REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

Dat	re June 18, 2001	Docket No. 010863-17
1.	Division Name/Staff Name Competitive Serv	rvices/Isler
2.	OPR Competitive Services/Isler	
3.	OCR Legal Services	
4.	Suggested Docket Title Cancellation by	y Florida Public Service Commission of Interexchange
<u>Tel</u>	ecommunications Certificate No. 3171 Issued	d to The Furst Group, Inc. for Violation of Rule 25-4.0161,
<u>F.A</u>		nications Companies
5.	Suggested Docket Mailing List (attach separ	parate sheet if necessary)
	as shown in Rule 25-22.104, F.A.C.	nies or ACRONYMS ONLY regulated industries, all others. (Match representatives to clients.)
	1. Parties and their representatives (in	if any)
<u>Chr</u>	istopher Janis	
_		
	2. Interested Persons and their represen	sentatives (if any)
_		
_		
6.	Check one: XX Documentation is attached.	
	Documentation will be provide	
	bocomencation with be provide	rided with reconsideridation.
1:1	\PSC\RAR\\P\ESTDKT.	

PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE 07575 JUN 185

COMPANY IDENTIFICATION Printed on 06/15/2001 at 12:23:14 by PJI

Complete Name: The Furst Group, Inc.

Mailing Name: The Furst Group, Inc.

Company Code: TI135 FEID Number: 22-3015385

RAF ACCOUNT FOR THE PERIOD 01/01/2000 THROUGH 12/31/2000

Reg. Date:

05/21/1993

Inactive Date:

Service:

IXC - Interexchange Telephone

Received:

No RAF Form

Status:

Pending

Amended:

No

Extension:

No

Frozen:

No

Comments:

Nο

Payment Count: 0 Payments Made to Date

Operating Rev:

\$0.00

Interstate Rev:

\$0.00

RAF Rate:

Net RAF Due:

\$0.00

Assessment	Due	Paid	Owe		
RAF	\$0.00	\$0.00	\$0.00		
Penalty	\$0.00	\$0.00	\$0.00		
Interest	\$0.00	\$0.00	\$0.00		
Extension Fee	\$0.00	\$0.00	\$0.00		
Total	\$0.00	\$0.00	\$0.00		

Last modification was made on Tuesday, December 5, 2000 at 10:21 AM by Jackie Knight

Period covered: 01/01/2000 through 12/31/2000

RAF rate:

Operating revenue:

\$0.00 Interstate revenue:

\$0.00

Documents: Delinquent letter mailed on 02/21/2001

RAF form mailed on 12/05/2000

RAF 99	CMPNY CODE	COMPANY NAME	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			PENALTY DUE 5%/30 DAYS 25% MAX		NTEREST DUE 19/30 DAYS	WTEREST	DATE DELINORIT LETTER L MALED R
		Ь	c	d	•	f	9	h			k	1	m	deposit	0	P	9	r	
1	TI135	The Furst Group, Inc.	21-May-93						\$0.00										

RAF 98	COMPANY	REG	INACTIVE	RAF PERIOD	NO RAF	REVENUE	REGULATORY ASSESSMENT	RAF PAYMENT A COLL FEE PAYMENT	RAF COLL PAYMENT AGENCY	RAF	POST	;	PENALTY DUE SW30 DAYS		NTEREST DUE		DATE DELINONT LETTER	_
CODE	NAME	DATE	DATE	ENDING	FORM:	REPORT:	FEE	AMOUNT	DISCREP. FEE	RECEIVED	DATE	NUMBER deposit			19/30 DAYS		MALED	į
T1135	The Furst Group, Inc.	21-May-93	<u> </u>	12-31-98	<u> </u>	\$308 614 00	\$463.22	\$463.00	(\$0.22)	\$463.00		FB190	\$115,75	\$116.00	\$32.41	\$28.00		<u>-</u>

