

Interexchange Company Regulatory Assessment Fee Return **ORIGINAL**

2000 + 2001 Pymt

Florida Public Service Commission

(See Filing Instructions on Back of Form)

STATUS:

- Actual Return
 Estimated Return
 Amended Return

B. Zisker
 WCCA

TJ394
 Urban Media of Florida, Inc.
 1362 Borregas Avenue
 Sunnyvale, CA 94089-1004
DEPOSIT **DATE**
D106 **AUG 10 2001**

FOR PSC USE ONLY
 Check# 1511
 \$ 50.00 0603001
 \$.50 003001
 \$ 1.00 P
 0603001
 004011
 Postmark Date 8/7/01
 Initials of Preparer WCC

PERIOD COVERED:

01/01/2001 TO 12/31/2001

2002

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	\$ 0
2.	Access Services	0	0
3.	Private Line Services	0	0
4.	Leased Facilities & Circuits Services	0	0
5.	Miscellaneous Services	0	0
6.	TOTAL Telephone Services	\$ 0	\$ 0
7.	LESS: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back)	()	()
8.	TOTAL REVENUES For Regulatory Assessment Fee Calculation		
9.	Regulatory Assessment Fee Due (Multiply Line 8 by 0.0015)		
10.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)		
11.	Interest for Late Payment (see "3. Failure to File by Due Date" on back)		
12.	TOTAL AMOUNT DUE		

SEE ATTACHED \$52.00

* These amounts must be intrastate only and must be verifiable.

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

- APP _____
- CAF _____
- CMP _____
- COM _____
- CTR _____
- ECR _____
- LEG _____
- OPC _____
- PAI _____
- RGO _____
- SEC _____
- SER _____
- OTH _____

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.

M. TOBIAS PO BOX 2514 CUPERTINO CA
 (Name) (Address: City/State/Zip) 95015
 (Telephone)

What is the total amount of customer deposits collected?
 Amount: \$ _____ for 12 2000

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: _____

Address: _____

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.

Margaret Tobias _____ _____
 (Signature of Company Official) (Title) (Date)

MARGARET TOBIAS DOCUMENT NUMBER _____ Telephone Number (510) 541-4107 Fax Number (610) 637-4874
 (Preparer of Form - Please Print Name)

09671 AUG 08 No. _____

Urban Media of Florida, Inc. (TJ394 – IXC; TX 447 – ALEC)
 Certificate Nos. 7536 and 7498, Effective 08/15/00 and 07/31/00

Year	Fee	Penalty	Interest	Notes
2000 TJ394 IXC	N/A	\$0.50	\$1.00	Payment was due 01/30/01. Company postmarked the \$50 minimum, plus \$4.50 of the \$5.00 penalty, but none of the interest on 03/19/01, leaving a balance of \$1.50.
2000 TX447 ALEC	\$50.00	\$12.50	\$2.50	Payment was due 01/30/01. As of 06/20/01, this remains unpaid. The interest charge continues to accrue until paid. The amount shown to the left is the amount due if payment is postmarked by 06/29/01. If payment is postmarked between 06/30 and 07/29, the interest increases to \$3.00, or a total due of \$65.50.
2001 TJ394 IXC	\$50.00	n/a	n/a	Payment is due 01/30/02. Company must either pay the 2001 fee or provide a date certain it will be paid.
2001 TX447 ALEC	\$50.00	n/a	n/a	Payment is due 01/30/02. Company must either pay the 2001 fee or provide a date certain it will be paid.
Total	\$150.00	\$13.00	\$3.50	Total if payment is postmarked by 06/29/01: \$166.50. Please note that the interest charge continues to accrue until paid.

$$ALEC = 65.50 \text{ 2000} + \text{INTEREST}$$

$$= 9.00 \text{ RIF 2001}$$

$$\underline{115.50}$$

$$IXC = \$1.50$$

$$50.00$$

$$7.50$$

$$\underline{59.00}$$

BALANCE / INTEREST
 RIF 2001
 INTEREST



Urban Media Memo

TO: PAULA ISLER
FROM: URBAN MEDIA OF FLORIDA, INC.
SUBJECT: RAF
DATE: AUGUST 6, 2001

With regard to your letter dated June 20, 2001 and my telephone conversation with Ray Kennedy, please find enclosed two checks and forms for Urban Media's Regulatory Assessment Fee. The payment for both the ALEC includes the 2000 RAF in addition to interest/penalty. The payment for the IXC includes penalty/interest for 2000 and the RAF for 2001.

I trust once you receive these payments you will be able to recommend a voluntary cancellation of Urban Media.

If you should have any further questions regarding Urban Media's request for cancellation of its certificates of authority, please contact me at 510.541.4107 or mtobias@urbanmedia.com

Thank you.

Marg Tobias

DISTRIBUTION CENTER
01 AUG -8 AM 8:54