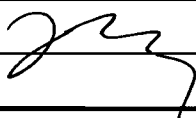


REQUEST TO ESTABLISH DOCKET (Please Type)			
Date	August 12, 2004	Docket No.	040850-TT
1. Division Name/Staff Name:		Division of Competitive Markets and Enforcement/Toni McCoy	
2. OPR:	Toni McCoy, CMP		
3. OCR:	GCO		
4. Suggested Docket Title:		Acknowledgement of cancellation of IXC Registration No. T J712 by Interactive Services US, Inc., effective 6/30/04.	
5. Suggested Docket Mailing List (attach separate sheet if necessary)			
A. Provide NAMES OR ACRONYMS ONLY if a regulated company.			
B. Provide COMPLETE NAME AND ADDRESS for all others. (Match representatives to companies.)			
1. Parties and their representatives (if any):			
2. Interested persons and their representatives (if any):			
6. Check one:			
<input checked="" type="checkbox"/> Documentation is attached.			
<input type="checkbox"/> Documentation will be provided with recommendation.			

COMPANY NAME: Interactive Services US, Inc. CO. CODE: TJ712

COMPANY LIAISON: Daniel J. Smith, President

DOCKET NO.: _____ CERTIFICATE NO.: 8261 EFFECTIVE: 12/26/02

Registration #: TJ712 INACTIVE: _____

RAF RETURN NOTICE: _____

2003

DELINQUENT NOTICE: Records show a delinquent notice was not mailed

OTHER RETURNED MAIL: _____

CCA'S RETURNED MAIL: _____

YEAR(s) RAFs NOT PAID: 2002, 2003

YEAR(s) PENALTIES & INTEREST NOT PAID: 2002, 2003

	Amount	Year	Paid
REVENUES/YEAR:	<u>No previous return filed</u>		

DATE LOTUS CHECKED FOR PAYMENT: _____

OTHER INFORMATION

04/09/04 - As of this date payment of the 2003 RAF has not been received.

Fiscal turned over this uncollectible account to CMP.

06/16/04 - Wrote company (mailed) and advised it to pay 2002 and 2003 RAFs,

plus P&I. NOTE: A 2002 RAF return was not mailed to Co. in 2002.

TMS #1468 - Response due 07/02/04.

06/16/04 - E-mailed Fiscal (David Brown) about transferring 2003 RAF payment

from TJ712 to TJ721 (NETEL).

TJ712

06/30/04 - From company (David Abrams) - Letter dated 06/25/04 enclosing two \$50 checks (\$50 each for 2002 and 2003 RAFs), along with the RAF returns. The letter advised the 2003 return is marked "Final" since the company filed "Assignment for the Benefit of Creditors" on 12/08/03. The letter also stated a copy of the notice was enclosed, but a copy was not enclosed.

06/30/04 - From CCA (Menasco) - E-mail asking if a docket to cancel this company's certificate could be established.

06/03/04 - E-mailed CCA (Menasco) and advised no.

07/12/04 - E-mailed Fiscal (Brown) concerning the RAF System still not being correct. David Brown later responded that he had now corrected the system.

08/02/04 - Faxed company (David Abrams) a note and included a breakdown of the 2002 and 2003 balances and the 2004 RAF return. Advised him there were three types of cancellation and explained each and asked him which the company wanted. Response due 08/17/04.

08/06/04 - From company (David Abrams) - Copy of the Notice of Assignment for

TJ712

Continued

08/06/04 - the Benefit of Creditors dated 12/09/03. In addition, the company

paid the 2004 RAF. Proof of payment attached.

08/11/04 - Provided certification with copy of file for handling.

Voluntary cancellation, effective 06/30/04.

COMPANY IDENTIFICATION

Printed on 08/11/2004 at 08:47:54 by PJI

Complete Name: Interactive Services US, Inc.

Mailing Name: Interactive Services US, Inc.

