

Pack # 001475

TO AVOID PENALTY AND INTEREST CHARGES, REGULATORY ASSESSMENT FEE RETURN MUST BE FILED ON OR BEFORE 01/31/2000

Alternative Local Exchange Company Regulatory Assessment Fee Return

STATUS:

P. Isler
ROB
Nonnye

Florida Public Service Commission
(See Filing Instructions on Back of Form)

- Actual Return
- Estimated Return
- Amended Return

PERIOD COVERED:

08/03/99 TO 12/31/99

TX315
InterCept Communications Technologies, Inc.
3150 Holcomb Bridge Road, Suite 200
Atlanta, GA 30071-1370
DATE
D 3 8 6 NOV 1 3 2000

FOR PSC USE ONLY
Check# 1280
\$ 50.00 0603006
\$ 29.50 P+I 003001
0603006
004011
Postmark Date 11/7/00
Initials of Preparer mc

Please Complete Below if Official Mailing Address Has Changed

InterCept Communications Tech, Inc. 3150 Holcomb Bldg Road Norcross, Ga 30071
(Name of Company) (Address) Suite 200 (City/State) (Zip)

LINE NO.	ACCOUNT CLASSIFICATION	FLORIDA	
		GROSS OPERATING REVENUE	INTRASTATE REVENUE
1.	Basic Local Services	\$ 0	\$ 0
2.	Long Distance Services (IntraLATA only)**	0	0
3.	Access Services	0	0
4.	Private Line Services	0	0
5.	Leased Facilities & Circuits Services	0	0
6.	Miscellaneous Services	0	0
7.	TOTAL REVENUES		\$ 0
8.	LESS: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back)		
9.	Net IntraState Operating Revenue for Regulatory Assessment Fee Calculation (Line 7 less Line 8)		
10.	Regulatory Assessment Fee Due (Multiply Line 9 by 0.0015)		50.00
11.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)		12.50
12.	Interest for Late Payment (see "3. Failure to File by Due Date" on back)		5.00
13.	TOTAL AMOUNT DUE		\$ <u>79.50</u>

*+ 12.00 for penalty
+ interest balance for
prior years*

* These amounts must be intraState only and must be verifiable.
** Other long distance revenue must be listed on the Interexchange Regulatory Assessment Fee Return.

AS PROVIDED IN SECTION 364.336, FLORIDA STATUTES, THE MINIMUM ANNUAL FEE IS \$50

- APP
- CAF
- CMP
- COM
- CTR
- ECR
- LEG
- OPC
- PAI
- RGO
- SEC
- SER
- OTH

CURRENT COMPANY STATUS
 Facilities-Based Provider
 Reseller
 Other: _____

BILLING INFORMATION

Complete below if billing agent is other than yourself.

ORIGINAL DOCUMENT IS PRINTED ON CHEMICAL REACTIVE PAPER & HAS A MICROPRINTED BORDER

The **InterCept** GROUP
3150 HOLCOMB BRIDGE ROAD
SUITE 200
NORCROSS, GA 30071
770.248.9600

FIRST UNION NATIONAL BANK
ATLANTA, GA
64-22/610
DATE
11/6/00

1980
AMOUNT
\$79.50

REDACTED

PAY Seventy Nine Dollars And 50 Cents

TO THE ORDER OF
FLA PUBLIC SVC COMMISSION
2540 SHUMARD OAK BLVD.
TALLAHASSEE FL 32399-0850

DOCUMENT NUMBER-DATE

Carole Collins

14528 NOV-99

00 NOV -9 AM 10:00
MAIL ROOM

November 6, 2000

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

Re: Docket No. 001475-TX

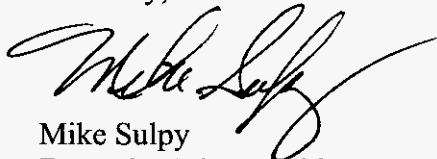
Dear Ms. Bayo,

It is my understanding that Commission records show that as of this date, the 1999 RAF has not been paid. InterCept has yet to begin selling services as a CLEC in the state of Florida and therefore has no revenue in your state. I am attaching the RAF return along with our check for the past due amount and any penalties. The check is in the amount of \$79.50 (\$50.00 fee, \$12.50 penalty, and \$5.00 interest-additional \$12.00 for a penalty and interest balance from prior years).

We apologize for the delay in payment and we would like to keep our certificate in Florida. I personally have taken measures to prevent future late payments and I will see to it that all payments are made promptly.

If you have any questions, I can be reached at (770) 840-2708.

Sincerely,



Mike Sulpy
Executive Vice President

Enclosures