

Interexchange Company Regulatory Assessment Fee Return

050000

STATUS:

- Actual Return
- Estimated Return
- Amended Return

PERIOD COVERED:
1/1/2004 TO 12/31/2004

ORIGINAL

Florida Public Service Commission

TI235-04-0-R
Cierracom Systems (NOSVA Limited Partnership)
4380 Boulder Highway
Las Vegas, NV 89121-3002

For PSC Use Only
Check # 4552
\$ 526.26 0603001
003001
\$ _____ P 0603001
004011
\$ _____ I
Postmark Date 11-8-05
Initials of Preparer PT

598 NOV 07 2005

Please Complete Below If Official Mailing Address Has Changed

CMP _____ (Name of Company) _____ (Address: City/State/Zip) _____ (Telephone)

COM Line No.	Account Classification	Florida Gross Operating Revenue	Intrastate Revenue
CTR 1.	Long Distance Services	\$ 3,484,455	\$ 1,525,395
ECR 2.	Access Services	\$ -	\$ -
3.	Private Line Services	\$ -	\$ -
GCL 4.	Leased Facilities & Circuits Services	\$ -	\$ -
5.	Miscellaneous Services	\$ -	\$ -
OPC 6.	TOTAL Telephone Services	\$ 3,484,455	\$ 1,525,395
RCA 7.	Less: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back)	\$ 801,425	\$ 350,841
SCR 8.	Total Revenues for Regulatory Assessment Fee Calculation		\$ 1,174,554
SGA 9.	Regulatory Assessment Fee Due (Multiply Line 8 by 0.0015)		\$ 1,761.83
10.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)		\$ -
SEC 11.	Interest for Late Payment (see "3. Failure to File by Due Date" on back)		\$ -
OTH 12.	TOTAL AMOUNT DUE		\$ 1,761.83

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 2004.
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: MCI/Worldcom
Address: Jackson, Mississippi

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.

Joseph T. Koppy _____ Treasurer _____
(Signature of Company Official) _____ (Title) _____
Date: JAN 25 2005

Preparer of Form: Mark Lammert, CPA, P.A. Company's Telephone Number: 702-547-8421
Preparer's Telephone Number: 407-327-1919 Company's Fax Number: 702-933-1754
Preparer's Fax Number: 407-327-1921 Company's Federal ID #: 52-1826715

RECEIVED - PSC
 NOV - 7 AM 9:30
 COMMISSION
 ERN
 10742 NOV - 7 95
 2005 NOVEMBER DATE

Compliance Solutions Inc.

Telecom Tax Services
Small Business Accounting
Tax & Incorporating Services

407-260-1011 • 407-260-1033/fax • mark@csilongwood.com • 740 Florida Central Pkwy., Ste. 2008, Longwood, FL 32750

October 29, 2005
Via Overnight Mail
FedEx #7906-9536-7296

Mr. Joseph Rohrbacher
Florida Public Service Commission
Tampa District Office
4950 Kennedy Blvd., Suite 301
Tampa, FL 33609
813-356-1449

RE: NOSVA Limited Partnership
2004 RAF Audit

Dear Mr. Rohrbacher,

The purpose of this letter is to enclose a check for \$526.26 and an explanation related to your request for information related to underlying carrier charges to support your 2004 RAF Audit of NOSVA Limited Partnership.

On October 14, 2005, I provided the documents requested related to underlying carrier cost for April 2004 and October 2004 to support the company's position of the amounts on the enclosed copy of the 2004 RAF return. Unfortunately, your office has requested 100% of the 2004 underlying carrier invoices for every underlying carrier. Please understand that the company does not have numerous staff and resources to fulfill your request. The company has performed a cost benefit analysis and realized that company would spend much more financial and time resources to fulfill your request than realizing the RAF fee savings of \$526.26 (\$350,841 multiplied by 23%) on its 2004 RAF return. Thus, the company respectfully encloses the \$526.26 check and will not be taking any underlying carrier charges (aka "Less: Amounts Paid to Other Telecommunications Companies) on future RAF returns.

Thank you for processing this payment. Please do not hesitate to contact me at 407-367-8802 (cell) if you have any questions or concerns or if you have any other requests on your RAF audit.

Sincerely,



Mark G. Lammert, CPA
Tax Preparer for NOSVA Limited Partnership

cc: NOSVA Limited Partnership

05 OCT - 1 PM 4:39

RECEIVED