REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

| Date July 21 | , 2000 | Docket No. 000915-TC |
|-----------------|------------------------------------|--|
| 1. Division N | ame/Staff Name_ | Competitive Services/Isler |
| 2. OPR Comp | etitive Services | /Isler |
| 3. OCR Lega | l Services | |
| COURT COUNTY | | Cancellation by Florida Public Service Commission of Pay Telephone Certificate |
| No. 3359 issue | d to Richard O. | and Ann C. Hance for violation of Rule No. 25-4.0161, F.A.C., Regulatory |
| Assessment Fee | s; Telecommunica | tions Companies. |
| 5. Suggested | Docket Mailing | ist (attach separate sheet if necessary) |
| | NAMES ONLY for n in Rule 25-22. | regulated companies or ACRONYMS ONLY regulated industries, 104, F.A.C. |
| B. Provide | COMPLETE name a | nd address for all others. (Match representatives to clients.) |
| 1. Part | ies and their re | presentatives (if any) |
| Richard O. Hand | ce | |
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| | 2.18 | |
| 2. Inte | rested Persons a | nd their representatives (if any) |
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| 6. Check one: | XX Documentati | on is attached. on will be provided with recommendation. |
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DOCUMENT NUMBER-DATE

08862 JUL 218

FPSC-RECORDS/REPORTING

Report of Delinguent Regulatory Assessment Fees

As of 07/14/2000

TE831:

Richard O. and Ann C. Hance

3111 Hance Parkway Yulee, FL 32097-2265

Liaison:

Richard O. Hance, Owner, (904) 225-2080 Ann C. Hance, Owner, (904) 225-2080

/ /

Certificates:

3359, Status is active,

Dates:

Effective Date 06/11/1993

Inactive Date

RAF Owed:

Unknown

01/01/1999 through 12/31/1999 01/01/1996 through 12/31/1996 01/01/1995 through 12/31/1995 01/01/1993 through 12/31/1993 \$ Unknown \$ Unknown \$ Unknown

990908-TC

Cancellation by Florida Public Service Commission of Pay Telephone Certificate No. 3359 issued to Richard O. and Ann C. Hance for violation of Rule 25-4.0161, F.A.C., Regulatory

Assessment Fees; Telecommunications Companies.

| RAF 99 | | h |
|--|---|-----------------------------------|
| 。 | | DATE |
| | | INTEREST DELINONT P& |
| CODE NAME DATE DATE ENDING FORM REPORT. FEE AMOUNT | PAYMENT AGENCY SIGEXTENSION MARK DEPOSIT 55/30 DAYS DISCREP. FEE RECEIVED DAYE MUMBER 254 MAY | |
| | | PAID 13/30 DAYS PAID MAILED MAILE |
| TE831 Richard O, and Ann 11-Jun-93 | m deposit o p |) q r • t |
| Control of the contro | 00) | |

| CMPNY COMPANY REG MACTIVE | RAF NO PERIOD RAF ENDING PORM | REVENUE REPORT | REGULATORY ABBESSMENT FEE | RAF PAYMENT & COLL FEE PAYMENT AMOUNT | RAF PAYMENT DISCREP | COLL AGENCY FEE | RAF PO PIO EXTENSION BAI RECEIVED DA | K DEPOST | PENALTY DUE 5%/30 DAYS 25% MAX | PENALTY | 000/T0 T F 20 WART | TEREST LETTE | DATI |
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| <u> </u> | | 9 | h | 1 | | k | i m | deposit | | - | | | A |
| TE831 Richard O. and Ann. 11-Jun-93 12 | 31-98 | \$0.00 | \$50,00 | \$50.00 | 20.00 | · | 20000 | | | <u> </u> | <u> </u> | | |
| | | \$0.00 | \$50.00 | \$50.00 | \$0.00 | | \$50.00 08/2 | 5/99 FB191 | \$12.50 | \$12.50 | \$3.50 | | |
| 12031 Kiching O, and Arin 11-Jun-93 12 | -31-98 | L i | | \$0.00 | | | 10/0 | 7/99 FD202 | | | | £3.50 | |
| | | | | | | | | TOTAL COLUM | | <u> </u> | | \$3.50 | - } |

| CMPMY COMPANY REG MACTIVE PERIOD RAF CODE NAME DATE DATE ENDING FORM | REVENUE ASSESSMENT PAYMENT | FEE RAF COLL RAF POST DUE NITEREST DELINGHT PAIL NT PAYMENT AGENCY SIGNIFICAN, MARK DEPOSIT BIS/26 DAYS PENALTY DUE NITEREST LETTER LETTER |
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| leant la transfer | <u> </u> | k i m deposit o p g r s t |
| TE831 Richard O. and Ann 11-Jun-93 12-31-97 | \$0.00 \$50.00 \$50.00 | |

