

ORIGINAL

TOTAL of
OK \$100.00

TO AVOID PENALTY AND INTEREST CHARGES, THE REGULATORY ASSESSMENT FEE RETURN MUST BE FILED ON OR BEFORE 01/30/2004

Interexchange Company Regulatory Assessment Fee Return

040935-77

STATUS:

- Actual Return
- Estimated Return
- Amended Return

Florida Public Service Commission

(See Filing Instructions on Back of Form)

TJ682-03-0-R
 St. Johns Technologies
 3591 South Kernan Blvd.
 Jacksonville, FL 32224-4645

PERIOD COVERED:

01/01/2003 TO 12/31/2004

Docket No. 040935-TI (Isler)

DEPOSIT DATE

5 1 1 DEC 1 5 2004

Please Complete Below If Official Mailing Address Has Changed

FOR PSC USE ONLY

Check# 6370

\$ 50.00 06-03-001
003001

\$ 25.00 P 06-03-001
004011

\$ 10.00 I

Postmark Date 12-9-04

Initials of Preparer RT

(Name of Company) (Address) (City/State) (Zip)

MP	LINE NO.	ACCOUNT CLASSIFICATION	FLORIDA GROSS OPERATING REVENUE	INTRASTATE REVENUE
	1.	Long Distance Services	\$ 36,191	\$ 36,191
OM	2.	Access Services		
	3.	Private Line Services		
TR	4.	Leased Facilities & Circuits Services		
	5.	Miscellaneous Services		
CR	6.	TOTAL Telephone Services	\$ 36,191	\$ 36,191
ICL	7.	LESS: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back)	(5,944)	(5,944)
	8.	TOTAL REVENUES For Regulatory Assessment Fee Calculation		30,247
	9.	Regulatory Assessment Fee Due (Multiply Line 8 by 0.0015)	12.50	50
	10.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)		
AMS	11.	Interest for Late Payment (see "3. Failure to File by Due Date" on back)	6.00	
RCA	12.	TOTAL AMOUNT DUE		\$ 68.50

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

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

SEC () Facilities-Based Carrier () Reseller () Call Aggregator
 () Alternate-Operator Service () Rebill () Other:

We are ceasing operations effective 12/15/04

OTH 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.

Felicia K. Kellum
 (Signature of Company Official)

Epoch Management Inc. As agent
 (Preparer of Form - Please Print Name)

VP Finance (Title) 12/9/04 (Date)

Telephone Number 407 629-5004 Fax Number 407 629-4264

F.E.I. No. _____

PSC/CMP-153 (Rev. 11/11/99)

DOCUMENT NUMBER - DATE

13163 DEC 14 04

FPSC-COMMISSION CLERK

COMPANY IDENTIFICATION

Printed on 12/14/2004 at 14:48:09 by RRT

CK# 6370
 CK# W.50-P
 2.50 I
 12-9-04
 RT

Complete Name: Kernan Associates, Ltd. d/b/a St. Johns Technologies

Mailing Name: St. Johns Technologies

Company Code: TJ682 FEID Number: 59-3597801

RAF ACCOUNT FOR THE PERIOD 01/01/2002 THROUGH 12/31/2002 .

Reg. Date: 08/19/2002 Inactive Date: **DEPOSIT DATE**
 Service: IXC - Interexchange Telephone **511 DEC 15 2004**
 Received: No 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	\$12.50	\$0.00	\$12.50
Interest	\$2.50	\$0.00	\$2.50
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$65.00	\$50.00	\$15.00

Last modification was made on Tuesday, July 1, 2003 at 7:59 AM by Valorie Moore