

Commissioners:
JOE GARCIA, CHAIRMAN
J. TERRY DEASON
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E. LEON JACOBS, JR.
LILA A. JABER



DIVISION OF
TELECOMMUNICATIONS
WALTER D'HAESELEER
DIRECTOR
(850) 413-6600

Public Service Commission

April 5, 2000

CERTIFIED

Mr. Robson De Oliveira
Managing Director
World Telecommunications Services, Inc.
28 W. Flagler Street, Suite 708
Miami, FL 33130

RE: Docket No. 991536-TI

Dear Mr. De Oliveira:

I faxed you a note on March 13 and explained that the 1999 regulatory assessment fee must be paid in full before I could go forward with this docket. On March 27, your check for \$50.00 for the 1999 fee was mailed and has been received. However, you did not pay the statutory penalty and interest charges of \$6.00. In Order No. PSC-99-2480-PAA-TI, which was issued on December 20, 1999, the Commission stated that either a \$500 fine would be assessed or that the certificate would be cancelled. Although you protested the Order by making a \$100 settlement offer, I cannot recommend that the settlement be accepted when there is still an outstanding balance.

Unless you respond in writing by April 20, 2000 by paying the past due amount in full, we will consider that you have withdrawn your protest. The Commission's Order No. PSC-99-2480-PAA-TI will then become final and your certificate will be cancelled.

If you have any questions, just let me know. I can be reached at (850) 413-6502-voice, (850) 413-6503-fax, and by internet e-mail at pisler@psc.state.fl.us.

- AFA _____
- APP _____
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DOCUMENT NUMBER - DATE

04337 APR-78

FPSC-RECORDS/REPORTING

Mr. Robson De Oliveira
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Sincerely,

A handwritten signature in cursive script that reads "Paula J. Isler".

Paula J. Isler, Research Assistant
Bureau of Service Evaluation & Compliance

cc: Docket No. 991536-TI
Division of Legal Services (K. Peña)

RAF ACCOUNT

Printed on 04/05/2000 at 11:41:21 by PJI

World Telecommunications Services, Inc. (TI465)

Period Covered: 01/01/1999-12/31/1999	Actual Return: Yes	Operating Revenue:	\$933.75
Service: IXC	Received RAF Form: Yes	Interstate Revenue:	\$0.00
Due Date: 01/31/2000	Payment Plan: No	Net RAF Due:	\$50.00
Postmark Date: 03/27/2000	Extension: No	Refund Issued:	\$0.00
Satisfied: No	RAF Rate: 0.0015	Fine Paid:	\$0.00
DESCRIPTION	AMOUNT DUE	AMOUNT PAID	AMOUNT OWED
RAF	\$50.00	\$50.00	\$0.00
Penalty	\$5.00	\$0.00	\$5.00
Interest	\$1.00	\$0.00	\$1.00
Extension Fee	\$0.00	\$0.00	\$0.00
Additional Payment	\$0.00	\$0.00	\$0.00
Total	\$56.00	\$50.00	\$6.00