Talbott WV Vandiver

FLORIDA PUBLIC SERVICE COMMISSION Capital Circle Office Center • 2540 Shumard Oak Boulevard Tallahassee, Florida 32399-0850

MENORANDUM

April 4, 1996

TO: DIRECTOR, DIVISION OF RECORDS AND REPORTING (BAYO)

FROM: DIVISION OF COMMUNICATIONS (K. LEWIS)

DIVISION OF LEGAL SERVICES (PIERSON)

RE: DOCKET NO. 960358-TC - PEOPLES TELEPHONE COMPANY, INC. -

INITIATION OF SHOW CAUSE PROCEEDINGS FOR VIOLATION OF RULE 25-24.515(8), F.A.C., PAY TELEPHONE SERVICE

REQUIREMENTS.

AGENDA: 04/16/96 - REGULAR AGENDA - INTERESTED PERSONS MAY

PARTICIPATE

CRITICAL DATES: NONE

SPECIAL INSTRUCTIONS: | :\PSC\CMU\WP\960358.RCM

CASE BACKGROUND

Peoples Telephone Company, Inc. (Peoples) has been certified to provide pay telephone service in Florida since March 14, 1985. According to the company's 1995 annual report, it operates 8,658 pay telephones in Florida and earned intrastate revenues of \$7,634,749.00.

Three times in the last four months, County Emergency Management (E-911) Offices have contacted staff regarding pay telephones operated by Peoples Telephone Company, Inc. (Peoples) that do not allow incoming calls. Each time staff has written Peoples and requested that the company inspect the pay telephones and make any necessary modifications to bring them into compliance with Rule 25-24.515(8), Florida Administrative Code. In the first instance, Peoples corrected the violation but could not explain why the payphones had been programmed to block incoming calls. In the second instance, Peoples stated that the payphones allowed incoming calls but did not offer any further explanation. In the third instance, the response stated that the key pad and ringer attachment were not operating properly and had been replaced.

DOCUMENT NUMBER-DATE

Attachment A (pages 6-17) is Staff's correspondence with the Seminole County and the Volusia County 911 Emergency Management Offices and with Peoples Telephone Company, Inc. regarding each of these instances.

In addition to the problems identified above, routine service evaluations conducted by staff revealed over 50 instances in which payphones belonging to Peoples were found to be blocking incoming calls although no exemption from Rule 25-24.515(8) had been granted. Staff views these apparent violations of Rule 25-24.515(8) to be serious and to be sufficient cause to make this recommendation. These apparent violations are summarized in Attachment B.

This recommendation addresses staff's concerns regarding the blocking of incoming calls at pay telephones for which an exemption has not been granted as well as the company's failure to timely respond to staff's request for information.

ISSUE 1: Should Peoples Telephone Company, Inc. be ordered to show cause why it should not be fined for apparent violations of Rule 25-24.515,(8), Florida Administrative Code, Pay Telephone Service Standards and for violation of Rule 25-4.043, Florida Administrative Code, Response to Commission Staff Inquiries?

RECOMMENDATION: Yes, Peoples Telephone Company, Inc. should be ordered to show cause why it should not be fined for apparent violations of Rule 25-24.515,(8), Florida Administrative Code, Pay Telephone Service Standards and for violation of Rule 25-4.043, Florida Administrative Code, Response to Commission Staff Inquiries.

STAFF ANALYSIS: This Commission places a high value on citizens being able to place and receive calls from payphones in Florida. The public also expects to be able to receive calls at payphones. In addition, 911 emergency service providers are on record regarding how important this function is to the performance of their job of coordinating an emergency response to protect the public safety and health. This requirement is of such importance that the Commission codified it in a rule and specifically stated under what conditions exemptions would be granted.

25-24.515 Pay Telephone Service.

(8) Each telephone station shall allow incoming calls to be received, with the exception of those located at confinement facilities, hospitals and schools, and at locations specifically exempted by Commission. There shall be no charge for Requests incoming calls. receiving exemption from the requirement that each telephone station allow incoming calls shall be accompanied by a completed FORM PSC/CMU-2 (12/94), which is incorporated into this rule by reference. FORM PSC/CMU-2 (12/94), entitled Request to Block Incoming Calls, may be obtained from the Commission's Division of Communications. The form requires of attestation from the owner the pay telephone, the owner of the pay telephone location and the Chief of the responsible law enforcement agency that the request is sought activity order to deter criminal facilitated by incoming calls being received at the specified pay telephone. A separate form shall be filed for each telephone number for which an exemption is sought. Where not received, calls incoming are central-office based intercept shall be provided at no charge to the end-user and a written notice shall be prominently displayed on the instrument directly above or below the telephone number which states: "Incoming calls blocked at request of law enforcement."

Peoples Telephone Company has applied for and received exemption status at 48 of its pay telephones. However, in the past year, staff has found incoming calls blocked at 55 locations for which no exemption has been requested (Attachment B). In addition, both the Seminole County and the Volusia County 911 Centers have notified staff of pay telephones in their respective areas that could not receive incoming calls (Attachment A). Not being able to receive incoming calls can pose problems for emergency workers because they often must return a call to a payphone after receiving a call at the 911 center. Being able to call back allows the 911 center to identify the type of emergency, if it was not adequately identified in the original call, and direct an appropriate emergency response team, if required.

