## REQUEST TO ESTABLISH DOCKET <br> (PLEASE TYPE)

Date: Sept.5, 2000
Docket No. 001319 -TI

1. Division Name/Staff Name_Competitive Services/Isler
2. OPR Competitive Services/Isler
3. OCR Legal Services
4. Suggested Docket Title Cancellation by Florida Public Service Commission of Interexchange

Ielecommunications Certificate No. 6057 issued to ECI Communications of Oregon, 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. (Match representatives to clients.)

1. Parties and their representatives (if any)

Barb Jackson $\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
2. Interested Persons and their representatives (if any)
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
$\qquad$
6. Check one:

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

## Report of Delinquent Regulatory Assessment Fees

## As of 08/22/2000

| TJ201: | ECI Communications of Oregon, Inc. <br> P. O. Box 21608 <br> Eugene, OR 97402-0410 |
| :--- | :--- |
| Liaison: | Barb Jackson, Vice President and General Manager, (770) 926-5512 <br> Todd H. Lowe, Tariff, (205) 330-1701 |
| Certificates: | 6057, Status is active, |
| Dates: | Effective Date 04/17/1999 <br> Inactive Date / / |
| RAF Owed: | $\$ \quad$ Unknown 01/01/1999 through 12/31/1999 |

## RAF ACCOUNT

Printed on $08 / 22 / 2000$ at $10: 52: 58$ by PJI

ECI Communications of Oregon, Inc. (TJ201)

| Period Covered: 01/01/1999-12/31/1999 Service: IXC | Actual Return: <br> Received RAF Form: <br> Payment Plan: <br> Extension: <br> RAF Rate: | Yes <br> No <br> No <br> No | Operating Revenue: <br> Interstate Revenue: <br> Net RAF Due: <br> Refund Issued: <br> Fine Paid: |  | \$0.00 |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | \$0.00 |
| Due Date: 01/31/20 |  |  |  |  | \$0.00 |
| Postmark Date: / / |  |  |  |  | \$0.00 |
| Satisfied: No |  |  |  |  | \$0.00 |
| DESCRIPTION | AMOUNT DUE |  | AMOUNT PAID | AMOUNT OWED |  |
| 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 |  |
| Additional Payment | \$0.00 |  | \$0.00 | \$0.00 |  |
| Total | \$0.00 |  | \$0.00 | \$0.00 |  |

