

STATE OF FLORIDA

Commissioners:
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MICHAEL A. PALECKI



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

Public Service Commission

May 31, 2001

Via Facsimile

Ms. Linda Rossy
GTE Telecommunication Services Incorporated
PO Box 2924
Tampa, FL 33601-2924

Re: Docket No. 010721-TI

Dear Ms. Rossy:

This is a follow up to our telephone conversation concerning the above docket. As background information, this docket was established for nonpayment of the 2000 Regulatory Assessment Fee (RAF), which was due by January 30, 2001. In addition, Commission records show that a delinquent notice was mailed February 21, 2001.

Commission records show that as of this date, the 2000 RAF has not been paid. The 2000 RAF return is attached. Please complete and return it, along with payment for the past due amount in full. The RAF is .0015% of the company's total Florida gross revenues, or \$50.00, whichever is greater. Since payment is past due, statutory penalty and interest charges are applicable. In addition to the 2000 RAF, plus penalty and interest charges, the company also has a \$3.00 balance from the 1999 RAF. A breakdown of the 1999 past due amount is attached.

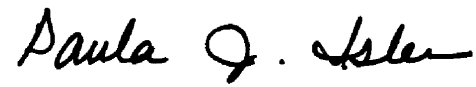
There is normally a \$500 fine imposed for this rule violation. GTE has four options. Information on all four options is attached. Two options deal with cancelling the certificate and two deal with keeping the certificate active. You stated in our telephone conversation that you wished to keep the certificate active, therefore, you would probably choose the last option (propose a settlement).

Please respond in writing by June 29, 2001. If you wish to discuss this or 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.

DOCUMENT NUMBER--DATE
06895 JUN 15
FPSC-REC'D/REPORTING

Ms. Linda Rossy
Page 2
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Sincerely,

A handwritten signature in black ink that reads "Paula J. Isler". The signature is written in a cursive style with a large initial 'P' and a distinct 'I'.

Paula J. Isler, Research Assistant
Bureau of Service Quality

Enclosures

cc: Docket No. 010721-TI
Division of Legal Services (Elliott)

Interexchange Company Regulatory Assessment Fee Return

Florida Public Service Commission

(See Filing Instructions on Back of Form)

STATUS:

- Actual Return
 Estimated Return
 Amended Return

TI335
GTE Telecommunication Services Incorporated
P. O. Box 2924
Tampa, FL 33601-2924

PERIOD COVERED:
01/01/2000 TO 12/31/2000

FOR PSC USE ONLY

Check# _____

\$ _____ 0603001
 _____ 003001

\$ _____ P
 _____ 0603001
 _____ 004011

\$ _____ I

Postmark Date _____

Initials of Preparer _____

Please Complete Below If Official Mailing Address Has Changed

_____ (Name of Company) _____ (Address) _____ (City/State) _____ (Zip)

LINE NO.	ACCOUNT CLASSIFICATION	FLORIDA GROSS OPERATING REVENUE	INTRASTATE REVENUE
1.	Long Distance Services	\$ _____	\$ _____
2.	Access Services	_____	_____
3.	Private Line Services	_____	_____
4.	Leased Facilities & Circuits Services	_____	_____
5.	Miscellaneous Services	_____	_____
6.	TOTAL Telephone Services	\$ _____	\$ _____
7.	LESS: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back)	(_____)	(_____)
	TOTAL REVENUES For Regulatory Assessment Fee Calculation	_____	_____
8.	Regulatory Assessment Fee Due (Multiply Line 8 by 0.0015)	_____	_____
10.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)	_____	_____
11.	Interest for Late Payment (see "3. Failure to File by Due Date" on back)	_____	_____
12.	TOTAL AMOUNT DUE	_____	\$ _____

* These amounts must be intrastate only and must be verifiable.

AS PROVIDED IN SECTION 364.336, FLORIDA STATUTES, THE MINIMUM ANNUAL FEE IS \$50

CURRENT COMPANY STATUS

- Facilities-Based Carrier Reseller Call Aggregator
 Alternate-Operator Service Rebiller Other: _____

BILLING INFORMATION

Complete below if billing agent if other than yourself.

_____ (Name) _____ (Address: City/State/Zip) _____ (Telephone)
 What is the total amount of customer deposits collected? What is the total amount of bond held (if applicable)?
 Amount: \$ _____ for 19 _____ Amount: \$ _____ Expires: _____

COMPANY INFORMATION

Do you lease telecommunications' facilities? YES NO
 If YES, who do you lease these facilities from? Name: _____
 Address: _____

I, the undersigned owner/officer of the above-named company, have read the foregoing and declare that to the best of my knowledge and belief the above information is a true and correct statement. I am aware that pursuant to Section 837.06, Florida Statutes, whoever knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his/her duty shall be guilty of a misdemeanor of the second degree.

