REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

Date August 30, 2000	Docket No. 06/284-77
Division Name/Staff Name	es/Isler
2. OPR Competitive Services/Isler	
7 000 1	
4. Suggested Docket TitleCancellation by Flor	rida Public Service Commission of Interexchange
Telecommunications Certificate No. 5270 Issued to Germ	nini Communications Management, Inc. for Violation of Rules
25-4.0161, F.A.C., Regulatory Assessment Fees; T	elecommunications Companies and 25-24.480(2)(a) and (b),
F.A.C., Records & Reports; Rules Incorporated	
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 o	others. (Match representatives to clients.)
1. Parties and their representatives (if an	ny)
Michael J. Gudeman	 0
	4
2. Interested Persons and their representat	ives (if any)
1	
	·
6. Check one: XX Documentation is attached.	
Documentation will be provided	with recommendation.
Socialistication with Sc provided	
I.A.DOCA DADALIDA ECTRAT	
I:\PSC\RAR\WP\ESTDKT.	

PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE

10823 AUG318

Report of Delinquent Regulatory Assessment Fees

As of 08/22/2000

TJ010:

Gemini Communications Management, Inc. 12140 Woodcrest Executive Drive, #190 St. Louis, MO 63141-5012

Liaison:

Michael J. Gudeman, President, (314) 579-0580 Rebecca Scribner, Assistant - Tariff, (503) 641-5169

Certificates:

5270, Status is active,

Dates:

Effective Date 11/22/1997

Inactive Date

RAF Owed:

\$ Unknown 01/01/1999 through 12/31/1999

MEMORANDUM

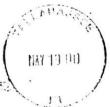
	June 20, 2000	2000 JUN 2 I	AM 10: 38
	s, Division of Competitive		ON OF
FROM: Nonnye Gra	ant, Division of Records	and Report MgET	E SERVICES
RE: Returned M	Mail		
the following Company:	ations Management, Inc	United States Post	
	returned the mail on the		ing the
Atte Box Forw Insu XXX Move No F No F No S No S No S Not Refu XXX Retu Unah Unah Unah	arn to Sender arn for Better Address ale to Forward ale to Locate aimed aliverable as Addressed		ce
Also, we need to have	new phone and fax numbers a current address, can st	s since they have m	noved. Should

the Company's certificate canceled?

Copy of returned envelope attached for your information.

/nbg Attachment(s) 314 in MCD discounted

Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0870





3rd leg

77010

Gemini Communications Management, Inc. 12140 Woodcrest Executive Drive, #190 St. Louis MO 63141

63141-5012 42

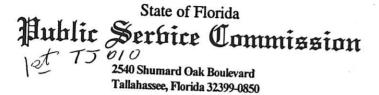
ldloollooddaloolldolloodloddolladlooddd

Mr Hour

MEMORANDUM

April 12, 2000

TO:	Rick Moses, Division of Communications
FROM:	Nonnye Grant, Division of Records and Reporting
RE:	Returned Mail .
	ve received returned mail from the United States Post Office on ng Company: <u>lst</u> request
GEMINI	COMMUNICATIONS MANAGEMENT, INC TJ010
The Post following re	ost Office returned the mail on the above Company stating the eason(s):
	Addressee Unknown Attempted - Not Known Box Closed - No Order Forwarding Order Expired Insufficient Address XXX Moved, Left No Forwarding Address No Forward Order on File No Mail Receptacle/Vacant No Such Person or Number No Such Office in State No Such Street Not at this Address Refused XXX Return to Sender Return for Better Address XXX Unable to Forward Unable to Locate Unclaimed Undeliverable as Addressed Vacant Verification of Address furnished by Post Office
Also, we ne you not be a	e furnish us with a current address, both for <u>mail and location</u> . ed to have <u>new phone</u> and <u>fax numbers</u> since they have moved. Should able to get a current address, can staff initiate proceedings to have 's certificate canceled?
Сору	of returned envelope attached for your information.
/nbg Attachment(s)



(rax 10 / 0)

