TO AVOID PENALTY AND INTEREST CHARGES, THE REGULATORY ASSESSMENT FEE RETURN MUST BE FILED ON OR BEFORE 01/31/2000 Interexchange Company Regulatory Assessment Fee Return

001264-TI

	201	U	0		*	n ng anng n
	a the me	Florida Public	Service Commis	sion	FOR PSC	USE ONLY
STATUS:	12xtrat	(See Filling L	structions on Back of Perm)			<u>/</u>
× Ac	tual Return NO	TI561			<u>\$ 50.00</u>	<u> </u>
	timated Return	Telscape USA, Inc.			1250	0030
Ал	nended Return	1325 North Meadow Pa	rkway Suite 110	Roswell	<u>s_72.00</u>	P 06030
		GA 30076DEPOSIT			1.50	0040
DEDIOD	COMERED.	SA SUBCEOUSI	DAT		<u>\$ 6,00</u>	
	COVERED: 999 TO 12/31/1999		JAN 242		Postmark Date	1/16/01
01/01/1	.999 10 12/51/1999	0000	UALL & C	.មមា	Initials of Prepare	TTC.
		Piesse Complete Below If O	fficial Mailing Address I	iss Changed	L	
Telscape	e USA, Inc.	6455 East Jo	hns Crossing	Suite 285	Duluth	GA 300
	Name of Company)		(Address)		(City/State)	(Z
				RIDA		· ·
LINE NO.	ACCOUNT CLAS	SIFICATION	GROSS OPER/	ATING REVENUE	INTRAST	ATE REVENUE
۱.	Long Distance Services		2	0.00	s	0.
2.	Access Services		·····			
3. 4,	Private Line Services Leased Facilities & Circuits 3	Services				
4. 5.	Miscellaneous Services	uvi i 1440	·····		·····	
6	TOTAL Telephone Services			0.00	¢	0.00
6. 7.	LESS: Amounts Paid to Othe	r Telecommunications Companies*	₽		*	
8.	(see "2. Fees" on back)	gulatory Assessment Fee Calculation	· · · · · · · · · · · · · · · · · · ·)	<u> </u>	0.00
8. 9.	Regulatory Assessment Fee I	Due (Multiply Line 8 by 0.0015)	10 50			
10.	Penalty for Late Payment (se	e "3. Failure to File by Due Date" of	n back)			1
11. 12.	TOTAL AMOUNT DUE	e "3. Failure to File by Due Date" of	n Dack) 0.50		2	69.00
+ These s	amounts must be intrastate	only and must be verifiable.				÷
() Facilitie	es-Based Carrier	CURRENT	COMPANY STATUS () Call Aggre		· · · · · · · · · · · · · · · · · · ·	
() Alterna	te-Operator Service	() Rebiller	() Other:			
	1		G INFORMATION			
Complete be	slow if billing agent if other that	in yourself.				()
	(Name)	<u> </u>	(Address: City/State/Zi	p)	······································	(Telephone)
	total amount of customer depos	sits collected?		What is the t	iotal amount of bond he	
Amount: 3	\$ for 19	-	<u></u>	Amount: \$_	Екрі	res:
- Provension land	- mlannyanniantinas" fanilitias	COMPAN	Y INFORMATION		a second and a second	an ya an
Part Part	Look for b	he background on the front of this check	, and the imageSafe C logo on	(back Broit jacsen)	a naticisti Senaticisti Senaticisti	NOXONO NOXONO
	TCS COP	RPORATE SERVICES	5, INC . 01-00			\\\
	CARE T	678-775-2244 AST JOHNS CROSSING, SUITE	: 200		AN A	KANKA (
	0400 EA	DULUTH, GA 30097	-	•	Michisas	<u> </u>
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	119.07(1)(; Bank (z), Florida Statutes: E	Bank account nu	mbers	SAN SES	
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1	or debit, ch cHRT001 agency for OR owing are c		it of any fee or d t from subsection	lebt	[TU]	

STREET.

AUMONN & SAFETY



TELECOM COMPLIANCE SERVICES

Telscape USA, Inc. %Telecom Compliance Services, Inc. 6455 East Johns Crossing, Suite 285 Duluth, GA 30097

January 16, 2001

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

RE: Docket # 001264-TI

Dear Ms. Bayo:

This letter is written on behalf of Telscape USA, Inc., a client of TCS, Inc. We acknowledge and have received the letter recommending the cancellation of Telscape USA, Inc.'s authority to conduct business in the state of Florida.

We have completed the missing reports that are needed. Also, we have taken steps to prevent this from happening in the future. We would like to make an offer to the Public Service Commission of \$100.00 in an effort to get this matter settled.

If there are any questions, please feel free to call or write.

Respectfully submitted,

Kelli L. Muhammad Research Analyst

Enclosures