscellaneous Services	_____	_____
7.	TOTAL REVENUES		\$ <u>82,318</u>
8.	LESS: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back)		<u>(34,935)</u>
9.	Net Intrastate Operating Revenue for Regulatory Assessment Fee Calculation (Line 7 less Line 8)		<u>47,383</u>
10.	Regulatory Assessment Fee Due (Multiply Line 9 by 0.0015)		<u>71.07</u>
11.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)	<u>12.50</u>	
12.	Interest for Late Payment (see "3. Failure to File by Due Date" on back)	<u>6.00</u>	
13.	TOTAL AMOUNT DUE		\$ <u>89.57</u>

* These amounts must be intrastate only and must be verifiable.
** Other long distance revenue must be listed on the Interexchange Regulatory Assessment Fee Return.

AS PROVIDED IN SECTION 364.336, FLORIDA STATUTES, THE MINIMUM ANNUAL FEE IS \$50

AUS _____
CAF _____
CMP _____
COM _____
CTR _____
ECR _____
GCL _____
OPC _____
SEC 1
OTH None

CURRENT COMPANY STATUS
 Facilities-Based Provider
 Reseller
 Other: _____

BILLING INFORMATION
Complete below if billing agent if other than yourself.

(Name) (Address: City/State/Zip) (Telephone)

COMPANY INFORMATION
Do you lease telecommunications' facilities? YES NO
If YES, who do you lease these facilities from? Name: _____
Address: _____

I, the undersigned 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 true 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 mislead a public servant in the performance of his/her duty shall be guilty of a misdemeanor of the second degree.

Paula Wynn (Signature of Company Official) Epoch Management, Inc. (Name) Vice President/Finance (Title) 12/29/03 (Date)
as agent for owner (Signature)
(Preparer of Form - Please Print Name) Telephone Number () Fax Number 00117 JAN-63
F.E.I. No. _____

EPOCH® MANAGEMENT

INCORPORATED

December 29, 2003

Ms. Paula J. Isler
Research Assistant
Bureau of Service Quality
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

RE: Docket No. 031013-TX
Kernan Associates, d/b/a St. Johns Estates

Dear Ms. Isler,

Attached is the information you requested related to Docket No. 031013-TX. Hopefully this is all the information you need on behalf of Kernan Associates d/b/a St. Johns Estates (or "the Partnership").

As always, please do not hesitate to contact me at (407) 629-5004 should you have any questions on this matter or need additional information.

Very truly yours,



Tricia A. Relvini
Vice President of Finance

2004 JAN -2 AM 11:21
DIVISION OF
COMPETITIVE SERVICES

December 29, 2003

EPOCH® MANAGEMENT
INCORPORATED

Ms. Paula J. Isler
Research Assistant
Bureau of Service Quality
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

RE: Proposed Settlement for Docket No. 031013-TX
Kernan Associates, d/b/a St. Johns Estates

Dear Ms. Isler,

Enclosed is a check in the amount of \$18.00 and the applicable completed 2002 Regulatory Assessment Fee document on behalf of Kernan Associates d/b/a St. Johns Estates (or "the Partnership").

The Partnership definitely wishes to keep its Certificate active and in compliance with Commission rules. We apologize for the oversight in filing this document. We feel it may have gone to the incorrect address of 2221 Lee Road, Suite 15, Winter Park, FL 32789 instead of the correct address of St. Johns Estates, C/O Epoch Management, Inc., 359 Carolina Avenue, Winter Park, FL 32789. We have taken steps to prevent future late payments of the regulatory assessment fees. We have made this change on the document and we have also notified under separate letter the appropriate change of address.

The Partnership agrees to waive any objection to the administrative cancellation of its certificate should the Partnership 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 in the settlement, Commission staff will bring the matter to the Commission for consideration.

The Partnership respectfully proposes to pay \$100 as monetary settlement for the violation, which will be paid 10 business days after the Commission Order is issued.

We appreciate your consideration of this settlement offer and, as always, please do not hesitate to contact me at (407) 629-5004 should you have any questions on this matter.

Very truly yours,



Tricia A. Relvini
Vice President of Finance

EPOCH® MANAGEMENT
INCORPORATED

December 30, 2003

Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

RE: Change of Address for TX 545-01-0-R
St. Johns Estates

Please note the following address change for Kernan Associates, Ltd. d/b/a St. Johns Estates:

Legal Ownership address:

Mr. Michael Fowler, Authorized Agent
SLP Housing II, LLC
c/o AIG SunAmerica, Inc.
1 SunAmerica Center, Century City
Los Angeles, CA 90067-6022

Secondary Liaison:

St. Johns Estates
c/o Epoch Management, Inc.
359 Carolina Avenue
Winter Park, FL 32789
Phone: 407-629-5004
Fax: 407-629-4264

Thank you for your assistance in this matter.

Very truly yours,



Tricia A. Relvini
Vice President of Finance
As Agent for Owner