March 10, 2000

Gemini Communications Management, Inc. 12140 Woodcrest Executive Drive, #190 St. Louis, MO 63141

GEMI140 531413205 1300 02 03/17/00 GEMINI COMMUNICATION MOVED LEFT NO ADDRESS UNABLE TO FORWARD RETURN TO SENDER

\$3141+5012

Madhaallallalladladlaadlaalladladladladla

MEMORANDUM

March 31, 2000

TO:	Rick Moses, Division of Communications
FROM:	Nonnye Grant, Division of Records and Reporting
RE:	Returned Mail
	ve received returned mail from the United States Post Office on ng Company: 1st REQUEST
GEMINI	COMMUNICATIONS MANAGEMENT, INC TJ010
The Po following re	ost Office returned the mail on the above Company stating the eason(s):
	Addressee Unknown Attempted - Not Known Box Closed - No Order Forwarding Order Expired Insufficient Address XXX Moved, Left No Forwarding Address No Forward Order on File No Mail Receptacle/Vacant No Such Person or Number No Such Office in State No Such Street Not at this Address Refused XXX Return to Sender Return for Better Address XXX Unable to Forward Unable to Locate Unclaimed Undeliverable as Addressed Vacant Verification of Address furnished by Post Office
Also, we nee	e furnish us with a current address, both for <u>mail and location</u> . ed to have <u>new phone</u> and <u>fax numbers</u> since they have moved. Should able to get a current address, can staff initiate proceedings to have 's certificate canceled?
Copy	of returned envelope attached for your information.
/nbg Attachment(s)

Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, Florida.32399-0850





st fre

7 J 0 / 0 Gemini Communications Management, Inc. 12140 Woodcrest Executive Drive, #190 St. Louis MO 63141

GEMI140 631412916 1300 09 03/18/00
RETURN TO SENDER
GEMINI COMMUNICATION
MOVED LEFT NO ADDRESS
UNABLE TO FORWARD
RETURN TO SENDER

III...II....II..II..II...II...II...IIII...III...III...I

STATE OF FLORIDA

Commissioners:
JOE GARCIA, CHAIRMAN
J. TERRY DEASON
SUSAN F. CLARK
E. LEON JACOBS, JR.
LILA A. JABER



STEVE TRIBBLE, DIRECTOR DIVISION OF ADMINISTRATION (850) 413-6330

Internet E-mail: contact@psc.state.fl.us

Public Service Commission

February 29, 2000

TJ010 Gemini Communications Management, Inc. 12140 Woodcrest Executive Drive, #190 St. Louis, MO 63141

Delinquent Notice

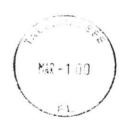
According to the Commission's records, we have not received payment for your 1999 Regulatory Assessment Fee covering January 1, 1999 through December 31, 1999, which was due on January 31, 2000. If your RAF filing and payment are not received by March 14, 2000, your certificate may be cancelled, and your account may be referred to the Commission's Division of Legal Services for appropriate action.

This is also to advise that pursuant to Florida Law, you shall add interest charges at 12% per annum, and a 5% penalty for each 30-day period or fraction thereof up to a maximum of 25%, in addition to the delinquent amount due. If you have paid your fees, please provide us with your check number and the date that it was paid.

Should you have any questions, please contact Jackie Knight at (850) 413-6267.

c: Jackie Knight

FLORIDA PUBLIC SERVICE COMMISSION 2540 SHUMARD OAK BOULEVARD TALLAHASSEE, FLORIDA 32399-0850





NO MAR 22 AM 9: 04
FLORIDA
PUBLIC SERVICE CORR.
DIV. 05 ADDIRESTRON
OUT LETT TO SET

TJ010 Gemini Communications Management, Inc. 12140 Woodcrest Executive Drive, #190 St. Louis, MO 63141

