

REQUEST TO ESTABLISH DOCKET
(PLEASE TYPE)

Date: 09/18/01

Docket No. 011207-77

- 1. Division Name/Staff Name: Division of Regulatory Oversight/McCoy
- 2. OPR: Regulatory Oversight/McCoy *mm*
- 3. OCR: Legal Services
- 4. Suggested Docket Title: Request for Cancellation of Interexchange Certificate No. 5714 by FirstWorld Communications, Inc., effective 6/11/01.

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) .

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

2. Interested Persons and their representatives (if any)

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

6. Check one:

- Documentation is attached.
- Documentation will be provided with the recommendation.

DOCUMENT NUMBER-DATE

11680 SEP 19 01



ORIGINAL

FIRSTWORLD™

As e-real as it gets.™

RECORDS AND REPORTING

01 JUN 11 AM 11:50

RECEIVED FPSC

June 5, 2001

Florida Public Service Commission
Division of Records and Reporting
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

RE: FirstWorld Communications, Inc.

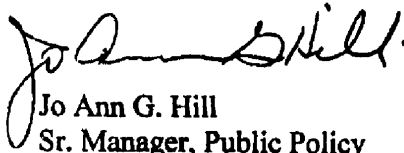
IXC Certificate No. 5714

Dear Sir or Ma'am:

FirstWorld Communications, Inc., a certified switchless reseller of toll services, hereby respectfully requests to withdraw its tariffs and authority in the State of Florida. FirstWorld has not provided any toll services within the State of Florida since it was granted authority in November 1998, therefore, no customers will be impacted by the withdrawal. Additionally, FirstWorld hereby requests a release of further regulatory reporting obligations.

Should you have any questions concerning this matter, please feel free to contact me directly at (858) 483-4781 or by email, joann.hill@firstworld.com

Sincerely,


Jo Ann G. Hill
Sr. Manager, Public Policy

- AV
- CAF
- CAI
- COV
- CFR
- ECR
- LEB
- OPC
- PAI
- RGO
- SEC
- SER
- OTH

DOCUMENT NUMBER-DATE

07247 JUN 11 01

COMPANY IDENTIFICATION

Printed on 09/05/2001 at 11:08:35 by TJM

Complete Name: FirstWorld Communications, Inc.

Mailing Name: FirstWorld Communications, Inc.

Company Code: TJ145 FEID Number: 33-0521976

MAILING INFORMATION

Attention:

Address Line 1: 222 South Harbor Blvd., Suite 400

Address Line 2:

City: Anaheim State: CA Zip Code: 92805-3701

E-mail Address:

Web Address: <http://www.firstworld.com>

Liaison 1: JoAnn Hill

Liaison 2: Donald L. Sturm

Title: Senior Manager - Public Policy

Title: President & CEO

Phone: (858) 483-4781

Phone: (714) 769-2445

E-mail: jhill@firstworld.com

E-mail:

Fax 1: (858) 522-8006

Fax 2:

County:

COMPANY IDENTIFICATION

Printed on 09/05/2001 at 11:08:37 by TJM

Complete Name: FirstWorld Communications, Inc. .

Mailing Name: FirstWorld Communications, Inc.

Company Code: TJ145 FEID Number: 33-0521976

COMPANY INFORMATION

Address Line 1: 222 South Harbor Blvd., Suite 400

Address Line 2:

City: Anaheim State: CA Zip Code: 92805-3701

Reg. Date: 11/10/1998 Inactive Date:

Transferred To:

Trans. From:

Certificate 1: 5714 Certificate 2:

Corporate Type: Corporation

Service 1: OSP - Operator Service Provider

Service 2: PDC - Prepaid Debit Card Provider,

Service 3: RES - Reseller

Service 4:

Class (WAW):

Phone Count:

County 1: County 2:

County 3: County 4:

Bankruptcy: No

Toni McCoy

From: Jackie Knight
Sent: Wednesday, September 05, 2001 1:47 PM
To: Toni McCoy
Subject: RE: Raf Check

Yes. It is for 2000 and 2001. I have it right here on my desk.

-----Original Message-----

From: Toni McCoy
Sent: Wednesday, September 05, 2001 1:34 PM
To: Jackie Knight
Subject: RE: Raf Check

I am sorry about the company code for ETS.

