# REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

	(PLEASE TIPE)	00.0
Date October 7, 1999		Docket No. 991533-11
1. Division Name/Staff Name Communica	tions/Isler	
2. OPR Communications/Isler		
3. OCR Legal Services		
4. Suggested Docket Title <u>Cancellati</u>	on by Florida Public Service Cor	mmission of Interexchange
Telecommunications Certificate No. 4042 I	ssued to Least Cost Routing, Inc	c. for Violation of Rule 25-4.0161,
F.A.C., Regulatory Assessment Fees; Tel	ecommunications Companies	
5. Suggested Docket Mailing List (attac	h separate sheet if necessary)	
A. Provide NAMES ONLY for regulated as shown in Rule 25-22.104, F.A.C B. Provide COMPLETE name and address	•	
1. Parties and their representati	ves (if any)	
Robert F. Stankey		
2. Interested Persons and their r	epresentatives (if any)	
6. Check one:		
<u>XX</u> Documentation is atta	ched.	
Documentation will be	provided with recommendation.	
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PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE

12274 OCT-88

FPSC-RECORDS/REPORTING

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#### MAILING AND LIAISON INFORMATION

#### AS OF 09/21/1999

#### Least Cost Routing, Inc. (TI387)

#### Mailing name

Least Cost Routing, Inc.

#### Company code

**TI387** 

#### Mailing address

Mr. Robert F. Stankey Least Cost Routing, Inc. 1700 Old Meadow Road, 3rd Floor McLean, VA 22102

#### Web site

http://www.primustel.com

#### Federal Employee Identification (FEID) Number

59-3266693

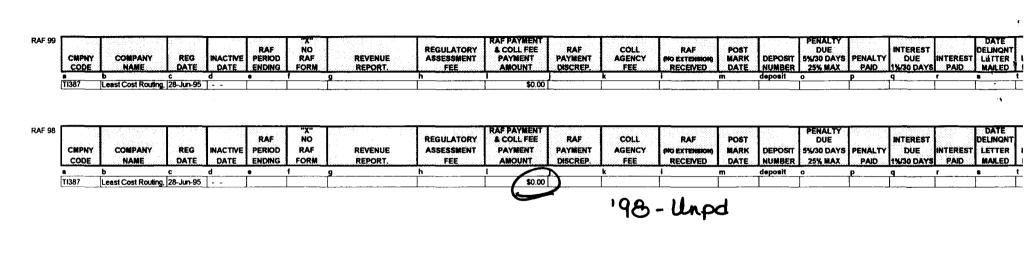
#### Company liaison(s)

Robert F. Stankey, General Counsel, (703) 902-2830

#### FAX number(s)

(703) 902-2814

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RAF97		:***[4]4		.:	***	"X"			RAF PAYMENT						PENALTY	Part V	Atta Z. Til	9.7	ा हे
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1	CODE	NAME	DATE	DATE	ENDING	FORM	REPORT.	FEE	AMOUNT	DISCREP.	FEE	RECEIVED	DATE	NUMBER	25% MAX	PAID	1%/30 DAYS	PAID	MAILED
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	T1387	Least Cost Routing,	28-Jun-95		12-31-97		\$73,262.00	\$109.89	\$110.00	\$0.11		\$110.00	01/31/98	DH702	\$5.50		\$1.10		

### 197 - Co. DIOCS \$ 6.60-P&I

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		INTEREST DUE 1%30 DAYS	INTEREST PAID	DATE DELINGNT LETTER MAILED
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## 196 - Co. owes \$3.00 P&I

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J	CMPNY	COMPANY	REG	INACTIVE	PERIOD	RAF	REVENUE	ASSESSMENT	PAYMENT	PAYMENT	AGENCY	(NO EXTENSION)	MARK	DEPOSIT	5%/30 DAYS	PENALTY	DUE	INTEREST	LETTER
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f	F1387	Least Cost Routing,	28-Jun-95		12-31-95		\$0.00	\$0.00	\$50.00	\$50.00	•	\$50.00	02-06-96	BS266	\$2.50		\$0.50		
[	TI387	Least Cost Routing,	28-Jun-95		6-30-95		\$0.00	\$0.00		\$0.00		\$0.00	9-01-95	N40	I				8-25-95

### '95 - Owes \$3.00 P&I

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