

Interexchange Company Regulatory Assessment Fee Return

STATUS:

- Actual Return
- Estimated Return
- Amended Return

Florida Public Service Commission

(See Filing Instructions on Back of Form)

TI606
 Claricom Networks, Inc.
~~% Staples, Inc. - Tax Dept.~~
 500 Staples Drive
 Frammingham, MA 01702 4474

FOR PSC USE ONLY

Check# 1251

\$ 555.56 0603001

\$ 138.89 003001

\$ 33.33 0603001

004011

Postmark Date 7/13/01

Initials of Preparer MC

Please Complete Below If Official Mailing Address Has Changed

Claricom Networks 2912 Lakeside Dr. OKla City, OK 73120
 (Name of Company) (Address) (City/State) (Zip)

PERIOD COVERED: DATE
 01/01/2000 TO 12/31/2000
 D0910 JUL 17 2001

LINE NO.	ACCOUNT CLASSIFICATION	FLORIDA GROSS OPERATING REVENUE	INTRASTATE REVENUE
1.	Long Distance Services	\$ <u>2,979,571</u>	\$ <u>1,142,397</u>
2.	Access Services	<u>1,326,777</u>	<u>1,326,777</u>
3.	Private Line Services		
4.	Leased Facilities & Circuits Services		
5.	Miscellaneous Services		
6.	TOTAL Telephones Services	\$ <u>4,306,348</u>	\$ <u>2,469,174</u>
7.	LESS: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back)	()	<u>(2,098,798)</u>
8.	TOTAL REVENUES For Regulatory Assessment Fee Calculation		<u>370,376</u>
9.	Regulatory Assessment Fee Due (Multiply Line 8 by 0.0015)		<u>555.56</u>
10.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)	<u>138.89</u>	
11.	Interest for Late Payment (see "3. Failure to File by Due Date" on back)	<u>33.33</u>	
12.	TOTAL AMOUNT DUE		\$ <u>727.78</u>

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

Nannye

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

CURRENT COMPANY STATUS

- Facilities-Based Carrier
- Reseller
- Alternate-Operator Service
- Rebiller
- Call Aggregator
- 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: \$.00 for 12/2000
 What is the total amount of bond held (if applicable)? Amount: \$.00 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.

Judith A. Riley Regulatory Agent 7-13-01
 (Signature of Company Official) (Title) (Date)

Judith A. Riley Telephone Number 405 755-8177 Fax Number 405 755-8377
 (Preparer of Form - Please Print Name)

F.E.I. No. 04-3314894

APP
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 OR
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PSC/CMT-153 (Rev. 11/11/99)

DOCUMENT NUMBER-DATE
 08684 JUL 17 01
 FPSC-COMMISSION CLERK

CCA

COMPANY IDENTIFICATION

Printed on 06/25/2001 at 14:39:57 by FJI

CK 1251
\$274.74-P
87.92-I
7/13/01
MC

Complete Name: Claricom Networks, Inc.

Mailing Name: Claricom Networks, Inc.

Company Code: TI606 FEID Number: 04-3314894

RAF ACCOUNT FOR THE PERIOD 01/01/1999 THROUGH 12/31/1999

Reg. Date: 07/18/1997 Inactive Date: **DEPOSIT** DATE
 Service: IXC - Interexchange Telephone
 Received: Actual RAF Form **DO 91** JUL 17 2001
 Status: Satisfied
 Amended: No Extension: No
 Frozen: No Comments: No
 Payment Count: 2 Payments Made to Date
 Operating Rev: \$1,611,571.71 Interstate Rev: \$0.00
 RAF Rate: 0.0015 Net RAF Due: \$2,417.36

Assessment	Due	Paid	Owe
RAF	\$2,417.36	\$2,417.36	\$0.00
Penalty	\$274.74	\$0.00	\$274.74
Interest	\$87.92	\$0.00	\$87.92
Extension Fee	\$0.00	\$0.00	\$0.00 -
Total	\$2,780.02	\$2,417.36	\$362.66

Last modification was made on Tuesday, December 5, 2000 at 8:42 AM by Jackie Knight

Period covered: 01/01/1999 through 12/31/1999 RAF rate: 0.0015
 Operating revenue: \$1,611,571.71 Interstate revenue: \$0.00
 Documents: RAF form mailed on 09/06/2000
 Actual RAF form received on 09/05/2000
 Actual RAF form received on 01/27/2000
 RAF form mailed on 12/02/1999

Postmarked	Trans Date	Date Posted-By	Dep #	Check #	Check Amount
09/05/2000	09/12/2000	09/12/2000-MAK	GC359	94597	\$1,098.95
	RAF paid		GC359		\$1,098.95
01/27/2000	02/21/2000	02/21/2000-JIK	PH241	73736	\$1,318.41
	RAF paid		PH241		\$1,318.41

DOCUMENT NUMBER-DATE

08684 JUL 17 2001

CCA

COMPANY IDENTIFICATION

Printed on 06/25/2001 at 14:40:09 by PJJ

CK 1251
42.92-P
8.58-I
7/13/01
MC

Complete Name: Claricom Networks, Inc.

Mailing Name: Claricom Networks, Inc.

Company Code: TI606 FEID Number: 04-3314894

RAF ACCOUNT FOR THE PERIOD 01/01/1997 THROUGH 12/31/1997

Reg. Date: 07/18/1997 Inactive Date:

Service: IXC - Interexchange Telephone DEPOSIT DATE

Received: Actual RAF Form

Status: Pending DODIC JUL 17 2001

Amended: No Extension: No

Frozen: No Comments: No

Payment Count: 2 Payments Made to Date

Operating Rev: \$572,296.00 Interstate Rev: \$0.00

RAF Rate: 0.0015 Net RAF Due: \$858.44

Assessment	Due	Paid	Owe
RAF	\$858.44	\$858.44	\$0.00
Penalty	\$64.38	\$21.46	\$42.92
Interest	\$12.87	\$4.29	\$8.58
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$935.69	\$884.19	\$51.50

Last modification was made on Tuesday, December 5, 2000 at 8:42 AM by Jackie Knight

Period covered: 01/01/1997 through 12/31/1997 RAF rate: 0.0015

Operating revenue: \$572,296.00 Interstate revenue: \$0.00

Documents: Actual RAF form received on 03/05/1998

Actual RAF form received on 02/26/1998

RAF form mailed on 11/16/1997 (Certified id #: P179 996 556)

Date	Debit Date	Date Entered-By	Doc #	Check #	Check Amount
03/05/1998	03/25/1998	03/30/1998-JEW	DI724	87100	\$429.22
	RAF paid		DI724		\$429.22
02/20/1998	05/28/1998	04/01/1000 MCL	DI710	97006	\$429.22
	RAF paid		DI719		\$429.22
	Penalty paid		DI719		\$21.46
	Interest paid		DI710		\$8.58

DOCUMENT NUMBER-DATE

08684 JUL 17 01

FPS/CFP COMMISSION CLERK