I did want to ask you again about FirstWorld's Raf's. I just checked with the company and they said they paid \$122 on 8/24/01, Deposit D111 from Verado holding, Inc. for Raf's based on what Paula Isler told them to pay. Maybe this information hasn't crossed your desk yet. Could this be for the 2000 and 2001 Raf's?

Let me know,

Toni

-----Original Message-----

From: Jackie Knight
Sent: Wednesday, September 05, 2001 11:48 AM
To: Toni McCoy
Subject: RE: Raf Check

TJ145 (Firstworld) did not pay for 2000. Therefore they owe a minimum of \$50.00 (RAF)
12.50 (Penalty)
4.00

(Interest)

The penalty and interest are calculated through 9/27/2001.

I checked ETS payphones and their code is TF265. They paid their 2000 RAFs but nothing yet for 2001.

TG265 has already been cancelled and is called Three Tuitions.

-----Original Message-----

From: Toni McCoy
Sent: Wednesday, September 05, 2001 9:27 AM
To: Jackie Knight
Subject: Raf Check

Companies requesting Cancellation.

Do either owe for past due, p&i or 2001 rafs and how much?

ETS Payphones of Florida, Inc.
TG265

FirstWorld Communications, Inc.
TJ145

Jgk
8/28/01

COMPANY NAME: FirstWorld Communications, Inc. CO. CODE: TJ145

COMPANY LIAISON: JoAnn Hill, Senior Manager/Public Policy

DOCKET NO.: _____ CERTIFICATE NO.: 5714 EFFECTIVE: 11/10/98

RAF RETURN NOTICE: _____

DELINQUENT NOTICE: _____

OTHER RETURNED MAIL: _____

RAR'S RETURNED MAIL: _____

YEAR(s) RAFs NOT PAID: 2000, 2001

YEAR(s) PENALTIES & INTEREST NOT PAID: 1998, 2000

REVENUES/YEAR: \$0 - 1999 (paid 01/28/00)

DATE LOTUS CHECKED FOR PAYMENT: _____

OTHER INFORMATION

06/11/01 - From company - letter requesting cancellation of certificate.

07/31/01 - E-mailed company and advised it to pay \$6 past due P&I for late

late payment of 1998 RAF, pay 2000 RAF P&I, and either pay 2001

RAF or provide date certain it would be paid. Response due 08/15.

07/31/01 - From company via e-mail - advising company was not aware of any

delinquent fees and would pay if it was.

08/01/01 - E-mailed company and explained our records showed they were

RECEIVED

AUG 24 2001

**Florida Public Service Commission
Division of Regulatory Oversight**

Su Pg. 2

delinquent, but if our records were incorrect, to let me know.

08/08/01 - Voice mail message at 5:24 p.m. from Ms. Hill advising after they

researched their records, she found that they are delinquent. She

stated that if she does not hear from me by Friday, she will have

a check for \$122 cut and mailed to the Commission. Asked me to

call (858-483-4781) or e-mail if I had questions.

08/09/01 - E-mailed company and advised her plan is OK and that a docket would

be established as soon as payment is received.

8/23/01 - From Co. - Paym. of \$122.

8/24/01 - Forwarded to RGO (Gilchrist)

Paula Isler

From: Jackie Gilchrist
Sent: Friday, August 24, 2001 8:45 AM
To: Paula Isler
Subject: FW: New filing in undocketed matter

FYI

-----Original Message-----

From: Bill Lowe
Sent: Friday, August 24, 2001 7:12 AM
To: Denise Vandiver; Jackie Gilchrist; Patti Daniel
Subject: FW: New filing in undocketed matter

-----Original Message-----

From: Kflynn@psc.state.fl.us [mailto:Kflynn@psc.state.fl.us]
Sent: Friday, August 24, 2001 7:11 AM
To: DFORDHAM@psc.state.fl.us; SHOWARD@psc.state.fl.us;
JHARRISO@psc.state.fl.us; BLOWE@psc.state.fl.us
Subject: New filing in undocketed matter

DOCUMENT DESCRIPTION = CCA/FISCAL - ~~copy of \$122.00 payment received from Verado~~
~~Holding, Inc. for RAES~~
~~with penalties and interest, Deposit Bill dated 8/24/01~~

DOCUMENT PATH =
file://L:\PSC\LIBRARY\FILINGS\01\10510-01

Document Filed ~~08/23/01~~

TJ 145

The filing described above is now available in PDF format, and may also be available in WordPerfect or other formats.

