117 E. Joe P. Strickland, Jr. Ave Post Office Box 115 Bushnell, FL 33513-0115



Administration Offices Phone: (352) 793-2591 Fax: (352) 793-2711 www.cityofbushnellfl.com

CITY OF BUSHNELL, FLORIDA

"Committed to the Quality of Life"

December 28, 2012

Florida Public Service Commission Office of Telecommunications Attn: Ann Cole, Commission Clerk 2540 Shumard Oak Blvd. Tallahassee, FL 32399

120326-TA

Re: City of Bushnell Annual Regulatory Assessment Fee

Certificate of Authority No. 5196 (TA043)

Dear Ms. Cole:

The City of Bushnell would like this letter to serve as our request to have our Annual Regulatory Assessment Fee Certificate of Authority No. 5196 (TA043) cancelled effective December 31, 2012. The City of Bushnell has no current customers in Florida that will be affected.

We have enclosed the \$600 minimum 2012 RAF payment that was inadvertently excluded with submission of our 2012 Actual Return. Please open a docket and send it to staff for processing this cancellation request. I have included an extra copy of this letter, a copy of the 2012 Actual Return, and a stamped return envelope. Please return a copy back for our records.

If you have any questions, please contact me at (352) 793-2591.

Thank you.

Sinderely,

Vince Ruano, City Manager

City of Bushnell

Enclosures

C: for deposit. Fiscal to forward days of briggs from the Records.

nun who forwarded check

8356 DEC31 º

FPSC-COMMISSION OF FRK

TO AVOID PENALTY AND INTEREST CHARGES, THE REGULATORY ASSESSMENT FEE RETURN MUST BE FILED ON OR BEFORE 01/30/2013 Local Telephone Service Provider Regulatory Assessment Fee Return

Florida Public Service Commission

		(See Filing	Instructions on Back	of Form)		Check	#	
TATUS: (See Filing ✓ Actual Return TA043-12-0-R			, instructions on back of Yorky			\$	06-03-00	
7.101.11.1		City of Bushnell				Ψ		00300
Amended Return P. O. Box 115						s		E
			3513-0115			\$		P 06-03-00
ERIOD (COVERED:	Businien, FL 333						
1/01/2012 TO 12/31/2012						\$		I
							of Prepare	r 124 2 2 1
		Please Complete Below	If Official Mailing A	ddress H	as Changed		1 11090	
****	(Name of Company))	(Address)			(City/Sta	ite)	(Zip)
LINE				FI	TOTAL LORIDA GRO	OSS	D	TRASTATE
NO.					RATING REV			REVENUE
1.	Local Service Reven	ues		\$			\$	
2.	Network Access Rev	enues						
3.	Long Distance Netwo	ork Services Revenues						
4.	Miscellaneous Reven	lues						
5.	TOTAL REVENUE	es		\$	0		\$	0
6.	LESS: Amounts Paid	to Other Telecommunication	ons Companies ⁽¹⁾				-	
7.	NET INTRASTATE O	OPERATING REVENUE for I	Regulatory Assessment I	ee Calculat	ion (Line 5 les	s Line 6)	\$	
8.	Regulatory Assessment	Fee Due (Multiply Line 7 by 0.00	016. If more than \$600, e	nter amount	. If less, enter	\$600.) ⁽²⁾		
9.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)							
10.	Interest for Late Payment (see "3. Failure to File by Due Date" on back)							
	Extension Payment F	Fee (see "4. Extension " on b	ack)					
11.			11)				s_(e0 0.0°
11.	TOTAL AMOUNT	DUE (Add lines 8 through	11)					
	(1) These amounts m	nust be intrastate only and m	ust be verifiable (see '					
	(1) These amounts m (2) Regardless of th	_	ust be verifiable (see 'of a company, a min			ry assessm	ent fee of	\$600 shall be

BOCK WERE HERSES -DATE

FOR PSC USE ONLY

98356 DEC31 º

FLORIDA PUBLIC SERVICE COMMISSION

Instructions For Filing Regulatory Assessment Fee Return (Telecommunications Company)

WHEN TO FILE: For companies which owed a total of \$10,000 or more of assessment fee for the preceding calendar year, this Regulatory
Assessment Fee Return is required twice a year and payment must be filed or postmarked:

On or before July 30 for the six-month period January 1 through June 30, <u>and</u> On or before January 30 for the six-month period July 1 through December 31.