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RAF97						· "X"			RAF PAYMENT					N - 5	PENALTY:	: . :			DATE
	4	Well Control			RAF	NO		REGULATORY	- & COLL FEE	RAF	COLL	RAF	- POST	1: :	DUE	12	INTEREST	i	DELINONT
	CMPNY	COMPANY :	REG	NACTIVE	PERIOD	RAF	REVENUE	ASSESSMENT	PAYMENT	PAYMENT	AGENCY	PIONIMENTALE ON	MARK	DEPOSIT	5%/30 DAYS	PENALTY	~ DUE	MTEREST	LETTER L
	CODE	NAME	DATE	DATE	ENDING	FORM	REPORT.	FEE	AMOUNT	DISCREP.	FEE	RECEIVED	DATE -	NUMBER	25% MAX	PAID	1%/30 DAYS	PAID	MALED
		b	С	d	•	f	9	h	l		k	L	T	deposit	0	Р	q·	<u>r </u>	• t
	TI135	The Furst Group, Inc	21-May-93		12-31-97		\$532,062.00	\$798.09	\$798.00	(\$0.09)		\$798.00	01/26/98	DG698					

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RAF96						~X"			RAF PAYMENT					12 A.S.	PENALTY				DATE	1 1
	1				RAF	NO		REGULATORY	. A COUL FEE	RAF	COLL	RAF	POST		DUE		INTEREST	-	DELINONT	1 /
	CMPNY	COMPANY	REG	MACTIVE	PERIOD	RAF	REVENUE	ASSESSMENT	PAYMENT .	PAYMENT	AGENCY	DIC EXTENSION	MARK	DEPOSIT	5%/30 DAYS			INTEREST		L
	CODE	NAME	DATE	DATE	ENDING	FORM	REPORT.	FEE	AMOUNT	DISCREP.	FEE	RECEIVED	DATE	NUMBÉR	25% MAX	PAID	1%/30 DAYS	PAID	MAKED	
•		6	c	a	•		g	h		İ	k	i	m	deposit	0	ρ	q	ſ	•	ī
ĺ	1135	The Furst Group He	21-May-93		12-31-96		\$0.00	\$0.00			P&I pmt		03-04-97	CH79	\$54.86	\$54.86	\$10.97	\$10.97		\perp
Ī	Ti135	The Furst Group He	21-May-93		12-31-96		\$731,410 00	\$1,097.12	\$1,097.00	(\$0.11)	ref ci479	\$1,097.00	02-04-97	CH457	\$54.86		\$10.97		l	102

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RAF95	CMPNY CODE	COMPANY NAME	REG DATE	NACTIVE DATE	RAF PERIOD ENDING	NO RAF FORM	REVENUE REPORT	REGULATORY ABBESSMENT	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP	COLL AGENCY	RAF NO EXTENSIONS RECEIVED		DEPOSIT	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY	INTEREST DUE 14/30 DAYS	INTEREST PAID	DATE DELINONT LETTER MALED	1
	•			4		, , , , , , , , , , , , , , , , , , , 					1	\$0.00		BT278	•	\$97.30	\$19.46	\$19.46		-
	TI135	The Furst Group He The Furst Group He			12-31-95 12-31-95	X	\$0.00 \$648,790 00	\$0 00 \$973 19	\$973 00	\$0.00 (\$0.18)		\$973.00	3-05-96	BT273	\$97.30 \$97.30	\$97.30	\$19.46	319.40		土
		The Furst Group He The Furst Group He			6-30-95 6-30-95		\$0.00 \$619,377,00	\$0.00 \$929 07	\$50.00 \$929.00		AMENDED	\$50 00 7 \$929.00 1		BL184 BP229	\$139.35		\$27.87		 	+
		The Furst Group He			6-30-95	X	\$0.00	\$0.00		\$0.00		\$0.00 1	1-14-95	BP236	\$139,35	\$139,35	\$27.87	\$27.87	2-22-96	二

PENALTY . DATE DATE P&I LETTER DAYS AMOUNT DIA
OF 75%15 DA
EXT 1.5%20 DA RAF94 COLL AGENCY FEE NACTIVE PERIOD DATE ENDING NO RAF FORM INTEREST RAF & COLL FEE PO51 RAF COMPANY SW30 DAYS PENALTY DUE INTEREST REG PAYMENT AMOUNT PIG EXTENSION MARK DEPOSIT NUMBER LETTER CMPNY DATE 25% MAX 13/30 DAY PAID MAILED \$50.00 1 25-95 \$50.00 8 18-94 The Furst Group He 21-May-93 - - The Furst Group He 21-May-93 - -\$50.00 BG118 BA047 12-31-94 2.50 \$50.00 \$0.50 TI135 6-30-94

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