REQUEST TO ESTABLISH DOCKET

	(PLEASE TYPE)
DateMay 10, 2001	Docket No. 010717-TI
1. Division Name/Staff NameCompetitive	Services/Isler
2. OPR Competitive Services/Isler	
3. OCR Legal Services	
4. Suggested Docket Title <u>Cancellation</u>	by Florida Public Service Commission of Interexchange
Telecommunications Certificate No. 2999 Iss	ued to ATX Telecommunications Services for Violation of Rule 25-
4.0161, F.A.C., Regulatory Assessment Fees	; Telecommunications Companies
5. Suggested Docket Mailing List (attach s	separate sheet if necessary)
as shown in Rule 25-22.104, F.A.C. B. Provide COMPLETE name and address fo	mpanies or ACRONYMS ONLY regulated industries, or all others. (<u>Match representatives to clients.</u>)
1. Parties and their representatives	
Ellen C. Craig	
······································	
2. Interested Persons and their rep	resentatives (if any)

6. Check one:

XX Documentation is attached.

_____ Documentation will be provided with recommendation.

!:\PSC\RAR\WP\ESTDKT.

PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE

05881 MAY 103 FPSC-RECORDS/REPORTING

COMPANY IDENTIFICATION

Printed on 05/10/2001 at 14:15:15 by PJI

Complete Name: ATX Telecommunications Services

Mailing Name: ATX Telecommunications Services Company Code: TI085 FEID Number: 23-2771959

RAF ACCOUNT FOR THE PERIOD 01/01/2000 THROUGH 12/31/2000

Reg. Date:	08/28/1992	Inactive Date:		
Service:	IXC - Interexchange Telephone	•		
Received:	No RAF Form			
Status:	Pending			
Amended:	No	Extension:	No	
Frozen:	No	Comments:	No	
Payment Count:	0 Payments Made to Date			
Operating Rev:	\$0.00	Interstate Rev	:	\$0.00
RAF Rate:		Net RAF Due:		\$0.00

Assessment	Due	Paid	Owe
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
Total	\$0.00	\$0.00	\$0.00

Last modification was made on Tuesday, December 5, 2000 at 10:06 AM by Jackie Knight

 Period covered: 01/01/2000 through 12/31/2000
 RAF rate:

 Operating revenue:
 \$0.00

 Interstate revenue:
 \$0.00

 Documents:
 Delinquent letter mailed on 02/21/2001

 RAF form mailed on 12/05/2000

,

RAF 90 CMPNY COMPANY RE COOR NAME DAT			NO RAF FORM	REYENUE REPORT.	REGULATORY ABSESSMENT FEE	A COLL FEE PAYMENT ABOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF No Establication RECEIVED		NUMBER	PENALTY DUE S%/30 DAYS 275 MAX		NTEREST DUL 19/30 DAYS	NTEREBT	DATE DELINGHT LETSER NALED	1.00
e b c	4	•	1	9	h			k	1	<u>m</u>	deposit	0	P	9	<u>r</u>		<u> </u>
TIDES JATX Telecommunic 28-Aug	92					\$0.00								L	<u> </u>		

RAF 98					-	NO.	×	REGULATORY	RAF PAYMENT & COLL FILL	na#	¢ou	RAF	PÓBT	`	PENALTY		INTEREST		DATE DELINQUT	
	CODE	COMPANY	REG DATE		PERIOD	RAF	REVENUE REPORT.	ANGERMENT FEX	PAVMENT AMOUNT	PAYMENT DIOCREP.	AGENCY PEE	RECEIVED			#5530 DAY#		DUE 1%/30 DAYS	PAID	LETTER MALED	
l		5	c	d	•	ł	9	h	1	I	k	1		depoelt EH063	o \$14,29	P	٩	r	8	1
		ATX Telecommunic ATX Telecommunic			12-31-98 12-31-98		\$190,563.69	\$285.88	\$285.88 \$0.00	\$0.00		\$285.88	02/04/99 08/24/99	FC192	319.28	\$14.29	\$2.86	\$2.86		

	PERALTY	RAF PAYMENT		*				F97
AAK POST OUR SYMMET		ATORY & COLL PEE RAP	REGULATORY	WF 110	KAF		1 1	
			REVENUE ADDEMNENT	7800 BAF	MACTIVE PERIOD	REG	COMPANY	Carrier
RECEIVED DATE INVIOLEN 2PK MAR PAID 115/29 DAYIE PAID	PRE RECEIVED DATE MUMMER 2PK MAR 1 P/	ANCLINT DIRCREP.	REPORT. PEE	ONG. FORE	DATE	DATE	NAME	CODE
) m deposit o p q r) m deposit o p	1 1	g h	1 1	d •	c d	• •	1
\$209 82 01/29/96 DH700	\$209 82 01/29/96 DH700	\$209.82 \$209.82 \$0.00	\$139,878 94 \$209.82	11-97	12-31-97	28-Aug-92 -	ATX Telecommunic 2	1065
I RECEIVED DATE RUMMER 275 MAX PAD HWAPDAYE PAD	FEE RECEIVED DATE RUNNING APA MAX P/	EE ANCINET DISCREP.	MEPONT. PER		DATE ENONG	DATE d	MARE C	COOL

OK

OK

.

