

REQUEST TO ESTABLISH DOCKET

(PLEASE TYPE)

Date June 25, 2001

Docket No. 010 895-77

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. 4425 Issued to PTI Telekom, Inc. for Violation of Rules 25-4.0161,

F.A.C., Regulatory Assessment Fees; Telecommunications Companies and 25-24.480(2)(a) and (b), F.A.C.,

Records & Reports; Rules Incorporated

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)

Fernando L. Sabino

2. Interested Persons and their representatives (if any)

6. Check one:

XX Documentation is attached.

Documentation will be provided with recommendation.

I:\PSC\RAR\WP\ESTDKT.

PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE

07855 JUN 25 01

FFSC-REGULATORY REPORTING

STATE OF FLORIDA

Commissioners:
E. LEON JACOBS JR., CHAIRMAN
J. TERRY DEASON.
LILA A. JABER
BRAULIO L. BAEZ
MICHAEL A. PALECKI



STEVE TRIBBLE, DIRECTOR
DIVISION OF ADMINISTRATION
(850) 413-6330

Public Service Commission

February 21, 2001

TI477
PTT Telekom, Inc.
1000 North Orlando Avenue
Winter Park, FL 32789-2210

Delinquent Notice

According to the Commission's records, we have not received payment for your 2000 Regulatory Assessment Fee covering January 1, 2000 through December 31, 2000, which was due on January 30, 2001. If your RAF filing and payment are not received by March 7, 2001, your certificate may be canceled, and your account may be referred to the Commission's Division of Legal Services for appropriate action.

This is also to advise that pursuant to Florida Law, you shall add interest charges at 12% per annum, and a 5% penalty for each 30-day period or fraction thereof up to a maximum of 25%, in addition to the delinquent amount due. If you have paid your fees, please provide us with your check number and the date that it was paid. If you fail to comply within 15 days of this notice, the matter will be referred to our legal department to initiate enforcement proceedings which could result in either a fine or cancellation of the certificate or lien on your property.

Should you have any questions, please contact Jackie Knight at (850) 413-6267.

c: Jackie Knight

FLORIDA PUBLIC SERVICE COMMISSION
2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

2001 MAR -5 AM 10:06

UNITED STATES
DEPARTMENT OF
COMPETITIVE SERVICES



12
UNRECOGNIZED
ADDRESS NOT KNOWN

X 20 2-24
✓

01 MAR -5 AM 11:12

FLORIDA
PUBLIC SERVICE COMMISSION
DIV. OF ADMINISTRATION
OUT OF OFFICE

TI477
PTT Telekom, Inc.
1000 North Orlando Avenue
Winter Park, FL 32789-2210

COMPANY IDENTIFICATION

Printed on 06/22/2001 at 14:03:34 by PJI

Complete Name: PTT Telekom, Inc.

Mailing Name: PTT Telekom, Inc.

Company Code: TI477 FEID Number: 59-3342074

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

Reg. Date: 05/07/1996 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 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	t
T1477	PTT Telekom, Inc.	07-May-96	- -					\$0.00					deposit						

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	t
T1477	PTT Telekom, Inc.	07-May-96	- -	12-31-98		\$431,034.37	\$646.55	\$646.56	\$0.01		\$646.56	03/09/99	E103	\$64.66	\$32.33	\$12.93	\$0.33		
T1477	PTT Telekom, Inc.	07-May-96	- -	12-31-98				\$0.00				09/01/99	FC183		\$32.33		\$12.60		

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	t
T1477	PTT Telekom, Inc.	07-May-96	- -	12-31-97		\$101,534.33	\$152.30	\$152.30	(\$0.00)		\$152.30	02/11/98	DH712	\$7.62	\$7.62	\$1.52	\$1.52		

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	t
T1477	PTT Telekom, Inc.	07-May-96	- -	12-31-96		\$76,066.00	\$114.10	\$114.10	\$0.00		\$114.10	01-29-97	CH453						

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
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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	PENALTY PAID	INTEREST DUE 1%/30 DAY	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSIO AMOUNT D
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