REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

Date <u>August 24, 2000</u>	Docket No. 00/23/-71
Division Name/Staff Name Competitive Service	es/Isler
2. OPR Competitive Services/Isler	
3. OCR Legal Services	
4. Suggested Docket Title Cancellation by Flo	rida Public Service Commission of Interexchange
Telecommunications Certificate No. 3546 Issued to Ne	twork Access Inc. for Violation of Rules 25-4.0161, F.A.C.,
Regulatory Assessment Fees; Telecommunications C	
Records & Reports; Rules Incorporated	
5. Suggested Docket Mailing List (attach separate	e sheet if necessary)
A. Provide NAMES ONLY for regulated companies as shown in Rule 25-22.104. F.A.C.	or ACRONYMS ONLY regulated industries,
B. Provide COMPLETE name and address for all	
 Parties and their representatives (if an 	ny)
Jorge A. Puente-Duany	
2. Interested Persons and their representa	tives (if any)
•	
6. Check one: XX Documentation is attached.	
Documentation will be provided	with recommendation.
bocumentation with he provided	WELL TO COMPLET MALE TOTAL
I:\PSC\RAR\WP\ESTDKT.	

PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE

Report of Delinquent Regulatory Assessment Fees

As of 08/22/2000

T1245:

Network Access Inc.

1334 North State Road 7 Margate, FL 33063-2843

Liaison:

Jorge A. Puente-Duany, Controller, (954) 968-4887

Certificates:

3546, Status is active,

Dates:

Effective Date 05/03/1994

Inactive Date

RAF Owed:

Unknown

01/01/1999 through 12/31/1999

981684-TI

Cancellation by Florida Public Service Commission of

Interexchange Telecommunications Certificate No. 3546 issued

to Network Access Inc. for violation of Rule 25-4.0161, F.A.C., Regulatory Assessment Fees; Telecommunications

Companies.

980914-TI

Initiation of show cause proceedings against Network Access Inc. for violation of Rule 25-4.043, F.A.C., Response to Commission Staff Inquiries.

CMPNY COMPANY		ACTIVE PE	RIOD R	X" IG AF ORM	REVENUE REPORT.	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF MO EXTENSIONS RECEIVED		DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX			VTEREST L	ELINONT	LET
TIG4E 153-4-3-4-3-		<u>-</u>	· · · · · ·			_n	,	i	k	;		deposit	٠ -	n	o			
T1245 Network Access	Inc 03-May-94 -	- 1					\$0.00			,	'''		<u> </u>	₹	<u> </u>			
						·	30.00		L			<u> </u>		<u></u>				

	RAF TIVE PERIOD TE ENDING	NO RAF FORM	REVENUE REPORT.	REGULATORY ASSESSMENT FEE	RAF PAYMENT A COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF MO EXTENSIONS RECEIVED		11.0	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY	INTEREST DUE 1%/30 DAYS	INTEREST	DATE DELINONT LETTER MAILED	LETI
Trate Manual Control		'	9	h	1	L	k	1	m	deposit	0	P	q	r	8	$\overline{}$
Ti245 Network Access Inc. 03-May-94	12-31-98)_X	\$0.00	\$50.00	\$120.00	\$70.00		\$120.00	03/10/99	E)108]					

7	CMPNY CODE	COMPANY:	REG DATE	MACTIVE 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 #10 EXTENSION RECEIVED			PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY	WTEREST DUE 14/30 DAYS	INTEREST	DATE DELINONT LETYER MAILED	LETT
(<u>' </u>	, <u>D</u>	<u>c</u>	<u>a</u>	•1	<u>'</u> _	9		<u>h</u>	1	i	k	1	m	deposit						•
יו	1245	Network Access Inc.	03-May-94	<u> </u>	12-31-97	_х		\$0.00	\$50.00	\$100.00	\$50.00		\$100.00	03/10/99	E1108	\$25.00	\$25.00	\$14.00	\$5.00	.	

CMPNY COMPANY REG MACTIVE PERIOD RAF CODE NAME DATE DATE ENDING FORM	REGULATORY & COLL FEE REVENUE ASSESSMENT PAYMENT REPORT. FEE AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF PO (NO EXTENSION) MA RECEIVED DA	RK DEPOSIT	DUE 5%/30 DAYS 25% MAX	PENALTY	INTEREST DUE 15/30 DAYS	NTEREST	LETTER MAILED	LETTE
TI245 Network Access Inc 03-May-94 - 12-31-96	9 h (\$0.00 \$50.00	j k \$50.00	· /	s50.00 04-16	deposit -97 CJ507	9 \$7.50	P	9 (\$1.50		02/28/97	

RAF95 "X"	PART OF THE PAYMENT OF THE PAYMENT OF THE PAYMENT OF			N-MAT-0	
CMPNY COMPANY REG MACTIVE PERIOD RAF	REGULATORY & COLL FEE	RAF COLL	RAF POST	PENALTY INTERE	DATE DATE ST DEUNGNT P&I
CODE NAME DATE DATE ENDING FORM	REVENUE ASSESSMENT PAYMENT REPORT. FEE AMOUNT	PAYMENT AGENCY DISCREP. FEE	PROCESSED NARK DEPOSIT S RECEIVED DATE NUMBER	5%/30 DAYS PENALTY DUE	INTEREST LETTER LETTE
TI245 Network Across to 102 M. O. I.	·		m .	TOWARD ITMOSUBA	TOT FACE MALES MALE
T1245 Network Access Inc 103-May-94 - 12-31-95 T1245 Network Access Inc 103-May-94 -	\$0.00 \$0.00		\$0.00 01-02-96 N44		
11245 Network Access Inc 03-May-94 6-30-95	\$0.00 \$50.00	\$50.00	\$50.00 6-27-95 BK178		

RAF94	HV0				
		OLL FEE COLL RAF MENT AGENCY NO EXTENSION DUNT FEE RECEIVED	POST DUE MARK DEPOSIT 55/30 DAYS DATE NUMBER 25% MAX	PENALTY DUE NTEREST LETTER PAID 19/30 DAY PAID MAILED	
* *	Ti245 Network Access Inc. 03-May-94 - 12-31-94 Ti245 Network Access Inc. 03-May-94 - 6-30-94	\$50.00 \$50.00 2 \$50.00 \$50.00 7		\$0.50	