RAF96						11	1		RAF PAYMENT						PENALTY		1		DATE	101
104.00					RAF	NO		REGISLATORY	A COLL FRE	. HAF	COLL	RAF	POST		DUR		MTEREST	- F	DELINGHT	
	CHENNY	COMPANY	REG	MACTINE	PERIOD	RAF		Ansestation	PAYMENT	PAYMENT	AGENCY		MARK		\$%/30 DAYS		DUE			LIN:
	CODE	HANE	DATE	DATE	ENDING	FORM	REPORT.		ANOUNT	DINCREP.		MICENED	DATE	and the distance of the lite	27% HAT	PAO	NATE OF A STREET		HALED	-201
		•	¢	d	•		9	h	ł		<u> </u>	1		depoelt	0	P	<u> </u>		44.84.841	<u> </u>
1	TIDES	ATX Telecommunic	28-Aug-92		12-31-96		\$515,324.18	\$772.99	\$772.90	\$0.00		\$772.99	03-18-07		\$77.30	\$77.30	\$15.46	\$15.45	02/25/97	
1	TICES	ATX Telecommunic	28-Aug-92		12-31-96		\$515,324.18	\$772.99	\$772.90	\$0.00		\$772.99	03-18-07	C1484	\$77.30	\$77.30	\$15.46	\$15.45	02/28/97	-

OK

RAF95	CHIPNY	COMPAN	REG	NACTWI DATE	RAF PERIOD ENDING	NO RAF PORM	HEVENIAE HEPOKT.	REGISLATORY AMERICANIENT FEE	A COLL FIR PAYMENT ANCINT	RAF PAYMENT- DISCREP.	COLL AGRINCY FEE	RAF PRESENT	POST MARK DATE	DEPONT NUMBER	PENALTY DUR PLINO DAY# 295 MAX	PENALTY	NITERENT DUE 19/20 DAYS	NTERENT	DATE SELINCET LITTER HAR.ED	ENT:
	•	•	•	1	•	1	1	•	1	J	1	1	•				1			
	TIDES	ATX Telecom	unic 28-Aug	92	12-31-90		\$44,337 8	2 \$66.51			live-up		03-01-96	BT271	\$6.68	\$3.02	\$134		458	
	TIC85 TIC85	ATX Telecomm	unic 28-Aug	92	6-30-95		\$0.0	\$0.00	\$50.00	\$50.00		\$50.00	8-30-95	811207	\$2.50		\$0.50		8-20-60	
	La - La La - La - La - La							195	- Ow	es 3	6.16 1	P; 41.	17	I =	\$7.,	33	P&]	Ľ		

RAF94	CHIPHY CODE	CUNPANY NAME	REG DATE	NACTIVE	RAF PERIOD ENONG	TAF FORM	RAF & COLL FILE PAYNENT ANOUNT	COLL AGENCY FIE	RAF PRIERTENNICIE RECEMED	NORT HARK DATE	DEPONT NUMBER	PENALTY DUE PKNO DAYS 20% MAX	PENALTY DUE PAID INTERENT	INTERENT LETTER		DAYS OF	AND DA TRA
		s ATX Telecommunic ATX Telecommunic			12-31-94 6-30-94		\$0.00 \$50.00		\$0 00 0 \$60.00 1		N37 B8060	÷	\$1.00	5-22-95	•	•*	L
								·94 -	Owe	v :	\$6.00	PAI	•				

RAF93	CHIPNLY	COMPANY NAME	RBG DATE	DATE		NG RAF FORM	RAF & COLL FEE PAYMENT ANOLNET	COLL AGENCY FEE	RAF (IND RETENDING) RECEIVED	POST MARK DAYE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY	NTEREST DUE %30 DAY	NTEREST	DATE DELINONT LETTER MAILED	DATE P&T LETTER MAILED	DAYS OF EXT	EXTENSIO ANOUNT E AL 75%/15 DA 1.5%/30 DA	Pr -
I	11065	ATX Telecommunic	28-Aug-92	<u> </u>	12-31-83		\$50.00	°93 -	Dures		80 p	<u>∞≉</u> ⊥⊅	Ĺ	\$1.00		8-19-93	•	İ	İİ	-

RAF92	CHANNEY	COMPANY NAME	REG	MACTINE		ND RAF FORM	RAF & COLL PEE PAYMENT ANOUNT	COLL AGENCY FEE	RAF NO ELYMINE RECEIVED	NOIST MARK SATE	DEPONE	PENALTY OUE DW/20 DAYS 27% SAX	PENALTY	NTEREST DUE WINDDAY	MIERENT PAID	DATE DELINGNT LETTER MALED	DATE P&I LETTER WALED	DAYS OF	ANOUNT D POLIS DA	ANC
	T1085	ATX TELECOMMU	28-AUG-92	••	12-31-92		\$50.00		\$50.00	1-29-93	AI611	•	•	•	•	• •	•	•	•	-
						-			0K-											

RAFDI	CODE	COMPANY NAME	REG DATE	BRACTIVE.	RAF HENDO BIODING	NO RAF FORM	RAF & COLL PER PAYMINT ANDONY	COLL AGRINGY FRE	RAF De Consuma Reconver	AGUT - MARK DATE	DEPONT	PENALTY DUR PS/26 DAYS 20% BAX	PENALTY		DATE DELINGHT KREAT LETTER MAD MALED	UATE PAI LETTER MALEO	DAYS ABOUNT OF 795/14 D	NA PA
	•	•	•	•	• •	•			-	•	-	•	•	• •	•		• •	

.

-

.

.

-

,

.

•

.

.

ΥŢ