To access it, click on the DOCUMENT PATH link. This will pop up a Windows Explorer window. You will see the PDF (Adobe Acrobat) version; you will also see other versions if they exist. Double-click on the preferred version and the document will open.

If you need to cut/paste/search in the document and find you can't, try later when the reformatted version is available. (For more information, see PDF Tips on the How To menu.)

You can also go to the docket in CMS by triple-clicking on the DOCKET NUMBER, typing ctrl-C to copy, and using the paste icon to paste the docket number into the query line in CMS.

31607

VERADO HOLDINGS, INC.

ORIGINAL

Check Date: 16.Aug.2001

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Paid Amount
CKREQ080801	08.Aug.2001	00012695	122.00	0.00	122.00
REG ASSES FEE W/D CERTIFICATE					

P. Isler
✓ CCA

TJ145

CK 37607

\$100.00 - R
17.50 - P
4.50 - I

8/16/2001
REPRODUCTION CENTER
AUG 20 AM 8:32

DEPOSIT DATE
D1111 AUG 24 2001

Vendor Number	Name	Total Discounts		
FLOPUB	FLORIDA PUBLIC SERVICE COMMISSION	\$0.00		
Check Number	Date	Total Amount	Discounts Taken	Total Paid Amount
	16.Aug.2001	\$122.00	\$0.00	\$122.00

DO NOT CASH IF THIS DOCUMENT DOES NOT HAVE A LARGE FAINT IMAGE OF THE "SECURE DOCUMENT" LOGO OVER A FADING PATTERN OF THE WORDS "SECURE DOCUMENT"

37607

Date 16.Aug.2001

Verado Holdings, Inc.
8390 East Crescent Parkway, Suite 300
Greenwood Village, CO 80111



Pay Amount \$122.00***

- PP _____
- AF _____
- MP _____
- OM _____
- TR _____
- CR _____
- EG _____
- PC _____
- AI _____
- GO _____
- EC _____
- ER _____
- TH _____

Pay *****ONE HUNDRED TWENTY-TWO AND XX / 100 US DOLLAR*****

FLORIDA PUBLIC SERVICE COMMISSION
ATTN: DIVISION OF RECORDS/REPORT
2540 SHUMARD OAK BLVD
TALLAHASSEE, FL 32399-0850

DOCUMENT NUMBER-DAT

[Signature]
Authorized Signature

10510 AUG 23 2001

Authorized Signature

⑈037607⑈

FPSC-COMMISSION CLERK

THIS CHECK IS UNRECORDED

Paula Isler

From: Paula Isler
Sent: Thursday, August 09, 2001 10:49 AM
To: 'joann.hill@verado.com'
Subject: Request for cancellation for FirstWorld

Dear Ms. Hill:

I received your voice mail advising you would have the check for \$122 cut and mail it to the Commission unless you heard back from me in two days. I just thought I'd follow up and let you know that is fine. We will open the docket to voluntarily cancel FirstWorld's IXC certificate as soon as it is received. Thanks for your help.

Paula

Paula Isler

From: Paula Isler
Sent: Wednesday, August 01, 2001 8:07 AM
To: 'Hill, JoAnn'
Subject: RE: Your June 5 letter

Dear Ms. Hill:

The information concerning the past due amount is specific to FirstWorld. If you want, I can fax the 2000 and 2001 Regulatory Assessment Fee (RAF) returns. As far as the \$6 past due amount for the 1998 RAF is concerned, our records show that the payment had to be postmarked by 02/01/99 and FirstWorld's \$50 minimum payment was postmarked on 03/25/99. However, the company did not include the \$5 penalty and \$1 interest (total \$6). If our records are incorrect, please let me know.

Generally speaking, the Commission does not grant voluntary cancellations to companies that have a past due balance and either pay the current year's (2001) RAF or provide a date certain the current year's RAF will be paid. The effective date of a cancellation is the date the Commission received written notice from the company requesting cancellation -- in this case June 11, 2001. And, the RAF is due if a certificate is active for any day during a calendar year.