| RAF96 | CMPHY CODE | COMPAN MAME | | | NACTIVE DATE | RAF PERIOD ENDING | "X" NO RAF FORM | REVE REPO | | REGULATORY ASSESSMENT FEE | RAF PAYMENT & COLL FEE PAYMENT AMOUNT | RAF PAYMENT DISCREP | COLL AGENCY FEE | PO EXTENSION | | | PENALTY DUE 99/30 DAYS 38% MAX | PENALTY | ATTEREST DUE 19/36 DAYS | D INTEREST 1 | DELINGNI | LETTER |
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| | TE631 | Richard O. an | A Apro 144 h | in 02 | • | 12-31-96 | <u>'</u> | ◢ | | h | 1 | 1 | <u>k </u> | m | de | posit | 0 | P | 9 | | | |
| | TEA31 | Richard O. an | | | | | | | \$0.00 | \$0.00 | \$50.00 | \$50,00 | | \$50.00 03- | 10-97 | CH#2 | \$5.00 | | \$1,00 | | 02/28/97 | |
| | | Richard O. an | | | | 12-31-96 | <u> </u> | | | | | | oxdot | 10/ | 07/99 | FD202 | | \$5.00 | | \$1.00 | | |
| | | NO. 20 | 1.441 | J-30 | <u>• -</u> _ | 12-31-96 | L | ــــــــــــــــــــــــــــــــــــــ | | · | L | | Peid for 1995 | 10/ | 07/99 | FD202 | | \$5.00 | | \$1.00 | | |
| | | | | | | | | | _ | | | | | | | | | | | - 41,00 | | |

| RAF95 | CODE NAME DATE | MACTIVE PERIO DATE ENDIN | REVENUE REPORT. | REGULATORY ASSESSMENT FEE | RAF PAYMENT & COLL FEE PAYMENT AMOUNT | raf Payment Discrep | COLL AGENCY FEE | più Extensión | POST BARK DEPOST DATE NUMBER | PENALTY DUE 9%/30 DAYS 25% MAX | E INTEREST | DATE DATE DELMONT PAI LETTER LETTER MALED MALED |
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| | TE831 Richard O. and Ann 11-Jun-93 TE831 Richard O. and Ann 11-Jun-93 | | \$0.00 | \$0.00 \$0.00 | \$50.00 | \$50.00 | • | \$50.00 9-1 | 8-95 BN217 | \$5.00 | 1.00 | 2-22-96 8-25-95 |

| RAF94 CMPNY CODE | COMPANY REG MARE DATE | RAF PERIOD DATE ENDING | NO RAF & COLL FEE COLL RAF PAYMENT AGENCY FORM AMOUNT FEE | RAF POST PIG SIXTEMPROPO RECEIVED DATE | DEPOSIT NUMBER | PENALTY DUE 5%30 DAYS PENALTY DUE MITEREST WITEREST DUE MITEREST PA 25% MAX PAD MISS DAY PA | | |
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| TE831 | Richard O. and Ann 11-Jun-93 | - 12-31-94 | \$50.00 | \$50.00 3-06-95 | BH135 | 5.00 \$12.50 \$1.00 | \$0.50 28-FEB-95 | 7 |

| Bacon | <u> </u> | | |
|-------|----------------------------------|--|--|
| RAF93 | | | |
| | CMPNY COMPANY REG MACTIVE PERIOD | NO RAF & COLL FEE COLL RAF POST RAF PAYMENT AGENCY SIGNIFICANCE MAR | |
| | CODE NAME DATE DATE ENDING | FORM AMOUNT FEE RECEIVED DATE | |

| TE831 RICHARD O. AND 11-JUN-93 - 12-31-93 \$50.00 \$50.00 \$7.50 \$5.00 \$1.50 \$1.50 \$1.00 12-31-93 1007/98 | RAF NO RAF & COLL FEE COLL SAF POST DUE NITEREST DELSNORT PERCO RAF PAYMENT AGENCY SO EXTERNORM MARK DEPOSIT STATE OF PERCO DUE NITEREST LETTER DATE NUMBER 25% MAX PAID SYSO DAY PAID MAKED MAK | |
|---|--|--|
| TE831 RICHARD O. AND 11-JUN-93 - 6-30-93 \$50.00 \$50.00 7-29-93 A0769 | 3 - 12-31-93 \$50.00 \$50.00 4-7-94 AW839 \$7.50 \$5.00 \$1.50 \$1.00 3 - 12-31-93 10/07/89 F0202 \$2.50 \$0.50 | |

| RAF92 | CMPNY CODE | COMPANY NAME | REG DATÉ | | RAF PERIOD ENDING | | | A COLL FEE PAYMENT AMOUNT | COLL AGENCY FEE | RAF PO EXTERNOS RECEIVED | POST MARK DATE | DEPOSIT NUMBER | PERALTY DUE 5%30 DAYS 25% MAX | PENALTY | INTEREST DUE 11/30 DAY | NTEREST | DATE DELMONT LETTER MALED | LETTER | DAYS OF | EXTENSIO EXT AMOUNT O AMOUN 78%/15 OA PARD 8.5%/30 DA TRAF |
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| RAF91 | SIPHY COMPANY CODE HAME | RAS IACTIVE PERIO DATE ENDIN | D RAF PA | COLIFEE COLL VMENT AGENCY IOUNT FEE | RAF PO EXTERNOS RECEIVED | POST MARK DATE | DEPOST BY | MALTY DUE SO DAYS PENALT S MAX PAIO | INTEREST OUE INTERES \$500 DAY PAID | DATE DATE DELEGANT PAI LETTER LETTER | DAYS ABOUNT D ABOUN |
|-------|----------------------------|------------------------------------|----------|-------------------------------------|--------------------------------|----------------------|----------------|--|---|--------------------------------------|------------------------|
| • | • | • | 1 7 | | | | Annual Control | | | | AND SAME 1 DESCRIPTION |