

Interexchange Company Regulatory Assessment Fee Return

ORIGINAL

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

FOR PSC USE ONLY
 Check# 7716
 \$ 50.00 06-03-001
 003001
 \$ 12.50 P 06-03-001
 004011
 \$ 7.50 I
 Postmark Date 1-10-06
 Initials of Preparer PT

STATUS:

- Actual Return
- Estimated Return
- Amended Return

TJ070-04-0-R
 Discount Utilities, LLC
 P. O. Box 839
 Monticello, IN 47960-0839
 890 8 JAN 11 2006

PERIOD COVERED:
 01/01/2004 TO 12/31/2004

Please Complete Below If Official Mailing Address Has Changed

(Name of Company) (Address) (City/State) (Zip)

LINE NO.	ACCOUNT CLASSIFICATION	FLORIDA GROSS OPERATING REVENUE	CMP 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)	(0)	(0)
8.	TOTAL REVENUES For Regulatory Assessment Fee Calculation		
9.	Regulatory Assessment Fee Due (Multiply Line 8 by 0.0015)	\$ 12.50	\$ 50.00
10.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)	7.50	
11.	Interest for Late Payment (see "3. Failure to File by Due Date" on back)		
12.	TOTAL AMOUNT DUE		\$ 70

* 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 () Other:

BILLING INFORMATION

Complete below if billing agent if other than yourself.

(Name) (Address: City/State/Zip) (Telephone)

What is the total amount of customer deposits collected? Amount: \$ _____ for 19 _____

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.

(Signature of Company Official) STEVE BROWN (Preparer of Form - Please Print Name)

(Title) MGR (Date) 1/9/06

Telephone Number (374) 583-6560 Fax Number (877) 417 1224

F.E.I. No. 35-2024903

COMPANY IDENTIFICATION
 Printed on 01/10/2006 at 15:15:00 by RRT

Total \$ 48.35

CK# 7717

Complete Name: Discount Utilities, LLC

603 JAN 1 2006 ~~CK#~~ 41.85 R

Mailing Name: Discount Utilities, LLC

Company Code: TJ070 FEID Number: 35-2024903

1-10-06

RT

RAF ACCOUNT FOR THE PERIOD 01/01/2005 THROUGH 12/31/2005

Reg. Date: 04/09/1998 Inactive Date:
 Service: IXC - Interexchange Telephone
 Received: No RAF Form
 Status: Pending
 Amended: No Extension: No
 Frozen: No Comments: No
 Payment Count: 0 Payments Made to Date
 Operating Rev: \$0.00 Interstate Rev: \$0.00
 RAF Rate: Net RAF Due: \$0.00

Assessment	Due	Paid	Owe
RAF	\$0.00	\$0.00	\$0.00
Penalty	\$0.00	\$0.00	\$0.00
Interest	\$0.00	\$0.00	\$0.00
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00

Last modification was made on Thursday, December 1, 2005 at 9:12 AM by David Brown

COMPANY IDENTIFICATION

Printed on 01/10/2006 at 15:15:12 by RRT

Complete Name: Discount Utilities, LLC

Mailing Name: Discount Utilities, LLC

Company Code: TJ070

FEID Number: 35-2024903

603 JAN 11 2006

TOTAL \$ 48.35

CK# 7717

CK# 5.00 P

1.50 I

1-10-06

RAF ACCOUNT FOR THE PERIOD 01/01/2001 THROUGH 12/31/2001

Reg. Date: 04/09/1998 Inactive Date:
 Service: IXC - Interexchange Telephone
 Received: Actual RAF Form
 Status: Pending
 Amended: No Extension: No
 Frozen: No Comments: No
 Payment Count: 1 Payment Made to Date
 Operating Rev: \$0.00 Interstate Rev: \$0.00
 RAF Rate: 0.0015 Net RAF Due: \$50.00

Assessment	Due	Paid	Owe
RAF	\$50.00	\$50.00	\$0.00
Penalty	\$12.50	\$7.50	\$5.00
Interest	\$3.00	\$1.50	\$1.50
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$65.50	\$59.00	\$6.50

Last modification was made on Thursday, July 18, 2002 at 10:42 AM by Jackie Knight