Company Code: TJ712 FEID Number:

RAF ACCOUNT FOR THE PERIOD 01/01/2004 THROUGH 12/31/2004

Reg. Date: 12/26/2002 Inactive Date:
 Service: IXC - Interexchange Telephone
 Received: Actual RAF Form
 Status: Satisfied
 Amended: No Extension: No
 Frozen: No Comments: No
 Payment Count: 2 Payments 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	\$0.00	\$0.00	\$0.00
Interest	\$0.00	\$0.00	\$0.00
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$50.00	\$50.00	\$0.00

Last modification was made on Tuesday, August 10, 2004 at 3:41 PM by Valorie Moore

Period covered: 01/01/2004 through 12/31/2004 RAF rate: 0.0015
 Operating rev: \$0.00 Interstate rev: \$0.00
 Documents: Actual RAF form received on 06/25/2004

Postmarked	Trans Date	Date Posted-By	Dep #	Check #	Check Amount
08/07/2004	08/10/2004	08/10/2004-VPM	KB489	10208	\$86.50
	RAF paid		KB489		\$50.00
07/12/2004	07/12/2004	07/12/2004-DBR	JL000		\$0.00
	RAF paid		JL000		\$-50.00

Remarks: Accounting firm that represents TJ712 transposed the Company code and this \$50.00 should have been applied to TJ721. (not TJ712).

06/25/2004	06/30/2004	06/30/2004-DBR	JL476	10203	\$50.00
	RAF paid		JL476		\$50.00

ABRAMS & JOSSEL CONSULTING, INC.
FINANCIAL AND MANAGEMENT CONSULTANTS

SUITE 1410
39 SOUTH LA SALLE
CHICAGO, ILLINOIS 60603

PHONE: 312.629.8585
FAX: 312.629.1295

December 9, 2003

To All Known Creditors of
Interactive Services, Incorporated
9 S 412 Frontage Road
Willowbrook, IL 60527

RE: Notice of Assignment for the Benefit of Creditors

Ladies and Gentlemen:

Please be advised that on December 8, 2003, Interactive Services, Incorporated (the "Company") executed an Assignment for the Benefit of Creditors to David Abrams, not individually but as Assignee of all of its assets of every kind, nature and description. Mr. Abrams, as Assignee, has full power and authority to sell or dispose of all the assets of the Company at the best price possible and distribute the proceeds, if any, less administrative and necessary expenses, to the creditors of the Company and to discontinue the business of the Company.

This action has been necessitated by the Company's continuing operating losses and its inability to pay its obligations. These problems, and a lack of cash flow, have rendered any long term continuation of the Company's operations impossible.

The information taken from the books and records of the Company and discussions with the management as of December 8, 2003 (without audit or verification) is as follows:

<u>Assets</u>	
Cash	\$ 0
Certificate of Deposit (secures the Letter of Credit below)	\$ 79,800
Trade Accounts Receivable(1)	\$ 806,200
Contract Receivable	\$ Unknown
Fixed Assets, net of depreciation and amortization	\$ 26,300
Security Deposits	\$ 35,350
	\$
<u>Liabilities</u>	
Trade Accounts Payable	\$ \$630,500
Letter of Credit in favor of Global Crossing (secured by Certificate of Deposit above)	\$ 65,000
Customer Deposits	\$ 272,600
Payroll, Payroll Taxes and Employee Benefits	\$ Unknown
Sales Commissions	\$ Unknown

(1) Accounts Receivable are gross outstanding as of 12/3/03.

ABRAMS & JOSSEL CONSULTING, INC.

Page Two

Accounts Receivable are listed as a gross amount. It is anticipated that a substantial amount of these will be uncollectible. The value listed for Fixed Assets is the net book value taken from the Company's books and records. It is anticipated that the final liquidation proceeds, if any, will be substantially lower than net book value of these assets. In addition to the Accounts Payable listed above, there is a substantial Account Payable in the range of \$1,000,000 that the Company disputes.

Prior to the execution of the Assignment for the Benefit of Creditors, the Company sold the rights to the telecommunication service agreements (listed above as Contract receivable) with substantially all of its customer accounts to two independent purchasers. This sale was made in order to mitigate the loss of the telecommunications carriers providing the services to the Company and to create as large as possible a sum available for subsequent distribution to the creditors of the estate. The final proceeds from the sale have not been determined and are not included in the amounts above.

The Assignee is under a fiduciary duty to liquidate all the remaining assets of the estate and distribute the proceeds of all the assets in accordance with the priorities established by law.

