REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

Docket No. 00/211 -77

1. Division Name/Staff Name Competitive Services/Isler

2. OPR Competitive Services/Isler

3. OCR Legal Services

Date: August 23, 2000

4. Suggested Docket Title Cancellation by Florida Public Service Commission of Interexchange

Telecommunications Certificate No. 3136 Issued to Worldtel Services, 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. (<u>Match representatives to clients.</u>)
 - 1. Parties and their representatives (if any)

<u>Kenneth A. Lipinski</u>

2. Interested Persons and their representatives (if any)

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 NUMPER-DATE 10393 AUG 238 FPSO-SECOLOE/PEPORTING

Report of Delinquent Regulatory Assessment Fees

κ.

As of 08/22/2000

TI104:	Worldtel Services, Inc. P. O. Box 4495 San Clemente, CA 92674-4495	
Liaison:	Kenneth A. Lipinski, President & CEO, (949) Ted Esau, CPA, (949) 752-7874	388-9744
Certificates:	3136, Status is active,	
Dates:	Effective Date 12/24/1992 Inactive Date / /	
RAF Owed:	\$Unknown 01/01/1999 through 12/31/ \$Unknown 01/01/1996 through 12/31/ \$Unknown 01/01/1992 through 12/31/	1996

, , State of Florida



Public Service Commission

2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850

FOR YOUR INFORMATION

DATE:	July 20, 2000	
TO:	Worldtel Services, Inc.	
FROM:	$\mathcal{P}_{\mathcal{W}}$ Paula Isler, (850) 413-6502-voice; 413-6503-fax; internet address is:	
	pisler@psc.state.fl.us	
RE:	Regulatory Assessment Fee (RAF)	

Commission records show that Worldtel has a past due balance from the 1998 RAF in the amount of \$20.19. You have a balance of \$3.08 for the period January through June 1998 and a balance of \$17.11 for the period July through December 1998, for a total of \$20.19. A breakdown is enclosed.

In addition, the 1999 RAF has not yet been paid. The 1999 form is attached. Please complete the form and return it, along with your check for the 1998 and 1999 past due balance. Let me know if you have any questions.

Enclosures

WORLDTEL SERVICES P.O. Box 4495 San Clemente, CA 92674-4495 949/388-9744; Fax: 949/388-9766

Toni McCoy Florida Public Services Commission 2540 Shumard Oak Boulevard Tallahassee, FLA 32399-0866

Re: Certificate No. 3136

Dear Ms. McCoy:

As of December 31, 1999, WorldTel Services, Inc. ceased doing interexchange services business in Florida; therefore, please cancel the above certificate.

If you have any questions, please leave a message at the above number.

Very truly,

Kenneth A. Lipinski

RAF 99			. 		RAF PAYMENT					PENALTY				DATE	DAT
	CMPNY COMPANY REG	NACTIVE PERIOD	NO RAF REVENUE	REGULATORY	A COLL FEE PAYMENT	RAF COLL PAYMENT AGENCY	RAF	MARK		DUE		NTEREST		DELINQNT	
	CODE NAME DATE	DATE ENDING	FORM REPORT	FEE	AMOUNT	DISCREP. FEE	RECEIVED		NUMBER	5%/30 DAYS		DUE	PAID	MAILED	
	a b c	d e	f g	h	T	j k	i 1		deposit c)	P q	1	r		t
	TI104 Worldtel Services, In 24-Dec-92	• •			\$0.00				- T			I			

RAF 98	CMPNY	COMPANY	REG	NACTIVE		NO RAF FORM	REVENUE REPORT.	REGULATORY ABSESSMENT FEE	RAF PAYNENT & COLL FEE PAYNENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF MO EXTENSION			PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY	INTEREST DUE	INTEREST	DATE DELINGNT LETTER MAILED	LETTE
4	•	• b	C	đ	•	f	g _	h	I	i	k	i	m	deposit	0	P	a	1	*	t
	T 104	Worldtel Services, I	24-Dec-92	• •	6-30-98		\$34,268.46	\$51.40	\$51.40	(\$0.00)		\$51.40	06/17/98	EB832	\$2.57	· · · · · · · · · · · · · · · · · · ·	\$0.51			<u> </u>
	Ti 104	Worldiel Services, I	24-Dec-92	• •	12-31-98		\$51,743.78	\$77.62	\$77.61	(\$0.01)		\$77.61	10/18/99	FD204	\$19.40	\$7.76	<u> </u>	\$1.54		

-97	CMPNY		REG DATE	60.606.77	RAF PERIOD ENDING	"X" NO RAF FORM	REVENUE REPORT.		REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF #0 EXTEMBON RECEIVED	فالمحاذ والمراجع والمراجع والمراجع		PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY	INTEREST DUE	INTEREST	DATE DELINQNT LETTER MAILED	LETTE
		b	c	d	•	f	¢.	1	h	1	1	k .	ł	m	deposit	0	D	a	ſ	2	1
	Ti104	Worldtel Services, In	24-Dec-92		12-31-97		\$33,9	45.25	\$50.92	\$50.92	\$0.00		\$50.92	02/20/98	DH715	\$2.55	r	\$0.51			·
	TI104	Worldtel Services, In	24-Dec-92		12-31-97					\$0.00				08/20/98	E6834		\$2.55		\$0.51		

