

REQUEST TO ESTABLISH DOCKET
(PLEASE TYPE)

Date May 10, 2001

Docket No. 010717-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

Telecommunications Certificate No. 2999 Issued to ATX Telecommunications Services 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)

Ellen C. Craig _____

2. Interested Persons and their representatives (if any)

6. Check one:

Documentation is attached.

Documentation will be provided with recommendation.

I:\PSC\RAR\WP\ESTDKT.

PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE

05881 MAY 10 01

FPSC-RECORDS/REPORTING

COMPANY IDENTIFICATION

Printed on 05/10/2001 at 14:15:15 by PJI

Complete Name: ATX Telecommunications Services

Mailing Name: ATX Telecommunications Services

Company Code: TI085 FEID Number: 23-2771959

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

Reg. Date: 08/28/1992 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 10:06 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	COMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	*X NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 2% MAX	PENALTY PAID	INTEREST DUE 1% MAX	INTEREST PAID	DATE DELINQNT LETTER MAILED	DA P LET MA
	TI085	ATX Telecomm	28-Aug-92	-	-				\$0.00					deposit						

RAF 98	COMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	*X NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 2% MAX	PENALTY PAID	INTEREST DUE 1% MAX	INTEREST PAID	DATE DELINQNT LETTER MAILED	DA P LET MA
	TI085	ATX Telecomm	28-Aug-92	-	12-31-98		\$190,583.89	\$285.88	\$285.88	\$0.00		\$285.88	02/04/99	EH083	\$14.29		\$2.66			
	TI085	ATX Telecomm	28-Aug-92	-	12-31-98				\$0.00				08/24/99	FC192		\$14.29		\$2.66		

OK

RAF97	COMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	*X NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 2% MAX	PENALTY PAID	INTEREST DUE 1% MAX	INTEREST PAID	DATE DELINQNT LETTER MAILED	DA P LET MA
	TI085	ATX Telecomm	28-Aug-92	-	12-31-97		\$139,878.94	\$209.82	\$209.82	\$0.00		\$209.82	01/29/98	DH700						

OK

RAF96	COMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	*X NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 2% MAX	PENALTY PAID	INTEREST DUE 1% MAX	INTEREST PAID	DATE DELINQNT LETTER MAILED	DA P LET MA
	TI088	ATX Telecomm	28-Aug-92	-	12-31-98		\$516,324.18	\$772.99	\$772.99	\$0.00		\$772.99	03-18-97	CH84	\$77.30	\$77.30	\$16.48	\$16.48	02/28/97	

OK

RAF96	COMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	*X NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 2% MAX	PENALTY PAID	INTEREST DUE 1% MAX	INTEREST PAID	DATE DELINQNT LETTER MAILED	DA P LET MA
	TI085	ATX Telecomm	28-Aug-92	-	12-31-98		\$44,337.82	\$86.81	\$86.81	\$0.30	True-up	\$86.81	03-01-98	BT271	\$8.68	\$3.02	\$1.34	\$0.67	2-22-98	
	TI086	ATX Telecomm	28-Aug-92	-	6-30-95		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	8-30-95	BN207	\$2.50		\$0.00		8-28-95	

'95 - Dues \$6.16 P; \$1.17 I = \$7.33 P&I

RAF94	COMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	*X NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 2% MAX	PENALTY PAID	INTEREST DUE 1% MAX	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P&I LETTER MAILED	DAYS OF EXT	EXTEND AMOUNT 17% MAX DA	EX PA
	TI085	ATX Telecomm	28-Aug-92	-	12-31-94		\$0.00		\$0.00	6-7-96	N37									
	TI085	ATX Telecomm	28-Aug-92	-	6-30-94		\$50.00		\$50.00	9-19-94	BB080	6.00		\$1.00			6-22-95			

'94 - Dues \$6.00 P&I

RAF93

COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	* NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE \$1/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAY	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT D 75%/15 DA 1.5%/30 DA	AMC P/ TR	
T1085	ATX Telecommunic	28-Aug-92	--	12-31-93		\$50.00		\$50.00	3-31-94	AWB30	\$5.00		\$1.00		8-19-93					

'93 - Dues \$6.00 P & I

RAF82

COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	* NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE \$1/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAY	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT D 75%/15 DA 1.5%/30 DA	AMC P/ TR	
T1085	ATX TELECOMMU	28-AUG-92	--	12-31-92		\$50.00		\$50.00	1-29-93	AW11										

OK

RAF91

COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	* NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE \$1/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAY	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT D 75%/15 DA 1.5%/30 DA	AMC P/ TR	

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