87:00 1- 8d 0007 RETURN TO SENDER GEMINI COMMUNICATION MOVED LEFT NO ADDRESS UNABLE TO FORWARD RETURN TO SENDER

RAF 99	CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	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 (NO EXTENSION) RECEIVED		DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX		INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	P&I LETTE MAILE
a		b	C	d .	0	f	9	h	1		k	1	m	deposit	0	P	q	г	8	t.
17	J010	Gemini Communica	22-Nov-97						\$0.00					1		1	1			

TJC	J010	Gemini Communicati	22-Nov-97						\$0.00											1
1 2 3 3 3	CMPNY CODE		REG DATE		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 (NO EXTENSION) RECEIVED		DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY	INTEREST DUE I	INTEREST		T PA
a		Ь	c	d	0 ,	1	' و	h	1 ,	,	K	i	m	deposit (0	р	q	г	8	t
TJC	J010	Gemini Communicati	22-Nov-97	1	12-31-98		\$0.00	\$50.00	\$50.00	\$0.00	(\$50.00	02/18/99	9 EH090	\$2.50	1	\$0.50	1		

	1	1			,.X			RAF PAYMENT						PENALTY				DA	DA
. ouning	COMPANY	1	In	RAF	NO		REGULATORY	& COLL FEE	RAF	COLL	RAF	POST	1	DUE		INTEREST		DELINONT	T P
CMPNY			INACTIVE		RAF		ASSESSMENT	PAYMENT	PAYMENT	AGENCY	(NO EXTENSION)	MARK	DEPOSIT	5%/30 DAYS	PENALTY	DUE	INTEREST	LETTER	LET
CODE	NAME	DATE	DATE	ENDING	FORM	REPORT.	FEE	AMOUNT	DISCREP.	FEE	RECEIVED	DATE	NUMBER	25% MAX	PAID	1%/30 DAYS	PAID	MAILED	MA
a	b	С	d	0 '	1 9		n	1 ,		k	i	m	deposit	0	P	q	r	s	t
TJ010	Gemini Communicati	22-Nov-97	1	12-31-97		\$0.00	\$50.00	\$50.00	\$0.00	due 3/9/98	\$50.00	03/05/98	DI724		,				

RAF96	2 333					"X"			RAF PAYMENT						PENALTY				DATE	DATE
					RAF	NO		REGULATORY	& COLL FEE	RAF	6611									
- 1					100000000000000000000000000000000000000			REGULATURE	a COLL FEE	KAF	COLL	RAF	POST		DUE		INTEREST		DELINQNT	P&I
1	CMPNY	COMPANY	REG	INACTIVE	PERIOD	RAF	REVENUE	ASSESSMENT	PAYMENT	PAYMENT	AGENCY	(NO EXTENSION)	MARK	DEPOSIT	5%/30 DAYS	DENALTY	DUE	INTEREST	LETTER	LETTE
- 1	CODE	NAME	DATE	DATE	ENDING	FORM	REPORT.	FEE	AMOUNT	DISCREP.										
	0000	11717112	DAIL	DAIL	LITUING	rokm	REPORT.	ree	AMOUNT	DISCREP.	FEE	RECEIVED	DATE	NUMBER	25% MAX	PAID	1%/30 DAYS	PAID	MAILED	MAILE
3	a	b	C	ď	•	1 1	g	h	1		k	i	m	deposit	0	D	a	r	8	1
																	7	8	-	

RAF95	CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	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 (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY	INTEREST DUE 1%/30 DAYS	INTEREST	DATE DELINQNT LETTER MAILED	
				4	•	1		 	, AMOUNT	DISCREP.	·	RECEIVED	DATE	INUMBER	23% MAX	PAID	17030 DATS	PAIU	MAILED	MAILE

RAF94	CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAY	INTEREST	DATE DELINQNT LETTER MAILED	DATE P&I LETTER MAILED	DAYS OF EXT	EXTENSIO AMOUNT I 75%/15 DA	AMOUN PAID
						· · ·	AMOUNT		I KECEIVED	DATE	HOMBER	25% MAX	PAID	I WOU DAT	PAIU	MAILED	MAILED	EXI	1.5%30 DA	KAF