REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

Dat	reJune_18,_2001		Docket No. <u>010862-77</u>
1.	Division Name/Staff Name Competitive Ser	vices	s/Isler
2.	OPR Competitive Services/Isler		
3.	OCR Legal Services		
4.	Suggested Docket TitleCancellation by	Flor	ida Public Service Commission of Interexchange
<u>Tel</u>	ecommunications Certificate No. 3154 Issued	to T	eltrust Communications Services, Inc. d/b/a Teltrust and
<u>d/t</u>	o/a TCS for Violation of Rule 25-4.0161, F.	A.C.	, Regulatory Assessment Fees; Telecommunications Companies
5.	Suggested Docket Mailing List (attach sepa	rate	sheet if necessary)
	A. Provide NAMES ONLY for regulated compan as shown in Rule 25-22.104, F.A.C. B. Provide COMPLETE name and address for a		•
	1. Parties and their representatives (i	fany	()
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	2. Interested Persons and their represe	ntati	ives (if any)
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6.	Check one: XX Documentation is attached.		
	Documentation will be provi	ded s	with recommendation.
I : '	\PSC\RAR\WP\ESTDKT.		

PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE

07574 JUN 185

COMPANY IDENTIFICATION

Printed on 06/15/2001 at 12:22:25 by PJI

Complete Name: Teltrust Communications Services, Inc. d/b/a Teltrust and d/b/a TCS

Mailing Name: TCS

Company Code: TI123

FEID Number:

87-0501950

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

Req. Date:

03/23/1993

Inactive Date:

Service:

IXC - Interexchange Telephone

Received:

No RAF Form

Status:

Pending

Amended:

No

Extension:

No

Frozen:

No

Comments:

No

Operating Rev:

Payment Count: 0 Payments Made to Date

\$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 10:19 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

	CMPNY	COMPANY	REG	NACTIVE DATE	RAF PERIOD ENDING	"X" NG RAF FORM	REVENUE REPORT.	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT - AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED		DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY	INTEREST DUE 13/30 DAYS	NTEREST	DATE DELIMONT LETTER NALED	LE
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		Teltrust Communical	23-Mar-93		12-31-98				\$0.00				07/29/99	FB183	l	\$158.71		\$31.74	<u> </u>	_

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	CMPNY							FEE	AMOUNT	DISCREP.	FEE				"25% MAX		19/30 DAYS	PAID	MALED	1
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	CMPNY	COMPANY NAME	REG DATE	NACTIVE DATE	PERIOD ENDING	RAF FORM	REVENUE REPORT.	ASSESSMENT FEE	PAYMENT	PAYMENT DISCREP.	AGENCY FEE	RECEIVED	MARK DATE	NUMBER	5%/30 DAYS 25% MAX		DUE 1%/30 DAYS		TER LI
	8	b Teltrust Communicat	c 23-Mar-93	d	12-31-96	!	g \$84,788 34	h \$127.18	\$127.18	(\$0.00)		\$127.18	n 04-15-97	deposit CJ508	\$19.08	\$19 07	9 \$3 82	\$3.82 04	/04/97

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RAF95	CMPNY CDDE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	NO RAF FORM	REVENUE REPORT,	REGULATORY ABSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF POST.	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY D	REST UE INTERES I DAYS PAID	DATE DELINONT LETTER L MAILED N
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	Ti123	Tellrust Communicat	23.Mar.93		12-31-95		\$138,500,20	\$207.75	\$208.00	\$0.25		\$208.00 04-17-96	BU301	\$31,20	\$22.00	\$6.24 \$5.0	
		Teltrust Communicat			6-30-95		\$161,397.20		\$242.00	(\$0.10)		\$242 00 11-19-96	CE409	\$60,50	\$22.10	\$24 21 \$5.0	0 8-25-95

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	TI123	Teltrust Communica	23-Mar-93		12-31-94		\$87.0	0		\$87 00	2-23-95	BH133	4 35	\$4 35	\$0.87	\$0.91					
		Telto et Communicat	23.Mar.93		6.30.94		\$26.0	n		\$26.00	7-28-94	BA026									

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