

ORIGINAL

State of Florida  
-M-E-M-O-R-A-N-D-U-M-



# Public Service Commission

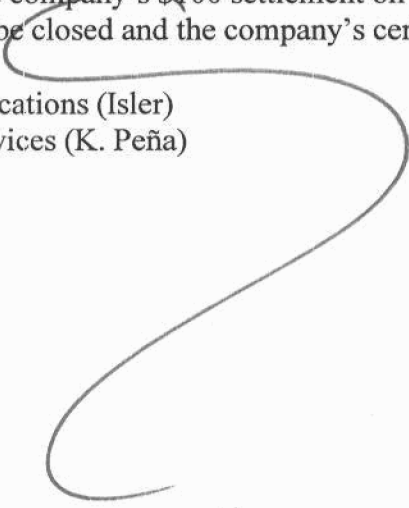
RECEIVED-FPSC  
00 APR 26 PM 3:51  
RECORDS AND REPORTING

**DATE:** April 26, 2000  
**TO:** Division of Records and Reporting (Bayo)  
**FROM:** Division of Communications (Isler) *DI*  
**RE:** Docket No. 991451-TI - Cancellation by Florida Public Service Commission of Interexchange Telecommunications Certificate No. 2699 issued to WinStar Wireless, Inc. for violation of Rule 25-4.0161, F.A.C., Regulatory Assessment Fees

By Order No. PSC-00-0520-AS-TI, issued March 9, 2000, the Commission accepted the company's settlement proposal to pay \$100 or its certificate was to be canceled administratively. The Commission received the company's \$100 settlement on March 21, 2000 (proof attached). Therefore, the docket should be closed and the company's certificate should NOT be canceled.

cc: Division of Communications (Isler)  
Division of Legal Services (K. Peña)

Attachment



*OK  
SM  
4/27/00*

- AFA \_\_\_\_\_
- APP \_\_\_\_\_
- CAF \_\_\_\_\_
- CMW \_\_\_\_\_
- CTR \_\_\_\_\_
- EAG \_\_\_\_\_
- LEG \_\_\_\_\_
- MAS \_\_\_\_\_
- OPC \_\_\_\_\_
- RRR \_\_\_\_\_
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- WAW \_\_\_\_\_
- WTH \_\_\_\_\_

DOCUMENT NUMBER-DATE

05162 APR 27 00

FPSC-RECORDS/REPORTING



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SERVICE COMMISSION

00 MAR 21 AM 9:25  
MAIL ROOM

*P. Isler  
R&R*

**FAX COVER SHEET**

DATE:	Monday, March 20, 2000	TIME:	2:31 PM
TO:	Mike James	FAX:	703-645-5073
FROM:	Kimberley Bradley	PHONE:	202-367-7654
		FAX:	202-530-0977

Number of pages including cover sheet: 6

Mike-

Per my voice mail, please confirm that the \$100 has been paid within 10 business days.

Thanks,  
Kim

*TI 009*

*Docket # 991451 - Settlement*

2000 MAR 21 PM 3:31  
FLORIDA  
PUBLIC SERVICE COM  
DIV. OF TELECOMMUNICATIONS



RECEIVED  
FLORIDA PUBLIC  
SERVICE COMMISSION  
00 MAR 21 AM 9:25  
MAIL ROOM

*P. Isler  
R&K*

### FAX COVER SHEET

DATE: Monday, March 20, 2000  
TO: Mike James  
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TIME: 2:31 PM  
FAX: 703-645-5073  
PHONE: 202-367-7654  
FAX: 202-530-0977

Number of pages including cover sheet: 6

Mike-

Per my voice mail, please confirm that the \$100 has been paid within 10 business days.

Thanks,  
Kim

*TI 009*

*Docket # 991451 - Settlement*

WINSTAR TELECOMMUNICATIONS INC  
1577 Spring Hill Rd  
Vienna, VA 22182-2223

FLEET BANK  
C/O WINSTAR COMMUNICATIONS, INC  
MELVILLE, NY 11747  
1-32/210

0000134579

Date 20.Mar.2000

Pay Amount: \$100.00\*\*\*

Pay \*\*\*\*\*ONE HUNDRED AND XX / 100 US DOLLAR\*\*\*\*\*

To The Order Of  
FLORIDA PUBLIC SERVICE COMMISSION  
2540 SHUMARD OAK BOULEVARD  
TALLAHASSEE, FL 32399-0850

*Jennifer Salo*  
Authorized Signature

Authorized Signature  
Two Signatures Required for Checks over \$10,000