

REQUEST TO ESTABLISH DOCKET
(PLEASE TYPE)

Date October 6, 1999

Docket No. 991512-TI

1. Division Name/Staff Name Communications/Isler
2. OPR Communications/Isler
3. OCR Legal Services

4. Suggested Docket Title Cancellation by Florida Public Service Commission of Interexchange
Telecommunications Certificate No. 3492 Issued to GST Net, Inc. for Violation of Rule 25-4.0161, F.A.C.,
Regulatory Assessment Fees; Telecommunications Companies

5. Suggested Docket Mailing List (attach separate sheet if necessary)

- A. Provide NAMES ONLY for regulated companies or ACRONYMS ONLY regulated industries,
as shown in Rule 25-22.104, F.A.C.
- B. Provide COMPLETE name and address for all others. (Match representatives to clients.)

1. Parties and their representatives (if any)

Jane Delahanty _____

2. Interested Persons and their representatives (if any)

6. Check one:

- Documentation is attached.
- Documentation will be provided with recommendation.

I:\PSC\RAR\WP\ESTDKT.

PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE

12127 OCT-7 99

FPSC-RECORDS/REPORTING

MAILING AND LIAISON INFORMATION

AS OF 09/21/1999

GST Net, Inc. (TI176)

Mailing name

GST Net, Inc.

Company code

TI176

Mailing address

GST Net, Inc.
4001 Main Street
Vancouver, WA 98663

21495
11/17/99

INTERNET E-mail address

jdelahanty@gstworld.net

Web site

<http://www.gstcorp.com>

Federal Employee Identification (FEID) Number

91-1694180

Company liaison(s)

Jane Delahanty, Director, Regulatory Affairs & Tariffs, (360) 356-7151
Joseph Basile, Jr., President/CEO, (360) 356-7100

FAX number(s)

(360) 356-7165

RAF 99	CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t
	T1176	International Telema	17-Nov-93	- -					\$0.00					deposit					

RAF 98	CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t
	T1176	International Telema	17-Nov-93	- -	12-31-96		\$22,443.00	\$50.00	\$37.40	(\$12.60)		\$37.40	03/16/99	E108	\$3.74		\$0.75		

RAF97	CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t
	T1176	International Telema	17-Nov-93	- -	12-31-97		\$12,660.00	\$50.00	\$50.00	\$0.00		\$50.00	01/29/98	DH700					

RAF96	CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t
	T1176	International Telema	17-Nov-93	- -	12-31-96		\$75,200.00	\$112.60	\$113.00	\$0.20		\$113.00	03-26-97	CJ482	\$11.28	\$11.00	\$2.26	\$3.00	02/28/97

RAF95	CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t
	T1176	International Telema	17-Nov-93	- -	12-31-95		\$22,316.43	\$33.47	\$50.00	\$16.53	refunds	\$50.00	01-18-96	BR256					
	T1176	International Telema	17-Nov-93	- -	6-30-95		\$21,122.88	\$31.68	\$31.68	(\$0.00)	refunds	\$31.68	9-22-95	BN217	\$3.17	\$3.17	\$0.63	\$0.63	8-25-95
	T1176	International Telema	17-Nov-93	- -	6-30-95		\$0.00	\$0.00	\$50.00	\$50.00	refunds	\$50.00	12-14-95	BQ244	\$12.50		\$2.50		

RAF94	CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAY	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSIO AMOUNT D A 79%/15 DA 83%/30 DA
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t
	T1176	International Telema	17-Nov-93	- -	6-30-94		\$50.00		\$50.00	9-23-94	BB060	5.00		\$1.00		5-22-95			

RAF93

CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	* NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAY	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSIO AMOUNT D 75%/15 DA 1.5%/30 DA	AI	
T1176	INTERNATIONAL T	17-NOV-93	- -	12-31-93		\$50.00		\$50.00	3-29-94	AW926	\$5.00	\$4.00	\$1.00	\$2.00						

RAF92

CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	* NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAY	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSIO AMOUNT D 75%/15 DA 1.5%/30 DA	AI	

RAF91

CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	* NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAY	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSIO AMOUNT D 75%/15 DA 1.5%/30 DA	AI	

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