Settlement

CK# 5002100

December 1, 2000

T5008

Ms. Blanca Bayo, Director Division of Records and Reporting Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, FL 32399-0850

DEPOSIT

D3 9 5 0 DEC 11 2001

Re: Docket No. 001283-TI

Dear Ms. Bayo,

Accompanying are the completed Shared-Tenant Service Provider Regulatory Assessment Fee Return and Interexchange Company Regulatory Assessment Fee Return for the period covered 01/01/99 to 12/31/99. We were provided both returns and were not sure which return we were to complete so we are including both. After you have had a chance to review, would you please let me know which return we should file annually.

Also included is a check in the amount of \$68.00 representing the \$50.00 Regulatory Assessment Fee, \$12.50 Penalty for Late Payment Penalty, and \$5.50 Interest for Late Payment.

I apologize for the delay in filing these returns. We will make every effort to ensure that these returns are not filed late again. We have included a check for \$100.00 as an offer of settlement for the lateness of these returns and payment of our Assessment Fee for the period 01/01/99 to 12/31/99.

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAP

Done 12/11/00

EBC Park Centre

4190 Belfort Rd Suite 200 Jacksonville FL 32216

APP

CAF CMP

COM CTR

EGR

OPC PAI

RGO

SEC

SER

SouthTrust Interstate Account Birmingham AL

DATE 12/01/00

CHECK # 5002132

AMOUNT ****\$100.00

100 DOLLARS AND 00 CENTS

TO THE ORDER OF FLORIDA PUBLIC SERVICE COMM 2540 SHUMARD OAK BLVD TALLAHASSEE FL 32399-0850

AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

To avoid penalty and interest charges, the Ratory assessment fee return must be filed on of Re 01/31/2000 Interexchange Company Regulatory Assessment Fee Return

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STATUS:		Florida Public	FOR PSC USE ONLY Check# 5002/3/	
Actual Return Estimated Return Amended Return PERIOD COVERED: 01/01/1999 TO 12/31/1999		TJ008 Executive Business Cent 11465 John Creek Parks Duluth, GA 30097-157	\$ 50.00 0603001 \$ 12.50 P 0603001 \$ 500 004011 \$ Postmark Daie 12 1/00	
		Please Complete Below If Of	Scial Mailing Address Has Changed	Initials of Preparer
	(Name of Company)		(Address)	
	(Name of Company)		(Address)	(City/State) (Zip)
() Facilizio	(see "2. Pees" on back) TOTAL REVENUES For Re Regulatory Assessment Fee I Penalty for Late Payment (see Interest for Late Payment (see TOTAL AMOUNT DUE amounts must be intrastate (r Telecommunications Companies* gulatory Assessment Fee Calculation luc (Multiply Line 8 by 0.0015) a "3. Failure to File by Due Date" on a "5. Failure to File by Due Date" on only and must be verifiable. IN SECTION 364.336, FLORID		\$ 29,184.96 \$ 29,184.96 (7,575.81) 21,609.15 50.00
	·	BILLING	INFORMATION	
Complete be	elow if billing agent if other tha	n yourself.		, ,
	(Name) total amount of customer depos S for 19	its collected?		(Telephone) e total amount of bond held (if applicable)? Expires:
Address		() YES (NO nm? Name:	INFORMATION	
is a true and	correct statement. I am aware tha	above-named company, have read the t pursuant to Section 837.06, Florida S er alwy shall be guilty of a misdemean	Smutes, whoever knowingly makes a falso for of the second degree.	ny knowledge and belief the above information e statement in writing with the intent to mislead NANCE 12-1-00
	(Signature of Company Off 2151 CONLIFE cparer of Form - Flease	· 		NANCE 12-1-00 (Date) 300 Pax Number (779814-4360
	73 (Rev. 11/11/99)		F.E.I. No. <u>59-3054541</u>	

	6.7084	Florida Publ	ic Service Commis	20:	10000000	
	~	Florida Public Service Commission (See Films Instructions on Buck of Form)		ssion	FOR PSC USE ONLY Checks 5002/3/	
Actual Return Estimated Return Amended Return PERIOD COVERED:		TJ008 Executive Business Centers, Inc. 11465 John Creek Parkway, #300 Duluth, GA 30097-1572 DATE			\$ 50.00 06 \$ 12.50 P \$ 5.50	
01/01/19	999 TO 12/31/1999	D3950	DEC 11 2000		Postmark Date 12/4/ Initials of Preparer 22	100
		Please Complete Below If	Official Malling Address	Has Changed	minuals of Preparer	
	(Name of Company)		(Address)	- Chapter - Chap	(City/State)	(Z
2. 3. 4. 5. 6. 7. 8. 9. 10. 11. 12.	(see "2. Pees" on back) TOTAL REVENUES For Re Regulatory Assessment Fee I Penaity for Late Payment (se Interest for Late Payment (se TOTAL AMOUNT DUE mounts must be intrastate	Services Telecommunications Companies or Telecommunications	S 14, 892. \$ 14, 892. \$ 14, 892. \$ 15, 438. on back)	MINIMUM ANNUA	S 14,892.7 (5,438.16 9,454.5 5,68.00 L. FEE IS \$50	7/
	-Operator Service	() Rebiller	() Other:	Serio!		
Complete belo	ow if billing agent if other the		g information		~ 5.00,0	,
	(Name) oral amount of customer depo	sits collected? THE FACE OF THIS DOCUMENT HAS	(Address: Çity/State/Zip	What is the total ar	mount of bond held (if an	
EBC Park Centre 1190 Belfort Rd Suite 200 Vacksonville FL 32216			South Interst	北京公司 支票 据,所以上,公司		
			12/01/00	5002131	********\$68	.00
****	******68 DOLLARS	AND 00 CENTS				
TO THE Z	LORIDA PUBLIC SE 340 SHUMARD OAK ALLAHASSEE FL 3	BLVD		Buon	Wichold	