TO AVO	OID PENALTY AND INTREST CHAR	SES. THE REGULATORY OF SMELLE		LED ON OR BEFORE 1/30/200	TOHAL OB	3031.0
,		Local Exchange Comp				rn
	Competitive	local Exchange Comp	any Regul	atory Assessin	FOR PSC US	
STATUS:			Florida Public Service Commission (See Filing Instructions on Back of Form)			8
х	Actual Return		chois on back of Formy		1 \$ 1,915 19	06-03-001
	Estimated Return	TX364 -05-0-R				000001
	Amended Return	Interactive Services Netwo			<u>s 478.80</u> P	
	Amended Retain	1035 NE 125th Street Suite North Miami, FL 33164			\$ 134.06	06-03-001 004011
			2006	Postmark Date 8-8	6-06	
PERIOD COVERED: 01/01/05 TO 12/31/05 Docket # 060462-TX			L y or to the	Initials of Preparer	_R.T	
Sur	a Records	Please Complete Below If Officia	al Mailing Address	Has Changed	00	
	(Name of Company)	(Au	ddress)		(City/State)	
LINE			F	LORIDA GROSS	- 27	m
<u>NO.</u>	ACCOU	NT CLASSIFICATION		RATING REVENUE	DINTRASTAL	E REVENUE
<u>1.</u>	Basic Local Service		<u> </u>	4,236,232.65		4,066,595.43
2.	Long Distance Services (IntraL	ATA only) ⁽¹⁾	Ψ			
3.	Access Services					
4.	Private Line Services		<u> </u>			<u> </u>
5.	Leased Facilities & Circuits Ser	vices		0.00		0.00
6.	Miscellaneous Services			0.00		0.00
7.	TOTAL REVENUES	1 (2)	·		\$	4,066,595.43
 LESS: Amount Paid to Other Telecommunications Companies ⁽²⁾ NET INTRASTATE OPERATING REVENUE for Regulatory Assessment Fee Calculation (Line 7 less Line 8) 						3,109,000.25 957,595.18
10.	Regulatory Assessment Fee Due				·	1,915.19
11.		3. Failure to file by Due Date" on back)			\$	478.80
12.		3. Failure to file by Due Date" on back				134.06
13.	Extension Payment Fee (see "4.		, ,			
13 b.	Plus penalties per order No. 1	-				503.00
14.	TOTAL AMOUNT DUE (\$50	MAXIMUM AT IN AL			<u> </u>	3,031.05
	(2) These amounts must be intr	must be listed on the Interexchange Re astate only and must be verifiable (see" ating revenue of a company, a minimur	2. Fees" on back).		all be imposed as provide	ed in Section 364.3
_() Faci	 Lities-Based Provider	() Reseller () Other:	OMPANY STAT	US		
Comple	te below if billing agent is other t	BILLING	INFORMATION	[
	(Name)	······································	(Address: City/St	ate/Zip)	(Te	elephone)
		COMPANY	INFORMATIO	N		
	lease telecommunications' facilit who do you lease these facilities					
Addı	-					
	Л					
true and f o	prect statement. I are aware that	ove-named company, have read the fore pursuant to Section 837.06, Florida Sta	tutes, whoever know	vingly makes a false stater	ledge and belief, the about the investigation of the second secon	ove information is a intent to mislead a
public serv	and in the performing of his/her	duty shall be guilty of a misdemeanor o	of the second degree President	•	-	
	(Signature of Company	Official)	110310611	(Title)		(Date)
Jonathan	Veberman		Telephone Numbe	er:786-279-4000 Fax	BOGUMENT NUM	BER-DATE
	(Preparer of Form-Pleas	e Print Name)	F.E.I. No. 65-			AUGIIS

Construction of the second of	DATE X TX 102006 Printed	COMPANY IDEN	TIFICATION	,	CK\$\$ 3,0 #7689			
Complete Name:	Interactive Se	ervices Networl	c, Inc. d/b/a I	SN Telcom	\$ 2.50	> - P		
Mailing Name:	ISN Telcom				4 -	$\gamma - T$		
Company Code:	TX364	FEID Number	• 65-0617220		# .50			
RAF ACCOUNT FOR THE PERIOD 01/01/2001 THROUGH 12/31/2001 $\Im - 8 - 07$								
Reg. Date:	11/12/1999		Inactive Date	:		Sh		
Service:	CLX - Competitive Local Exchange							
Received:	Actual RAF Form							
Status:	Pending							
Amended:	No		Extension:	No				
Frozen:	No		Comments:	No				
Payment Count:	1 Payment Made	to Date		110				
Operating Rev:		\$0.00	Interstate Rev	. •	<u> </u>			
		T	Interstate Rev: \$0.00		ŞU.UU			

RAF Rate:

0.0015

\$50.00

Assessment	Due	Paid	Owe	
RAF	\$50.00	\$50.00	\$0.00	
Penalty	\$2.50	\$0.00	\$2.50	
Interest	\$0.50	\$0.00	\$0.50	
Extension Fee	\$0.00	\$0.00	\$0.00	
Total	\$53.00	\$50.00	\$3.00	

Net RAF Due:

Last modification was made on Friday, February 15, 2002 at 4:56 PM by Jackie Knight

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		fedex.com 1	.800.GoFedEx 1.800.4	63.3339	ระ เม	
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