

REQUEST TO ESTABLISH DOCKET
(PLEASE TYPE)

Date June 18, 2001

Docket No. 010863-77

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. 3171 Issued to The Furst Group, 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>Christopher Janis</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

07575 JUN 18 01

PSC-RECORDS REPORTING

COMPANY IDENTIFICATION

Printed on 06/15/2001 at 12:23:14 by PJI

Complete Name: The Furst Group, Inc.

Mailing Name: The Furst Group, Inc.

Company Code: TI135 FEID Number: 22-3015385

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

Reg. Date: 05/21/1993 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 10:21 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

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
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s
T1135	The Furst Group, Inc	21-May-93	-	-				\$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
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s
T1135	The Furst Group, Inc	21-May-93	-	12-31-98		\$308,814.00	\$463.22	\$463.00	(\$0.22)		\$463.00	08/16/99	FB190	\$115.75	\$116.00	\$32.41	\$28.00	

NOT OK

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
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s
T1135	The Furst Group, Inc	21-May-93	-	12-31-97		\$532,062.00	\$798.09	\$798.00	(\$0.09)		\$798.00	01/26/98	DG688					

OK

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
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s
T1135	The Furst Group He	21-May-93	-	12-31-96		\$0.00	\$0.00			P&I pmt		03-04-97	CM78	\$54.86	\$54.86	\$10.97	\$10.97	
T1135	The Furst Group He	21-May-93	-	12-31-96		\$731,410.00	\$1,097.12	\$1,097.00	(\$0.11)	ref cl479	\$1,097.00	02-04-97	CM457	\$54.86		\$10.97		

OK

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
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s
T1135	The Furst Group He	21-May-93	-	12-31-95	X	\$0.00	\$0.00				\$0.00	03-22-96	BT278	\$97.30	\$97.30	\$19.46	\$19.46	
T1135	The Furst Group He	21-May-93	-	12-31-95		\$648,790.00	\$973.19	\$973.00	(\$0.18)		\$973.00	03-05-96	BT273	\$97.30		\$19.46		
T1135	The Furst Group He	21-May-93	-	6-30-95		\$0.00	\$0.00	\$50.00	\$50.00			7-11-95	BL184					
T1135	The Furst Group He	21-May-93	-	6-30-95		\$619,377.00	\$929.07	\$929.00	(\$0.07)	AMENDED	\$929.00	10-27-95	BP229	\$139.35		\$27.87		
T1135	The Furst Group He	21-May-93	-	6-30-95	X	\$0.00	\$0.00				\$0.00	11-14-95	BP238	\$139.35	\$139.35	\$27.87	\$27.87	2-22-96

OK

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	INTEREST DUE 1%/30 DAY	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSIO AMOUNT D A 75%/15 DA 5%/30 DA
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r
T1135	The Furst Group He	21-May-93	-	12-31-94		\$50.00		\$50.00	12-25-95	BG118							
T1135	The Furst Group He	21-May-93	-	6-30-94		\$50.00		\$50.00	6-18-94	BA047	2.50	\$0.50					

OK