

ORIGINAL

Raquel Tully

D.761 date 7/20/07

TOTAL \$565.50

From: Paula Isler
Sent: Thursday, July 19, 2007 1:48 PM
To: Raquel Tully
Subject: RE: Ygnition Networks, Inc. and Common Pointe Networks of Florida, LLC

CK# 0014093

\$ 200.00 T. Fund
300.00 Fine

7-18-07 R

Good afternoon:

Concerning the \$565.50 check, it is for Ygnition Networks, Inc. (TX896). Please deposit \$65.50 for RAF and P&I as you normally would, \$200 in the PSC Trust Fund for collection costs, and the balance of \$300 in the General Revenue Fund. Provide the Clerk's Office with proof of payment for documenting in Docket No. 070351-TX.

Concerning the \$500 check, it is for Common Pointe Networks of Florida, LLC (TX891). Please deposit \$200 in the PSC Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Provide the Clerk's Office with proof of payment for documenting in Docket No. 070351-TX.

From: Raquel Tully
Sent: Thursday, July 19, 2007 10:35 AM
To: Paula Isler
Subject:

I received a check for \$565.50 for TX896 and a \$500.00 check for TX891, please tell me the break down

RECEIVED-FPSC
07 JUL 26 PM 1:38
COMMISSION
CLERK

DOCUMENT NUMBER-DATE

06403 JUL 26 8

FPSC-COMMISSION CLERK

TOTAL \$ 565.5

Competitive Local Exchange Company Regulatory Assessment Fee Return

Florida Public Service Commission

(See Filing Instructions on Back of Form)

STATUS:
 Actual Return
 Estimated Return
 Amended Return

PERIOD COVERED:
 11/06/2006 TO 12/31/2006

TX896-06-0-R
 Ygnition Networks, Inc.
 565 Andover Park West, #201
 Seattle, WA 98188-3345

DEPOSIT DATE
 761 JUL 20 2007

FOR PSC USE ONLY	
Check #	0014095
\$	50.00 06-03-001 003001
\$	E
\$	12.50 P 06-03-001 004011
\$	3.00 I
Postmark Date	7-18-07
Initials of Preparer	RT

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.	Basic Local Services	\$ 0	\$ 0
2.	Long Distance Services (IntraLATA only) ⁽¹⁾	0	0
3.	Access Services	0	0
4.	Private Line Services	0	0
5.	Leased Facilities & Circuits Services	0	0
6.	Miscellaneous Services	0	0
7.	TOTAL REVENUES		\$ 0
8.	LESS: Amounts Paid to Other Telecommunications Companies ⁽²⁾		0
9.	NET INTRASTATE OPERATING REVENUE for Regulatory Assessment Fee Calculation (Line 7 less Line 8)		\$ 0
10.	Regulatory Assessment Fee Due (Multiply Line 9 by 0.0020)		0
11.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)		0
12.	Interest for Late Payment (see "3. Failure to File by Due Date" on back)		12.50
13.	Extension Payment Fee (see "4. Extension " on back)		3.00
14.	TOTAL AMOUNT DUE (\$50 MINIMUM)		\$ 650.50 ⁽³⁾

(1) Other long distance revenue must be listed on the Interexchange Regulatory Assessment Fee Return. *noncompliance fee - 500.00*
 (2) These amounts must be intrastate only and must be verifiable (see "2. Fees" on back). *Total - 565.50*
 (3) Regardless of the gross operating revenue of a company, a minimum annual regulatory assessment fee of \$50 shall be imposed as provided in Section 364.336, Florida Statutes.

CURRENT COMPANY STATUS

() Facilities-Based Provider
 Reseller
 () Other: _____

YGNITION NETWORKS, INC.
 565 ANDOVER PARK WEST
 SUITE 201
 SEATTLE, WA 98188
 (206) 574-5460

SILICON VALLEY BANK
 SANTA CLARA, CALIFORNIA 95054
 90-4039-1211

DATE: 7/18/2007 AMOUNT: \$565.50

REDACTED

PAY Five Hundred Sixty Five Dollars And 50 Cents

TO THE ORDER OF Florida Public Service Commiss
 2540 Shumard Oak Boulevard

Tallahassee FL 32399-0850