

REQUEST TO ESTABLISH DOCKET

(PLEASE TYPE)

Date June 26, 2001

Docket No. 010910-TI

- 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. 4879 Issued to Claricom Networks, 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)

Donna Williams
[Multiple blank lines for listing parties and representatives]

2. Interested Persons and their representatives (if any)

[Multiple blank lines for listing interested persons and their representatives]

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
07927 JUN 26 01
FPSC-RECORDS/REPORTING

COMPANY IDENTIFICATION

Printed on 06/25/2001 at 14:39:47 by PJI

Complete Name: Claricom Networks, Inc.

Mailing Name: Claricom Networks, Inc.

Company Code: TI606 FEID Number: 04-3314894

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

Reg. Date: 07/18/1997 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 10:06 AM by Jackie Knight

Period covered: 01/01/2000 through 12/31/2000 RAF rate:
 Operating revenue: \$0.00 Interstate revenue: \$0.00
 Documents: RAF form mailed on 05/10/2001
 Delinquent letter mailed on 02/21/2001
 RAF form mailed on 12/05/2000

COMPANY IDENTIFICATION

Printed on 06/25/2001 at 14:39:57 by PJI

Complete Name: Claricom Networks, Inc.

Mailing Name: Claricom Networks, Inc.

Company Code: TI606 FEID Number: 04-3314894

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

Reg. Date: 07/18/1997 Inactive Date:
 Service: IXC - Interexchange Telephone
 Received: Actual RAF Form
 Status: Satisfied
 Amended: No Extension: No
 Frozen: No Comments: No
 Payment Count: 2 Payments Made to Date
 Operating Rev: \$1,611,571.71 Interstate Rev: \$0.00
 RAF Rate: 0.0015 Net RAF Due: \$2,417.36

Assessment	Due	Paid	Owe
RAF	\$2,417.36	\$2,417.36	\$0.00
Penalty	\$274.74	\$0.00	\$274.74
Interest	\$87.92	\$0.00	\$87.92
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$2,780.02	\$2,417.36	\$362.66

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: \$1,611,571.71 Interstate revenue: \$0.00
 Documents: RAF form mailed on 09/06/2000
 Actual RAF form received on 09/05/2000
 Actual RAF form received on 01/27/2000
 RAF form mailed on 12/02/1999

Postmarked	Trans Date	Date Posted-By	Dep #	Check #	Check Amount
09/05/2000	09/12/2000	09/12/2000-MAK	GC359	94597	\$1,098.95
		RAF paid		GC359	\$1,098.95
01/27/2000	02/21/2000	02/21/2000-JIK	FH241	73736	\$1,318.41
		RAF paid		FH241	\$1,318.41

COMPANY IDENTIFICATION

Printed on 06/25/2001 at 14:40:09 by PJI

Complete Name: Claricom Networks, Inc.

Mailing Name: Claricom Networks, Inc.

Company Code: TI606 FEID Number: 04-3314894

RAF ACCOUNT FOR THE PERIOD 01/01/1997 THROUGH 12/31/1997

Reg. Date: 07/18/1997 Inactive Date:
 Service: IXC - Interexchange Telephone
 Received: Actual RAF Form
 Status: Pending
 Amended: No Extension: No
 Frozen: No Comments: No
 Payment Count: 2 Payments Made to Date
 Operating Rev: \$572,296.00 Interstate Rev: \$0.00
 RAF Rate: 0.0015 Net RAF Due: \$858.44

Assessment	Due	Paid	Owe
RAF	\$858.44	\$858.44	\$0.00
Penalty	\$64.38	\$21.46	\$42.92
Interest	\$12.87	\$4.29	\$8.58
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$935.69	\$884.19	\$51.50

Last modification was made on Tuesday, December 5, 2000 at 8:42 AM by Jackie Knight

Period covered: 01/01/1997 through 12/31/1997 RAF rate: 0.0015
 Operating revenue: \$572,296.00 Interstate revenue: \$0.00
 Documents: Actual RAF form received on 03/05/1998
 Actual RAF form received on 02/26/1998
 RAF form mailed on 11/24/1997 (Certified id #: P173 996 556)

Postmarked	Trans Date	Date Posted-By	Dep #	Check #	Check Amount
03/05/1998	03/25/1998	03/30/1998-JBW	DI724	87100	\$429.22
	RAF paid		DI724		\$429.22
02/26/1998	03/26/1998	04/01/1998-MPL	DI719	87046	\$468.05
	RAF paid		DI719		\$429.22
	Penalty paid		DI719		\$21.46
	Interest paid		DI719		\$4.29