## **Raquel Tully**

From: Paula Isler

Sent: Friday, September 07, 2007 10:53 AM

To: Raquel Tuliy

Subject: RE: Nextlink Wireless, Inc. (TK042)

Total & 540.50

# 200.00 T FINE

300.00 FINE

300d morning. The \$66.50 should be deposited as you normally would and it should be applied to the 2006 RAF and late payment sharges. Deposit \$200 in the Public Service Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Please provide the Clerk's Office with proof of payment for documenting in Docket No. 070503-TI. Thanks.

777

DEPOSIT

SEP 1 0 2007

rom: Raquel Tully

ient: Friday, September 07, 2007 10:50 AM

io: Paula Isler iubject:

300d Morning,

received a check for \$566.50 from TK042, please let me know the breakdown

hanks

OT SEP 10 AM 8: 39

DOCUMENT NUMBER-DATE

08154 SEP 10 %

## Interexchange Company Regulatory Assessment Fee Return

		Florida Public	orida Public Service Commission			FOR PSC USE ONLY	
STATUS	S:	(See Filling In	structions on Back of Form	)	Check # <b>203</b>	20175	
Actual Return		TK042-06-0-R			\$ 50. 6C	06-03-001	
Estimated Return		Nextlink Wireless, Inc				003001	
		11111 Sunset Hills Re			12.40	- E	
PERIOD COVERED:		Reston, VA 20190-53	339		\$_ <i>\2.50</i>	P 06-03-001 004011	
		Docket No. 070503-T	, DEPOSIT	DATE	\$ 3.50	_ I	
		Docket No. 070303-1		D 1 0 0007	4.00	200	
			777 SE	P 1 0 2007	Postmark Date Initials of Preparer	7-01	
		Please Complete Below If C	Official Mailing Add	ress Has Changed	mitials of Freparci		
	(Name of Company)		(Address)		(City/State)	(Zip)	
F1	(Name of Company)		(Address)		(City/Diato)	(2.p)	
LINE NO.	4 CCO	OUNT CLASSIFICATION		FLORIDA OPERATING		TATE REVENUE	
1.	Long Distance Services	OIVI CEASSII TEATION		\$	\$		
2.	Access Services						
3. 4.				17.0	7/8	7518	
5.						P	
6.	TOTAL Telephone Services			s 17,018 s 17,018			
7.	LESS: Amounts Paid to Telecommunications Companies(1)				) (	)	
8.	8. TOTAL REVENUES For Regulatory Assessment Fee Calculation				\$	17,018	
9.							
10. 11.	Penalty for Late Payment	t (see "3. Failure to File by Due Dat t (see "3. Failure to File by Due Dat	te" on back)			12.50	
12.		see "4. Extension" on back)	FINE			500.00	
13. TOTAL AMOUNT DUE (\$50 MINIMUM) $ = \frac{5 \omega \omega \cdot 5 \mathcal{O}^{(2)}}{5 \omega \cdot 5 \mathcal{O}^{(2)}} $							
(1) These amounts must be intrastate only and must be verifiable (see "2. Fees" on back).							
(2) 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.							
	Geetion 504.550, 110						
CURRENT COMPANY STATUS							
( ) Facilities-Based Carrier ( ) Alternate-Operator Service		( ) Reseller ( ) Rebiller		( ) Call Aggregator ( ) Other:			
BILLING INFORMATION							
Complete b	pelow if billing agent is othe						
	(Name)		(Address: City/S	State/Zin)	( ) (Telephone)		
What is the	total amount of customer d	eposits collected?	(Tabaroos, Grey,	What is the	total amount of bond held (	f applicable)?	
Amount:	\$for	20		Amount:	\$Expire	s:	
		\	PANY INFORMAT	ION			
	se telecommunications' faci no do you lease these facilitis						
	-						
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 misland a public servent in the performance of his/her duty shall be guilty of a misdemeanor of the second degree							
(Signature of Company Official)  (Signature of Company Official)  (Date)							
-	(Signature of Compan	y Official)	i	(Title)	- 00	(Date)	
e	0.77	75 1 ( 57 )				3 5457-2430	
(Preparer of Form - Please Print Name)  F.E.I. No. 91-2008270							
		-		· · · · · · · · · · · · · · · · · · ·			