## REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

Date_October 7, 1999
Docket no. 991532 - II

1. Division Name/Staff Name_Commnications/Isler
2. OPR Communications/Isler
3. OCR__Legal Services
4. Suggested Docket Title Cancellation by Florida Public Service Commission of Interexchange

Telecommunications Certificate No. 4053 Issued to American Cyber Corporation d/b/a Discount Plus 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)

Daniel G. Coleman
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2. Interested Persons and their representatives (if any)
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## 6. Check one:

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

## I: \PSC

PSC/RAR 10 (Revised 01/96)
DOCUMETTHmER-DATE
12273 OCT-8思

## MAILING AND LIAISON INFORMATION

AS OF 09/21/1999

## Discount plus (American Cyber Corporation $d / b / a$ ) (T I386)

## Mailing name

Discount Plus

## Company code

TI 386

## Mailing address

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    Discount Plus
    28 West 5th Street, #480
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    St. Paul, MN 55102
    
## INTHERNET E-mail address

Keycomm @ gr. net

Federal Employee Identification (FEID) Number

## Company liaison (s)

Daniel G. Coleman, President, (651) 293-0113
Denise L. Pettit, Vice President, (651) 293-0113

## FAX number (s)

(651) 293-1566




| RAF94 | $\begin{aligned} & \text { CMPNY } \\ & \text { CODE } \\ & \hline \end{aligned}$ | COMPANY NAME | $\begin{aligned} & \text { REG } \\ & \text { DATE } \end{aligned}$ | $\begin{gathered} \text { INACTIVE } \\ \text { DATE } \\ \hline \end{gathered}$ | RAF PERIOD ENDING | "X" NO RAF FORM | RAF \& COLL FEE PAYMENT AMOUNT | $\begin{aligned} & \text { COLL } \\ & \text { AGENCY } \\ & \text { FEE } \\ & \hline \end{aligned}$ | RAF (NO EXTENSION) RECEIVED | POST MARK DATE | DEPOSIT <br> NUMBER | PENALTY DUE $5 \% / 30$ DAYS $25 \% \mathrm{MAX}$ | $\begin{gathered} \text { PENALTY } \\ \text { PAID } \\ \hline \end{gathered}$ | $\begin{array}{\|c\|} \mid \text { NTEREST } \\ \text { DUE } \\ 1 \% / 30 \text { DAY } \end{array}$ | $\begin{gathered} \text { INTEREST } \\ \text { PAID } \\ \hline \end{gathered}$ | DATE <br> DELINONT <br> LETTER <br> MAILED | DATE P \& I LETTER MALLED | DAYS OF EXT | EXTENSIO AMOUNT $75 \% / 5$ DA $1.5 \% / 30 \mathrm{DA}$ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
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