



# Public Service Commission

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COMMISSION  
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**DATE:** July 2, 2001

**TO:** Division of Records and Reporting (Bayó)

**FROM:** Division of Competitive Services (D'Haeseleer) *ma*  
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)

*OK*  
*sm*  
*7/10/01*

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DOCUMENT NUMBER-DATE

08368 JUL 10 2001

FPSC-RECORDS/REPORTING

COMPANY IDENTIFICATION

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

Complete Name: Vantas Management Virginia, Inc.

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 revenue: \$203,804.00 Interstate revenue: \$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