

REQUEST TO ESTABLISH DOCKET

(Please Type)

Date: 7/23/2007

Docket No.: 070474-TI

1. Division Name/Staff Name: Division Of Competitive Markets & Enforcement/Isler

2. OPR:

3. OCR: Office Of The General Counsel

4. Suggested Docket Title: Compliance investigation of IXC Registration No. TJ900, issued to Lightyear Network Solutions, LLC, for apparent first-time violation of Section 364.336, Florida Statutes.

5. Suggested Docket Mailing List (attach separate sheet if necessary)

- A. Provide NAMES OR ACRONYMS ONLY if a regulated company.
- B. Provide COMPLETE NAME AND ADDRESS for all others. (Match representatives to companies.)

1. Parties and their representatives (if any):

2. Interested persons and their representatives (if any):

RECEIVED - FPSC
07 JUL 23 AM 10:38
COMMISSION
CLERK

6. Check one:

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

DOCUMENT NUMBER-DATE

06224 JUL 23 5

FPSC-COMMISSION CLERK

COMPANY IDENTIFICATION

Printed on 07/18/2007 at 16:25:23 by PJI

Complete Name: Lightyear Network Solutions, LLC

Mailing Name: Lightyear Network Solutions, LLC

Company Code: TJ900 FEID Number:

RAF ACCOUNT FOR THE PERIOD 01/01/2006 THROUGH 12/31/2006

Reg. Date: 03/31/2004 Inactive Date:
 Service: IXC - Interexchange Telephone
 Received: Actual RAF Form
 Status: Satisfied
 Amended: No Extension: No
 Frozen: No Comments: No
 Payment Count: 1 Payment Made to Date
 Operating Rev: \$684,202.00 Interstate Rev: \$0.00
 RAF Rate: 0.0020 Net RAF Due: \$1,368.40

Assessment	Due	Paid	Owe
RAF	\$1,368.40	\$1,368.40	\$0.00
Penalty	\$205.26	\$205.26	\$0.00
Interest	\$41.05	\$41.05	\$0.00
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$1,614.71	\$1,614.71	\$0.00

Last modification was made on Tuesday, July 17, 2007 at 3:25 PM by Valorie Moore

*4/4/07 - Pd \$1,368.40 RAF
 136.84 P.
 27.37 I*

*7/10/07 - Pd 68.42-P
 13.68-I*

July 10, 2007

Ann Cole
Commission Clerk
Office of Commission Clerk
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0820

Re: Lightyear Network Solutions, LLC ("Lightyear") Compliance with
Order No. PSC-07-0547-PAA-TX, Docket No. 070351-TX

Dear Ms. Cole:

Please find enclosed the following:

1. Check # 186211 for \$689.06 which covers the additional penalty and interest due on the Regulatory Assessment filed under our CLEC authority TX781-06-0-P as well as the \$500.00 penalty associated with the late filing.
2. Check # 186212 for \$82.10 which covers the additional penalty and interest due on the Regulatory Assessment filed under our IXC authority TJ900-06-0-P. I understand from Ray Kennedy there at the Commission that the IXC docket will be opened soon, and Lightyear is aware of the \$500.00 penalty owed for the late filing of the Regulatory Assessment under our IXC authority.

Please acknowledge receipt of this filing by date-stamping the extra copy of this cover letter and returning it to me in the self-addressed, stamped envelop provided for that purpose. Any questions you may have regarding this filing may be directed to my attention at 502.410.1531 or linda.hunt@lightyear.net.

Thank you for your assistance.

Sincerely,



Linda Hunt
Director of Legal and Regulatory Affairs

LH:

Enclosures

TJ900-06-0-T

COMPANY IDENTIFICATION

Printed on 07/13/2007 at 10:00:30 by RRT

Complete Name: Lightyear Network Solutions, LLC

Mailing Name: Lightyear Network Solutions, LLC

Company Code: TJ900

FEID Number:

DEPOSIT DATE \$

760 JUL 17 2007

CK# 186212

68.42 P

13.68 I

7-10-07

RT

RAF ACCOUNT FOR THE PERIOD 01/01/2006 THROUGH 12/31/2006

Reg. Date: 03/31/2004

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: \$684,202.00

Interstate Rev:

\$0.00

RAF Rate: 0.0020

Net RAF Due:

