

REQUEST TO ESTABLISH DOCKET
(PLEASE TYPE)

Date May 11, 2001

Docket No. 010127-TI

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. 5266 Issued to Direct Net Telecommunications 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>Sandy Hunter</u>	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

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
05915 MAY 11 01
FPSC-RECORDS/REPORTING

COMPANY IDENTIFICATION

Printed on 05/10/2001 at 16:15:40 by PJI

Complete Name: Direct Net Telecommunications

Mailing Name: Direct Net Telecommunications

Company Code: TJ018 FEID Number: 33-0575828

RAF ACCOUNT FOR THE PERIOD 01/01/2000 THROUGH 12/31/2000

Reg. Date: 11/22/1997 Inactive Date:
 Service: IXC - Interexchange Telephone
 Received: No RAF Form
 Status: Pending
 Amended: No Extension: No
 Frozen: No Comments: No
 Payment Count: 0 Payments Made to Date
 Operating Rev: \$0.00 Interstate Rev: \$0.00
 RAF Rate: Net RAF Due: \$0.00

Assessment	Due	Paid	Owe
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
Total	\$0.00	\$0.00	\$0.00

Last modification was made on Tuesday, December 5, 2000 at 10:09 AM by Jackie Knight

Period covered: 01/01/2000 through 12/31/2000 RAF rate:
 Operating revenue: \$0.00 Interstate revenue: \$0.00
 Documents: Delinquent letter mailed on 02/21/2001
 RAF form mailed on 12/05/2000

COMPANY IDENTIFICATION

Printed on 05/10/2001 at 16:15:35 by PJI

Complete Name: Direct Net Telecommunications

Mailing Name: Direct Net Telecommunications

Company Code: TJ018 FEID Number: 33-0575828

RAF ACCOUNT FOR THE PERIOD 01/01/1999 THROUGH 12/31/1999

Reg. Date: 11/22/1997 Inactive Date:
 Service: IXC - Interexchange Telephone
 Received: Actual RAF Form
 Status: Pending
 Amended: No Extension: No
 Frozen: No Comments: No
 Payment Count: 1 Payment Made to Date
 Operating Rev: \$0.00 Interstate Rev: \$0.00
 RAF Rate: 0.0015 Net RAF Due: \$50.00

Assessment	Due	Paid	Owe
RAF	\$50.00	\$50.00	\$0.00
Penalty	\$5.00	\$2.50	\$2.50
Interest	\$1.00	\$0.00	\$1.00
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$56.00	\$52.50	\$3.50

Last modification was made on Tuesday, December 5, 2000 at 8:42 AM by Jackie Knight

Period covered: 01/01/1999 through 12/31/1999 RAF rate: 0.0015
 Operating revenue: \$0.00 Interstate revenue: \$0.00
 Documents: Actual RAF form received on 03/14/2000
 Delinquent letter mailed on 02/29/2000
 RAF form mailed on 01/14/2000

Postmarked	Trans Date	Date Posted-By	Dep #	Check #	Check Amount
03/14/2000	03/29/2000	03/30/2000-JIK	FI262	024375	\$52.50
	RAF paid		FI262		\$50.00
	Penalty paid		FI262		\$2.50

COMPANY IDENTIFICATION

Printed on 05/10/2001 at 16:15:29 by PJI

Complete Name: Direct Net Telecommunications

Mailing Name: Direct Net Telecommunications

Company Code: TJ018 FEID Number: 33-0575828

RAF ACCOUNT FOR THE PERIOD 01/01/1998 THROUGH 12/31/1998

Reg. Date: 11/22/1997 Inactive Date:

Service: IXC - Interexchange Telephone

Received: Actual RAF Form

Status: Pending

Amended: No Extension: No

Frozen: No Comments: No

Payment Count: 1 Payment Made to Date

Operating Rev: \$0.00 Interstate Rev: \$0.00

RAF Rate: 0.0015 Net RAF Due: \$50.00

Assessment	Due	Paid	Owe
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
Total	\$56.00	\$50.00	\$6.00

Last modification was made on Tuesday, December 5, 2000 at 8:42 AM by Jackie Knight

Period covered: 01/01/1998 through 12/31/1998 RAF rate: 0.0015

Operating revenue: \$0.00 Interstate revenue: \$0.00

Documents: Actual RAF form received on 03/31/1999

 Delinquent letter mailed on 03/17/1999

 RAF form mailed on 11/19/1998

Postmarked	Trans Date	Date Posted-By	Dep #	Check #	Check Amount
03/31/1999	04/30/1999	04/30/1999-JIK	EJ121	021835	\$50.00
	RAF paid		EJ121		\$50.00