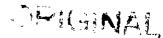
## State of Florida

-M-E-M-O-R-A-N-D-U-M-





## Public Service Commission

**DATE:** July 2, 2001

- TO: Division of Records and Reporting (Bayó)
- FROM: Division of Competitive Services (D'Haeseleer) 44 Division of Legal Services (Davis)
- **RE:** Docket No. 010864-TI Cancellation by Florida Public Service Commission of IXC Certificate No. 3179 issued to Vantas Management Virginia, Inc. for violation of Rule 25-4.0161, F.A.C., Regulatory Assessment Fees; Telecommunications Companies.

Pursuant to Section 2.07(6)(a), Administrative Procedures Manual, staff requests that Docket No. 010864-TI be closed administratively as it was opened in error. Upon further investigation, it was determined that although the payment had been made on June 11, 2001, it had not posted (June 22, 2001) to the Division of Administration's RAF System by the date the Request to Establish Docket form was completed (June 18, 2001) and sent to the Division of Records and Reporting.

If you need additional information, please let me know

## Attachment

cc: Division of Competitive Services (Isler) Division of Legal Services (K. Peña)

COM CTR ECR LEG CPC PAI RGO SEC SER OTH

APP CAF CMP

DOCUMENT NUMBER-DATE

7/13/01

08368 JUL 10 =

## COMPANY IDENTIFICATION

Printed on 07/02/2001 at 11:24:55 by PJI

Complete Name: Vantas Management Virginia, Inc.

2 . . .

Mailing Name:	Vantas	Management Virginia,	Inc.
Company Code:	TI145	FEID Number	: 54-1789016

RAF ACCOUNT FOR THE PERIOD 01/01/2000 THROUGH 12/31/2000

Reg. Date:	07/09/1993	Inactive Date:			
Service:	IXC - Interexchange Telephone				
Received:	Actual RAF Form				
Status:	Satisfied				
Amended:	No	Extension:	No		
Frozen:	No	Comments:	Yes		
Payment Count:	: 1 Payment Made to Date				
Operating Rev:	\$203,804.00	Interstate Rev:		\$203,804.00	
RAF Rate:	0.0015	Net RAF Due:		\$305.71	

Assessment	Due	Paid	Owe
RAF	\$305.71	\$305.70	\$0.01
Penalty	\$76.43	\$76.42	\$0.01
Interest	\$15.29	\$18.34	\$-3.05
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$397.43	\$400.46	\$-3.03

Last modification was made on Friday, June 22, 2001 at 2:12 PM by Jackie Knight

Period covered: 01/01/2000 through 12/31/2000				RAF rate: 0.0015	
Operating r	evenue:	\$203,804.00	Inter	state revenu	e: \$203,804.00
Documents: Actual RAF form received on 06/11/2001					
Delinquent letter mailed on 02/21/2001					
RAF form faxed on 01/22/2001					
Remarks: Sent to Jill Lewis at (972) 361-8216					
RAF form mailed on 12/05/2000					
Postmarked	Trans Date	Date Posted-By	Dep #	Check #	Check Amount
06/11/2001	06/18/2001	06/22/2001-JIK	GL079	281038	\$400.46
	RAF paid		GL079		\$305.70
Penalty paid		GL079		\$76.42	
Interest paid		GL079		\$18.34	