

REQUEST TO ESTABLISH DOCKET
(PLEASE TYPE)

Date May 10, 2001

Docket No. 010720-TI

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. 3551 Issued to Hotel Communications, Inc. 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)

Tod Collett

2. Interested Persons and their representatives (if any)

6. Check one:

Documentation is attached.

Documentation will be provided with recommendation.

I:\PSC\RAR\WP\ESTDKT.

PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE
05884 MAY 10 2001
FPSC-RECORDS/REPORTING

COMPANY IDENTIFICATION

Printed on 05/10/2001 at 14:15:40 by PJI

Complete Name: Hotel Communications, Inc.

Mailing Name: Hotel Communications, Inc.

Company Code: TI246 FEID Number: 75-2325727

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

Reg. Date: 05/18/1994 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 10:11 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

COMPANY IDENTIFICATION

Printed on 05/10/2001 at 14:15:45 by PJI

Complete Name: Hotel Communications, Inc.

Mailing Name: Hotel Communications, Inc.

Company Code: TI246 FEID Number: 75-2325727

RAF ACCOUNT FOR THE PERIOD 01/01/1999 THROUGH 12/31/1999

Reg. Date: 05/18/1994 Inactive Date:
 Service: IXC - Interexchange Telephone
 Received: Actual RAF Form
 Status: Pending
 Amended: No Extension: No
 Frozen: No Comments: No
 Payment Count: 1 Payment Made to Date
 Operating Rev: \$29,349.00 Interstate Rev: \$251,469.00
 RAF Rate: 0.0015 Net RAF Due: \$50.00

Assessment	Due	Paid	Owe
RAF	\$50.00	\$50.00	\$0.00
Penalty	\$2.50	\$0.00	\$2.50
Interest	\$0.50	\$0.00	\$0.50
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$53.00	\$50.00	\$3.00

Last modification was made on Tuesday, December 5, 2000 at 8:42 AM by Jackie Knight

Period covered: 01/01/1999 through 12/31/1999 RAF rate: 0.0015
 Operating revenue: \$29,349.00 Interstate revenue: \$251,469.00
 Documents: Actual RAF form received on 02/11/2000
 RAF form mailed on 01/14/2000

Postmarked	Trans Date	Date Posted-By	Dep #	Check #	Check Amount
02/11/2000	02/18/2000	02/18/2000-JIK	FH248	47224	\$50.00
	RAF paid		FH248		\$50.00

COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	RAF NO	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE	RAF PAYMENT DISCRIP	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE	INTEREST DUE	INTEREST PAID	DATE DELINQ	AMOUNT
TI246	Hotel Comunicable	18-May-94		12-31-98		\$0.00	\$77.19	\$77.00	(\$0.19)			01/29/99	EH079					

COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	RAF NO	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE	RAF PAYMENT DISCRIP	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE	INTEREST DUE	INTEREST PAID	DATE DELINQ	AMOUNT
TI246	Hotel Comunicable	18-May-94		12-31-98		\$61,457.00	\$77.19	\$77.00	(\$0.19)			01/29/99	EH079					

OK

COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	RAF NO	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE	RAF PAYMENT DISCRIP	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE	INTEREST DUE	INTEREST PAID	DATE DELINQ	AMOUNT
TI246	Hotel Comunicable	18-May-94		12-31-97		\$63,683.00	\$86.82	\$86.82	(\$0.00)			01/29/98	CH4701					

OK

COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	RAF NO	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE	RAF PAYMENT DISCRIP	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE	INTEREST DUE	INTEREST PAID	DATE DELINQ	AMOUNT
TI246	Hotel Comunicable	18-May-94		12-31-98		\$72,877.00	\$109.29	\$109.29	\$0.00			01-30-97	CH484					

OK

COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	RAF NO	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE	RAF PAYMENT DISCRIP	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE	INTEREST DUE	INTEREST PAID	DATE DELINQ	AMOUNT
TI246	Hotel Comunicable	18-May-94		12-31-96		\$33,806.00	\$60.71	\$61.00	\$0.29			01-10-98	BL284					
TI246	Hotel Comunicable	18-May-94		6-30-96		\$39,065.00	\$60.33	\$60.33	(\$0.00)			17-17-96	BL199					

OK

COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	RAF NO	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE	INTEREST DUE	INTEREST PAID	DATE DELINQ	AMOUNT
TI246	Hotel Comunicable	18-May-94		12-31-94		\$81.00	\$19.48	\$81.00	1-27-96	80118					
TI246	Hotel Comunicable	18-May-94		6-30-94		\$19.48		\$19.48	7-27-94	8A030					

OK