

P. Isler
ROR

LAW OFFICES OF JOHN M. JOLLEY

112 Hampton Trace Lane
Columbia, South Carolina 29209

(803) 783-1137

jmjolley@mindspring.com

January 29, 2001

#500 Settlement
TJ283

ATTN: FISCAL - Ms. Paula J. Isler
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0876

RE: OZARK TELECOM, INC.

Pocket 001359

Ms. Isler:

Thank you for your prompt reply to my inquiry. I have enclosed the following items: (1) 1999 Florida Interexchange Company Regulatory Assessment Fee Return, (2) 2000 Florida Interexchange Company Regulatory Assessment Fee Return, and (3) check payable to the Florida Public Service Commission in the amount of \$619.00. The Returns have been signed by Linda G. Walters, Ozark's President, and the check represents the 1999 and 2000 RAF and penalties. It is my understanding that this will bring Ozark Telecom, Inc. into compliance with the Florida RAF requirements.

Thank you for your help with this matter. Please contact me with any questions.

DEPOSIT DATE

D014 # JAN 31 2001

Very Truly Yours,



John M. Jolley

DOCUMENT NUMBER-DATE
0743 JAN 31 0
FPSO RECORDS/REPORTING

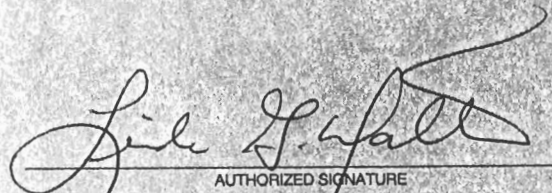
NATIONAL BANKCARD SERVICES INC.
GENERAL ACCOUNT
1115 MILL STREET
CAMDEN, SC 29020

FIRST-CITIZENS BANK
AND TRUST COMPANY OF S.C.
67-604/539

DATE AMOUNT
Jan 29, 2001 *****\$619.00*

Memo: OZARK TELECOM COMPLIANCE FEES
PAY Six Hundred Nineteen and 0/100 Dollars

TO THE ORDER OF FLORIDA PUBLIC SERVICE COMM.


AUTHORIZED SIGNATURE

P. Isler
✓ ROR

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DATE

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Very Truly Yours,


John M. Jolley

JMJ:krm

cc: Linda G. Walters (w/o encl.)

Enclosures

001359

Interexchange Company Regulatory Assessment Fee Return

Florida Public Service Commission
(See Filing Instructions on Back of Form)

STATUS:
 _____ Actual Return
 _____ Estimated Return
 _____ Amended Return

TJ283
 Ozark Telecom, Inc.
 1115 Mill Street
 Camden, SC 29020-3743
 JAN 30 AM 10:35
 MAIL ROOM
 DEPOSIT
 DATE
 D014 JAN 31 2001

FOR PSC USE ONLY
 Check# 7737
 \$ 50.00 0603001
 003001
 P
 0603001
 004011
 I
 Postmark Date 1/29/01
 Initials of Preparer MC

PERIOD COVERED:
 01/01/2000 TO
 12/31/2000

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.	Long Distance Services	\$ 0.00	\$ 0.00
2.	Access Services	0.00	0.00
3.	Private Line Services	0.00	0.00
4.	Leased Facilities & Circuits Services	0.00	0.00
5.	Miscellaneous Services	0.00	0.00
6.	TOTAL Telephone Services	\$ 0.00	\$ 0.00
7.	LESS: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back)	()	()
8.	TOTAL REVENUES For Regulatory Assessment Fee Calculation		0.00
9.	Regulatory Assessment Fee Due (Multiply Line 8 by 0.0015)		50.00
10.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)		0.00
11.	Interest for Late Payment (see "3. Failure to File by Due Date" on back)		0.00
12.	TOTAL AMOUNT DUE		\$ 50.00

* 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 (X) Other: FACILITIES-BASED CARRIER
 (ALL FACILITIES OUTSIDE FL)

BILLING INFORMATION

Complete below if billing agent if other than yourself.

NATIONAL BANKCARD SERVICES INC. GENERAL ACCOUNT 1115 MILL STREET CAMDEN, SC 29020	FIRST-CITIZENS BANK AND TRUST COMPANY OF S.C. 67-604/539	7737
Memo: OZARK TELECOM COMPLIANCE FEES	DATE	AMOUNT
Six Hundred Nineteen and 0/100 Dollars	Jan 29, 2001	*****\$619.00*
PAY TO THE ORDER OF: FLORIDA PUBLIC SERVICE COMM.		
		<i>Paul J. Wall</i> AUTHORIZED SIGNATURE