Any potential dividend cannot be determined until liquidation of the assets is completed and claims reviewed. After payment of administrative costs incurred in connection with the Assignment and settlement of secured and priority claims, if any, remaining funds will be distributed pro-rata to the unsecured creditors. It is the desire of the Assignee to provide for as expeditious a distribution to creditors as can be obtained. The Company contemplated other courses of action including the filing of a bankruptcy proceeding but did not do so because, in the opinion of its counsel, needless costs and expenses would be incurred and unnecessary delays would be imposed before any potential distribution to creditors could be made.

I would appreciate creditors executing the enclosed affidavit and returning it to my office so that I can determine the amounts due each creditor as of the date hereof.

Should anyone desire further information regarding the subject matter, please do not hesitate to contact the undersigned.

Very truly yours,



David Abrams, not individually, but as
Assignee for the Benefit of Creditors of
Interactive Services, Incorporated

DA:lks

Bruce Wald, Esq.
Tishler & Wald
200 S. Wacker Dr., Suite 3000
Chicago, IL 60606
312-876-3800
Attorney for Assignor

RE: INTERACTIVE SERVICES, INCORPORATED.
9 S 412 FRONTAGE ROAD
WILLOWBROOK, IL 60527

WE, THE UNDERSIGNED, A CREDITOR OF INTERACTIVE SERVICES,
INCORPORATED DO HEREBY FILE OUR CLAIM AS OF DECEMBER 8, 2003 IN THE
AMOUNT OF:

\$ _____

(NAME OF COMPANY OR OF EMPLOYEE)

BY:

(SIGNATURE OF OFFICER & TITLE OR OF EMPLOYEE)

(STREET ADDRESS)

(CITY)

(STATE)

(ZIP)

DATED: _____

PHONE: _____

CONTACT PERSON: _____

BRIEF DESCRIPTION OF BASIS FOR CLAIM: _____

ATTACH STATEMENT OF ACCOUNT

MAIL TO:

DAVID ABRAMS
ABRAMS & JOSSEL CONSULTING, INC.
39 S. LASALLE STREET, SUITE 1410
CHICAGO, IL 60603

STATE OF FLORIDA



PUBLIC SERVICE COMMISSION

2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FL 32399-0850

August 2, 2004, 10:02 AM

To: David Abrams

Fax: 312-629-1295

From: Paula Isler

Voice: 850-413-6502

Fax: 850-413-6503

E-mail: PIsler@psc.state.fl.us

No. of Pages (Including Cover): 6

Re:

Interactive Services US, Inc. (TJ712)

Dear Mr. Abrams:

The Florida Public Service Commission received your letter dated June 25, 2004, paying the Regulatory Assessment Fee and advising that the company went into an Assignment for the Benefit of Creditors, which I understand is similar to a bankruptcy. Your letter also stated that a copy of the notice to creditors was attached, but it was not.

As information, we have three types of cancellation for telecommunications companies. One is voluntary, which is when a company writes the Commission a letter, requests cancellation, pays all Regulatory Assessment Fees, including any statutory penalty and interest charges, and leaves in good standing. The second is involuntary, which is when the Commission cancels a company's certificate on its own motion for a rule, statute, or Order violation. The third is a bankruptcy cancellation, which is when the Commission has received official notice that a company has filed for bankruptcy protection (or in this case an Assignment for the Benefit of Creditors), writes a letter, requests cancellation, and asks that any unpaid fees be written-off.

The effective date of a cancellation is the date the request for cancellation is received (effective dates are not made retroactive). The Regulatory Assessment Fee is applicable if a certificate is active for any day during a calendar year, whether or not the company had any customers or revenues or ever started operations. In Interactive Services US, Inc.'s case, the company has a \$36.50 past due balance for late payment charges of the 2002 and 2003 fees plus because we did not receive the request for cancellation until June 30, 2004, the 2004 minimum \$50 fee is applicable. This means a total of \$86.50 must be paid if the company wishes to have a voluntary cancellation.

2003 Tax Return was marked "FINAL"

See enclosed copy of credit letter.

