

MORRISON & FOERSTER LLP

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SAN FRANCISCO
LOS ANGELES
SACRAMENTO
ORANGE COUNTY
PALO ALTO
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DENVER

ATTORNEYS AT LAW

2000 PENNSYLVANIA AVENUE, NW
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TELEPHONE (202) 887-1500
TELEFACSIMILE (202) 887-0763

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December 29, 1999

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Writer's Direct Contact
(202) 887-8743
fkrogh@mofo.com

*P. Isler
JR + R*

Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850
Att: Fiscal Services

TI145

*CK 109535
287.41-R
119.33 - P + I
12/30/99
MC*

Re: TI145; Certificate No. 3179
Docket No. 991510-TI DEPOSIT

DATE

D222

JAN 04 2000

- AFA _____
- APP _____
- CAF _____
- CMU _____
- CTR _____
- EAG _____
- LEG _____
- MAS _____
- OPC _____
- PRR _____
- SEC _____
- WAW _____
- OTH _____

Dear Sir or Madam:

As per my discussions with Ms. Paula Isler of the Telecommunications Division, and offer of settlement of the above-referenced Docket, a copy of which is enclosed, I am enclosing the 1998 Regulatory Assessment Fee (RAF) Return on behalf of our client, Vantas Miami, Inc., together with a check in the amount of \$406.74 in payment of: (a) the 1998 RAF, plus penalty and interest through December 31, 1999, totalling \$390.88; and (b) the prior past due balance of \$15.86. Please note that InterOffice Miami, Inc. is now Vantas Miami, Inc.

Please call me if you have any questions about the enclosed form.

HOLD AT AN ANGLE TO VERIFY BACKGROUND WORDS "SAFE" ON FRONT AND A WATERMARK ON BACK

MORRISON & FOERSTER LLP
WASHINGTON, D.C. OFFICE
2000 PENNSYLVANIA AVE., N.W., SUITE 5500
WASHINGTON, D.C. 20006-1888

CENTURY NATIONAL BANK
WASHINGTON, D.C. 20006

15-159
540

109535

109535

PAY
OUR HUNDRED SIX AND 74/100 DOLLARS

12/21/99

*****406.74

TO THE
ORDER OF
FLORIDA PUBLIC SERVICE COMMISSION
2540 SHUMARD OAKS BLVD.

TALLAHASSEE, FL 32399

DOCUMENT NUMBER-DATE

00152 JAN-58

By: *John P. Doney*
AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

DO NOT SIGN UNTIL YOU CAN SEE THIS NUMBER SHOWING THROUGH THE BACK OF THE CHECK

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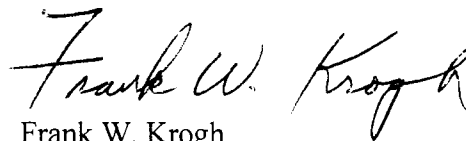
Re: TI145; Certificate No. 3179
Docket No. 991510-TI

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Please call me if you have any questions about the enclosed form.

Yours truly,



Frank W. Krogh
Counsel to Vantas Miami, Inc.

cc: Blanca Bayó
Paula Isler

MAIL ROOM
SI : 01 NV 08 330 66
99 DEC 30 AM 10:15

NOVEMBER 30 1999
40 WOOD ST
NEW YORK, NY 10038

TO AVOID PENALTY AND INTEREST CHARGES, THE REGULATORY ASSESSMENT FEE RETURN MUST BE FILED ON OR BEFORE JUNE 30

Interexchange Company Regulatory Assessment Fee Return

STATUS:

Actual Return
 Estimated Return

Florida Public Service Commission

(See Manual Instructions on Back of Form)

TI145
InterOffice Miami, Inc.
1221 Brickell Avenue, 9th Floor
Miami, FL 33131

FOR PSC USE ONLY

Check/ _____
\$ _____ 060300
\$ _____ 00300
\$ _____ P
\$ _____ 360300
\$ _____ 70401
Postmark Date _____
Initials of Preparer _____

PERIOD COVERED:

01/01/98 TO 12/31/98

Please Complete Below If Official Mailing Address Has Changed

Vantas Miami, Inc.
(Name of Company)

c/o 90 Park Avenue, Suite 3100
(Address)

NY, NY
(City/State)

10016
(Zip)