RAF96	1.1		$(1,2,\ldots,2,1,2)$		t dat fit al	*X*	Herman e Miller	a e la el terraria	RAF PAYMENT	n e ga que a c				1.631.211	PENALTY			al public A	DATE	DATE
					RAF	NO		REGULATORY	& COLL FEE	RAF	COLL	RAF P	OST	지 승규는 것	DUE	u proder	INTEREST	S. Chieles	DELINONT	PAI
	CMPNY	COMPANY		INACTIVE		RAF	REVENUE	ASSESSMENT	PAYMENT	PAYMENT	AGENCY	OIC EXTENSION M	IARK .	DEPOSIT	S%/30 DAYS	PENALTY	OUE	INTEREST	LETTER	LETTE
	CODE	NANE	DATE	DATE	ENDING	FORM	REPORT.	FEE	AMOUNT	DISCREP	FEE	RECEIVED D	ATE	NUMBER	25% MAX	PAD	1%/30 DAYS	PAID	MAILED	MALE
		5	<u>c</u>	d	•	<u>f </u>	9	h			k	1	d	eposit ·	0	p	a	r		t
		Worktel Services, In			12-31-96		\$1,420.96	\$2.13	\$25.00	\$22.87	•	\$25.00 01-3	31-97	CH456	\$1.25		\$0.25			
		Worktel Services, Ir			12-31-96						•	08-2	20-98	É8934		\$1.25		\$0.25		
	TI104	Worldlel Services, In	24-Dec-92	* -	6-30-96		\$1,390.51	\$2.09	\$25.00	\$22.91		\$25.00 07-3		CB352			·			

CMPNY CODE		REG DATE	MACTIVE DATE	RAF PERIOD ENDING	NO RAF FORM	REVENUE REPORT.	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF NO EXTENSION RECEIVED	POST MARK DATE	DEPOSIT	PENALTY DUE 5%30 DAYS 25% MAX	PENALTY	NTEREST DUE 1%/30 DAYS	INTEREST	DATE DELINGNT LETTER MALED	LETTE
T1104 T1104 T1104	Worldtel Services,			12-31-95		\$0.0		\$12.00	\$19.38	n refund	\$12.00	02-29-96	BT271	\$0.60	<u>,</u>	\$0.12	i —	<u></u>	•
TH04	Worldtel Services,			12-31-95		\$12,917.6		\$19.38	\$0.00			01-31-96	B\$266		1	1	1		
11104	Worldtel Services,	In 24-Dec-92		6-30-95		\$45,839.4	568.76	\$68.76	\$0.00		\$68.76	7-31-95	BM198				1 -		
14 CMPNY		T		RAF	NO	RAF & COLL FEE	COLL	RAF	POST		PENALTY		INTEREST		DATE	DATE		EXTENSIO AMOUNT D	

Till04 Worktel Services, In24-Dec-92 12:31-94 \$61:10 \$61:10 1:30-95 BG122 Till04 Worktel Services, In24-Dec-92 - 6:30-94 \$50:00 \$50:00 7:29-94 BA031										1/000 0111				
* T1104 Workthel Services, In 24-Dec-92 6-30-94 \$50.00 \$50.00 7-29-94 BA031		<u> </u>	• •	•	• <u>r</u>				•	 	1	•	* *	
* T104 Worktel Services, In 24-Dec-92 - 6-30-94 \$50.00 \$50.00 7-29-94 BA031					12-31-94	\$61.10	\$61,10 1-3	0-95 BG122	2		 			
	•••	TI104	Worktel Services, In 24-Dec-92	· •	6-30-94			9-94 BA031	1					

RAF93 CMPI COD		COMPANY	REG		IVE PE	AF RIOD DING	"X" NO RAF FORM	RAF & COL PAYNEI ANOUN	α	COLL AGENCY FEE	RAF NO EXTEN RECEIV		POST MARK DATE	DEPOSIT NUMBER	PENA DU 5%/30 1 25% 1	E DAYS P	ENALTY PAID	INTEREST DUE 1%/30 DAY	DATE DELINQNT LETTER MAILED	DATE P&I LETTER NALED	DAYS	EXTENSIO AMOUNT D 75%/15 DA 1.5%/30 DA	AMOUN
•			r	4	•					•	40 A				•			۹		<u>.</u>	N	<u>. </u>	.
T1104	We	oridiel Services,			12-	31-93			ſ				-28-94	N21	.!								
T(104	We	vidtel Services,	in 24-Dec-	92	6-3	30-93			\$50.00		5	50.00	-28-93	A0769									

	MPNY	COMPANY	REG	NACTIVE	RAF PERIOD ENDING	NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF MO EXTENSION RECEIVED	POST MARK DATE	DEPOSIT	PENALTY DUE SW30 DAYS 25% MAX	PENALTY	INTEREST DUE	INTEREST	DATE DELINQNT LETTER MAILED	DATE PÅI LETTER MARLED	DAYS OF EXT	EXTENSIO AMOUNT D 75%/15 DA 1.5%/30 DA	AllOUN PAID
T11 T11		WORLDTEL SE			12-31-92 12-31-92	• •	\$50.0	0		10-20-93 08-20-98	AQ826 EB834	\$12.50	\$12.50	\$4.50	\$4.50	6-16-93	•	•	•	-

l		PANY REG ME DATE	DATE	RAF PERIOD ENDING	NO RAF FORM	RAF & COLL F PAYMENT AMOUNT	EE COLL Agency FEE		POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%30 DAYE 25% MAX	PENALTY	NTEREST DUE INTERES W30 DAY PAD	DATE DELINGNT LETTER MAILED		75%/15 DA	AMOUN PAID
	<u> </u>			•	,		H	-	-		•		• •		•	• •	•