TRANSMISSION VERIFICATION REPORT

TIME : 08/02/2004 10:14
NAME : PSC
FAX : 4137077
TEL : 4137077

DATE, TIME
FAX NO./NAME
DURATION
PAGE(S)
RESULT
MODE

08/02 10:11
613126291295
00:02:29
06
OK
STANDARD
ECM

- 1) Jaxed
- 2) Cover sheet (2 pgs)
- 3) 2002 RAF Acct. Summary
- 4) 2003 " "
- 5) 2004 RAF return form (2 pgs)

STATE OF FLORIDA



PUBLIC SERVICE COMMISSION

2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FL 32399-0850

August 2, 2004, 10:02 AM

To: David Abrams

Fax: 312-629-1295

From: Paula Isler

Voice: 850-413-6502

Fax: 850-413-6503

E-mail: PIsler@psc.state.fl.us

No. of Pages (Including Cover): 6

Re:

Interactive Services US, Inc. (TJ712)

Dear Mr. Abrams:

The Florida Public Service Commission received your letter dated June 25, 2004, paying the Regulatory Assessment Fee and advising that the company went into an Assignment for the Benefit of Creditors, which I understand is similar to a bankruptcy. Your letter also stated that a copy of the notice to creditors was attached, but it was not.

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Mr. David Abrams

August 2, 2004

Page 2

If the company wishes to have a bankruptcy cancellation, please write another letter and enclose a copy of the notice to creditors and ask that the certificate be cancelled due to the assignment for the benefit of creditors and ask that any unpaid fees be written-off. Please review this information and let me know how the company wishes to proceed by August 17, 2004.

Let me know if you wish to discuss this or have any questions. Thanks.

Paula Isler

Florida Public Service Commission

2540 Shumard Oak Blvd.

Tallahassee, FL 32399-0850

(850) 413-6502-Phone

(850) 413-6503-Fax

COMPANY IDENTIFICATION

Printed on 08/02/2004 at 09:28:07 by PJI

Complete Name: Interactive Services US, Inc.

Mailing Name: Interactive Services US, Inc.

Company Code: TJ712 FEID Number:

RAF ACCOUNT FOR THE PERIOD 01/01/2002 THROUGH 12/31/2002

Reg. Date: 12/26/2002 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	\$0.00	\$12.50
Interest	\$9.00	\$0.00	\$9.00
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$71.50	\$50.00	\$21.50

Last modification was made on Wednesday, June 30, 2004 at 1:53 PM by David Brown

COMPANY IDENTIFICATION

Printed on 08/02/2004 at 09:28:14 by PJI

Complete Name: Interactive Services US, Inc.

Mailing Name: Interactive Services US, Inc.

Company Code: TJ712 FEID Number:

RAF ACCOUNT FOR THE PERIOD 01/01/2003 THROUGH 12/31/2003

Reg. Date: 12/26/2002 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	\$0.00	\$12.50
Interest	\$2.50	\$0.00	\$2.50
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$65.00	\$50.00	\$15.00

Last modification was made on Thursday, July 15, 2004 at 9:00 AM by David Brown

Interexchange Company Regulatory Assessment Fee Return

Florida Public Service Commission

(See Filing Instructions on Back of Form)

STATUS:

- Actual Return
 Estimated Return
 Amended Return

TJ712-04-0-R
 Interactive Services US, Inc.
 9 South 412 Frontage Road, Suite A
 Willowbrook, IL 60527

PERIOD COVERED:

01/01/2004 TO 12/31/2004

FOR PSC USE ONLY

Check# _____

\$ _____ 0603001
 _____ 003001

\$ _____ P _____
 _____ 0603001
 _____ 004011

\$ _____ I _____

Postmark Date _____

Initials of Preparer _____

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	\$ _____	\$ _____
2.	Access Services	_____	_____
3.	Private Line Services	_____	_____
4.	Leased Facilities & Circuits Services	_____	_____
5.	Miscellaneous Services	_____	_____
6.	TOTAL Telephone Services	\$ _____	\$ _____
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	_____	\$ _____

* 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)	(Title)	(Date)
(Preparer of Form - Please Print Name)	Telephone Number (_____)	Fax Number (_____)
F.E.I. No. _____		

Paula Isler

From: Paula Isler
Sent: Monday, July 12, 2004 4:15 PM
To: David Brown
Subject: RE: TJ712 - Interactive Services

David, I'm really sorry. I feel like I'm causing more confusion than necessary. Anyway, the way I'm looking at the forms that each company sent in, I believe that the checks should be posted as follows:

TJ721 (Netel) -

2003 - This company sent in its check for \$50 (Check #3577) postmarked 02/11/04. The form had the correct company name but the WRONG company code on the RAF form. Fiscal originally credited this \$50 payment to TJ712 (Interactive Services).

