

## Case Assignment and Scheduling Record

## Section 1 - Division of Records and Reporting (RAR) Completes

Docket No. 970295-TC Date Docketed: 03/10/1997 Title: Application for certificate to provide pay telephone service by Global Paycom, Inc.

Official Filing Date:

Last Day to Suspend:

Expiration:

Referred to:

(\*'0" indicates OPR)

ADM

AFA

APP

CAR

CCMUS

EAS

GCL

LEG

RAR

RRR

WAD

## Section 2 - OPR Completes and returns to RAR in 10 workdays.

## Time Schedule

Program/Module: R1(a)

**WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT.**  
**IT IS TENTATIVE AND SUBJECT TO REVISION.**  
**FOR UPDATES CONTACT THE RECORDS SECTION: (904) 415-6770**

Current CASR revision level

Due Dates

OPR Staff

B. Hawkins

0

Previous Current

1. Staff Recommendation

2. Agenda - Regular

3. PAA Order - Automatic Closing

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Recommended assignments for hearing  
and/or deciding this case:Full Commission  Commission Panel  
Hearing Examiner \_\_\_\_\_ Staff \_\_\_\_\_

Date filed with RAR: 03/12/1997

Initials: OPR  
Staff Counsel \_\_\_\_\_

## Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg. Exam.	Staff
ALL	CL	DS	GR	JN	KS		
<input checked="" type="checkbox"/>							

Where panels are assigned the senior Commissioner is Panel Chairman;  
the identical panel decides the case.Where one Commissioner, a Hearing Examiner or a Staff Member is  
assigned the full Commission decides the case.

- Prehearing Officer

Commissioners						ADM
CL	DS	GR	JN	KS		
						<input checked="" type="checkbox"/>

Approved:

Date: 03/12/1997

**Case Assignment and Scheduling Record**

**Section 1 - Division of Records and Referrals (RAR) Completes:**

Docket No. 970295-10 Date Docketed 03/10/1997 Title Application for certificate to provide pay telephone service by Global Paycom, Inc.

Company Global Paycom, Inc.

Official Filing Date \_\_\_\_\_ Expiration \_\_\_\_\_

Referred to \_\_\_\_\_ A/M A/R A/P (AF) (CMJ) EA, CL U.S. RAR RRCR

(7)(c) indicates (RAR)

Section 2 - DPR Completes and returns to RAR in 10 workdays Time Schedule

Program/Module R17a

Staff Assignment

DPR Staff

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40
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Staff Counsel

DPRs ( )

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Recommended assignments for hearing and/or deciding this case

Full Commission \_\_\_\_\_ Commission Panel \_\_\_\_\_  
Hearing Examiner \_\_\_\_\_ Staff \_\_\_\_\_

Date filed with RAR: \_\_\_\_\_

Initials DPR \_\_\_\_\_  
Staff Counsel \_\_\_\_\_

**Section 3 - Chairman Completes**

Assignments are as follows

Hearing Officer(s)

Commissioners						Hrg Exam	Staff
All	CL	DS	GR	JN	KS		

Where panels are assigned the senior Commissioner is Panel Chairman; the identical panel decides the case.

Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Prehearing Officer

Commissioners					A/M
CL	DS	GR	JN	KS	

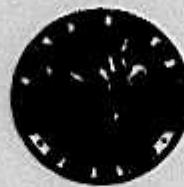
Approved \_\_\_\_\_

Date 3/10/97

**State of Florida**

Commissioners  
**JULIA L. JOHNSON, CHAIRMAN**  
SUSAN F. CLARK  
J. TERRY DEASON  
JOE GARCIA  
DIANE K. KIESLING

DIVISION OF RECORDS &  
REPORTING  
**BLANCA S. BAYO**  
DIRECTOR  
(904) 413-6770



**Florida Public Service Commission**

March 11, 1997

**William Hayes**  
Global Paycom, Inc.  
2189 Cleveland Street, Suite 263  
Clearwater, Florida 34625

**Re: Docket No. 970295-TC**

Dear Mr. Hayes:

This will acknowledge receipt of an application for certificate to provide pay telephone service by Global Paycom, Inc., which was filed in this office on March 10, 1997 and assigned the above-referenced docket number. Appropriate staff members will be advised.

