

MEMORANDUM

July 18, 1991

ORIGINAL  
FILE COPY

TO : SANDY SIMMONS, DIVISION OF RECORDS AND REPORTING  
FROM : PAT KURLIN, DIVISION OF LEGAL SERVICES *pat*  
RE : DOCKET NO. 910131-TI Initiation of show cause proceedings  
against EXCEL TELECOMMUNICATIONS, INC. for failure to  
file 1990 annual report

*cc'd 7446*

Please note the attached memorandum which canceled the IXC certificate of Excel Telecommunications, Inc. It has come to Staff's attention that Excel did pay in a timely manner, the \$1000 fine ordered by the Commission. The check was sent to the Commission without a docket number, and never was recorded as having been received. In view of this administrative error, please reinstate Excel's IXC certificate. The Company did act in accordance with the Commission's order.

It is my understanding that this matter can be addressed without reopening the docket. Please let me know if any further action is necessary.

cc: MaryRose Sirianni, Division of Communications

- ACK \_\_\_\_\_
- AFA \_\_\_\_\_
- APP \_\_\_\_\_
- CAF \_\_\_\_\_
- CMU \_\_\_\_\_
- CTR \_\_\_\_\_
- EAG \_\_\_\_\_
- LEG \_\_\_\_\_
- LIN \_\_\_\_\_
- OPC \_\_\_\_\_
- RCH \_\_\_\_\_
- SEC   1
- WAS \_\_\_\_\_
- OTH \_\_\_\_\_

*OK*  
*ST 7-19-91*

DOCUMENT NUMBER-DATE

07340 JUL 19 1991

RECORDS/REPORTING

MEMORANDUM

June 27, 1991

TO : STEVE TRIBBLE, DIVISION OF RECORDS AND REPORTING  
FROM : MARYROSE SIRIANNI *MRS*  
RE : DOCKET NOS. 910131-TI (EXCEL TELECOMMUNICATIONS, INC.), 910130-TI  
(COMMUNICATIONS CATALYST CORPORATION)

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Please cancel the IXC certificates of the referenced companies and close the dockets. These companies have not responded to the order to show cause or accepted the commission's offer of settlement in the given time period. If you have any questions please contact me at 488-1280.

CC: T. Williams  
P. Kurlin  
J. Russo

Florida Public Service Commission  
1901 North West 17th Avenue  
Tallahassee, Florida 32304  
904-488-1280

JUL 28 1991

11:41 AM

VENDOR:

EXCEL TELECOMMUNICATIONS, INC.

CHECK NO. 013292

DATE	INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
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910131-T1

PUBLIC SERVICE COMMISSION  
 STATE OF FLORIDA  
 FINE (VIOLATION OF RULE #25-24.480 FAC)

EXCEL TELECOMMUNICATIONS, INC.  
 P.O. BOX 744114  
 DALLAS, TX 75374  
 (214) 783-4667

ABRAMS CENTRE NATIONAL BANK  
 DALLAS, TX 75243

32 1.387  
 1110

013292

CHECK NO.	CHECK DATE	VENDOR NO.
	6/18/91	

CHECK AMOUNT
\$1,000.00

PAY

One thousand dollars & 00/100 \*\*

VOID AFTER 90 DAYS

TO THE ORDER OF  
 Florida Public Service Commission

*Kenny A. Trout*  
 AUTHORIZED SIGNATURE