

REQUEST TO ESTABLISH DOCKET  
(PLEASE TYPE)

Date: August 30, 2000

Docket No. 001279-77

1. Division Name/Staff Name Competitive Services/Isler
2. OPR Competitive Services/Isler
3. OCR Legal Services
4. Suggested Docket Title Cancellation by Florida Public Service Commission of Interexchange Telecommunications Certificate No. 2393 issued to Integretel, 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)

<u>Juan Perez</u>	
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

2. Interested Persons and their representatives (if any)

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

6. Check one:
- Documentation is attached.
- Documentation will be provided with recommendation.

Report of Delinquent Regulatory Assessment Fees

As of 08/22/2000

**TI904:** Integretel, Inc.  
P. O. Box 611987  
San Jose, CA 95161-1987

**Liaison:** Juan Perez, Regulatory Specialist, (800) 800-2324 ext 4121

**Certificates:** 2393, Status is active,

**Dates:** Effective Date 03/09/1990  
Inactive Date / /

**RAF Owed:** \$ Unknown 01/01/1999 through 12/31/1999

**910888-TI** Initiation of show cause proceedings against INTEGRETEL,  
INC. for billing in excess of the interLATA rate cap.

**910293-TI** Initiation of show cause proceedings against INTEGRETEL,  
INC. for violation of Commission Rules 25-4.111(1) and  
25-4.043 regarding responses to consumer complaints.

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	DA P LET MAILED
a	b	c	d	e	f	g	h	i	j	k	l	m	deposit o	p	q	r	s	t	u
T1904	Integretel, Inc.	09-Mar-90	-	-				\$0.00											

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	DA P LET MAILED
a	b	c	d	e	f	g	h	i	j	k	l	m	deposit o	p	q	r	s	t	u
T1904	Integretel, Inc.	09-Mar-90	-	12-31-98		\$3,323,301.42	\$4,984.95	\$4,984.95	(\$0.00)		\$4,984.95	01/27/99	E003						

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	DA P LET MAILED
a	b	c	d	e	f	g	h	i	j	k	l	m	deposit o	p	q	r	s	t	u
T1904	Integretel, Inc.	09-Mar-90	-	12-31-97		\$3,081,208.14	\$4,621.81	\$4,621.81	(\$0.00)		\$4,621.81	01/28/98	DH703						

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	DA P LET MAILED
a	b	c	d	e	f	g	h	i	j	k	l	m	deposit o	p	q	r	s	t	u
T1904	Integretel, Inc.	09-Mar-90	-	12-31-96			\$0.00			P&I Pmt	\$0.00	04-17-97	CJ507	\$203.00	\$203.00	\$40.60	\$40.60		
T1904	Integretel, Inc.	09-Mar-90	-	12-31-96		\$1,353,313.00	\$2,029.97	\$2,029.97	\$0.00	ref CJ507	\$2,029.97	03-14-97	CM#3	\$203.00		\$40.60		02/28/97	3

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	DA P LET MAILED
a	b	c	d	e	f	g	h	i	j	k	l	m	deposit o	p	q	r	s	t	u
T1904	Integretel, Inc.	09-Mar-90	-	12-31-95			\$0.00												2-22-96
T1904	Integretel, Inc.	09-Mar-90	-	6-30-95		\$0.00	\$0.00	\$100.00	\$100.00	refund	\$100.00	8-18-95	BN207	\$5.00		\$1.00		8-25-95	

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 0 75%/15 DA 1.5%/30 DA	EX PAID "RA"
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t
T1904	Integretel, Inc.	09-Mar-90	-	12-31-94		\$50.00													
T1904	Integretel, Inc.	09-Mar-90	-	6-30-94	X	\$50.00		\$50.00	8-18-95	BN207	12.50		\$3.50						
T1904	Integretel, Inc.	09-Mar-90	-	6-30-94		\$50.00		\$50.00	7-27-94	BA036					5-22-95				
T1904	Integretel, Inc.	09-Mar-90	-	6-30-94		\$50.00		\$50.00	8-18-95	BN207	12.50		\$7.00						

RAF93

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 8%/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	AMC PA "R"
T1904	Integretel, Inc.	09-Mar-90	- -	12-31-93		\$50.00		\$50.00	1-26-94	AT873									

RAF92

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 8%/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	AMC PA "R"
T1904	Integretel, Inc.	09-Mar-90	- -	12-31-92		\$50.00		\$50.00	1-6-93	AH593									
T1904	Integretel, Inc.	09-Mar-90	- -	6-30-92		\$50.00		\$50.00	7-9-92	AB471									

RAF91

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 8%/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	AMC PA "R"
T1904	Integretel, Inc.	09-Mar-90	- -	12-31-91		\$50.00		\$50.00	1-17-92	JC332									
T1904	Integretel, Inc.	09-Mar-90	- -	6-30-91		\$50.00		\$50.00	7-22-91	C220									

Y7