

Kirk Sawyer

100181-TS

From: Nancy Pruitt [NPruitt@PSC.STATE.FL.US]
Sent: Tuesday, April 20, 2010 9:02 AM
To: Kirk Sawyer
Subject: Docket No. 100181-TS - Request for Cancellation

Good Morning Mr. Sawyer,

I will be the staff person on your company's request. I see that the 2009 Regulatory Assessment Fee (RAF) was paid late and \$18 in penalties and interest is due. Your company also owes the 2010 RAF. Section 364.336, Florida Statutes, requires that a RAF be paid if the company was licensed during any portion of the calendar. Upon receipt of \$118 I will process the request for a voluntary cancellation. If payment is not received, the certificate will be cancelled on the Commission's own motion, with the company owing the fee to the State.

Under separate e-mail I will send you the 2010 RAF form. Please let me know if I can assist you or if you have questions. Thank you

Nancy Pruitt
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399
850-413-6127
850-413-6128 (fax)

RECEIVED FPSC
10 MAY - 7 AM 9:07
COMMISSION
CLERK

COV _____
APR _____
ECN _____
GCL _____
RAD _____
SS _____
ADM _____
OPC _____
CLK *Grant*

Shared-Tenant Service Provider Regulatory Assessment Fee Return

Florida Public Service Commission

(See Filing Instructions on Back of Form)

STATUS:

- Actual Return
- Estimated Return
- Amended Return

PERIOD COVERED:

01/01/2010 TO 12/31/2010

*Revised
Money*

TS209-10-0-R Coleman Technologies, Inc. 5337 Millenia Lakes Blvd., Suite 300 Orlando, FL 32839-6302 DEPOSIT DATE 042 MAY 07 2010
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Please Complete Below If Official Mailing Address Has Changed

Total \$ 118.00

FOR PSC USE ONLY

Check # 100933

\$ 100.00 06-03-001
003001

\$ _____ E

\$ _____ P 06-03-001
004011

\$ _____ I

Postmark Date 4-30-10
Initials of Preparer RT

(Name of Company) (Address) (City/State) (Zip)

LINE NO.	ACCOUNT CLASSIFICATION	AMOUNT
1.	Gross Intrastate Operating Revenue	\$ <u>0</u>
2.	LESS: Amounts Paid to Other Telecommunications Companies ⁽¹⁾ (see "2. Fees" on back)	<u>0</u>
3.	NET INTRASTATE OPERATING REVENUE for Regulatory Assessment Fee Calculation <i>(Line 1 less Line 2)</i>	\$ <u>0</u>
4.	Regulatory Assessment Fee Due <i>(Multiply Line 3 by 0.0020)</i>	<u>0</u>
5.	Penalty For Late Payment (see "3. Failure to File by Due Date" on back)	<u>0</u>
6.	Interest For Late Payment (see "3. Failure to File by Due Date" on back)	<u>0</u>
7.	<u>Extension Payment Fee</u> (see "4. Extension" on back)	<u>0</u>
8.	TOTAL AMOUNT DUE (MINIMUM \$100.00)	\$ <u>100</u> ⁽²⁾

(1) These amounts must be intrastate only and must be verifiable (see "2. Fees" on back).
 (2) Regardless of the gross operating revenue of a company, a minimum annual regulatory assessment fee of \$100 shall be imposed as provided in Section 364.336, Florida Statutes.

I, the undersigned owner/officer of the above-named company, have read the foregoing and declare that to the best of my knowledge and belief the above information is a true and correct statement. I am aware that pursuant to Section 837.06, Florida Statutes, whoever knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his official duty shall be guilty of a misdemeanor of the second degree.

[Signature] (Signature of Company Official) CEO (Title) 4/22/2010 (Date)
Kim Sawyer (Preparer of Form - Please Print Name) Telephone Number 407-481-8600 Fax Number 407-481-8618

F.E.I. No. 59-3309656

Handwritten: *Nancy*

COMPANY IDENTIFICATION

Printed on 05/06/2010 at 10:46:20 by RRT

Handwritten: *TOTAL @ 110.00*

Handwritten: *CK# 100933*

Complete Name: Coleman Technologies, Inc.

DEPOSIT DATE

Handwritten: *\$ 15.00 P*

Mailing Name: Coleman Technologies, Inc.

042 MAY 07 2010

Handwritten: *3.00 I*

Company Code: TS209

FEID Number: 59-3309656

Handwritten: *4-30-10*

Handwritten: *RT*

RAF ACCOUNT FOR THE PERIOD 01/01/2009 THROUGH 12/31/2009

Reg. Date: 04/14/2006

Inactive Date:

Service: STS - Shared Tenant Service

Received: Actual RAF Form

Status: Pending

Amended: No

Extension: No

Frozen: No

Comments: No

Payment Count: 1 Payment Made to Date

Operating Rev: \$26,879.00

Interstate Rev: \$0.00

RAF Rate: 0.0020

Net RAF Due: \$100.00

Assessment	Due	Paid	Owe
RAF	\$100.00	\$100.00	\$0.00
Penalty	\$15.00	\$0.00	\$15.00
Interest	\$3.00	\$0.00	\$3.00
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$118.00	\$100.00	\$18.00

Last modification was made on Wednesday, April 14, 2010 at 11:42 AM by Valorie Moore