

REQUEST TO ESTABLISH DOCKET  
(PLEASE TYPE)

Date: August 23, 2000

Docket No. 001214-JJ

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.3185 Issued to Intelicom Corporation, d/b/a Intelicom 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)

<u>Scott Wilson</u>	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

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**

**TI154:** Intelicom  
7254 East 86th Street  
Indianapolis, IN 46250-3597

**Liaison:** Scott Wilson, President, (317) 594-1100 ext 150

**Certificates:** 3185, Status is active,

**Dates:** Effective Date 08/03/1993  
Inactive Date / /

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

**981660-TI** Cancellation by Florida Public Service Commission of Interexchange Telecommunications Certificate No. 3185 issued to Intelicom Corporation d/b/a Intelicom for violation of Rule 25-4.0161, F.A.C., Regulatory Assessment Fees; Telecommunications Companies.



RAF93

CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	X NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAY	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSIO AMOUNT D 75%/15 DA 1.5%/30 DA	EXT AMOUN PAID RAF
TI154	INTELCOM (INTEL)	03-AUG-93	- -	12-31-93		\$50.00		\$50.00	1-11-94	AT858									

RAF92

CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	X NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAY	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSIO AMOUNT D 75%/15 DA 1.5%/30 DA	EXT AMOUN PAID RAF

RAF91

CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	X NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAY	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSIO AMOUNT D 75%/15 DA 1.5%/30 DA	EXT AMOUN PAID RAF

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