Fiscal should reflect that TJ721 paid \$50 on 02/11/04 for the 2003 RAF and owes \$3 P&I. The 2003 RAF form should be redocumented in TJ721 (it was removed).

TJ712 (Interactive Services) -

This company sent in two \$50 checks postmarked 06/25/04.

2002 - Interactive Services sent us Check #10202 for \$50 postmarked 06/25/04 for the 2002 RAF. This is correct in RAF System in that the company has a \$21.50 P&I balance.

2003 - Interactive Services sent us Check #10203 for \$50 postmarked 06/25/04 for the 2003 RAF. Because Fiscal already showed a payment for 2003 (in error), Fiscal marked through the period covered on the form and wrote in 2004. The \$50 was posted to 2004. That is wrong. This \$50 should be posted to 2003 and show a \$15 P&I balance. Currently, the Netel 2003 form and the Interactive Services form for 2003 is documented in 2003 documents. The Netel form needs to be removed.

2004 - Interactive Services has not paid anything at this time for 2004.

Let me know if this is incorrect.

-----Original Message-----

From: David Brown
Sent: Monday, July 12, 2004 3:41 PM
To: Paula Isler
Subject: RE: TJ712 - Interactive Services

Paula, Take a look at the two companies now. I think we got it. Your numbers are correct below. Thanks and let me know what you think.

From: Paula Isler
Sent: Monday, July 12, 2004 1:45 PM
To: David Brown
Subject: RE: TJ712 - Interactive Services

Hi again. I still have not contacted TJ712 in response to its letter requesting cancellation. If I remember correctly, you said on June 30th that Don was still out but that when you returned the following week you were going to check with Benji to see if he could make the correction in RAF System (or something like that?). Please check my figures below and confirm that TJ712 owes the following:

\$21.50 - 2002 P&I
\$15.00 - 2003 P&I
\$50.00 - 2004 RAF
\$86.50 - Total Due

Thanks, David!

-----Original Message-----

From: Paula Isler
Sent: Wednesday, June 30, 2004 2:18 PM
To: David Brown
Subject: TJ712 - Interactive Services

Hey David. I need your help again. I was provided a copy of this company's 2002 and 2003 returns, which I had mailed to the company and told them they needed to pay. The company also sent in a letter requesting cancellation (sort of). I just checked RAF System and noted one \$50 payment was correctly applied to 2002, but the other \$50 was incorrectly applied to 2004.

I don't know if you remember or not, but on June 16th, I e-mailed you about NETEL - TJ721. NETEL paid the 2003 RAF but their consulting company used their own form and had the correct company name on the form but transposed the company code. Fiscal applied NETEL's 2003 payment to TJ712 when it should have been applied to TJ721. You said Don has to correct this, which has not been done yet.

This means that the second \$50 payment from Interactive (TJ712) should be applied to 2003 NOT 2004. I know this is confusing. Before I contact the company, I need to know exactly how much TJ712. Help!?! Thanks.

Paula Isler

From: Dorothy Menasco
Sent: Wednesday, June 30, 2004 3:42 PM
To: Paula Isler
Subject: RE: Interactive Services US, Inc. (TJ712)

Thank you.

-----Original Message-----

From: Paula Isler
Sent: Wednesday, June 30, 2004 3:37 PM
To: Dorothy Menasco
Cc: Kay Flynn; David Brown
Subject: RE: Interactive Services US, Inc. (TJ712)

Do not open a docket yet. There is some confusion about this and I've asked David Brown in Fiscal for clarification. I don't believe this company has paid in full for RAFs. I think it probably best to just document in undocketed because I think I will have to contact the company. Thanks.

-----Original Message-----

From: Dorothy Menasco
Sent: Wednesday, June 30, 2004 3:32 PM
To: Paula Isler
Cc: Kay Flynn
Subject: Interactive Services US, Inc. (TJ712)

Paula, I we received a \$50 payment from Interactive Services US, Inc. for 2004 RAFs. A letter attached to the payment record advises the company went into an Assignment for the Benefit of Creditors on 12/8/03 and is no longer in business. How should we proceed?

