

REQUEST TO ESTABLISH DOCKET
(PLEASE TYPE)

Date November 1, 2000

Docket No. 001654-TC

- 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 Pay Telephone Certificate No. 4853 Issued to Travelers Telecom Corp. for Violation of Rule 25-4.0161, F.A.C., Regulatory Assessment Fees; Telecommunications Companies *by action*

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)

Russell Bell _____

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
14152 NOV-18
FPSC-RECORDS/REPORTING

STATE OF FLORIDA

Commissioners:
JOE GARCIA, CHAIRMAN
J. TERRY DEASON
SUSAN F. CLARK
E. LEON JACOBS, JR.
LILA A. JABER



DIVISION OF COMPETITIVE SERVICES
WALTER D'HAESELEER
DIRECTOR
(850) 413-6600

Public Service Commission

June 7, 2000

Ms. LaVera Blanco
Travelers Telecom Corporation
13400 Periwinkle Road
Seminole, FL 33776-3016

Dear Ms. Blanco:

The Commission's Division of Administration just recently forwarded a copy of your 1999 regulatory assessment fee forms for your alternative local exchange and pay telephone certificates, which was received by the Commission on February 1, 2000. The pay telephone form had the note "no pay phones since 1998" and the alternative local exchange form had the note "disolved". This appears to be a request for cancellation of your two certificates. Certificates remain active until a company requests voluntary cancellation in writing or the Commission cancels a certificate on its own motion for a rule, statute, or Order violation. I can make the effective date of the cancellations February 1, 2000. However, you must first pay the 1999 and 2000 regulatory assessment fees on both certificates.

Rule 25-4.0161, Florida Administrative Code, provides that if a certificate is active for any day during a calendar year, the regulatory assessment fee is applicable even if no business was ever conducted. The amount past due for 1999 on each certificate is \$65.00 and the amount due for each certificate for 2000 is \$50.00. As soon as we receive your check for the total amount of \$230.00, we will proceed with opening a docket to cancel your certificate.

Please respond in writing by June 22, 2000. If you have any questions, just let me know. I can be reached at (850) 413-6502-voice, (850) 413-6503-fax, and by internet e-mail at pisler@psc.state.fl.us.

Sincerely,

A handwritten signature in cursive script that reads "Paula J. Isler".

Paula J. Isler, Research Assistant
Bureau of Service Quality & Compliance

Alternative Local Exchange Company Regulatory Assessment Fee Return

Florida Public Service Commission

(See Filing Instructions on Back of Form)

STATUS:

- Actual Return
- Estimated Return
- Amended Return

TX081 9:10
 00 FEB -1 AM 8:53
 TRAVELERS TELECOM CORP.
 13400 PERIWINKLE AVENUE
 SEMINOLE, FL 33776-3016
 MAIL ROOM

| FOR PSC USE ONLY | |
|----------------------|---------|
| Check# | _____ |
| \$ | 0603006 |
| | 003001 |
| \$ | P |
| | 0603006 |
| | 004011 |
| \$ | I |
| Postmark Date | _____ |
| Initials of Preparer | _____ |

PERIOD COVERED:
 01/01/1999 TO 12/31/1999

Please Complete Below If Official Mailing Address Has Changed

Travelers Telecom Corp (Name of Company) _____ (Address) _____ (City/State) _____ (Zip)

| LINE NO. | ACCOUNT CLASSIFICATION | FLORIDA | |
|----------|---|-------------------------|--------------------|
| | | GROSS OPERATING REVENUE | INTRASTATE REVENUE |
| 1. | Basic Local Services | \$ 1820 | \$ 0 |
| 2. | Long Distance Services (IntraLATA only)** | 0 | 90 |
| 3. | Access Services | 0 | 0 |
| 4. | Private Line Services | 0 | 0 |
| 5. | Leased Facilities & Circuits Services | 0 | 0 |
| 6. | Miscellaneous Services | 0 | |
| 7. | TOTAL REVENUES | | \$ _____ |
| 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) | | _____ |
| 11. | Penalty for Late Payment (see "3. Failure to File by Due Date" on back) | | _____ |
| 12. | Interest for Late Payment (see "3. Failure to File by Due Date" on back) | | _____ |
| 13. | TOTAL AMOUNT DUE | | \$ _____ |

* 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

CURRENT COMPANY STATUS

- Facilities-Based Provider
- Reseller
- Other: Dissolved

BILLING INFORMATION

Complete below if billing agent if other than yourself.

 (Name) (Address: City/State/Zip) (Telephone)

COMPANY INFORMATION

Do you lease telecommunications' facilities? YES NO
 If YES, who do you lease these facilities from? Name: _____
 Address: _____

I, the undersigned owner/officer of the above-named company, have read the foregoing and declare that to the best of my knowledge and belief the above information is a true and correct statement. I am aware that pursuant to Section 837.06, Florida Statutes, whoever knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his/her duty shall be guilty of a misdemeanor of the second degree.

Russell (Signature of Company Official) _____ Pres (Title) _____ 1/6/00 (Date)
Lm Vera Blanco (Preparer of Form - Please Print Name)
 Telephone Number (227) 394-7094 Fax Number (227) 399-0978
 F.E.I. No. 22-3459414

RAF ACCOUNT

Printed on 11/01/2000 at 10:02:24 by PJI

Travelers Telecom Corp. (TX081)

| Period Covered: 01/01/1999-12/31/1999 | Actual Return: Yes | Operating Revenue: | \$0.00 |
|---------------------------------------|-----------------------|---------------------|-------------|
| Service: ALX | Received RAF Form: No | Interstate Revenue: | \$0.00 |
| Due Date: 01/31/2000 | Payment Plan: No | Net RAF Due: | \$0.00 |
| Postmark Date: / / | Extension: No | Refund Issued: | \$0.00 |
| Satisfied: No | RAF Rate: | Fine Paid: | \$0.00 |
| DESCRIPTION | AMOUNT DUE | AMOUNT PAID | AMOUNT OWED |
| 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 |
| Additional Payment | \$0.00 | \$0.00 | \$0.00 |
| Total | \$0.00 | \$0.00 | \$0.00 |