

REQUEST TO ESTABLISH DOCKET  
(PLEASE TYPE)

Date: Sept. 8, 2000

Docket No. 001360-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.7207 issued to Spartan Communications Corporation of North Carolina 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)

Bernard Peacock \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. Interested Persons and their representatives (if any)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

6. Check one:

- Documentation is attached.  
 Documentation will be provided with recommendation.

Report of Delinquent Regulatory Assessment Fees

As of 08/22/2000

**TJ293:** Spartan Communications Corporation of North Carolina  
Parkade Building, Suite 211  
519 North Federal Street  
Camden, NJ 08103-1143

**Liaison:** Bernard Peacock, Vice Pres. of Retail Sales & Marketing, (888) 431-8010  
James E. Peacock

**Certificates:** 7207, Status is active,

**Dates:** Effective Date 11/12/1999  
Inactive Date / /

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

# RAF ACCOUNT

Printed on 08/22/2000 at 11:23:34 by PJI

Spartan Communications Corporation of North Carolina (TJ293)

Period Covered: 01/01/1999-12/31/1999	Actual Return: Yes	Operating Revenue: \$0.00
Service: IXC	Received RAF Form: No	Interstate Revenue: \$0.00
Due Date: 01/31/2000	Payment Plan: No	Net RAF Due: \$0.00
Postmark Date: / /	Extension: No	Refund Issued: \$0.00
Satisfied: No	RAF Rate:	Fine Paid: \$0.00

DESCRIPTION	AMOUNT DUE	AMOUNT PAID	AMOUNT OWED
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
Additional Payment	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00