Mediation may be available to resolve any dispute in this docket. If mediation is conducted, it does not affect a substantially interested person's right to an administrative hearing. For more information, contact the Office of General Counsel at (904) 413-6078 or FAX (904) 413-6079.

Please make note as well that Commission Rule 25-22.005(7), F.A.C., requires certificated companies to notify the Commission of any changes in name, telephone, address, or contact person. Should your application be granted by the Commission, you will be expected to comply with this rule by advising us of any changes as they occur.

**Division of Records and Reporting  
Florida Public Service Commission**

TG041

STATE OF FLORIDA  
OFFICE OF THE COMPTROLLER  
APPLICATION FOR REFUND

Section 315.26, Florida Statutes, states in part: "Applications for refunds as provided in this section shall be filed with the Comptroller, except as otherwise provided herein, within 3 years after the right to such refund shall have accrued else such right shall be barred." Three years is generally interpreted as meaning three years from the date of payment into the state treasury. The Comptroller has delegated the authority to accept applications for refund to the unit of State government which initially collected the money.

Pursuant to the provisions of Rule 3A-64.020, Florida Administrative Code, and Section 315.26, Florida Statutes, or Section \_\_\_\_\_, Florida Statutes, I hereby apply for a refund of money I paid into the State treasury, which are subject to refund. The following information is submitted to substantiate the claim.

Name: GLOBAL PAYCOM, INC. TIN or SS No. SP-3419623  
Address: 2189 Cleveland Street Newport: 5008 WEST LIVELIHOOD AVE., STE 56  
Suite 263, Clearwater, FL 34625-3242 Tampa FL 33624  
Amount: \$100.00 Date Paid \_\_\_\_\_  
Reason for Claim: Duplicate Application Fees were paid, therefore, a refund of \$100.00 is due to the company.

CERTIFIED TRUE AND CORRECT this 11 day of NOV, 1972

Signature Alma V.P.

\*Must be completed if authority is other than Section 315.26, Florida Statutes.

(FOR AGENCY USE ONLY)

Agency recommends approval of the above claim and submits the following information to substantiate the claim: Amount of recommended refund \$\_\_\_\_\_.

The amount requested above was originally deposited into the State treasury as a part of the funds deposited on State Treasurer's Receipt No. \_\_\_\_\_ dated \_\_\_\_\_

NAME OF ACCOUNT: \_\_\_\_\_

**SAFAR ACCOUNT CODE**

Statutory Authority for Collection: \_\_\_\_\_  
It is requested that payment be made from the following account: \_\_\_\_\_

NAME OF ACCOUNT: \_\_\_\_\_

**SAFAR ACCOUNT CODE**

CERTIFIED TRUE AND CORRECT this 11 day of NOV, 1972

Florida Public Service Comptroller  
Agency

Signature of Authorized Person

J.S. Com. Eng. Supervisor  
Title

RECEIVED

NOV 26 1972

See attached note.

kg

From: Kay Flynn  
To: Don Strickland  
Subject: 970295-TC

CONFIRMED

---NOTE-----11/21/97--4:51pm--  
CC: Evelyn Sewell, Ruth Nettles

Please pull this closed docket back from Archives for me. The applicant may have paid two filing fees. CMS doesn't indicate this, but there may be something in the file that would verify receipt of two \$100 checks. Evelyn is holding a refund request form pending further word from us.

Thanks, Kay

11/25/97 - Spoke with Mr. Dennard and advised we did not have \$100 to refund! (\$150 check was returned to him and \$100 check was then submitted, but we have no record of any other fee submitted from Mr. Dennard.) He was satisfied with my explanation and thanked me for the phone call.

Kay Flynn

Dennard 813-908-2177