

ORIGINAL

CL# MM# 1, 070, 38
See 2000, 2001, 200.

TO AVOID PENALTY AND INTEREST CHARGES, THE REGULATORY ASSESSMENT FEE RETURN MUST BE FILED ON OR BEFORE 01/30/2005

Interexchange Company Regulatory Assessment Fee Return

STATUS:

- Actual Return
- Estimated Return
- Amended Return

PERIOD COVERED:
01/01/2004 TO
12/31/2004

TI480
PT-1 Communications, Inc.
1720 Windward Concourse Suite 250
Alpharetta GA 30005
5 30 FEB - 2 2005
P. Isler

FOR PSC USE ONLY
Check# 39759
\$ 50.00 0603001
003001
\$ P
0603001
004011
\$ I
Postmark Date 1-26-05
Initials of Preparer km

Please Complete Below If Official Mailing Address Has Changed
PT-1 Communications, Inc. 30-50 Whitestone Expressway Flushing NY 11354
(Name of Company) (Address) (City/State) (Zip)

LINE NO.	ACCOUNT CLASSIFICATION	FLORIDA GROSS OPERATING REVENUE	INTRASTATE REVENUE
1.	Long Distance Services	\$ 0.00	\$ 0.00
2.	Access Services		
3.	Private Line Services		
4.	Leased Facilities & Circuits Services		
5.	Miscellaneous Services		
6.	TOTAL Telephone Services	\$ 0.00	\$ 0.00
7.	LESS: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back)		
8.	TOTAL REVENUES For Regulatory Assessment Fee Calculation		
9.	Regulatory Assessment Fee Due (Multiply Line 8 by 0.0015)		
10.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)		
11.	Interest for Late Payment (see "3. Failure to File by Due Date" on back)		
12.	TOTAL AMOUNT DUE		\$ 0.00

* These amounts must be intrastate only and must be verifiable.

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

CURRENT COMPANY STATUS
 Facilities-Based Carrier Reseller Call Aggregator
 Alternate-Operator Service Rebiller Other:

BILLING INFORMATION
 Complete below if billing agent if other than yourself.
 (Name) (Address: City/State/Zip) (Telephone)
 What is the total amount of customer deposits collected? Amount: \$ for 19
 What is the total amount of bond held (if applicable)? Amount: \$ Expires:

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.
 (Signature of Company Official) Director & COO 1/7/2005 (Date)
 Telephone Number 678-775-2244 Fax Number 678-775-1182
 91 F.B.I. No. 11-3265685
 Kenyatta Perkins/TCS (Preparer of Form - Please Print Name)

PSC/CMU-133 (Rev. 11/11/99)

RECEIVED - FPSC COMMISSION CLERK FEB - 1 3 2005

01182 FEB-1 05

FPSC-COMMISSION CLERK .0015

COMPANY IDENTIFICATION

Printed on 01/14/2005 at 14:29:34 by PJI

Complete Name: PT-1 Communications

TI 480 - 00 - 0 - R

Mailing Name: PT-1 Communications

Company Code: TI480

FEID Number: 11-3265685

RAF ACCOUNT FOR THE PERIOD 01/01/2000 THROUGH 12/31/2000 DATE

Reg. Date: 08/29/1996

Inactive Date:

530 FEB - 2 2005

Service: IXC - Interexchange Telephone

Received: Actual RAF Form

Status: Pending

Amended: No

Extension: No

Frozen: No

Comments: No

Payment Count: 1 Payment Made to Date

Operating Rev: \$2,235,922.00

Interstate Rev: \$69,467,053.00

RAF Rate: 0.0015

Net RAF Due: \$3,353.88

CHK# 39759

Assessment	Due	Paid	Owe
RAF	\$3,353.88	\$3,354.00	\$-0.12
Penalty	\$838.47	\$0.00	\$838.47
Interest	\$201.23	\$0.00	\$201.23
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$4,393.58	\$3,354.00	\$1,039.58

*R
D
I*

Last modification was made on Thursday, July 12, 2001 at 10:17 AM by Jackie Knight

