

REQUEST TO ESTABLISH DOCKET
(PLEASE TYPE)

Date: August 23, 2000

Docket No. 001210-77

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.2977 Issued to DavelTel, 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)

Bruce Renard _____

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

10392 AUG 23 8

PSC-RECORDS-REPORTING

Report of Delinquent Regulatory Assessment Fees

As of 08/22/2000

TI066: DavelTel, Inc.
10120 Windhorst Road
Tampa, FL 33619-7826

Liaison: Bruce Renard, Gen. Counsel, SVP Regulatory Affairs, (813) 628-8000
Lisa H. Bilchik, Regulatory Administrator, (813) 628-8000

Certificates: 2977, Status is active,

Dates: Effective Date 07/10/1992
Inactive Date / /

RAF Owed: \$ Unknown 01/01/1999 through 12/31/1999

980553-TI Initiation of show cause proceedings against Telaleasing Enterprises, Inc. for violation of Rule 25-24.485, F.A.C., Tariffs, Rules Incorporated.

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 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETT MAIL
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t	u
T1066	Teleleasing Enterpr	10-JU-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 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETT MAIL
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t	u
T1066	Teleleasing Enterpr	10-JU-92	-	-	12-31-98		\$641,482.28	\$962.22	\$962.22	(\$0.00)		\$962.22	02/05/99	EH084	\$48.11	\$48.11	\$9.62	\$9.62		

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 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETT MAIL
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t	u
T1066	Teleleasing Enterpr	10-JU-92	-	-	12-31-97		\$0.00	\$50.00	\$50.00	\$0.00		\$50.00	01/22/98	DG885						

RAF96	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 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETT MAIL
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t	u
T1066	Teleleasing Enterpr	10-JU-92	-	-	12-31-96		\$0.00	\$0.00	\$50.00	\$50.00		\$50.00	04-26-97	CJ512	\$7.50	\$7.50	\$1.50	\$1.50	02/28/97	

RAF95	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 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETT MAIL
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t	u
T1066	Teleleasing Enterpr	10-JU-92	-	-	12-31-95	X	\$0.00	\$0.00	\$50.00	\$50.00		\$50.00	08-15-96	CB363	\$12.50	\$12.50	\$3.50	\$3.50	2-22-96	
T1066	Teleleasing Enterpr	10-JU-92	-	-	6-30-95		\$0.00	\$0.00		\$0.00		\$0.00	7-07-95	N38						

RAF94	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 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETT MAIL	DAYS OF EXT	EXTENSIO AMOUNT D 75%/15 DA 1.5%/30 DA	EXT AMOUNT PAID "RAF"
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t	u
T1066	Teleleasing Enterpr	10-JU-92	-	-	12-31-94		\$50.00		\$50.00	7-07-95	BL182	12.60		\$3.00						
T1066	Teleleasing Enterpr	10-JU-92	-	-	6-30-94		\$50.00		\$50.00	9-20-94	BB060	5.00		\$1.00			5-22-95			

RAF93

CMPNY 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	EXTENSIO AMOUNT D 75%/15 DA 1.5%/30 DA	EXT AMOU PAID "RAF
T1066	Telereleasing Enterpri	10-Jul-92	- -	12-31-93		\$50.00		\$50.00	1-31-94	AU882									
T1066	Telereleasing Enterpri	10-Jul-92	- -	6-30-93		\$50.00		\$50.00	7-30-93	A0789									

RAF92

CMPNY 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	EXTENSIO AMOUNT D 75%/15 DA 1.5%/30 DA	EXT AMOU PAID "RAF
T1066	TELELEASING ENTERPRISES.			12-31-92		\$50.00		\$50.00	3-2-93	AJ647	\$5.00	\$2.50	\$1.00	\$0.50					

RAF91

CMPNY 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	EXTENSIO AMOUNT D 75%/15 DA 1.5%/30 DA	EXT AMOU PAID "RAF
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