## REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

Dat	e June 18	2001			Docket No. 610866-77	
1.	Division N	ame/Staff Name_	Competitive Serv	vices/Isler		_
2.	OPR Comp	etitive Services	/Isler			
3.	OCR Lega	l Services				
4.	Suggested	Docket Title	Cancellation by F	Florida Public Service Co	ommission of Interexchange	—
<u>Tel</u>	ecommunicati	ons Certificate	No. 3561 Issued 1	to Shared Network Users G	Group, Inc. for Violation of Rule 2	<u>25 -</u>
4.0	161, F.A.C.	, Regulatory Ass	sessment Fees; Tel	ecommunications Companie	s	_
5.	Suggested	Docket Mailing	<b>ist</b> (attach separ	ate sheet if necessary)		
	as show	n in Rule 25-22.	.104, F.A.C.	es or ACRONYMS ONLY regu l others. ( <u>Match represe</u>	·	
	1. Part	ies and their re	epresentatives (if	any)		
<u>Joh</u>	n Frustaci,	Sr.			Marie Company	
		· · · · · · · · · · · · · · · · · · ·				
			o			
	2. Inte	rested Persons	and their represer	ntatives (if any)		
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6.	Check one:	<u>XX</u> Documentat	ion is attached.			
	_	Documentat	ion will be provid	ded with recommendation.	·	
1:1	\PSC\RAR\WP\	ESTDKT.				

PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE
07578 JUN 185
FPSC-RECORDS/REPORTING

## COMPANY IDENTIFICATION

Printed on 06/15/2001 at 12:25:26 by PJI

Complete Name: Shared Network Users Group, Inc.

Mailing Name: Shared Network Users Group, Inc.

Company Code: T1253 FEID Number: 23-2407930

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

Req. Date:

06/28/1994

Inactive Date:

Service:

IXC - Interexchange Telephone

Received:

No RAF Form

Status:

Pending

Amended:

No

Extension:

No

Frozen:

No

Comments:

No

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 10:19 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	COMPANY NAME	REG DATE	NACTIVE 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 EXTERNION) RECEIVED		DEPOSIT	PENALTY DUE 5%/30 DAYS 25% MAX		INTEREST DUE 1%/30 DAY	INTEREST	DATE DELINONT LETTER MAILED	LE
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1	T1253	Shared Network Us	28-Jun-94			1			\$0.00					<u> </u>		1	l	1	<u> </u>	

RAF 98				Г· -	RAF	HχH NO		REGULATORY	RAF PAYMENT	RAF	COLL	RAF	POST	:	PENALTY		INTEREST	1	DATE DELINONT	
	CMPNY	COMPANY	REG .	INACTIVE	PERIOD	RAF	REVENUE	ABSESSMENT	PAYMENT	PAYMENT	AGENCY	PIOEXTENSION			5%/30 DAYS			1 22	LETTER	
	CODE	NAME	DATE	DATE	ENDING	FORM	REPORT.	FEE	AMOUNT .	DISCREP	FEE	RECEIVED	DATE	NUMBER	25% MAX	· PAIO	1%/30 DAYS	PAID	MAILED	<u> </u>
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	TI253	Shared Network Us	28-Jun-94		12-31-98		\$134.05	\$50 00	\$50.00	\$0.00		\$50.00	01/19/99	EG069	<u> </u>		<u> </u>			_

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RAF97						727			RAF PAYMENT				:···	. :	PENALTY		1		DATE	۵
					RAF	NO		REGULATORY	& COLL FEE	RAF	COLL	RAF	POST .	-	DUE		INTEREST	l	DELINONT	
	CMPNY	COMPANY	REG	NACTIVE	PERIOD		REVENUE	ASSESSMENT	PAYMENT .	PAYMENT	AGENCY#	MO EXTENSION)	MARK	DEPOSIT	5%/30 DAYS	PENALTY	~ DUE	INTEREST	LETTER	LE
	CODE	NAME	DATE		ENDING		REPORT.	FEE '	THUOMA	DISCREP.	FEE	RECEIVED	DATE.	NUMBER	25% MAX	PAID	1%/30 DAYS	PAID	MAILED	N/
		b	С	d	•	f	q	h _	I	l	k	1	m	deposit	<u>•</u>	Р	ʻqʻ	<u>r                                     </u>	•	<u>t</u>
	T1253	Shared Network Us	28-Jun-94		12-31-97	-	\$119.42	\$50 00	\$50.00	\$0.00		\$50 00	01/20/98	DG695	<u> </u>		L	l		L

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RAF96					RAF	"X"	:	REGULATORY	RAF PAYMENT	· ŘAF	COLL	RAF P	OST	PENALTY	·.	INTEREST		DATE DELINQNT	D
	CMPNY	COMPANY	REG DATE		PERIOD ENDING	RAF FORM	REVENUE REPORT.	ASSESSMENT FEE	PAYMENT : AMOUNT	PAYMENT DISCREP.	AGENCY FEE		ARK DEPO	SIT 5%/30 DAYS ER 25% MAX		DUE 1%/30 DAYS	INTEREST PAID	LETTER MAKED	
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ſ	T!253	Shared Network Us	28-Jun-94	• •	12-31-96		\$273 67	\$0.41	\$50.00	\$49 59	•	\$50.00 01-2	1-97 CG4	56	<u> </u>			L	<u> </u>

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RAF95	CMPNY	COMPANY NAME	REG DATE	NACTIVE DATE	RAF PERIOD ENDING	NO RAF FORM	REVENUE REPORT.	REGULATORY ASSESSMENT FEE	RAF PAYMENT A COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF NO EXTENSIONS RECEIVED	POST MARK	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX		INTEREST DUE 1%/30 DAYS	MTEREST	DATE DELINQNT LETTER MAILED	Lŧ
		<b>)</b>		4		1	•	*	i	J	t	1	•		•					<del>-</del>
	Ti253	Shared Network Us	28-Jun-94	1	12-31-95		\$46.63	\$0,07	\$50.00		•		01-19-96	BR256	ļ	<del> </del>			ļ	—
		Shared Network Us	28-Jun-94		6-30-95		\$60 04	\$0.09		(\$0.09)	•	\$0.00	7-20-95	N38					J	L

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RAF94	CMPNY CODE			RAF PERIOD ENDING	NO RAF FORM	RAF & COLL FEE COLL PAYMENT AGENCY AMOUNT FEE	RAF pio extensiole REGEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY	INTEREST DUE 14/30 DAY		DATE DELINONT LETTER MAILED		DAYS	EXTENSIO AMOUNT D 75%/15 DA L5%/30 DA	
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		SHARED NETWOR 28-		12-31-04		\$0.00 \$50.00		2-27-95	BH133	2 50		\$0.50		28-FEB-95				

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