\$1,368.40

Assessment	Due	Paid	Owe
RAF	\$1,368.40	\$1,368.40	\$0.00
Penalty	\$205.26	\$136.84	\$68.42
Interest	\$41.05	\$27.37	\$13.68
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$1,614.71	\$1,532.61	\$82.10

Last modification was made on Tuesday, April 10, 2007 at 8:46 AM by David Brown

STATE OF FLORIDA

COMMISSIONERS:
LISA POLAK EDGAR, CHAIRMAN
MATTHEW M. CARTER II
KATRINA J. MCMURRIAN
NANCY ARGENZIANO
NATHAN A. SKOP



DIVISION OF
ADMINISTRATIVE SERVICES
APRYL LYNN
DIRECTOR
(850) 413-6330

Public Service Commission

June 15, 2007

TJ900-06-0-P
Lightyear Network Solutions, LLC
1901 Eastpoint Parkway
Louisville, KY 40223-4145

SECOND NOTICE

Dear Sir or Madam:

Our records indicate that the envelope enclosing your Regulatory Assessment Fee payment for the period January 1, 2006, through December 31, 2006, was postmarked after the due date of January 30, 2007. In accordance with Florida Statute 350.113(4), penalty and interest charges are assessed as follows:

Penalty Due	\$68.42
Interest Due	\$13.68
Total Penalty & Interest Due	\$82.10

To avoid additional charges, your payment must be postmarked or delivered to the above address by June 29, 2007. Your check should be made payable to the Florida Public Service Commission.

If you have any questions, please call David Brown at (850) 413-6267.

Yours truly,

Karen Belcher
Karen Belcher
Fiscal Services Supervisor
Fiscal Services Section

KOB/db
p&iltr.doc
cc: Mr. David Brown

STATE OF FLORIDA

COMMISSIONERS:
LISA POLAK EDGAR, CHAIRMAN
MATTHEW M. CARTER II
KATRINA J. MCMURRIAN



OFFICE OF COMMISSION CLERK
ANN COLE
COMMISSION CLERK
(850) 413-6770

Public Service Commission

April 10, 2007

TJ900-06-0-P
Lightyear Network Solutions, LLC
1901 Eastpoint Parkway
Louisville, KY 40223-4145

Dear Sir or Madam:

Our records indicate that the envelope enclosing your Regulatory Assessment Fee payment for the period January 1, 2006, through December 31, 2006, was postmarked after the due date of January 30, 2007. In accordance with Florida Statute 350.113(4), penalty and interest charges are assessed as follows:

Penalty Due	\$68.42
Interest Due	\$13.68
Total Penalty & Interest Due	\$82.10

To avoid additional charges, your payment must be postmarked or delivered to the above address by April 24, 2007. Your check should be made payable to the Florida Public Service Commission.

If you have any questions, please call David Brown at (850) 413-6267.

Yours truly,

Karen Belcher

Karen Belcher
Fiscal Services Supervisor
Fiscal Services Section

KOB/db
p&iltr.doc
cc: Mr. David Brown

Interexchange Company Regulatory Assessment Fee Return

Florida Public Service Commission

STATUS:

- Actual Return
- Estimated Return
- Amended Return

PERIOD COVERED:

01/01/2006 TO 12/31/2006

(See Filing Instructions on Back of Form)

TJ900-06-0-R
 Lightyear Network Solutions, LLC
 1901 Eastpoint Parkway
 Louisville, KY 40223-4145
 DEPOSIT DATE
 739 APR 10 2007

FOR PSC USE ONLY

Check # 182211
 \$ 1368.40 06-03-001
 003001
 \$ _____ E
 \$ 136.84 P 06-03-001
 004011
 \$ 27.37 I
 Postmark Date 4-4-07
 Initials of Preparer RT

Please Complete Below If Official Mailing Address Has Changed

(Name of Company) (Address) (City/State) (Zip)