LINE NO.	ACCOUNT CLASSIFICATION	GROSS OPERATING REVENUE	INTRASTATE REVENUE
1.	Long Distance Services	\$ _____	\$ _____
2.	Access Services	_____	_____
3.	Private Line Services	_____	_____
4.	Leased Facilities & Circuit Services	_____	_____
5.	Miscellaneous Services	_____	_____
6.	TOTAL Telephone Services	\$ <u>403,456</u>	\$ <u>403,456</u>
7.	LESS: Amounts Paid For Services To Local Telephone Companies* (Attach Listing)	_____	<u>211,849</u>
8.	TOTAL REVENUES For Regulatory Assessment Fee Calculation	_____	<u>191,607</u>
9.	Regulatory Assessment Fee Due (Multiply Line 8 by 0.0013)	_____	<u>249.47</u>
10.	Penalty for Late Payment	_____	<u>91.85</u>
11.	Interest for Late Payment	_____	<u>31.62</u>
12.	TOTAL AMOUNT DUE	_____	\$ <u>372.94</u>

*Each amount paid by an interexchange telecommunications company to a telecommunications company providing local service for use of the local network shall be deducted from interstate revenue for purposes of determining the amount of the regulatory fee assessed the interexchange telecommunications company.

AS PROVIDED IN SECTION 364.136, FLORIDA STATUTES, THE MINIMUM ANNUAL FEE IS \$50

CURRENT COMPANY STATUS

Facilities-Based Carrier
 Alternate-Operator Service
 Reseller
 Rebutler
 Call Aggregator
 Other: _____

BILLING INFORMATION

Complete below if billing agent is other than yourself.

(Name) _____ (Address: City/State/Zip) _____
(Telephone) _____

What is the total amount of customer deposits collected?
Amount: \$ _____ for 19 _____

What is the total amount of bond held (if applicable)?
Amount: \$ _____ Expires: _____

COMPANY INFORMATION

Do you lease telecommunications facilities? YES
If YES, who do you lease these facilities from? Name: _____
 NO

Address: _____

I, the undersigned owner/officer of the above-named company, have read the foregoing and declare that to the best of my knowledge and belief the above information is a true and correct statement. I am aware that pursuant to Section 337.06, Florida Statutes, whoever knowingly creates a false statement in writing with the intent to mislead a public servant in the performance of his/her duty shall be guilty of a misdemeanor of the second degree.

(Signature of Company Official)

Steven Cooperman
(Please Print Name)

Asst. Secretary
(Title)

12/29/98
(Date)

Telephone Number 212 907-6499 Fax Number 212 907-6899

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December 16, 1999

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By Overnight Delivery

Ms. Blanca Bayó
Director
Division of Records and Reporting
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

Re: Docket No. 991510-TI

Dear Ms. Bayó:

As per my discussions with Ms. Paula Isler of the Telecommunications Division, I am submitting this letter on behalf of our client, Vantas Miami, Inc., to settle the above-referenced proceeding to cancel Interexchange Telecommunications Certificate No. 3179 issued to InterOffice Management, Inc. d/b/a InterOffice Miami, Inc. (now Vantas Miami, Inc.) for nonpayment of Interexchange Company Regulatory Assessment Fees. As an initial matter, Vantas Miami, Inc. ("Vantas") has taken steps to ensure that its Regulatory Assessment Fee (RAF) will be paid in a timely manner in the future. The failure to pay the RAF for 1998 resulted from the internal confusion attending a merger involving the parent company of InterOffice Miami, Inc. and a subsequent name change earlier this year. With this expansion, the parent company now has additional personnel dedicated to regulatory and other legal compliance.

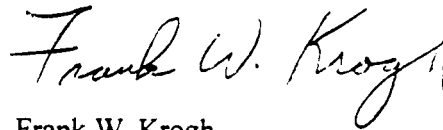
As a result of this reorganization, Vantas lacks ready access to certain information necessary to complete the RAF Return for 1998. It will therefore take a few days to complete and file the Return. Vantas can, however, calculate the precise RAF for 1998. Applying the formula set forth in Rule 25-4.0161, Florida Administrative Code, the 1998 RAF, including penalty and interest through the end of December, 1999, is \$ 390.88. There is also a past due balance of \$15.86 for the years 1994-97, for a total of \$ 406.74, which Vantas will pay in full, enclosed with its RAF Return, by December 30, 1999. Vantas respectfully requests that the Commission accept such payment of the total past due amount plus a settlement offer of \$100 to resolve this docket.

MORRISON & FOERSTER LLP

Blanca Bayó
December 16, 1999
Page Two

As explained above, Vantas has taken steps to ensure that RAF payments will be made on a timely basis in the future. Please call me if you have any questions about this settlement offer.

Yours truly,



Frank W. Krogh
Counsel to Vantas Miami, Inc.

cc: Paula Isler