

040912-TI

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

ORIGINAL

FOR PSC USE ONLY

Check# _____

\$ _____ 06-03-001
003001

\$ _____ P
06-03-001
004011

\$ _____ I

Postmark Date _____

Initials of Preparer _____

STATUS:

- Actual Return
- Estimated Return
- Amended Return

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

TJ313-03-0-R
Maxcess, Inc.
PO Box 951419
Lake Mary, FL 32795-1419
Docket No. 040912-TI (Isler)

DEPOSIT DATE
515 DEC 30 2004

PERIOD COVERED:
01/01/2003 TO 12/31/2003

Please Complete Below If Official Mailing Address Has Changed

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

LINE NO.	ACCOUNT CLASSIFICATION	FLORIDA GROSS OPERATING REVENUE	INTRASTATE REVENUE	
1.	Long Distance Services	\$ 0	\$ 0	CMP _____
2.	Access Services			COM _____
3.	Private Line Services			CTR _____
4.	Leased Facilities & Circuits Services			ECR _____
5.	Miscellaneous Services			GCL _____
6.	TOTAL Telephone Services	\$ 0	\$ 0	OPC _____
7.	LESS: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back)	(0)	(0)	MMS _____
8.	TOTAL REVENUES For Regulatory Assessment Fee Calculation			RCA _____
9.	Regulatory Assessment Fee Due (Multiply Line 8 by 0.0015)		50.00	SCR _____
10.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)	12.50		SEC <u>1</u>
11.	Interest for Late Payment (see "3. Failure to File by Due Date" on back)	4.00		OTH _____
12.	TOTAL AMOUNT DUE		\$ 66.50	

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

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

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.

James C. Marchant, med President / CEO 12/21/04
(Signature of Company Official) (Title) (Date)

MARIE E. DeLUKE
(Preparer of Form - Please Print Name)

Telephone Number 407-833-0396 Fax Number 407-833-0396

F.E.I. No. 59-3551189

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

DOCUMENT NUMBER-DATE
13623 DEC 29 04
FPSC-COMMISSION CLERK



December 21, 2004

Ms. Blanca Bayo
Director
Division of the Commission Clerk & Administrative Services
FLORIDA PUBLIC SERVICE COMMISSION
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

RE: Proposed Settlement for Docket No. 040912-TI
Maxcess, Inc.

Dear Ms. Bayo:

Enclosed is a copy of the 2003 Interexchange Company Regulatory Assessment Fee Return, which was recently filed, along with a copy of the money order in the amount of Sixty-six Dollars and Fifty Cents (\$66.50) submitted as payment in full for the fees, penalties and interest due at the time of filing, on behalf of Maxcess, Inc.

Maxcess definitely wishes to keep its Certificate active in and in compliance with Commission rules. We apologize for the oversight in filing this document.

Since our return was filed, although late, Maxcess respectfully proposes to pay \$100 as a monetary settlement for the violation, which will be paid within 10 business days after the Commission Order is issued. The Company agrees to waive any objection to the administrative cancellation of its certificate should Maxcess, Inc., fail to pay in accordance with its settlement offer. If, however, there is a factual dispute as to the manner or level of compliance with any provision in the settlement, Commission staff will bring this matter to the Commission for consideration.

We appreciate your consideration of this settlement offer and, as always, please do not hesitate to contact me at (407) 833-0396, should you have any questions on this matter.

Sincerely yours,

A handwritten signature in cursive script that reads "Marie E. De Clue".

Marie E. De Clue
Executive Administrator

171604 REV. 3/99 L

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100% Recycled Fiber
(80% Post-Consumer Content)

Staples - UPS Online Label

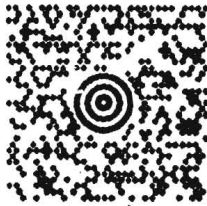
STAPLES INC STORE1038
(407) 323-3203

1 LBS 1 OF 1

4215 LAKE MARY BLVD
LAKE MARY FL 32746

SHIP TO: PAULA ISLER
(850) 413-650?
FLORIDA PUBLIC SERVICE COMMISS

2540 SHUMARD OAK BLVD
TALLAHASSEE FL 32399-7019



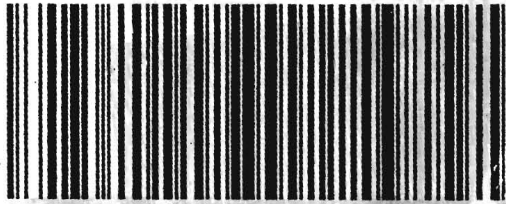
FL 323 0-01



UPS NEXT DAY AIR

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1



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SIGNATURE REQUIRED

PBSS 01.03 INTPRT 21.0A 03/2003

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Call 1-800-PICK-UPS (1-800-742-3000)

FLORIDA PUBLIC SERVICE COMMISSION
 2540 SHUMARD OAK BLVD
 TALLAHASSEE FL 32399-7019

FLORIDA PUBLIC SERVICE COMMISSION
 NOTS1038

P: ORANGE S: OUT
12B-1001

1Z A9V 884 24 0018 8608
 010195220 Rev. 5/02 WV United Parcel



Raquel Tully

From: Karen Belcher
Sent: Tuesday, December 28, 2004 4:06 PM
To: Raquel Tully
Subject: RE:

Sounds good to me. Just make sure a copy of the e-mail is with the deposit file and that it also is scanned into the RAF system. Thanks.

From: Raquel Tully
Sent: Tuesday, December 28, 2004 4:04 PM
To: Karen Belcher
Subject: FW:

Is this ok?

From: Ray Kennedy
Sent: Tuesday, December 28, 2004 3:05 PM
To: Raquel Tully
Cc: Paula Isler
Subject: RE:

Regarding TJ153 and TX236:

TX236 is associated with Docket 040846-TX.
TJ153 is associated with Docket 040904-TI.

I understand the company paid the RAF for both TJ153 and TX236. They also paid a settlement offer of \$1,000. The settlement offer should be split, e.g., \$500 settlement for each docket (proposed fine in each docket was \$1000 and we settle for \$500 for each docket - the company just lumped it together). Of each \$500, \$430 should go to cost of collection and \$70 to the fine. Thus, of the \$1000, \$860 is cost of collection and \$140 is the fine. Cost of collection goes to PSC Trust Fund and fine goes to General Revenue Fund. All the monies can be deposited.

Regarding TJ 313, the settlement offer should be sent to the docket file in CCA and a copy to Paula. The RAF should be deposited as normally done. Paula will have to prepare a recommendation regarding the settlement offer, thus there is no money to address at this time regarding cost of collection or fine.

From: Raquel Tully
Sent: Tuesday, December 28, 2004 11:40 AM
To: Ray Kennedy
Subject: FW:

Good afternoon

I thought you might be able to help me out with this, since Paula is out this week.

Thanks

12/28/2004

From: Raquel Tully
Sent: Monday, December 27, 2004 8:48 AM
To: Paula Isler
Subject:

Good Morning,

We received money for TJ153 and tx236 an a settlement payment for \$1000.00. Docket number 040846. How would you like me to handle this?

We also received money form TJ313, \$66.50, proposing to pay \$100. settlement fee Docket Number 040912

12/28/2004