REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

		٠.	LLASE	- 111 -/			61101	2 1
ite_	February 27, 2001					Docket No.	01026	8-/
D	livision Name/Staff Name <u>Competit</u>	ive Servic	es/Is	ler				
0	PR Competitive Services/Isler							
c	DCR Legal Services							
		· · · · ·		_				
. 5	Suggested Docket TitleCancellat	ion by Flo	orida	Public Sei	rvice Commiss	sion of Inter	rexchange	
l ec	ommunications Certificate No. 2653 I	ssued to A	ffini	ty Corpora	ation d/b/a /	Affinity Long	Distance, Inc.	for
ola	ition of Rule 25-4.0161, F.A.C.,	Regulatory	/ Asse	ssment Fe	es; Telecomm	unications Co	ompanies	
S	Suggested Docket Mailing List (atta	ch separate	e shee	et if nece	essary)			
A	. Provide NAMES ONLY for regulated	companies	or A	CRONYMS ON	ILY regulated	lindustries,		
8	as shown in Rule 25-22.104, F.A. Provide COMPLETE name and addres		others	s. (Match	representati	ives to clien	nts.)	
	1. Parties and their representat							
			,,					
<u>uri</u>	e Daigneau							
							·	
		, -						
			. •					
	2. Interested Persons and their	representa	itives	(if any)				
		<u></u>						
	•					·		
CH	neck one:							
	XX_ Documentation is att	ached.						
	Documentation will b	e provided	with	recommend	dation.			
\P\$	SC\RAR\WP\ESTDKT.							

PSC/RAR 10 (Revised 01/96)

DOCUMENT RIMBER-DATE

02701 FEB 27 5

Paula Isler

From:

Paula Isler

Sent:

Tuesday, February 27, 2001 10:29 AM

To:

'info@affinityselect.com'

Subject:

IXC Certificate

Dear Mr. Daigneau: The Commission has received your letter dated February 19, 2001. Although you did not specifically state it, are you requesting cancellation of your IXC certificate? Also, has Affinity filed for bankruptcy? If yes, please provide the Commission with the bankruptcy notice. After receiving this additional information, we can proceed to cancel the IXC certificate. Thanks.

Paula Isler

(850) 413-6502-voice

(850) 413-6503-fax



OI FEB 23 AH 9: 40

PUBLIC SERVICE COMM.
DIV. OF ADMINISTRA HON
OUT IF OFFICE EXAMPLES.

February 19, 2001

Florida Public Service Commission ATTN: Fiscal Services 2540 Shumard Oak Boulevard Tallahassee, FL 32399-0850

Via US Mail

Re: Cessation of Operations

Dear Sirs:

We regret to inform you that, because of financial problems, on February 2, 2001, Affinity surrendered all of its assets to Finova Capital Corporation, its secured lender, for liquidation pursuant to section 409.504 of the Wisconsin Statues. As a result, Affinity has ceased operations and is no longer in business.

Finova sold the assets to an unrelated third party, which did not assume any of Affinity's liabilities. Unfortunately, the sale proceeds were more than \$1.5 million short of satisfying Affinity's secured obligations to Finova. Consequently, there was no surplus available for unsecured creditors of Affinity, such as you. Affinity deeply regrets that it is unable to pay its obligations to you.

Sincerely,

Affinity Corporation

to avoid penalty and interest charges, the regulatory assessment fee return must be filed on or before 01/30/2001 Interexchange Company Regulatory Assessment Fee Return

STATUS:		Florida Public Ser	vice Commi		FOR PSC USE	ONLY
Actual Return Estimated Return Amended Return PERIOD COVERED: 01/01/2000 TO 12/31/2000	20875 Cross	ng Distance, Inc. sroads Circle, Suite WI 53186-4052			\$	0603001 003001 P 0603001 004011
12/31/2000	Please Compl	ete Below If Official Mailin	g Address Has C	Changed		
(Name of Company)		(Address)			(City/State)	(Zip)
1. Long Distance Services 2. Access Services 3. Private Line Services 4. Leased Facilities & Circuition 5. Miscellaneous Services 6. TOTAL Telephone Services 7. LESS: Amounts Paid to (see "2. Fees" on back) 8. TOTAL REVENUES For 9. Regulatory Assessment Fe 10. Penalty for Late Payment 11. Interest for Late Payment 12. TOTAL AMOUNT DUE * These amounts must be intras	Regulatory Assessment of the Due (Multiply Line (see "3. Failure to F (see "3. Failure t	s	Y STATUS) Call Aggregator	NIMUM ANN	\$\$ 	TATE REVENUE
Complete below if billing agent if other	r than yourself.	BILLING INFORM	ATION			
(Name) What is the total amount of customer of Amount: \$	deposits collected? for 19	(Address: C COMPANY INFORI	MATION	Amount: \$	tal amount of bond held Expires	
I, the undersigned owner/officer of information is a true and correct statement the intent to mislead a public servant in	ent. I am aware that	pursuant to Section 837.06, I	Torida Statutes, w	hoever knowingl	ly makes a false stateme	I belief the abovent in writing wit
(Signature of Company	Official)	P.11	(Tit		Fax Number /	(Date)
(Preparer of Form - Ple	ease Print Name)	Telephoi F.E.I. 1	ne Number (Fax Number (

