REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

Dat	te <u>September 24, 1999</u>		Docket No. 1 (1 1 90- ()
1.	Division Name/Staff Name <u>Communications</u>	/Isle	<u>, </u>
2.	OPR Communications/Isler		
3.	OCR Legal Services		
4.			ida Public Service Commission of Interexchange
			th American Telephone-TPA, Inc. for Violation of Rule 25
4.0	1161, F.A.C., Regulatory Assessment Fees;	ret	ecommunications companies
5.	Suggested Docket Mailing List (attach sep	arate	sheet if necessary)
	A. Provide NAMES ONLY for regulated compa as shown in Rule 25-22.104, F.A.C. B. Provide COMPLETE name and address for		
	1. Parties and their representatives (if any	n
Cur	t D. Barnes		
		_	
		_	
		_	
		_	
	2. Interested Persons and their repres	entati	ves (if any)
		-	
		_	
_		_	
		-	
		_	
6.	Check one: XX Documentation is attached. Documentation will be prov	ided w	ith recommendation.
I:\	PSC\RAR\WP\ESTDKT.		

PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE

11571 SEP 24 8

Report of Delinquent Regulatory Assessment Fees

As of 09/23/1999

T1002:

North American Telephone-TPA, Inc. 412 East Madison Street, Suite 1207

Tampa, FL 33602-4619

Liaison:

Curt D. Barnes, President, (813) 272-7000 Scott Edmiston, Accounting Executive, (813) 272-7000

Certificates:

2679, Status is active,

Dates:

Effective Date 08/02/1991 //

Inactive Date

RAF Owed:

Unknown

01/01/1998 through 12/31/1998

970917-TI

Cancellation by Florida Public Service Commission of Interexchange Telecommunications Certificate No. 2679 issued to North American Telephone-TPA, Inc. for violation of Rule

25-4.0161, F.A.C., Regulatory Assessment Fees.

RAFS - 2nd docket Opened

RAF 99					200 Miles	"X"				PAF PAYMENT						PERULTY		0		DATE
	CMPNY	COMPANY	RÉG	NACTIVE	RAF PERIOD	RAF	REVENUE	1.01	REGULATORY	& COLL FEE PAYMENT	PAYMENT	AGENCY	RAF	POST	DEROSET	DUE 94/30 DAYS		NTEREST	NTEREST	DELINCHT
[CODE	NAME	DATE		ENDING		REPORT		FRE	AMOUNT	OWCREP	FEE	RECEIVED		HUMBER			1%/30 DAYS		MALED
		Ь		d	•	1	9		h			k		m	deposit	0	P	q	Г	e t
ſ	T1002	North American Tele!	2-Aug-91							\$0.00									1000000	

RAF 98	CMPNY	COMPANY	REG DATE	NACTIVE DATE	RAF PERIOD SHONG	NO RAF FORM	REVENUE REPORT	 REGULATORY ASSESSMENT FEE	A COLL FREE PAYMENT AMOUNT	RAF PAYMENT EMCREP.	COLL AGENCY FEE	RAF NO EXTERNOS RECEIVED	1 100000	DEPOSIT NUMBER	PERALTY DURE WILDO DAYS 20% MAX	PENALTY	INTEREST DUE 19/30 DAYS	WTEREST	DATE DELNIGHT LETTER MAILED
	1	b	С	d	•	f	g	h	1		k	1	m	depoelt	0	P	q	r	s t
	TI002	North American Tel	02-Aug-91						\$0.00										

198 Unpaid

RAF97	CODE	COMPANY:	REG	MACTIME DATE	RAF PERIOD ENDING		575555534444444555555555555	REGULATORY ADDESCRIPT FOR	RAF PAYMENT & COLL PEE PAYMENT AMOUNT	RAF PAYMENT DECREE	COLL	RAF #10 EXTENSION			PENALTY DUE STAND DAVE SPENAX	PEHALTY	NTEREST DUE	NTEREST	DELINONT LETTER MALED
	8	b	c	ď	•	1	9	1	1	J	k	ì		depoelt	0	P	q	r	8 1
[TI002	North American Tele	02-Aug-91		12-31-97		\$122,772.00	\$184.16	\$184.16	\$0,00		\$184.16	04/22/98	DJ781	\$27.63	\$27.63	\$5.52	\$5.53	

