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March 30, 2000  
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210 N. Park Ave.  
Winter Park, FL  
32789

P.O. Drawer 200  
Winter Park, FL  
32790-0200

Tel: 407-740-8575  
Fax: 407-740-0613  
tmi@tminc.com

Fiscal Services  
Florida Public Service Commission  
Division of Communication  
2540 Shumard Oak Blvd.  
Tallahassee, FL 32399-0850

RE: **UniversalCom, Inc.**  
FL – ALEC Regulatory Assessment Fee (Jan-Dec prev. year)  
For the year ended December 31, 1999  
TX011

Dear Sir or Madam:

Enclosed please find the FL Annual ALEC Regulatory Assessment Fee Return for the year ended December 31, 1999, filed on behalf of UniversalCom, Inc. A check in the amount of \$384.20 is enclosed to cover the remittance fees due.

Please acknowledge receipt of this filing by date-stamping the extra copy of this cover letter and returning it to me in the self-addressed, stamped envelope provided for that purpose.

Questions regarding this filing should be directed to my attention at 407-740-8575. Thank you for your assistance in this matter.

Sincerely,

609

Mark G. Lammert  
Compliance Reporting Consultant

cc: Tommy Williams - UniversalCom, Inc.

file: UniversalCom, Inc. - Reporting - Florida

\_\_\_\_\_  
AFA \_\_\_\_\_  
APP \_\_\_\_\_  
DAF \_\_\_\_\_  
CMM \_\_\_\_\_  
GTR \_\_\_\_\_  
EAG \_\_\_\_\_  
LEG \_\_\_\_\_  
MAS \_\_\_\_\_  
OPC \_\_\_\_\_  
MPR \_\_\_\_\_  
SEC 1 \_\_\_\_\_  
WAW \_\_\_\_\_  
OTH \_\_\_\_\_

DOCUMENT NUMBER-DATE

04103 APR-38

FPSC-RECORDS/REPORTING

# Alternative Local Exchange Company Regulatory Assessment Fee Return

STATUS:

Florida Public Service Commission

(See Filing Instructions on Back of Form)

FOR PSC USE ONLY

Check # 1673

Actual Return

Estimated Return

TX011

UniversalCom, Inc.

185 Stahlman Ave.

Destin, FL 32541

DEPOSIT  
274  
~~D 278~~

DATE

APR 03 2000

\$ 343.03 0603001  
003001

\$ 34.31 P 0603001  
004011

\$ 6.86 I

Postmark Date 3/30/00

Initials of Preparer MC

PERIOD COVERED

Jan. 1, 1999 -

Dec. 31, 1999

Please Complete Below If Official Mailing Address Has Changed

(Name of Company)

(Address)

(City/State)

(Zip)

LINE NO.	ACCOUNT CLASSIFICATION	GROSS OPERATING REVENUE	INTRASTATE REVENUE
1.	Alternative Local Exchange Services	\$ 821,898.27	\$ 821,898.27
2.	Access Services		
3.	Private Line Services		
4.	Leased Facilities & Circuits Services	0.00	0.00
5.	Miscellaneous Services	0.00	0.00
6.	TOTAL Telephone Services	\$ 821,898.27	\$ 821,898.27
7.	LESS: Amounts Paid For Services To Local Telephone Companies* (Attach Listing) Paid to BellSouth and Sprint	( 593,209.73 )	( 593,209.73 )
8.	TOTAL REVENUES For Regulatory Assessment Fee Calculation		\$ 228,688.54
9.	Regulatory Assessment Fee Due (Multiply Line 8 by 0.15%)		\$ 343.03
10.	Penalty for Late Payment		34.31
11.	Interest for Late Payment		6.86
12.	TOTAL AMOUNT DUE		\$ 384.20

P. Isler  
RDR

\*Each amount paid by an interexchange telecommunications company to a telecommunications company providing local service for use of a local network shall be deducted from intrastate revenue for purposes of determining the amount of the regulatory fee assessed the interexchange telecommunications company.

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

CURRENT COMPANY STATUS

- (X) Facilities-Based Carrier      ( ) Reseller      ( ) Call Aggregator  
( ) Alternative-Operator Service      ( ) Rebiller      ( ) Other:

BILLING INFORMATION

Complete below if billing agent if other than yourself.

(Name)

(Address: City/State/Zip)

(Telephone)

1673

UNIVERSALCOM  
185 STAHLMAN AVE.  
DESTIN, FL 32541

84-487/1111

PAY TO THE ORDER OF

FL Public Service Commission

DATE 3/29/00

\$ 384.20

Three hundred eighty-four and 20/100

DOLLARS

Security features included. Details on back.



FOR AZEL Annual Report, TX011

*[Signature]*

⑈001673⑈