



Public Service Commission RECORDS AND REPORTING

DATE: August 31, 2000
TO: Division of Records and Reporting (Bayó)
FROM: Division of Competitive Services (D'Haeseleer) *DD*
 Division of Legal Services (Davis) *msd*
RE: Docket No. 001227-TI - Cancellation by Florida Public Service Commission of Interexchange Telecommunications Certificate No. 4080 issued to Verizon Select Services Inc. for violation of Rule 25-4.0161, F.A.C., Regulatory Assessment Fees; Telecommunications Companies.

Pursuant to Section 2.07(C)(6)(a), Administrative Procedures Manual, staff requests that Docket No. 001227-TI be closed administratively as Verizon had paid the regulatory assessment fee before the docket was established. I confirmed with Mary Ann Kelley in the Division of Administration that Verizon's payment was posted to the July 1 through December 31, 1999 form instead of the January 1 through December 31, 1999 form. Ms. Kelley advised that she pulled the actual return and stated that it covered the entire year, documentation attached. Therefore, please close Docket No. 001227-TI administratively.

cc: Division of Competitive Services (Isler)
 Division of Legal Services (Elliott)

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*OK
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9/7/00*

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RAF ACCOUNT

Printed on 08/31/2000 at 09:47:12 by PJI

GTE Communications Corporation (TI355)

Period Covered: 01/01/1999-06/30/1999	Actual Return: Yes	Operating Revenue:	\$0.00
Service: IXC	Received RAF Form: No	Interstate Revenue:	\$0.00
Due Date: 07/30/1999	Payment Plan: No	Net RAF Due:	\$0.00
Postmark Date: / /	Extension: No	Refund Issued:	\$0.00
Satisfied: No	RAF Rate:	Fine Paid:	\$0.00
DESCRIPTION	AMOUNT DUE	AMOUNT PAID	AMOUNT OWED
RAF	\$0.00	\$0.00	\$0.00
Penalty	\$0.00	\$0.00	\$0.00
Interest	\$0.00	\$0.00	\$0.00
Extension Fee	\$0.00	\$0.00	\$0.00
Additional Payment	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00

RAF ACCOUNT

Printed on 08/31/2000 at 09:47:03 by PJI

GTE Communications Corporation (TI355)

Period Covered: 01/01/1999-12/31/1999	Actual Return: Yes	Operating Revenue: \$0.00
Service: IXC	Received RAF Form: No	Interstate Revenue: \$0.00
Due Date: 01/31/2000	Payment Plan: No	Net RAF Due: \$0.00
Postmark Date: / /	Extension: No	Refund Issued: \$0.00
Satisfied: No	RAF Rate:	Fine Paid: \$0.00

DESCRIPTION	AMOUNT DUE	AMOUNT PAID	AMOUNT OWED
RAF	\$0.00	\$0.00	\$0.00
Penalty	\$0.00	\$0.00	\$0.00
Interest	\$0.00	\$0.00	\$0.00
Extension Fee	\$0.00	\$0.00	\$0.00
Additional Payment	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00

RAF ACCOUNT

Printed on 08/31/2000 at 09:46:53 by PJI

GTE Communications Corporation (TI355)

Period Covered: 07/01/1999-12/31/1999	Actual Return: Yes	Operating Revenue: \$25,809,901.91	
Service: IXC	Received RAF Form: Yes	Interstate Revenue: \$0.00	
Due Date: 01/31/2000	Payment Plan: No	Net RAF Due: \$38,714.85	
Postmark Date: 02/18/2000	Extension: No	Refund Issued: \$0.00	
Satisfied: No	RAF Rate: 0.0015	Fine Paid: \$0.00	
DESCRIPTION	AMOUNT DUE	AMOUNT PAID	AMOUNT OWED
RAF	\$38,714.85	\$38,714.85	\$0.00
Penalty	\$1,935.74	\$1,935.74	\$0.00
Interest	\$387.15	\$387.15	\$0.00
Extension Fee	\$0.00	\$0.00	\$0.00
Additional Payment	\$0.00	\$0.00	\$0.00
Total	\$41,037.74	\$41,037.74	\$0.00