

REQUEST TO ESTABLISH DOCKET  
(PLEASE TYPE)

Date: August 24, 2000

Docket No. 001225-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. 3989 Issued to Easton Telecom Services 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)

<u>Robert E. Mocas</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

**TI350:** Easton Telecom Services Inc.  
P. O. Box 550  
Richfield, OH 44286-0550

**Liaison:** Robert E. Mocas, President, (330) 659-6700  
Patrick D. Crocker, Attorney - Tariff, (810) 647-1515

**Certificates:** 3989, Status is active,

**Dates:** Effective Date 04/29/1995  
Inactive Date / /

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

RAF 99

CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	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 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DAT P & LETTI MAIL
a	b	c	d	e	f	g	h	i	j	k	l	m	deposit	o	p	q	r	s	t
T1350	Easton Telecom Ser	29-Apr-95	-	-				\$0.00											

RAF 98

CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	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 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DAT P & LETTI MAIL
a	b	c	d	e	f	g	h	i	j	k	l	m	deposit	o	p	q	r	s	t
T1350	Easton Telecom Ser	29-Apr-95	-	12-31-98		\$430,481.42	\$645.72	\$645.72	(\$0.00)		\$645.72	01/26/99	EH075						

97

CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	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 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DAT P & LETTI MAIL
a	b	c	d	e	f	g	h	i	j	k	l	m	deposit	o	p	q	r	s	t
T1350	Easton Telecom Ser	29-Apr-95	-	12-31-97				\$0.00				04/08/98	DJ752		\$51.16		\$10.23		
T1350	Easton Telecom Ser	29-Apr-95	-	12-31-97		\$682,072.34	\$1,023.11	\$1,023.11	\$0.00		\$1,023.11	01/31/98	DH704	\$51.16		\$10.23			03/24/99

RAF96

CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	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 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DAT P & LETTI MAIL
a	b	c	d	e	f	g	h	i	j	k	l	m	deposit	o	p	q	r	s	t
T1350	Easton Telecom Ser	29-Apr-95	-	12-31-96		\$122,429.60	\$183.64	\$183.64	(\$0.00)		\$183.64	01-31-97	CH454	\$9.18		\$1.84			

RAF95

CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	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 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DAT P & LETTI MAIL
a	b	c	d	e	f	g	h	i	j	k	l	m	deposit	o	p	q	r	s	t
T1350	Easton Telecom Ser	29-Apr-95	-	12-31-95		\$64,980.08	\$97.47	\$97.47	(\$0.00)	refund	\$97.47	02-06-96	BS268	\$4.87		\$0.97			
T1350	Easton Telecom Ser	29-Apr-95	-	6-30-95		\$1,583.68	\$2.38	\$50.00	\$47.62	refund	\$50.00	7-31-95	BM198						

RAF94

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 AMOU PAK "RAF"
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t