LINE NO.	ACCOUNT CLASSIFICATION	FLORIDA GROSS OPERATING REVENUE	INTRASTATE REVENUE
1.	Long Distance Services	\$ <u>1,624,488</u>	\$ <u>684,202</u>
2.	Access Services	_____	_____
3.	Private Line Services	_____	_____
4.	Leased Facilities & Circuits Services	_____	_____
5.	Miscellaneous Services	_____	_____
6.	TOTAL Telephone Services	\$ <u>1,624,488</u>	\$ <u>684,202</u>
7.	LESS: Amounts Paid to Telecommunications Companies ⁽¹⁾	(_____)	(_____)
8.	TOTAL REVENUES For Regulatory Assessment Fee Calculation		\$ <u>684,202</u>
9.	Regulatory Assessment Fee Due (Multiply Line 8 by 0.0020)		<u>1,368.40</u>
10.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)		<u>136.84</u>
11.	Interest for Late Payment (see "3. Failure to File by Due Date" on back)		<u>27.37</u>
12.	Extension Payment Fee (see "4. Extension" on back)		_____
13.	TOTAL AMOUNT DUE (\$50 MINIMUM)		\$ <u>1,532.61</u> ⁽²⁾

(1) These amounts must be intrastate only and must be verifiable (see "2. Fees" on back).
 (2) Regardless of the gross operating revenue of a company, a minimum annual regulatory assessment fee of \$50 shall be imposed as provided in Section 364.336, Florida Statutes.

CURRENT COMPANY STATUS

- Facilities-Based Carrier
- Reseller
- Call Aggregator
- Alternate-Operator Service
- Rebiller
- Other: _____

BILLING INFORMATION

Complete below if billing agent is other than yourself.

(Name) (Address: City/State/Zip) (Telephone)

What is the total amount of customer deposits collected? Amount: \$ _____ for 20 _____

What is the total amount of bond held (if applicable)? Amount: \$ _____ Expires: _____

COMPANY INFORMATION

Do you lease telecommunications' facilities? YES NO

If YES, who do you lease these facilities from? Name: _____

Address: _____

I, the undersigned owner/officer of the above-named company, have read the foregoing and declare that to the best of my knowledge and belief the above information is a true and correct statement. I am aware that pursuant to Section 837.06, Florida Statutes, whoever knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his/her duty shall be guilty of a misdemeanor of the second degree.

[Signature] (Signature of Company Official) Tax & Accounting MGR (Title) 3/21/07 (Date)

GREG WILLIAMS (Preparer of Form - Please Print Name) Telephone Number (502) 247-6666 Fax Number (502) 254-3855



[Track & Confirm](#)

[FAQs](#)

Track & Confirm

Search Results

Label/Receipt Number: 7006 0810 0002 3488 4744

Status: **Delivered**

Your item was delivered at 11:25 AM on February 23, 2007 in LOUISVILLE, KY 40223.

Track & Confirm

Enter Label/Receipt Number.

[Go >](#)

Notification Options

Track & Confirm by email

Get current event information or updates for your item sent to you or others by email.

[Go >](#)

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TJ900
Del. 2/23
Due 3/10

Pd 4/4

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

TJ900-06-0-D
Lightyear Network Solutions, LLC
1901 Eastpoint Parkway
Louisville, KY 40223-4145

COMPLETE THIS SECTION ON DELIVERY

A. Signature:

X *[Handwritten Signature]*

- Agent
 Addressee

B. Received by (*Printed Name*)

C. Date of Delivery

2/23/15

D. Is delivery address different from item 1? Yes
If YES, enter delivery address below: No

3. Service Type

- Certified Mail Express Mail
 Registered Return Receipt for Merchandise
 Insured Mail C.O.D.

4. Restricted Delivery? (*Extra Fee*) Yes

2. Article Number
(*Transfer from service label*)

7006 0810 0002 3488 4744

MCD Company Information for TJ900

Printed on 07/18/2007 at 16:41:56 by PJI

Company Code: TJ900
Complete Name: Lightyear Network Solutions, LLC
Mailing Name: Lightyear Network Solutions, LLC
Certificate No(s):
Status: Active
Regulation Date: 03/31/2004
Bankruptcy: No
Company Liaison #1: Linda Hunt
Title: Director of Legal & Regulatory Affairs
Mailing Address: 1901 Eastpoint Parkway

Physical Location: Louisville, KY 40223-4145
1901 Eastpoint Parkway

Phone: Louisville, KY 40223-4145
(502) 253-1531
Fax: (502) 515-4138

Related Dockets:
040331-TI Acknowledgment of registration as intrastate interstate
telecommunications company effective March 31, 2004, by Lightyear
Network Solutions, LLC.