CMPNY CODE	ECHMPANY NAME b Affinity Corporation	DATE	MACTIVE DATE d	RAF PERIOD ENDING	NO RAF FORM	REVENUE REPORT. 9	REGULATORY ABSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF #10 ELITERATION RECEIVED	POST MARK DATE	DEPOSIT NUMBER deposit	PENALTY DUE SW30 DAYS 29% MAX	PENALTY	 DATE: DELMONT LETTER PAD NAMED
11303	painting Corporation	101-May-91	<u> </u>					\$0.00				m	deposit			

RAF 98	CMPNY CODE	COMPANY	NEG DATE		RAF PERIOD ENDING	NO RAF FORM	REVENLÆ REPORT.	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT		RAF (NO EXTERNION)	POST MARK	DEPOSIT	PERALTY DUE 590/30 DAYS	PENALTY	MTEREST	WYEREST	DATE
	•	b	c	4		1	2	755	I ABOURI	DISCREP.	PEE	RECEIVED	DATE		25% MAX	PAID	13/30 DAYS		
ł	T1969	Affinity Corporation	01-May-91	<u> </u>	12-31-98	<u> </u>	\$217,791 00	<u> </u>	<u>!</u>	i	k	i	m	depoelt	0	<u></u>	2 42-41 140 1 91		MALED
		Affinity Corporation			12-31-98		3217,79100	\$326 69	******	\$0.00		\$326 69	02/10/99		\$16 33	ř – – – –	\$3 27	<u> </u>	
					1				\$0.00				07/28/99	FB181		\$16.33		\$3 27	
																		#327	



	COMPANY MAME b Affirity Corporation Affirity Corporation	DATE	PERSON ENCOME 12-31-97 12-31-97	HO RAF FORM	REVENUE REPORT, 9 \$327,092 00	REGULATORY APPEARMENT PEE h	RAF PAYMENT & COLL FEE PAYMENT AMCHINT \$490 64 \$0 00	RAF PAYMENT DIFCREP. \$0.00	F FEE COLL	RAP PRO EXTENSION RECEIVED \$490.64	DEPORT NUMBER deposit DH712 DJ749	PENALTY DUE PS/30 DAVS 2PS MAX 0 \$24 53	PENALTY PAID P	19/20 DAYS	PAID	MALED
								<u> </u>			 	<u> </u>	324 03	L	\$4 90	



CODE MAME DATE DATE SHOWN FORM REPORT. FEE AMOUNT DISCREP, PEE RECEIVED DAYS NAME DISTRICT SNOW DAYS PENALTY DUE INTEREST LITTER	RAF96	CMPNY CODE 1	COMPANY MAME Is Affrity Fund, Inc.	DATE	4	ENONG	NO RAF FORM	9	REGULATORY ASSESSMENT FRE h \$615.67	1	RAF PAYMENT DISCREP.		1	DAYE	deposit	20% MAX	PENALTY PAID	HAVNO DAYS	MTEREST	MAKED
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196 - Ower \$110.82 PSI

RAF95	CODE	b	REQ DATE	RACTIVE DATE	RAP PERIOD ENOMS	NO RAF PORM	REVENUE REPORT.	REGULATORY ASSESSMENT PER	RAF PAYMENT & COLL PEN PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE		POST MARK DATE	DEPOSIT NVSIGEN	PENALTY DUE 91/30 DAYS 29% MAX	MENTAL	NITEREST DUE 19/20 DAYN	NTEREST	DATE ELMONT LETTER MARLED
		Affinity Fund, Inc Affinity Fund, Inc Affinity Fund, Inc.	01-May-91 01-May-91 01-May-91	1	12-31-95 12-31-95 6-30-95	Х	\$285,615.76 \$0.00 \$193,862.00	\$428 42 \$0 00 \$290 79	\$428 42 \$290 76	(\$0.00) \$0.00 (\$0.00)	•	\$428 42 0 \$0 00 0 \$290 79 7	2-15-96	8-8265 8-8266 EM196	\$21.42 \$21.42	\$21.42	\$4.28 \$4.28	\$4.28	