ABRAMS & JOSSEL CONSULTING, INC.

FINANCIAL AND MANAGEMENT CONSULTANTS

SUITE 1410
39 SOUTH LA SALLE
CHICAGO, ILLINOIS 60603

PHONE: 312.629.8585
FAX: 312.629.1295

June 25, 2004

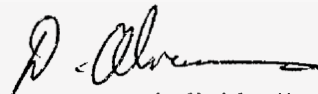
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

RE: Interactive Services, Inc.
A/C #TJ712-03-0-R
Year Ending 12/31/03

Dear Sir/Madam:

Please find enclosed our check #10203, in the amount of \$50.00 for the Interexchange Company Regulatory Assessment Fee Return, copy attached. Please be aware that I have marked the 2003 tax return as the **FINAL RETURN**, as the company went into an Assignment for the Benefit of Creditors on December 8, 2003 and is no longer in business, copy of notice to creditors is attached for your files.

Very truly yours,



David Abrams, not individually,
but as Assignee FBO Creditors
Interactive Services, Inc.

Enclosures

2004 JUN 30 AM 10:35
COMM-FIN-100-1000000

06-24-04 02:58pm From-ABRAMS AND JOSSEL

+13126291295

T-440 P.03/05 F-635

TO AVOID PENALTY AND INTEREST CHARGES, THE REGULATORY...

Interexchange Company Regulatory Assessment Fee Return

Final Return

Florida Public Service Commission

(See Filing Instructions on Back of Form)

STATUS:

- Actual Return
Estimated Return
Amended Return

TJ712-03-0-R
Interactive Services US, Inc.
9 South 412 Frontage Road, Suite A
Willowbrook, IL 60527
DEPOSIT DATE 476 JUN 30 2004
cc: P. Isler

FOR PSC USE ONLY
Check# 10203
\$ 50.00 0603001 003001
\$ P 0603001 004011
Postmark Date 6-25-04
Initials of Preparer PI

PERIOD COVERED:
01/01/2003 TO 12/31/2003

2004

Please Complete Below If Official Mailing Address Has Changed

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

Table with columns: LINE NO., ACCOUNT CLASSIFICATION, GROSS OPERATING REVENUE, INTRASTATE REVENUE. Includes rows for Long Distance Services, Access Services, Private Line Services, Leased Facilities & Circuits Services, Miscellaneous Services, and TOTAL Telephone Services.

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

CURRENT COMPANY STATUS
() Facilities-Based Carrier () Resciler () Call Aggregator
() Alternate-Operator Service () Rebillier () 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: \$ 0 for 19
What is the total amount of bond held (if applicable)? Amount: \$ 0 Expires:

COMPANY INFORMATION
Do you lease telecommunications facilities? () YES (X) 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.

(Signature of Company Official) Stockholder (Title) (Date)
DANIEL G. HOWARD (Preparer of Form - Please Print Name) Telephone Number (630) 897-2910 Fax Number (708) 246-3319
F.E.I. No.

NO AVOID PENALTY AND INTEREST CHARGES, THE

Interexchange Company Regulatory Assessment Fee Return

Florida Public Service Commission

(See FPIAC Instructions on Back of Form)

STATUS:

- Actual Return
- Estimated Return
- Amended Return

TJ712-02-0-R
 Interactive Services US, Inc.
 9 South 412 Frontage Road, Suite A
 Willowbrook, IL 60527

PERIOD COVERED:
 12/26/2002 TO 12/31/2002

DEPOSIT DATE

CC: A. Isler

FOR PSC USE ONLY

Check# 10202

\$ 50.00 0603001
 003001

\$ _____ P _____
 0603001
 004011

\$ _____ I _____

Postmark Date 6-25-04

Initials of Preparer _____

476 JUN 30 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	INTRASTATE REVENUE
1.	Long Distance Services	\$ 0	\$ 0
2.	Access Services		
3.	Private Line Services		
4.	Leased Facilities & Circuits Services		
5.	Miscellaneous Services		
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		\$ 0

* 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
- Rebillor
- 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: \$ 0 for 19 _____

What is the total amount of bond held (if applicable)?
 Amount: \$ 0 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]
 (Signature of Company Official)

Stockholder
 (Title) (Date)

DANIEL G. TOWNED
 (Preparer of Form - Please Print Name)

Telephone Number 630 887-2910 Fax Number 708 246-5314

Paula Isler

From: Paula Isler
Sent: Wednesday, June 16, 2004 11:54 AM
To: David Brown
Subject: TJ712 and TJ721

Hey David! I decided to follow up our telephone conversation yesterday with an e-mail so I'd have something for my files.