_____ (Signature of Company Official) _____ (Title) _____ (Date)
 _____ (Preparer of Form - Please Print Name) Telephone Number (_____) Fax Number (_____)
 F.E.I. No. _____

COMPANY IDENTIFICATION

Printed on 05/10/2001 at 14:15:52 by PJI

Complete Name: GTE Telecommunication Services Incorporated

Mailing Name: GTE Telecommunication Services Incorporated

Company Code: TI335 FEID Number:

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

Reg. Date: 03/19/1996 Inactive Date:
 Service: IXC - Interexchange Telephone
 Received: Actual RAF Form
 Status: Pending
 Amended: No Extension: No
 Frozen: No Comments: Yes
 Payment Count: 1 Payment Made to Date
 Operating Rev: \$0.00 Interstate Rev: \$193,414.00
 RAF Rate: 0.0015 Net RAF Due: \$50.00

Assessment	Due	Paid	Owe
RAF	\$50.00	\$50.00	\$0.00
Penalty	\$7.50	\$5.00	\$2.50
Interest	\$1.50	\$1.00	\$0.50
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$59.00	\$56.00	\$3.00

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: \$193,414.00
 Documents: Actual RAF form received on 04/07/2000
 RAF form mailed on 03/02/2000
 RAF form mailed on 03/02/2000
 Delinquent letter mailed on 02/29/2000
 RAF form mailed on 12/02/1999

Postmarked	Trans Date	Date Posted-By	Dep #	Check #	Check Amount
04/07/2000	04/18/2000	04/19/2000-BKB	FJ279	963074735	\$56.00
	RAF paid		FJ279		\$50.00
	Penalty paid		FJ279		\$5.00
	Interest paid		FJ279		\$1.00

CANCELLATION OF THE CERTIFICATE

- **Voluntary Cancellation** - In order to be granted a voluntary cancellation, the company must: 1) write a letter requesting cancellation of the certificate and explain why (such as no longer in the telecommunications business); 2) pay all past due charges in full; and 3) pay the 2001 Regulatory Assessment Fee (RAF) or provide a date certain that it will be paid (such as 30 days from the date of the Commission Order cancelling the certificate).
- **Involuntary Cancellation** - If the company does nothing to resolve this docket, the certificate will be cancelled on the Commission's own motion. All outstanding RAFs, including penalty and interest charges, will be turned over to the Comptroller's Office for collection.

TO KEEP THE CERTIFICATE ACTIVE

- Pay the past due RAF amount in full, including statutory penalty and interest charges, plus the fine imposed, after the Order is issued and the certificate will remain active. Just paying the past due amount will not prevent your certificate from being cancelled.
- Propose a settlement - All settlements must include the following elements:
 - 1) Docket number;
 - 2) A check for the past due amount in full. It should be noted that just paying the past due amount will not prevent your certificate from being cancelled;
 - 3) A statement that the company has taken steps to prevent future late payments of the regulatory assessment fees and what those steps are;
 - 4) A waiver of objection, which should state: The company agrees to waive any objection to the administrative cancellation of its certificate should it fail to pay in accordance with its settlement offer. If, however, there is a factual dispute as to the manner or level of compliance with any provision in the settlement, Commission staff will bring the matter to the Commission for consideration; and
 - 5) Make a specific monetary settlement.

Any settlement offer or letter requesting cancellation should be addressed to Ms. Blanca Bayó, Director, Division of Records and Reporting, Florida Public Service Commission, 2540 Shumard Oak Blvd., Tallahassee, FL 32399-0850. The proposed settlement amount should **not** be paid at this time, instead only the past due regulatory assessment fee, plus penalty and interest charges should be paid. The settlement amount, if approved by the Commission, must be paid within 10 business days after the Commission Order is issued.

TRANSMISSION VERIFICATION REPORT

TIME : 05/31/2001 08:08
NAME :
FAX :
TEL :

DATE, TIME	05/31 08:06
FAX NO./NAME	618132234888
DURATION	00:01:56
PAGE(S)	05
RESULT	OK
MODE	STANDARD ECM

- faxed*
- 1) 5/31 letter*
 - 2) .00 form*
 - 3) .99 RAF acct.*
 - 4) Options*