

Interexchange Company Regulatory Assessment Fee Return

050105-11
 ORIGINAL
 TOTAL \$66.00

STATUS:

Florida Public Service Commission

(See Filing Instructions on Back of Form)

- Actual Return
- Estimated Return
- Amended Return

TJ765-04-0-R
 CR Technologies, Inc.
 265 South Federal Hwy., Suite 342
 Deerfield Beach, FL 33441-4161

050105-77

(Request for Cancellation - Isler)

FOR PSC USE ONLY

Check# 1092
 \$ 50.00 06-03-001
 P 003001
 \$ 50 I 06-03-001
 004011
 Postmark Date 2-2-05
 Initials of Preparer RT

Please Complete Below If Official Mailing Address Has Changed

Records
 Paula

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

LINE NO.	ACCOUNT CLASSIFICATION	FLORIDA GROSS OPERATING REVENUE	INTRASTATE REVENUE	CMP
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	_____	_____	___
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 Payment (see "3. Failure to File by Due Date" on back)	_____	_____	___
12.	TOTAL AMOUNT DUE	_____	\$ _____	___

* 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.

(Signature of Company Official) (Title) (Date)

(Preparer of Form - Please Print Name) Telephone Number () Fax Number ()

F.E.I. No. _____ DOCUMENT NUMBER - DATE

534 FEB 7 2005

COMPANY IDENTIFICATION

Printed on 12/30/2004 at 15:48:57 by PJI

Complete Name: CR Technologies, Inc.

TOTAL \$ 66.00

Mailing Name: CR Technologies, Inc.

CH# 1092

Company Code: TJ765

FEID Number: 45-0491167

CH \$ 12.50

RAF ACCOUNT FOR THE PERIOD 01/01/2003 THROUGH 12/31/2003

3.50 I

Reg. Date: 04/14/2003

Inactive Date:

Service: IXC - Interexchange Telephone

2-2-05

Received: Actual RAF Form

RT

Status: Pending

Amended: No

Extension: No

Frozen: No

Comments: No

Payment Count: 1 Payment Made to Date

Operating Rev: \$2,686.87

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	\$3.50	\$0.00	\$3.50
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$66.00	\$50.00	\$16.00

Last modification was made on Monday, August 9, 2004 at 2:30 PM by Valorie Moore

Period covered: 01/01/2003 through 12/31/2003

RAF rate: 0.0015

Operating rev: \$2,686.87

Interstate rev:

\$0.00

Documents: Actual RAF form received on 08/03/2004

Delinquent letter mailed on 02/20/2004

Delinquent letter mailed on 02/19/2004

RAF form mailed on 12/03/2003

Postmarked Trans Date Date Posted-By Dep # Check #

Check Amount

08/03/2004 08/09/2004 08/09/2004-VPM KB488 1011

\$50.00

RAF paid

KB488

\$50.00

05 FEB -4 AM 9:37

DISTRIBUTION CENTER