I wrote NETEL (TJ721) and advised them they owed the 2003 RAF according to our records. The company called me back and said they had paid and gave me the info from the back of the cashed check. I found that the consulting company did not use the RAF return form sent by the Commission. Instead, the consulting company used its own form and transposed the company code from TJ721 to TJ712, although the correct company name was on the form. Fiscal credited TJ712 (Interactive Services US, Inc.) for NETEL's payment of the 2003 RAF. Please correct RAF System. I will now write TJ712 and tell them they owe the 2003 RAF. Please let me know once RAF System has been corrected. Thanks!

STATE OF FLORIDA

COMMISSIONERS:
BRAULIO L. BAEZ, CHAIRMAN
J. TERRY DEASON
LILA A. JABER
RUDOLPH "RUDY" BRADLEY
CHARLES M. DAVIDSON



DIVISION OF COMPETITIVE MARKETS &
ENFORCEMENT
BETH W. SALAK
DIRECTOR
(850) 413-6600

Public Service Commission

June 16, 2004

Mr. Daniel J. Smith, President
Interactive Services US, Inc. (TJ712)
9 South 412 Frontage Road, Suite A
Willowbrook, IL 60527

Dear Mr. Smith:

The Regulatory Assessment Fee (RAF) is due by January 30th of each year for the preceding calendar year. For certificate holders, the RAF is owed even if a telecommunications company may not have started operations or had any revenues. Since payment has not been made, statutory penalty and interest charges are now applicable.

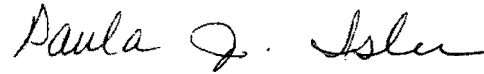
Our records show that the 2003 RAF return notice was mailed on December 12, 2003, and a delinquent notice was mailed on February 20, 2004. As of this date, our records do not show receipt of the RAF return or payment. A copy of the 2003 RAF return form is enclosed. Our records also show that the 2002 Regulatory Assessment Fee has not been paid. A copy of the 2002 RAF return is also enclosed. If full payment, including penalty and interest charges, along with the RAF return form, are not received by July 2, 2004, a docket may be established. Your company may be fined or your certificate cancelled if you do not respond. Please note that once a docket has been established, **just paying the delinquent RAF amount will not prevent your certificate from being cancelled.**

If you wish to cancel your certificate voluntarily and leave in good standing with the Commission, your company should pay the past due amount in full, complete the 2002 and 2003 RAF return forms, either pay the 2004 RAF or provide a date certain the 2004 RAF will be paid, and comply with the requirements of Rule 25-24.474, Florida Administrative Code, copy enclosed. Any unpaid RAFs, including penalty and interest charges, are turned over to collections. When returning payment and a copy of the completed 2002 and 2003 Regulatory Assessment Fee return forms, please use the enclosed blue envelope, which will insure prompt processing.

Mr. Daniel J. Smith, President
Page 2
June 16, 2004

If you have any questions, please contact me at (850) 413-6502, by fax at (850) 413-6503, by e-mail at pisler@psc.state.fl.us, or by writing to me at the address listed at the bottom of Page One.

Sincerely,

A handwritten signature in cursive script that reads "Paula J. Isler".

Paula J. Isler, Research Assistant
Bureau of Service Quality

Enclosures
TMS #1468

Interexchange Company Regulatory Assessment Fee Return

STATUS:

- Actual Return
 Estimated Return
 Amended Return

PERIOD COVERED:
01/01/2003 TO 12/31/2003

Florida Public Service Commission

(See Filing Instructions on Back of Form)

TJ712-03-0-R
 Interactive Services US, Inc.
 9 South 412 Frontage Road, Suite A
 Willowbrook, IL 60527
 cc: P. Isler