RAF94			DATE 01-May-91	. .	ENDING 12-31-94	NO FIAF FORM	RAF & COLL FEE PAYMENT AMOUNT \$293 19	COLL AGENCY FEE	RAF #ICH ENTENDED RECEIVED	POST MARK DATE	DEPONY NUMBER BG122	25% MAX	PAID BY/SE DAY	INTEREST PAID	DATE DATE DELNIGHT PAI LETTER LETTE MALED MALE	R OF	EXTENSIO AMOUNT D A 7894/18 DA LEWIN DA
	T1969	Affinity Fund, Inc	01-May-91		6-30-94		\$281 24					14 66	\$2 93				
							420124		\$281 24 (F24-94	AYDAB						

194 - Owen \$17.59 P4I

RAF93	CNSPNY CODE T1969 T1969	COMPANY NAME Affirity Fund, Inc.	REG DATE 01-May-91 01-May-91	NACTIVE DATE	RAF PERIOD ENONG 12-31-93 12-31-93	NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT \$273 00	COLL AGENCY FEE	RAF gad exymentoring RECEIVED \$273.00 \$50.00	POST MARK DAYE 4-22-94 10-14-94	DEPOSIT NUMBER AWS17 \$C071	PENALTY QUE 5%39 DAYS 25% MAX	 	7/30 DAY	INTEREST PAID \$8 19	DATE DELINGNIT LETTER MALED 8-19-93	DATE PAI LETTER MALED	DAYS OF EXT	EXTENSIO MOUNT IN 78%/15 DA 1.5%/20 OA	1
	CMPNY CODE - 1969 1969	COMPANY AAME Affirity Fund, Inc Affirity Fund, Inc	REG DATE 01-May-91 01-May-91		RAF PERIOD \$NOR9 12-31-92 6-30-92	NO RAF FORM	RAF & COLL FEE PAYMENT ANOUNT \$136 00 \$54 00	COLL AGENCY FEE	# RAF (#0 EXTENSION) # RECEIVED \$136.00 (\$54.00 (\$1.00 (DEPOSIT NUMBER AM719 AD623	94 00 \$5 40 39. N	PENALTY PAID	SO SO ST.OS	PAID	CATE DELINGHT LETTER MAKED	DATE PEI LEYVER WAS ED	DAYS OF EXT	EXTENSIO AMOUNT ID 791/16 DA J.69/20 DA	AN

Owen \$47.28 P&I

RAF91 PENALTY
DUE
SW36 DAYS
PENALTY
DUE
PAID
SW36 DAY
PAID
SW36 DAY
PAID HAF MENGO ENDING RAF & COLL PER PAYMENT AMOUNT COLL AGENCY FEE DATE DELBIONT LETTER MALED PATE PATE LETTER HALED RAF RECEIVED DAYS AMOUNT D OF 799/14 DA EXT 1.05/20 DA CMPNY COMPANY NAME REG DATE MACTIME DATE DEPONT NUMBER Affirity Fund, Inc 01-May-91 - - Affirity Fund, Inc 01-May-91 - -12-31-91 9-6-91 \$0.00 2-28-92 \$50 00 \$50 00 3-9-92 \$5 00 \$0.00 \$1 00

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191 - Ower \$6.00 P&I

Printed on 02/27/2001 at 13:49:30 by PJI

Complete Name: Affinity Corporation d/b/a Affinity Long Distance, Inc.

Mailing Name: Affinity Long Distance, Inc.

Company Code: T1969 FEID Number: 59-3006547

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

Reg. Date:

05/01/1991

Inactive Date:

Service:

IXC - Interexchange Telephone

Received:

No RAF Form

Status:

Pending

Amended:

No

Extension:

No

Frozen:

No

Comments:

No

Operating Rev:

Payment Count: 0 Payments Made to Date \$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 10:04 AM by Jackie Knight

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

Operating revenue:

\$0.00 Interstate revenue:

\$0.00

Documents: Delinquent letter mailed on 02/21/2001

RAF form mailed on 12/05/2000