

Interexchange Company Regulatory Assessment Fee Return

SCANNED

STATUS:

- Actual Return
- Estimated Return
- Amended Return

*P. 25kr
ROR*

Florida Public Service Commission

(See Filing Instructions on Back of Form)

TJ197 JAN 29 11 12 AM '01
 AIRTIME TECHNOLOGIES, Inc.
 5019 80th Terrace South
 Lake Worth, FL 33467-5551
 DATE
 D 0 1 4 JAN 31 2001

FOR PSC USE ONLY
 Check# 2716
 \$ 50.00 0603001
 \$ 12.50 003001
 P 0603001
 \$ 6.50 004011
 Postmark Date 1/25/01
 Initials of Preparer MC

PERIOD COVERED:

03/02/99 TO 12/31/99

Please Complete Below If Official Mailing Address Has Changed

Airtime Technologies, Inc (Name of Company) 6415 Lake Worth Road (Address) Lake Worth FL 33463 (City/State) Zip
Suite 204

LINE NO.	ACCOUNT CLASSIFICATION	FLORIDA GROSS OPERATING REVENUE	INTRASTATE REVENUE
1.	Long Distance Services	\$ 0	\$
2.	Access Services	\$ 0	\$
3.	Private Line Services	\$ 0	\$
4.	Leased Facilities & Circuits Services	\$ 0	\$
5.	Miscellaneous Services	\$ 0	\$
6.	TOTAL Telephone Services	\$ 0	\$
7.	LESS: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back)		
8.	TOTAL REVENUES For Regulatory Assessment Fee Calculation	50.00 minimum	
9.	Regulatory Assessment Fee Due (Multiply Line 8 by 0.0015)	12.50	
10.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)	6.50	
11.	Interest for Late Payment (see "3. Failure to File by Due Date" on back)		
12.	TOTAL AMOUNT DUE	69.00	

* 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: Software developing

BILLING INFORMATION

Complete below if billing agent if other than yourself.

APP _____
 CAF _____
 CMP _____
 COM _____
 CTR _____
 ECR _____
 LEG _____
 OPC _____
 PAI _____
 RGO _____
 SEC _____

(Name) _____ (Address: City/State/Zip) _____ (Telephone) _____
 What is the total amount of customer deposits collected? Amount: \$ 0 for 12 _____
 What is the total amount of bond held (if applicable)? Amount: \$ 0 Expires: _____

Do you lease telecommunications' facilities? () YES (X) NO
 If YES, who do you lease these facilities from? Name: _____

COMPANY INFORMATION

AIRTIME TECHNOLOGIES, INC.
 6415 Lake Worth Road, Suite 204
 Lake Worth, FL 33463
 561-969-3870

Docket No. 001321-TI

2716
 63-643/670

Pay to the Order of State of Florida Public Service Commission \$ 119 10/100
One hundred & nineteen 10/100 Dollars

FIRST UNION NATIONAL BANK
 OF FLORIDA
 WEST PALM BEACH, FLORIDA
 R/T 067006432

FLEXIBLE BUSINESS BANKING

TJ197
 1999 \$ 69.00
 From 2000 \$ 50.00 Total \$ 119.00

Signed [Signature]

TELEPHONE NUMBER DATE 17 JAN 31 10
 PSC RECORDS/REPORTING

RJR

01 JAN 29 AM 9 11
MAIL ROOM

AirTIME Technologies, Inc.

January 25, 2001

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

RE: Docket No. 001321-TI

Dear Ms. Bayo and Commissioners,

At the time of the issuance of AirTIME Technologies, Inc. certificate we were in the start up stages of our business and applied for the certificate because we thought that that was the direction in which our business was going to go. Instead we went in the direction of redeveloping and providing software for the prepaid telecommunications industry. We do wish to retain our certificate and keep this option available to us for in the future we may need to incorporate a switch and service our own private lines, access and circuit services.

Enclosed are back fees for 1999 and 2000. We are paying the total amount for 1999 of \$69.00 (\$50 fee, \$12.50 Penalty, and \$6.50 interest) and the minimum amount of \$50 for 2000.

Because we wish to retain this certificate, I have marked my calendars manually and electronically to ensure that we don't miss the due date of January 30 for payment of assessment fees due from the previous year.

Since we have not generated any revenues in this industry and we have been inactive, I propose a settlement of \$200.00 versus the proposed action of \$500.00. It is our hope that the Commissioners will vote in our favor and accept this settlement offer.

Thank you for your consideration with regards to this matter.

Sincerely,

Donna L. Keil
Corporate Secretary

Enclosure: Check # 2716
RAF Return Form 1999
RAF Return Form 2000

Cc: file



Air Plus™ System Services

6415 Lake Worth Road Suite 204 Lake Worth, Florida 33463

Phone 561.969.3870 Fax 561.969.2154

Website: www.airtimetech.com www.aircash.com

Interexchange Company Regulatory Assessment Fee Return

STATUS:
 Actual Return
 Estimated Return
 Amended Return

*P. Isler
Rok*

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

TJ197
 AirTIME Technologies, Inc.
 5019 80th Terrace South
 Lake Worth, FL 33467-5551
 DATE
 DJ14 JAN 31 2001

FOR PSC USE ONLY
 Check# 2716
 \$ 50.00 060300
 00300
 \$ P
 060300
 00401
 \$ I
 Postmark Date 1/25/01
 Initials of Preparer ME

PERIOD COVERED:
 01/01/2000 TO 12/31/2000

Please Complete Below If Official Mailing Address Has Changed

Airtime Technologies, Inc (Name of Company) *6415 Lake Worth Road* (Address) *Lake Worth FL 33463* (City/State) *33463* (Zip)
Suite 204

LINE NO.	ACCOUNT CLASSIFICATION	FLORIDA GROSS OPERATING REVENUE	INTRASTATE REVENUE
1.	Long Distance Services	\$ _____	\$ _____
2.	Access Services	_____	_____
3.	Private Line Services	_____	_____
4.	Leased Facilities & Circuits Services	_____	_____
5.	Miscellaneous Services	_____	_____
6.	TOTAL Telephone Services	\$ _____	\$ _____
7.	LESS: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back)	_____	_____
8.	TOTAL REVENUES For Regulatory Assessment Fee Calculation	<u>50.00</u>	_____
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 Payments (see "3. Failure to File by Due Date" on back)	_____	_____
12.	TOTAL AMOUNT DUE	<u>50.00</u>	\$ _____

* 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: *Software Developing*

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: \$ 0 for 19 _____
 What is the total amount of bond held (if applicable)? Amount: \$ 0 Expires: _____

COMPANY INFORMATION

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

AIRTIME TECHNOLOGIES, INC. Docket No. 001321-TI 2716
 6415 Lake Worth Road, Suite 204
 Lake Worth, FL 33463
 561-969-3870
 63-643/870

Pay to the Order of *State of Florida Public Service Commission*
One thousand & no/100 Dollars
 1-25 2001
 119 10/100
 10/100

TJ197
 1999 \$ 69.00
 For 2000 \$ 5000 Total

119.07(1)(z), Florida Statutes: Bank account numbers or debit, charge, or credit card numbers given to an agency for the purpose of payment of any fee or debt owing are confidential and exempt from subsection (1) and s.24(a), Art. 1 of the State Constitution . . .

ANKING
 SECURITY FEATURES ARE INCLUDED. DETAILS ON BACK.
 MP

DOCUMENT NUMBER-DATE
 014171 JAN 31 2001
 FPSC-RECORDS/REPORTING

APP
CAF
CMP
COM
CTR
EGR
LEG
OPC
PAI
RGO
SEC