## State of Florida



## ORIGINAL

## Hublic Service Commission PSC

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BONLEVARD 3: 13 TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-Ú-M-

COMMISSION CLERK

DATE: \* June 3, 2004

TO:

Docket File

FROM:

Division of Competitive Markets & Enforcement (McCoy)

Office of the General Counsel (Scott) KS

RE:

Docket No. 040410-TC

St. Luke's Hospital Association, holder of Pay Telephone Certificate of Public Convenience and Necessity No. 5050, has requested cancellation of Certificate No. 5050, effective 4/26/04. The certificate holder has complied with the provision of Rule 25-24.514(2), Florida Administrative Code, by providing adequate notice in writing of its request for cancellation of its certificate, and by submitting the Regulatory Assessment Fees for 2004.

Administrative Procedures Manual, it is our Pursuant to Section 2.07.C.5.c, recommendation that the voluntary cancellation be approved, an administrative order be issued. and the docket be closed.

CMP (McCoy) c: GCL (Scott)

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CMP

DOCUMENT NUMBER-DATE

06284 JUN-3 \$



March 5, 2004

Florida Public Service Commission 2540 Shamard Oak Boulevard Tallahassee, Fl 32399-0850

Dear Florida Public Service Commission:

Please cancel Pay Phone Provider Certificate, TF947, for St. Lukes Hospital Association. As of March 2004 we have removed all our pay telephones from service.

Attached is the Regulatory Assessment Fee for 2004. I understand this is the final payment due to the Public Service Commission.

Sincerely,

Susan W. Lanning

**Telecommunications Operations Manager** 

(904) 953-0008

4500 San Pablo Road

Jacksonville, Fl 32224

COMPANY IDENTIFICATION

Printed on 05/04/2004 at 09:36:21 by TJM

Complete Name: St. Luke's Hospital Association

Mailing Name: St. Luke's Hospital Association

FEID Number: Company Code: **TF947** 59-0714831

RAF ACCOUNT FOR THE PERIOD 01/01/2004 THROUGH 12/31/2004

Reg. Date:

01/29/1997

Inactive Date:

Service:

PAT - Pay Telephone

Received:

Actual RAF Form

Status:

Satisfied

Amended:

No

Extension:

No

Frozen:

No

Comments:

No

Payment Count: 1 Payment Made to Date Operating Rev:

\$0.00

Interstate Rev:

\$0.00

RAF Rate:

0.0015

Net RAF Due:

\$50.00

Assessment	Due	Paid	Owe
RAF	\$50.00	\$50.00	\$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	\$50.00	\$50.00	\$0.00