

REQUEST TO ESTABLISH DOCKET  
(PLEASE TYPE)

Date June 18, 2001

Docket No. 010866-77

1. Division Name/Staff Name Competitive Services/Isler
2. DPR Competitive Services/Isler
3. OCR Legal Services

4. Suggested Docket Title Cancellation by Florida Public Service Commission of Interexchange Telecommunications Certificate No. 3561 Issued to Shared Network Users 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)

John Frustaci, Sr.

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2. Interested Persons and their representatives (if any)

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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  
07578 JUN 18 2001  
FPSC-RECORDS/REPORTING

COMPANY IDENTIFICATION

Printed on 06/15/2001 at 12:25:26 by PJI

Complete Name: Shared Network Users Group, Inc.

Mailing Name: Shared Network Users Group, Inc.

Company Code: TI253 FEID Number: 23-2407930

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

Reg. Date: 06/28/1994 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 10:19 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

RAF 95

CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	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	D. P. LE MA
a	b	c	d	e	f	g	h	i	j	k	l	m	deposit o	p	q	r	s	t	u
T1253	Shared Network Us	28-Jun-94	-	-				\$0.00											

RAF 96

CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	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	D. P. LE MA
a	b	c	d	e	f	g	h	i	j	k	l	m	deposit o	p	q	r	s	t	u
T1253	Shared Network Us	28-Jun-94	-	12-31-98		\$134.05	\$50.00	\$50.00	\$0.00		\$50.00	01/19/99	EG089						

OK

RAF 97

CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	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	D. P. LE MA
a	b	c	d	e	f	g	h	i	j	k	l	m	deposit o	p	q	r	s	t	u
T1253	Shared Network Us	28-Jun-94	-	12-31-97		\$119.42	\$50.00	\$50.00	\$0.00		\$50.00	01/20/98	DG685						

OK

RAF 96

CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	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	D. P. LE MA
a	b	c	d	e	f	g	h	i	j	k	l	m	deposit o	p	q	r	s	t	u
T1253	Shared Network Us	28-Jun-94	-	12-31-96		\$273.67	\$0.41	\$50.00	\$49.59		\$50.00	01-21-97	CG446						

OK

RAF 95

CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	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	D. P. LE MA
a	b	c	d	e	f	g	h	i	j	k	l	m	deposit o	p	q	r	s	t	u
T1253	Shared Network Us	28-Jun-94	-	12-31-95		\$46.63	\$0.07	\$50.00	\$49.93		\$50.00	01-19-96	BR256						
T1253	Shared Network Us	28-Jun-94	-	6-30-95		\$60.04	\$0.09		(\$0.09)		\$0.00	7-20-95	N38						

OK

RAF 94

CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	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	PENALTY PAID	INTEREST DUE 1%/30 DAY	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSIO AMOUNT D A	1.5%/30 DA	
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t	u
T1253	SHARED NETWORK	28-JUN-94	-	-		\$0.00														
T1253	SHARED NETWORK	28-JUN-94	-	12-31-94		\$50.00		\$50.00	2-27-95	BH133	2.50		\$0.50						28-FEB-95	

NOT OK