

REQUEST TO ESTABLISH DOCKET
(PLEASE TYPE)

Date September 24, 1999

Docket No. 991458-TI

- 1. Division Name/Staff Name Communications/Isler
- 2. OPR Communications/Isler
- 3. OCR Legal Services

4. Suggested Docket Title Cancellation by Florida Public Service Commission of Interexchange
Telecommunications Certificate No. 3120 Issued to American Tel Group, 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)

Jerry Walker _____

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
11579 SEP 24 8
FPSC-RECORDS/REPORTING

Report of Delinquent Regulatory Assessment Fees

As of 09/23/1999

TI089: American Tel Group, Inc.
5850 Eubank N.E., Suite B16
Albuquerque, NM 87111

Liaison: Jerry Walker, (800) 828-2317 or
(505) 294-4440

Certificates: 3120, Status is active,

Dates: Effective Date 10/23/1992
Inactive Date / /

RAF Owed: \$ Unknown 01/01/1998 through 12/31/1998

RAFs

RAF 99

CMPNY 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 9%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s
T1089	American Tel Group	23-Oct-92	-	-				\$0.00					deposit					

RAF 98

CMPNY 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 9%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s
T1089	American Tel Group	23-Oct-92	-	-				\$0.00					deposit					

198 Unpaid

RAF 97

CMPNY 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 9%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s
T1089	American Tel Group	23-Oct-92	-	12-31-97		\$38,676.08	\$58.01	\$58.01	(\$0.00)		\$58.01	02/13/98	DH713	\$2.90	\$2.90	\$0.58	\$0.58	

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RAF 96

CMPNY 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 9%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s
T1089	American Tel Group	23-Oct-92	-	12-31-96		\$44,178.00	\$86.27	\$86.27	\$0.00		\$86.27	01-31-97	CH454	\$3.31		\$0.86		

196 Owed \$ 3.31-P
 .66-I
 \$ 3.97

RAF 95

CMPNY 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 9%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s
T1089	American Tel Group	23-Oct-92	-	12-31-95		\$80,247.73	\$133.67	\$133.67	(\$0.00)		\$133.67	06-13-96	BW326	\$33.47	\$33.46	\$6.69	\$8.03	2-22-96
T1089	American Tel Group	23-Oct-92	-	6-30-95		\$136,403.07	\$203.10	\$215.29	\$12.19	refund	\$215.29	8-02-95	BN186	\$10.76		\$2.15		

195 Owed \$10.77-P
 .81-I
 \$ 11.58

RAF 94

CMPNY 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 9%/30 DAYS 25% MAX	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
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r
T1089	American Tel Group	23-Oct-92	-	12-31-94		\$404.90		\$404.90	1-31-95	BG122	20.25		\$4.05				
T1089	American Tel Group	23-Oct-92	-	6-30-94		\$129.76		\$129.76	7-26-94	BA034							

194 Owed \$20.25-P
 4.05-I
 24.30

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 5%/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	EXTENSION AMOUNT D 75%/15 DA 1.5%/30 DA
T1089	American Tel Group	23-Oct-92	- -	12-31-93		\$72.50		\$72.50	2-23-94	AV887	\$3.63	\$3.62	\$0.73	\$0.72				
T1089	American Tel Group	23-Oct-92	- -	6-30-93				\$0.00	7-22-93	N14								

'93 Owee \$.01-P
 .01-I

 \$.02

RAF92

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 5%/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	EXTENSION AMOUNT D 75%/15 DA 1.5%/30 DA
T1089	AMERICAN TEL GROUP	- -	- -	12-31-92		\$50.00		\$50.00	6-29-93	AN740	\$12.50		\$2.50					

'92 Owee \$12.50
 2.50
 \$ 15.00

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 5%/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	EXTENSION AMOUNT D 75%/15 DA 1.5%/30 DA