For companies which owed a total of less than \$10,000 of assessment fee for the preceding calendar year, this Regulatory Assessment Fee Return and payment must be filed or postmarked:

On or before January 30 for the prior twelve-month period January 1 through December 31.

However, when July 30 or January 30 falls on a Saturday, Sunday, or holiday, the Regulatory Assessment Fee Return may be filed or postmarked on the next business day, without penalty or interest.

FEES: Each company shall pay 0.0016 of its gross operating revenues derived from intrastate business, as referenced in Rule 25-4.0161(1),
 F.A.C. Gross Operating Revenues are defined as the total revenues before expenses. Gross Intrastate Operating Revenues are defined as revenues from calls originating and terminating within Florida. Do not deduct any expenses, taxes, or uncollectibles from these amounts.

On Line 6, deduct any amounts paid to another telecommunications company for the use of any telecommunications network to provide service to its customers. <u>Do not deduct</u> any taxes, federal subscriber line charges, interstate long distance access charges, or amounts paid for nonregulated services such as voice mail, inside wire maintenance, or equipment purchases/rentals. **DEDUCTIONS MUST BE INTRASTATE ONLY AND MUST BE VERIFIABLE.**

3. **FAILURE TO FILE BY DUE DATE:** Failure to file a return by the established due date will result in a penalty being added to the amount of fee due, 5% for each 30 days or fraction thereof, not to exceed a total penalty of 25% (Line 9). In addition, interest shall be added in the amount of 1% for each 30 days or fraction thereof, not to exceed a total of 12% per year (Line 10). A Regulatory Assessment Fee Return must be completed, signed, and filed even if there are no revenues to report or if the minimum amount is due.

When a company fails to timely file a Regulatory Assessment Fee Return, the Commission has the authority to order the company to pay a penalty and/or cancel the company's certificate. The company will have an opportunity to respond to any proposed Commission action.

4. **EXTENSION:** A company, for good cause shown in a written request, may be granted up to a 30-day extension. A request must be made by filing the enclosed *Regulatory Assessment Fee Extension Request* form (PSC/ADM 124), two weeks prior to the filing date. When an extension is granted, a charge shall be added to the amount due (Line 11):

0.75% of the fee to be remitted for an extension of 15 days or less, or 1.5% of the fee for an extension of 16 to 30 days.

In lieu of paying the charges outlined above, a company may file a return and remit payment based upon estimated gross operating revenues by checking the "Estimated Return" space in the top left-hand corner on the reverse side. If such return is filed by the normal due date, the company shall be granted a 30-day extension period in which to file and remit the actual fee due without paying the above charges, provided the estimated fee payment remitted is at least 90% of the actual fee due for the period.

- 5. FEE ADJUSTMENTS: You will be notified as to the amount and reason for any fee adjustment. Penalty and interest charges may be applicable to additional amounts owed the Commission by reason of the adjustment. The company may file a written request for a refund of any overpayments. The request should be directed to Fiscal Services at the below-referenced address.
- 6. MAILING INSTRUCTIONS: Please complete this form, make a copy for your files, and return the original in the enclosed preaddressed envelope. Use of this envelope should assure a more accurate and expeditious recording of your payment. <u>Make your check payable to the Florida Public Service Commission</u>. If you are unable to use the enclosed envelope, please address your remittance as follows:

Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, FL 32399-0850

ATTENTION: Fiscal Services

 ADDITIONAL ASSISTANCE: If you need additional assistance in preparing your Regulatory Assessment Fee Return or regarding telecommunications facilities, please contact the Division of Regulatory Analysis at (850) 413-6600. This division may be contacted at the above-referenced address, directing correspondence to the attention of the division.

INVOICE NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT	
12/28/12 TA043-12-0-R	600.00)	600.00	
·				
			TOTAL 600.0	
			DETACH BEFORE DEPOSITING	

CITY OF BUSHNELL

POOLED CASH ACCOUNT P.O. BOX 115 BUSHNELL, FL 33513 SUNTRUST Bushnell, FL 33513

63-215/631

049301

49301

PAY

DOLLARS AND

CENTS

DATE

AMOUNT

*** Six Hundred and XX/100 Dollars ***

12/28/12

\$600.00

TO THE ORDER

FLORIDA PUBLIC SERVICE COMMISSION 2540 SHUMARD OAK BLVD TALLAHASSEE, FL 32399-0850

CITY OF BUSHNELL