*1-26-05
vm*

Period covered: 01/01/2000 through 12/31/2000

RAF rate: 0.0015

Operating rev: \$2,235,922.00

Interstate rev: \$69,467,053.00

Documents: Actual RAF form received on 07/05/2001

Delinquent letter mailed on 02/21/2001

RAF form mailed on 12/05/2000

Postmarked	Trans Date	Date Posted-By	Dep #	Check #	Check Amount
07/05/2001	07/10/2001	07/12/2001-JIK	HA088	27870	\$3,354.00
	RAF paid		HA088		\$3,354.00

COMPANY IDENTIFICATION

Printed on 01/14/2005 at 14:30:34 by PJI

CK# 3975

Complete Name: PT-1 Communications

T/480-03-0-P

3.00

Mailing Name: PT-1 Communications

Company Code: TI480

FEID Number: 11-3265685

1-26-05
vm

RAF ACCOUNT FOR THE PERIOD 01/01/2003 THROUGH 12/31/2003

Reg. Date: 08/29/1996

Inactive Date:

DEPOSIT DATE

Service: IXC - Interexchange Telephone

530 FEB - 2 2005

Received: Actual RAF Form

Status: Pending

Amended: No

Extension: No

Frozen: No

Comments: No

Payment Count: 1 Payment Made to Date

Operating Rev: \$0.00

Interstate Rev: \$0.00

RAF Rate: 0.0015

Net RAF Due: \$50.00

Assessment	Due	Paid	Owe
RAF	\$50.00	\$50.00	\$0.00
Penalty	\$2.50	\$0.00	\$2.50
Interest	\$0.50	\$0.00	\$0.50
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$53.00	\$50.00	\$3.00

Last modification was made on Tuesday, February 10, 2004 at 10:45 AM by Valorie Moore

Period covered: 01/01/2003 through 12/31/2003

RAF rate: 0.0015

Operating rev: \$0.00 Interstate rev:

\$0.00

Documents: Actual RAF form received on 02/03/2004

RAF form mailed on 12/03/2003

Postmarked Trans Date Date Posted-By Dep # Check #

Check Amount

02/03/2004 02/09/2004 02/10/2004-VPM JH430 36367

\$50.00

RAF paid

JH430

\$50.00

CK# Amt 1,095.58

COMPANY IDENTIFICATION

CK# 39759

Printed on 01/14/2005 at 14:30:11 by PJI

3.00

1-26-05
VM

T/480-01-0P

Complete Name: PT-1 Communications

Mailing Name: PT-1 Communications

Company Code: TI480

FEID Number: 11-3265685

RAF ACCOUNT FOR THE PERIOD 01/01/2001 THROUGH 12/31/2001

Reg. Date: 08/29/1996

Inactive Date:

Service: IXC - Interexchange Telephone

DEPOSIT DATE

Received: Actual RAF Form

530 FEB - 2 2005

Status: Pending

Amended: No

Extension: No

Frozen: No

Comments: No

Payment Count: 1 Payment Made to Date

Operating Rev: \$0.00

Interstate Rev: \$0.00

RAF Rate: 0.0015

Net RAF Due: \$50.00

Assessment	Due	Paid	Owe
RAF	\$50.00	\$50.00	\$0.00
Penalty	\$2.50	\$0.00	\$2.50
Interest	\$0.50	\$0.00	\$0.50
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$53.00	\$50.00	\$3.00

Last modification was made on Wednesday, February 20, 2002 at 10:55 AM by Jackie Knight

Period covered: 01/01/2001 through 12/31/2001

RAF rate: 0.0015

Operating rev: \$0.00 Interstate rev:

\$0.00

Documents: Actual RAF form received on 02/12/2002

RAF form mailed on 12/06/2001

Postmarked Trans Date Date Posted-By Dep # Check #

Check Amount

02/12/2002 02/20/2002 02/20/2002-JIK HH179 30137

\$50.00

RAF paid HH179

\$50.00