Just let me know if you need the RAF forms or any other information. Thanks,
Paula

-----Original Message-----

From: Hill, JoAnn [mailto:joann.hill@verado.com]
Sent: Tuesday, July 31, 2001 4:55 PM
To: Paula Isler
Subject: RE: Your June 5 letter

Paula,

I am not aware that FirstWorld is delinquent in its reporting or fees.

All reports, to my knowledge, were filed in a timely manner and with the appropriate fee. If this is not the case, I will certainly order a check.

I'm not certain from your statement whether your comments are addressed specifically to FirstWorld or is a general statement issued to carriers.

Please call me if you have any questions.

Jo Ann Hill

-----Original Message-----

From: Paula Isler
Sent: Tue 7/31/2001 1:13 PM
To: Hill, JoAnn
Cc:
Subject: Your June 5 letter

Dear Ms. Hill: I apologize for the delay in getting back with you

concerning your request for cancellation of your IXC certificate. If the Commission grants FirstWorld a voluntary cancellation, the company must pay a \$6 penalty & interest charge for late payment of the 1998 Regulatory Assessment Fee; the 2000 RAF, plus penalty and interest (total for 2000 is \$66); and pay the current year's RAF (\$50), which is a grand total of \$122.

If FirstWorld does not pay, the company's certificate will be cancelled on the Commission's own motion and the unpaid balance will be turned over to the Comptroller's Office for collection.

Please let me know by August 15 how you want me to proceed. Call (850-413-6502) or e-mail me if you have any questions. Thanks, Paula.

Paula Isler

From: Linda Williams
Sent: Monday, June 11, 2001 5:04 PM
To: Paula Isler
Subject: RE: Cancellation

Ok, thanks Paula.

-----Original Message-----
From: Paula Isler
Sent: Monday, June 11, 2001 4:28 PM
To: Linda Williams
Subject: RE: Cancellation

No. They have not paid 2000 RAF, so send to me and I'll write them and attempt collection. Thanks.

-----Original Message-----
From: Linda Williams
Sent: Monday, June 11, 2001 3:40 PM
To: Paula Isler
Subject: Cancellation

Hi Paula. FirstWorld Communications, Inc. is requesting we cancel their IXC Cert 5714. Is it ok?

TJ145

COMPANY IDENTIFICATION

Printed on 07/30/2001 at 14:56:35 by PJI

Complete Name: FirstWorld Communications, Inc.

Mailing Name: FirstWorld Communications, Inc.

Company Code: TJ145 FEID Number: 33-0521976

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

Reg. Date: 11/10/1998 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 10:09 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

COMPANY IDENTIFICATION

Printed on 07/30/2001 at 14:56:23 by PJI

Complete Name: FirstWorld Communications, Inc.

Mailing Name: FirstWorld Communications, Inc.

Company Code: TJ145 FEID Number: 33-0521976

RAF ACCOUNT FOR THE PERIOD 01/01/1998 THROUGH 12/31/1998

Reg. Date: 11/10/1998 Inactive Date:
 Service: IXC - Interexchange Telephone
 Received: Actual RAF Form
 Status: Pending
 Amended: No Extension: No
 Frozen: No Comments: No
 Payment Count: 1 Payment Made to Date
 Operating Rev: \$0.00 Interstate Rev: \$0.00
 RAF Rate: 0.0015 Net RAF Due: \$50.00

Assessment	Due	Paid	Owe
RAF	\$50.00	\$50.00	\$0.00
Penalty	\$5.00	\$0.00	\$5.00
Interest	\$1.00	\$0.00	\$1.00
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$56.00	\$50.00	\$6.00

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

Period covered: 01/01/1998 through 12/31/1998 RAF rate: 0.0015
 Operating revenue: \$0.00 Interstate revenue: \$0.00
 Documents: Actual RAF form received on 03/25/1999
 RAF form mailed on 03/23/1999
 Delinquent letter mailed on 03/17/1999
 RAF form mailed on 11/19/1998

Postmarked	Trans Date	Date Posted-By	Dep #	Check #	Check Amount
03/25/1999	04/08/1999	04/08/1999-JIK	EI112	13250	\$50.00
	RAF paid		EI112		\$50.00