

CR 4 500.

Alternative Access Vendor Regulatory Assessment Fee Return

ORIGINAL

Florida Public Service Commission

(See Filing Instructions on Back of Form)

STATUS:

- Actual Return
- Estimated Return
- Amended Return

PERIOD COVERED:

01/01/2005 TO 12/31/2005

Records

TA057-05-0-R
 A.SUR Net, Inc.
 15950 West Dixie Highway
 North Miami Beach, FL 33162-4939

Dep 668 AUG 1, 2006 - DM PL
 Please Complete Below If Official Mailing Address Has Changed *R.T.*

FOR PSC USE ONLY
 RECEIVED FPSC
 Check # 7347
 \$ 52.00 05 AUG - 1 AM 8:32
 003001
 \$ 12.50 COMMISSION
 \$ 3.50 CLERK 004011
 Postmark Date 7-27-06
 Initials of Preparer *[Signature]*

A.SURNET INC (Name of Company) 15950 WEST DIXIE HIGHWAY (Address) NORTH MIAMI BEACH, FL (City/State) 33162 (Zip)

LINE NO.	WIDE AREA TOLL SERVICES	FLORIDA GROSS OPERATING REVENUE	INTRASTATE REVENUE
1.	Special Access Services	\$ 0	\$ 0
2.	Private Line Services	0	0
3.	Leased Facilities & Circuits Services	1,243,256	1,243,256 <u>GMP</u>
4.	Miscellaneous Services	0	0 <u>GOM</u>
5.	TOTAL REVENUES		\$ 1,243,256 <u>CTR</u>
6.	LESS: Amounts Paid to Other Telecommunications Companies ⁽¹⁾		1496,856 <u>ECR</u>
7.	NET INTRASTATE OPERATING REVENUE for Regulatory Assessment Fee Calculation (Line 5 less Line 6)		\$ <253,600> <u>SOPC</u>
8.	Regulatory Assessment Fee Due (Multiply Line 7 by 0.0020)		500 <u>BCA</u>
9.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)		18 <u>SCR</u>
10.	Interest for Late Payment (see "3. Failure to File by Due Date" on back)		— <u>SGA</u>
11.	Extension Payment Fee (see "4. Extension" on back)		— <u>SEC</u>
12.	TOTAL AMOUNT DUE (\$50 MINIMUM)		\$ 568 <u>OTH</u>

(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.

COMPANY INFORMATION

Do you lease telecommunications' facilities? (✓) YES () NO

If YES, who do you lease these facilities from? Name: TELEMARK WILLOW DE INC

Address: 2601 S. BAYSHORE BLVD, 7TH FLOOR MIAMI, FL 33133

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 official duty shall be guilty of a misdemeanor of the second degree.

Dexter Cartwright

(Signature of Company Official)

VICE PRESIDENT FINANCE

(Title)

1-30-06

(Date)

DEXTER CARTWRIGHT

(Preparer of Form - Please Print Name)

Telephone Number (786) 274-7400

Fax Number (786) 274-7400

F.E.I. No. 65-1061048

DOCUMENT NUMBER DATE
 06847 AUG-1 90

FPSC-COMMISSION CLERK

Raquel Tully

From: Paula Isler
Sent: Monday, July 31, 2006 3:56 PM
To: Raquel Tully
Subject: RE:

CK# 7347
CK \$ 200.00 ^T fine
300.00 ^{fin}
72707 RT

Then concerning A.SUR Net, Inc. - TA057 - the \$68 should be deposited as you normally would RAF, P&I. Please deposit \$200 in the PSC Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Please provide Records proof of payment for Docket No. 060463-TA.

From: Raquel Tully
Sent: Monday, July 31, 2006 3:48 PM
To: Paula Isler
Subject: RE:

yes they turned in there Raf Form and claimed a \$50.00 minim pymt

From: Paula Isler
Sent: Monday, July 31, 2006 3:38 PM
To: Raquel Tully
Subject: RE:

Did the company include the 2005 RAF return and is that what the \$68 is for? The reason I'm asking is that it is more than the \$65.50 minimum due.

From: Raquel Tully
Sent: Monday, July 31, 2006 3:35 PM
To: Paula Isler
Subject: RE:

Thanks ,

I also received a ck for \$568.00 company code TA057

From: Paula Isler
Sent: Monday, July 31, 2006 3:33 PM
To: Raquel Tully
Subject: RE:

- 1) Concerning International Payphone Corporation (TG871) - Please deposit \$200 in the PSC Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Please provide Records proof of payment for Docket No. 060465-TC.
- 2) Concerning ITI Inmate Telephone, Inc. (TJ560) - You are correct that the \$21 is for past due P&I for prior years. Please deposit \$200 in the PSC Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Please provide Records proof of payment for Docket No. 060466-TI.

From: Raquel Tully
Sent: Monday, July 31, 2006 3:02 PM
To: Paula Isler
Subject:

I received a \$500.00 check from TG871, IPC and a \$521.00 check from Inmate, I know the \$21.00 makes up for P&I, How would you like me to deposit the \$500.00