TO AVOID PENALTY AND INTREST CHARGES, THE REGULATORY ASSESSMENT FEE RETURN MUST BEEILED ON OR HEFORE 1/30/2000 Interexchange Company Regulatory Assessment Fee Return

U6046

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| STATUS: | Florida Public Service Commission 1 AM 8: 44 | FOR PSC USE ONLY |
|----------------------|---|-------------------------|
| W to the | (See Filing Instructions on Back of Form) | Check# 7 4 89 |
| X Actual Return | 11514 TI514-05-0-R COMMISSION | |
| Estimated Return | Interactive Services Network, Inc. | \$ 179.07 06-03-001 |
| Amended Return | 1035 NE 125th Street Suite 200 | 003001 |
| | | \$P 06-03-001 |
| PERIOD COVERED: | North Miami, FL 33161 | 5 < 7 004011 |
| 01/01/05 TO 12/31/05 | N-ck++ NONUMD | s_12.2_1 |
| | Docter - OUT 19 | Postmark Date 8-3-04 |
| / 10/ Drownoold | 0/ 2 AUG 1 0 2006 | Initials of Preparer RT |
| and Record | Please Complete Below If Official Mailing Address Has Changed | |

ORIGINAL

Total & 1,244. 13

| | (Name of Company) (Add | (Address) | | (City/State) | | (Zip) | (Zip) | |
|---------------------------------|---|-----------|--|--------------|---------------|------------------------------|-------|--|
| <u>LINE</u> <u>NO.</u> 1. | ACCOUNT CLASSIFICATION | \$ | FLORIDA GROSS OPERATING REVENUE 1,979,340.55 | | <u>INTR</u> / | ASTATE REVENUE 153,181.66 | | |
| 2. 3. 4. | Access Services Private Line Services Leased Facilities & Circuits Services | | 0.00 | | | 0.00 | | |
| 5. | Miscellaneous Services | | 0.00 | • | | 0.00 | • | |
| 6. | TOTAL Telephone Services | \$ | 1,979,340.55 | . 5 | à | 153,181.66 | | |
| 7. | LESS: Amounts Paid to Other Telecommunications Companies ⁽¹⁾ | (| |) | (| 63,647.34 |) | |
| 8. | TOTAL REVENUES For Regulatory Assessment Fee Calculation | | | 5 | ; | 89,534.32 | | |
| 9. 10. | Regulatory Assessment Fee Due (Multiply Line 8 by 0.0020) Penalty for Late Payment (see"3. Failure to file by Due Date" on back) | | | 5 | ; | <u> </u> | | |
| 11. 12. 13. | Interest for Late Payment (see"3. Failure to file by Due Date" on back) Extension Payment Fee (see "4. Extension" on back) | | | 9 | ; | 12.53 | , | |
| 15. | Plus penalties per order No. PSC-06-0619-PAA-TI TOTAL AMOUNT DUE (\$50 MINIMUM) | | | | _ | | (2) | |
| • • • | | | | 3 | ՝ | 1,244.73 | | |

(1) These amounts must be intrastate only and must be verifiable (see "2. Fees" on back)

 (2) Regardless of the gross operating revenue of a company, a minimum annual regulatory assessment fee of \$50 shall be imposed as provided in Section 364.336, Florida Statutes.

| | CURRE | INT COMPANY STATUS | والمرين ببغيرين والربية لينتجه والمتكرية والمتكرية | |
|---|---|-----------------------------------|--|---|
| () Facilities-Based Carrier() Alternate-Operator Service | () Reseller() Rebiller | () Call Aggreg () Other: | ator | CTR |
| | BILI | | | ECR |
| Complete below if billing agent if other the | han yourself. | | | GCL |
| (Name) What is the total amount of customer dep Amount: \$ for20 | | (Address: City/State/Zip) |) What is the total amount of b Amount: \$ | (Telepione) bond held (if applicable)? Expire RCA |
| Do you lease telecommunications' faciliti | | PANY INFORMATION | | SCR |
| If YES, who do you lease facilities from: | es? (X)YES ()NO Name: WorldCom, | Inc. | | \$GA |
| Address: | · | | | SEC |
| I, the undersigned owner/officer of the ab rue and correct statement. An aware that public servant in the performance of his/her of | duty shall be guilty of a misdem | orida Statutes, whoever knowingly | the best of my knowledge and b / makes a false statement in wri | belief, the above information is a ting with the intent to mislead a |
| (Signature of Company | Official) | (Ti | itle) | (Date) |
| Jonathan Lieberman (Preparer of Form-Please | Print Name) | Telephone Number:7 | 86-279-4000 Fax Nurberum | ENT NUMBER-DATE |
| PSC/CMP-153 (Rev. 01/05) | · · · · · | F.E.I.No65-0617220 | | 2 2 AUG 8 |

| · | T1514-02 | -D-T 1 | 0tal 1,244.73 |
|----------------|----------------------------|------------------------|-----------------|
| · Zourservan | | ENTIFICATION | |
| Record 672 AUG | Printed on 08/09/20 | 06 at 08:02:14 by RRT | CkH 7689 |
| Complete Name: | Interactive Services Netw | ork, Inc. d/b/a ISN Te | elcomCKU 6.97 P |
| Mailing Name: | ISN Telcom | | 1.39I |
| Company Code: | Let # 060466-T1 | per: 65-0617220 | 8-3-06 |
| RAF 2 | ACCOUNT FOR THE PERIOD | 01/01/2002 THROUGH | H 12/31/2002 |
| Reg. Date: | 08/29/1996 | Inactive Date: | Je. |
| Service: | IXC - Interexchange Teleph | one | |
| Received: | Actual RAF Form | | |
| Status: | Pending | | |
| Amended: | No | Extension: No | |
| Frozen: | No | Comments: No | |
| Payment Count: | 1 Payment Made to Date | | |
| Operating Rev: | | Interstate Rev: | \$3,448,612.91 |
| RAF Rate: | 0.0015 | Net RAF Due: | \$139.34 |
| · [| | | |

| Assessment | Due | Paid | Owe | |
|---------------|----------|----------|--------|--|
| RAF | \$139.34 | \$139.34 | \$0.00 | |
| Penalty | \$27.87 | \$20.90 | \$6.97 | |
| Interest | \$5.57 | \$4.18 | \$1.39 | |
| Extension Fee | \$0.00 | \$0.00 | \$0.00 | |
| Total | \$172.78 | \$164.42 | \$8.36 | |

Last modification was made on Wednesday, May 21, 2003 at 3:12 PM by Valorie Moore