FOR PSC USE ONLY

Check# _____

\$ _____ 0603001
003001

\$ _____ 0603001
004011

Postmark Date _____

Initials of Preparer _____

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	\$ _____	_____
2.	Access Services	_____	_____
3.	Private Line Services	_____	_____
4.	Leased Facilities & Circuits Services	_____	_____
5.	Miscellaneous Services	_____	_____
6.	TOTAL Telephone Services	\$ _____	\$ _____
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)	_____	_____
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12.	TOTAL AMOUNT DUE	_____	_____

* 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? What is the total amount of bond held (if applicable)?
 Amount: \$ _____ for 19 _____ 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) _____ (Title) _____ (Date)
 _____ (Preparer of Form - Please Print Name) Telephone Number (_____) Fax Number (_____)
 F.E.I. No. _____

Interexchange Company Regulatory Assessment Fee Return

STATUS:

- Actual Return
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PERIOD COVERED:

12/26/2002 TO 12/31/2002

Florida Public Service Commission

(See Filing Instructions on Back of Form)

TJ712-02-0-R
 Interactive Services US, Inc.
 9 South 412 Frontage Road, Suite A
 Willowbrook, IL 60527
 CC: A. Isler

FOR PSC USE ONLY

Check# _____

\$ _____ 0603001
 _____ 003001

\$ _____ P _____
 _____ 0603001
 _____ 004011

\$ _____ I _____

Postmark Date _____

Initials of Preparer _____

Please Complete Below If Official Mailing Address Has Changed

(Name of Company)	(Address)	(City/State)	(Zip)
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1.	Long Distance Services	\$ _____	\$ _____
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5.	Miscellaneous Services	_____	_____
6.	TOTAL Telephone Services	\$ _____	\$ _____
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	_____	\$ _____

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

CURRENT COMPANY STATUS

- | | | |
|---|-----------------------------------|--|
| <input type="checkbox"/> Facilities-Based Carrier | <input type="checkbox"/> Reseller | <input type="checkbox"/> Call Aggregator |
| <input type="checkbox"/> Alternate-Operator Service | <input type="checkbox"/> Rebiller | <input type="checkbox"/> 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

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(Signature of Company Official)	(Title)	(Date)
(Preparer of Form - Please Print Name)		Telephone Number (_____) Fax Number (_____)

25-24.474 Cancellation of a Certificate.

(1) The Commission may on its own motion cancel a company's certificate for any of the following reasons:

- (a) Violation of the terms and conditions under which the authority was originally granted;
- (b) Violation of Commission rule or order; or
- (c) Violation of Florida Statutes.

(2) If a certificated company desires to cancel its certificate, it shall request cancellation from the Commission in writing and shall provide the following with its request:

- (a) Statement of intent and date to pay Regulatory Assessment Fee.
- (b) Statement of why the certificate is proposed to be cancelled.
- (c) A statement on treatment of customer deposits and final bills.
- (d) Proof of individual customer notice regarding discontinuance of service.

(3) Cancellation of a certificate shall be ordered subject to the holder providing the information required by subsection (2).

Specific Authority: 350.127(2), F. S.

Law Implemented: 350.113, 350.127(1), 364.285, 364.337, 364.345, F.S.

History: New 2/23/87, amended 3/13/96.

MCD Company Information for TJ712

14/6/03

Printed on 06/16/2004 at 10:43:39 by PJI

Company Code: TJ712
Complete Name: **Interactive Services US, Inc.**
Mailing Name: **Interactive Services US, Inc.**
Certificate No(s): 8261
Status: Active
Regulation Date: 12/26/2002
Bankruptcy: No
Company Liaison #1: Daniel J. Smith
Title: President
Mailing Address: 9 South 412 Frontage Road, Suite A

Physical Location: Willowbrook, IL 60527
9 South 412 Frontage Road, Suite A

Phone: Willowbrook, IL 60527
(630) 887-2900
Fax: (630) 887-2914

Related Dockets:

020932-TI **Application for certificate to provide interexchange
telecommunications service by Interactive Services US, Inc.**

030910-TI **Request for waiver of carrier selection requirements of Rule
25-4.118, F.A.C., due to purchase of customer base and related
book of business of Interactive Services US, Inc. (holder of IXC
Registration No. TJ712), by ConnectAmerica, Inc. (holder of IXC
Registration No. TJ012).**