## State of Florida



## Hublic Service Commission -M-E-M-O-R-A-N-D-U-M-

**DATE:** May 2, 2002

TO: Blanca Bayo, Director, Division of Commission Clerk and Administrative Services

FROM: Linda H. Dodson, Office of the General Counsel

**RE:** Revised Request for Permission from Comptroller's Office to Write-Off the RAFs

for the years 2001 and 2002 for Net2000 Communications Services, Inc. (TJ068 and

TX463).

Please include the revised forms in the file for Docket No. 020048-TP.

LHD

cc: Jackie Knight

Paula Isler

DOCUMENT NIMBER "DATE

04801 MAY-28

FPSC-COMMISSION CLERK

## STATE OF FLORIDA OFFICE OF THE COMPTROLLER BUREAU OF AUDITING DELINOUENT ACCOUNTS RECEIVABLE TRANSMITTAL

(PLEASE PRINT OR TYPE)

DATE: 4/25/02

AGENCY: FLORIDA PUBLIC SERVICE COMMISSION

CONTACT: KAREN BELCHER, DIRECTOR, F	ISCAL SERVICES		
PHONE NUMBER: 413-6273			
SAMAS ACCOUNT CODE: 61 50 2 573003 61 74 1 000331	610100 00 000300 610000 00 001200		
TX463 020048-TP Net2000 Communications Ser	vices, Inc.		
AGENCY REFERENCE # LAST NAME FIRST	MIDDLE	SOCIAL SECURITY NUMBER	COMPTROLLER USE ONLY
Net2000 Communications Services, Inc., % Piper Marbury	Rudnick & Wolfe 1775 W	iehle Avenue, Suite 40	0, Reston, VA 20190
	\$100	\$10/\$2	\$112
HOME TELEPHONE WORK TELEPHONE	PRINCIPLE AMOUNT	PENALTY/INTEREST	AMOUNT TOTAL
§ 364.336, F.S. § 350.113, F.S. Rule 25-4.0161, F.A.C.		January 30, 2002 January 30, 2003	8
PENALTY/INTEREST AUTHORITY		DATE DEBT INCURRED	DEBT TYPE
2001 and 2002 REGULATORY ASSESSMENT FEES			
DEBT DESCRIPTION, e.g., DRIVER	I LICENSE, SALARY ÖVERPAYMENT, PROPEI	RTY DAMAGE	
ADDITIONAL INFORMATION,	e.g., date of birth, driver license num	BER, ETC.	

## STATE OF FLORIDA OFFICE OF THE COMPTROLLER BUREAU OF AUDITING DELINOUENT ACCOUNTS RECEIVABLE TRANSMITTAL

(PLEASE PRINT OR TYPE)

DATE: 5/2/02

AGENCY: FLORIDA PUBLIC SERVICE COMMISSION

CONTACT: KAREN BELCHER, DIRECTOR, FISCAL SERVICES

PHONE NUMBER:	413-6273				
SAMAS ACCOUNT			0100 00 000300 0000 00 001200		
TJ068 020048-TP	Net2000 Comm	unications Service	es, Inc.		
AGENCY REFERENCE #	LAST NAME	FIRST	MIDDLE	SOCIAL SECURITY NUMBER	COMPTROLLER USE ONLY
Net2000 Communicati	ions Services, Inc., %	-	adnick & Wolfe 1775	Wiehle Avenue, Suite 400	0, Reston, VA 20190
			\$100	\$7.50/\$1.50	\$109
HOME TELEPHON	E WOR	K TELEPHONE	PŘÍNCIPLE AMOUNT	PENALTY/INTEREST	AMOUNT TOTAL
§ 364.336, F.S. § 350.113, F.S. Rule 2		K TELEPHONE	PRINCIPLE AMOUNT	January 30, 2002 January 30, 2003	amount total
§ 364.336, F.S.			PRINCIPLE AMOUNT	January 30, 2002	
§ 364.336, F.S.	5-4.0161, F.A.C.  PENALTY/INTERES  LATORY ASSESSME	NT FEES		January 30, 2002 January 30, 2003	8
§ 364.336, F.S. § 350.113, F.S. Rule 2	5-4.0161, F.A.C.  PENALTY/INTERES  LATORY ASSESSME	NT FEES	PRINCIPLE AMOUNT	January 30, 2002 January 30, 2003	8
§ 364.336, F.S. § 350.113, F.S. Rule 2	5-4.0161, F.A.C.  PENALTY/INTERES  LATORY ASSESSME  DEBT DES	NT FEES		January 30, 2002 January 30, 2003  DATE DEBT INCURRED  PERTY DAMAGE	8
§ 364.336, F.S. § 350.113, F.S. Rule 2	5-4.0161, F.A.C.  PENALTY/INTERES  LATORY ASSESSME  DEBT DES	NT FEES	NSE, SALARY ÖVERPAYMENT, PRÖ	January 30, 2002 January 30, 2003  DATE DEBT INCURRED  PERTY DAMAGE	8
§ 364.336, F.S. § 350.113, F.S. Rule 2	5-4.0161, F.A.C.  PENALTY/INTERES  LATORY ASSESSME  DEBT DES	NT FEES	NSE, SALARY ÖVERPAYMENT, PRÖ	January 30, 2002 January 30, 2003  DATE DEBT INCURRED  PERTY DAMAGE	8