RAF PAYMENT RAF96 DATE WO. RAP REGULATORY RAF COLL RAF POST MTEREST DELINONT NACTIVE AGENCY DEPOSIT 94/39 DAYS PENALTY DUE INTEREST LETTER NUMBER SPENAX PAID 15/30 DAYS PAID NALED CODE COMPANY PERIOD RAF REVENUE PAYMENT PAYMENT MARK m deposit \$50.00 | 09-03-97 | 0C000 \$4.00 \$12.50 12-31-96 02/26/97 North American Tele 02-Aug-91 | - -\$10,297.00 \$15.45 \$50.00 \$34.55

> 196 Ower \$ 8.50-P 4.00-I \$ 12.50

RAF95 PENALTY DUE REGULATORY NO A COLL PER PAYMENT COLL RAF DELMONT TOUE INTEREST LETTER CHIPNY PERSOD REVENUE PAYMENT PHO EXTEN REPORT PEE MOUNT PAID North American Tele 02-Aug-91 - - North American Tele 02-Aug-91 - -\$8,457.13 \$3,643.86 \$9.69 \$5.47 \$0.00 01-26-96 N44 \$50.00 7-20-96 BL188 \$50.00

EXTENSIO AMOUNT D 78%/16 DA RAF94 NO RAF RAF & COLL FEE COLL RAF POST DUE DELINONY PAI DAYS NTEREST PERIOD POO EXTERNO DEPOSIT CHIPNY COMPANY MACTIVE PAYMENT BYUSO DAYS DUE NYEREST LETTER LETTER OF DATE AMOUNT AG OCUPE. RECEIVED North American Tele 02-Aug-91 \$0.00 TI002 12-31-94 \$0.00 1-20-95 N30

\$50.00 \$50.00 7-28-94 BA027

T1002

North American Tele 02-Aug-91

6-30-94

RAF93	

93	CMPNY	COMPANY NAME	REG DATE	NACTIVE DATE	RAF PERIOD ENDING	NO RAF FORM	RAF & COLL FEE: PAYMENT AMOUNT	COLL AGENCY FEE	RAF #ID EXTENSION RECEIVED	POST MARK DATE	DEPOSIT	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY	INTEREST DUE 1%/30 DAY	INTEREST PAID	DATE DELINONT LETTER MAILED	PAI LETTER MAILED	DAYS OF	EXTENSIO MIQUINT D 79%/15 DA I.8%/30 DA	
		•	•	•	•	r :		10		•	deposit	•	•	•		•	1	•		
		North American Tele			12-31-93		•		\$0.00		N21									
1	TI002	North American Tele	02-Aug-91		6-30-93		\$50.00		\$50.00	8-26-93	A0797					8-19-93				

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RAF92

AF92	CMPHY	COMPANY NAME	REG DATE	NACTME DATE	RAF MENIOD ENONG	NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF BO EXTENSION RECEIVED	POST MARK DATE	DEPORT	PENALTY DUE 91/30 DAYS 26% MAX	PENALTY	INTEREST DUE 19/30 DAY	NTEREST	DELINONT LETTER MARLED	P & I LETTER MARLED	DAYS	EXTERE AMOUNT 75%/16 I	DA
	•	•	•	•	•			•	-		-	•		•	,	•	•			-
	TIMO2	Lineone 1 tri	02-Aug-91		12-31-92		\$50.00		\$50.00	1-27-93	AI611									

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RAF91

VF91	CMPNY	COMPANY NAME	REG MACTI	ME MERICO ENDING	NO RAF FORM	RAF & COLL PEE PAYMENT AMOUNT	COLL AGENCY FEE	RECEIVED	POST BARK DATE	DEPOSIT NUMBER	PENALTY DUE PLOUDAYS 20% RAX	PENALTY	OVIEREST DUE 19/20 DAY		DATE DELINONT LETTER MAILED	PAI LETTER MALEO	DAYS OF EXT	AMOUNT DA 796/15 DA 1.96/20 DA
			•	•		-		•		deposit .	•		. ,			•	•	
	TI002	LINEONE, LTD.	02-AUG-91	USS 8 S S	CM	6			0.000.000	ADDISON T	9							
	TI002	LINEONE, LTD.	02-AUG-91	12-31-91	CM	\$50.00		\$50.00	9-03-97	DC609	\$12.50	\$12.50	\$34.50	\$34.00	2-28-92			

191 Owes \$.50-I

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