REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

Date April 9, 2001	Docket No. 010431-TO
1. Division Name/Staff Name Competitive Services/I	sler
2. OPR Competitive Services/Isler	
3. OCR Legal Services	
4. Suggested Docket Title Cancellation by Florida	a <u>Public Service Commission of Pay Telephone Certificate</u>
No. 3312 Issued to The Hair Cuttery for Violation of	Rule 25-4.0161, F.A.C., Regulatory Assessment Fees;
Telecommunications Companies	
5. Suggested Docket Mailing List (attach separate sh	eet 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 othe	rs. (<u>Match representatives to clients.</u>)
1. Parties and their representatives (if any)	
Valerie Thibodeau	
2. Interested Persons and their representative	es (if any)
6. Check one: XX Documentation is attached.	
Documentation will be provided wit	th recommendation.
I:\PSC\RAR\WP\ESTDKT.	
PSC/RAR 10 (Revised 01/96)	DOCUMENT NUMBER - DATE

DUCUMENT NUMBER-DATE

04374 APR-95

FPSC-RECORDS/REPORTING

COMPANY IDENTIFICATIO. Printed on 04/06/2001 at 16:36:33 by PJI

Complete Name: The Hair Cuttery

Mailing Name:

The Hair Cuttery

Company Code:

TE785

FEID Number:

RAF ACCOUNT FOR THE PERIOD 01/01/2000 THROUGH 12/31/2000

Reg. Date:

04/23/1993

Inactive Date:

Service:

PAT - Pay Telephone

Received:

No RAF Form

Status:

Pending

Amended:

No

Extension:

No

Frozen:

No

Comments:

Yes

Payment Count: 0 Payments Made to Date Operating Rev:

\$0.00

Interstate Rev:

\$0.00

RAF Rate:

Net RAF Due:

\$0.00

Assessment	Due	Paid	Owe
RAF	\$0.00	\$0.00	\$0.00
Penalty	\$0.00	\$0.00	\$0.00
Interest	\$0.00	\$0.00	\$0.00
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00

Last modification was made on Tuesday, December 5, 2000 at 10:43 AM by Jackie Knight

Period covered: 01/01/2000 through 12/31/2000

RAF rate:

Operating revenue:

\$0.00

Documents: Delinquent letter mailed on 02/21/2001

RAF form mailed on 12/05/2000

CHIPMY COMPANY CODE NAME	REG IN		RAF PERIOD ENDING	NO RAF FORM	REVENUE REPORT.		REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF PIO EXTENSION RECEIVED		DEPOSIT NUMBER	PENALTY DUE 5%30 DAYS 25% MAX	PENALTY	INTEREST DUE 13/36 DAYS	NYEREST	DATE DELINONT LETTER MAILED	
	c d	•			g	h				k		m	deposit	0	P	q	г		1
TE785 The Hair Cuttery	23-Apr-93 -	-						\$0.00		•						1			

RAF 98	CHPNY	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	NO RAF FORM	REVENUE REPORT	THE RESERVE	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COUL AGENCY PEE	RAF (NO EXTERNION) RECEIVED		DEPOSIT NUMBER	PENALTY DUE \$9/30 DAYS 25% WAX	PENALTY	NTEREST DUE 13/30 DAYS	INTEREST	DATE DELINGHT LETTER MAILED	LETTI
- 7		b	c	d	•	f	g	h		l .		k	1	m	deposit	0	Р	q	r		t
5	TE785	The Hair Cuttery	23-Apr-93		12-31-98			\$0.00	\$50.00	\$50.00	\$0.00		\$50.00	03/30/99	EJ120	\$5.00	\$5.00	\$1.00	\$1.00		

	CODE	COMPANY NAME	REG DATE	NACTIVE DATE		HC RAF FORM	REVENUE REPORT.	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP	COLL AGENCY FEE	RAF NO EXTENSION RECEIVED		7.500.000.000.000.000	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY	DUE 15/20 DAYS	NTEREST	DA: DELINONT LETTER HALED	LETTE
4	7	b	c	d	•	1	9	h	1		k		m	deposit	0	P	q	г .		(
TE7	785	The Hair Cuttery	23-Apr-93		12-31-97	, — ,	\$0.00	\$50.00	\$50.00	\$0.00		\$50.00	05/13/98	DK777	\$10.00	\$25.00	\$2.00	\$12.00		

15 11 20 3. 4 F

RAF PAYMENT & COLL FEE PENALTY
DUE
DEPOSIT \$5/30 DAYS
PENALTY
DUE
NUMBER 25% MAX
PAID 11/36 DAYS
PAID 11/36 DAYS
PAID MAKED
MALE NO RAF FORM RAF96 REGULATORY RAF COLL RAF POST ASSESSMENT FEE PAYMENT AMOUNT PAYMENT DISCREP. RECEIVED MARK DATE PERIOD ENDING REVENUE REPORT. REG NACTIVE DATE AGENCY CMPNY PEE \$8,401.32 \$12.60 \$50.00 \$37.40

RAF95		REG	NACTIVE DATE	RAF PERIOD ENDING	NO RAF FORM	REVENUE REPORT.		REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP	COLL AGENCY FEE	RAF PO EXTENSOR RECEIVED	POST SARK DATE	DEPORT	PENALTY DUE PRINCIPAYS 28% MAX	PENALTY	INTEREST DUE 1%/30 DAYS	NTEREST LETTE	NT P&I
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TE785	Xhe Hair Cuttery	23-Apr-93		12-31-95			\$0.00	\$0.00	\$50.00	\$50.00	refund	\$50.00	02-29-96	BT271	\$2.50		\$0.50		
TE785	Xhe Hair Cuttery	23-Apr-93		12-31-95			\$0.00	\$0.00		\$0.00	refund				77			2-22-90	5
TE785	Xhe Hair Cuttery	23-Apr-93		6-30-95			\$0.00	\$0.00	\$50.00	\$50.00	•	\$50.00	7-21-95	BL189					

RAF94	CMPNY	COMPANY	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE		RAF IO EXTENSIONS RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE \$%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 19/30 DAY	INTEREST PAID	DATE DELINGNT LETTER MAILED	PAI LETTER MALED	DAYS OF EXT	EXTENSIO MICOUNT D 75%/15 DA 1,5%/30 DA	AMOUN PAID
		•		4	• .	1		*	140		•	deposit.	•							•	~
	TE785	The Hair Cuttery	23-Apr-93		12-31-94		\$50.00			\$50 00	5-02-95	BK166	12.50	\$12.50	\$2.50	\$6.00					
		The Hair Cuttery	23-Apr-93		6-30-94		\$50.00			\$50.00	8-31-94	BB053					5-22-95				

CMPNY CODE	COMPANY NAME	REG DATE	NACTIVE DATE	RAF PERIOD ENDING	NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%30 DAY8 25% MAX	PENALTY	INTEREST DUE 13/30 DAY	INTEREST PAID	DATE DELHONT LETTER MAILED	P&I LETTER MALED	DAYS	EXTENSIO ANOUNT D 75%/15 DA 1.6%/30 DA	AMOU!
					r	1		•	-	Deposit	•							. 2	
TE785	The Hair Cuttery	23-Apr-93		12-31-93		\$50.00		\$50.00	2-2-94	AU884	\$2.50		\$0.50						
TE785	The Hair Cuttery	23-Apr-93		6-30-93		\$50.00		\$50.00	7-13-93	AN744									

RAF92	CEPTIY	COMPANY	REG DATE	NACTIVE DATE	RAF PERIOD ENDING		RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/50 DAYS 25% MAX	PENALTY	INTEREST DUE 1%/30 DAY	MTEREST	DATE DELIHONT LETTER MALED	PAI LETTER MARED	DAYS OF	HAT MOUI PAID RAF
	•		•	4		•	t			•	Opposit	•		•			•	•	

RAF91	CMPNY	COMPANY NAME	REG DATE	RAF PERIOD ENDING	HO RAF FORM	RAF & COLL PEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 8%/30 DAYS 25% MAX	PENALTY		LETTER	DAYS AMOUNT D AMOUNT OF 7500 DA PAID EXT 15500 DA TAF