In staff's opinion, Peoples should have taken whatever steps were necessary to ensure that all of its pay telephones in Sanford, Daytona Beach and throughout the state had the ability to receive incoming calls or had been granted an exemption from this requirement by the Commission. The company should be able to easily have its own technicians check payphones for the ability to receive incoming calls when they perform routine maintenance. Staff believes the company should be penalized for these apparent violations.

Peoples has also failed to respond to the Commission staff in a timely manner regarding the complaints filed by the Seminole County 911 Office (Attachment A, pages 8-17). It took Peoples 37 days to respond to staff's letter of December 13, 1995. For the second complaint, the company's failure to respond to staff's letter of February 14, 1996 caused staff to send a certified letter on March 4, 1996. Peoples responded 36 days after staff's original inquiry was made. Staff believes Peoples should be penalized for its failure to respond to the Commission staff inquiry within 15 days which is a violation of Rule 25-4.043, Florida Administrative Code.

Fines for violations of the pay telephone service rules and the Commission's response requirements have ranged from \$500 to \$60,000, to cancellation of a company's certificate to provide service.

ISSUE 2: Should this docket be closed?

RECOMMENDATION: No, this docket should remain open pending resolution of the show cause process.

BTAFF ANALYSIS: If the Commission approves the staff recommendation on Issue 1, an order to show cause will be issued. Peoples Telephone Company must respond, in writing, to the allegations set forth in the show cause order within 20 days of the issuance of the order. The response must contain specific allegations of facts and law.

Failure to respond to the order shall be deemed an admission of all facts contained in the show cause order pursuant to Rule 25-22.037(3), Florida Administrative Code and a waiver of the company's right to a hearing.

PTC
Peoples Telephone Company, Inc.

PULLING ST. 1000

March 21, 1996

Kathryn Dyal Lewis Bureau of Service Evaluations Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, FL 32399-0850

Dear Ms. Lewis:

This letter is provided in response to the report, received by letter dated March 13, 1996, which reports "no incoming calls" from Peoples' public telephones 904-257-5705 located in Daytona Beach, Florida.

PTC service personnel found that the key pad (with ringer attachment) was not operating properly. On March 20, 1996, the key pad was replaced. The phone is accepting incoming calls and the ringer can be heard.

If you should have any questions regarding this matter, please contact me at (305) 593-9667, extension 512.

Respectfully.

Steve Alexander

Director of Regulatory Affairs

F:\WP51DATA\REGULA\STEVE\PSC\FPSC.

Attachment A

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



DIVISION OF COMMUNICATIONS WALTER D'HAESELEER DIRECTOR (904) 413-6600

Public Service Commission

March 13, 1996

Mr. Steve Alexander Peoples Telephone Company, Inc. 2300 N.W. 89th Place Miami, Florida 33172-2431

Dear Mr. Alexander:

Re: (904)257-5705 located at 710 East International Speedway Blvd, Daytona Beach.

The Volusia County 911 Office has contacted me regarding the referenced pay telephone. According to my records, this pay telephone is operated by Peoples Telephone Company, Inc. and has not been granted an exemption from Rule 25-24.515(8), Florida Administrative Code. Therefore, please immediately make the necessary modifications to insure that the pay telephone is capable of receiving incoming calls. It is suggested that your company inspect all its pay telephones for compliance with Rule 25-24.515(8), F.A.C.

In addition, please provide a written response advising what action was taken by March 27, 1996. In your response, provide the date blocking was implemented and removed at the pay telephone. Also, explain how and why incoming calls were blocked at the pay telephone since no exemption has been granted by this Commission.

If you have any questions, please contact me at 904-413-6594. You may fax your response to me at 904-413-6595.

Sincerely,

Kathryn Dyal Lewis

Regulatory Analyst

Bureau of Service Evaluation

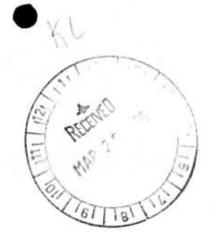
c:\wp\1603

cc: Kathy A. Williams, 911 Coordinator



March 21, 1996

Kathryn Dyal Lewis Bureau of Service Evaluations Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, FL 32399-0850



Dear Ms. Lewis:

This letter is provided in response to the report, received by letter dated March 4, 1996, which reports "no incoming calls" from Peoples' public telephones 407-322-8664 and 322-8998 in Sanford, Florida.

PTC service personnel have verified that these phones are allowing incoming calls and the telephones' ringer could be heard.

If you should have any questions regarding this matter, please contact me at (305) 593-9667, extension 512.

Respectfully,

Steve Alexander

Director of Regulatory Affairs

F:\WP51DATA\REGULA\STEVE\PSC\FPSC.



DIVISION OF COMMUNICATIONS WALTER D'HAESELEER DIRECTOR (904) 413-6600

Public Service Commission

March 4, 1996

CERTIFIED MAIL

Mr. Steve Alexander Peoples Telephone Company, Inc. 2300 N.W. 89th Place Miami, Florida 33172-2431

Dear Mr. Alexander:

Re: (407)322-8664 & 322-8998, 4730 W. State Road 46, Sanford.

Please refer to the enclosed letter dated February 14, 1996. A response was requested by February 29, 1996. To date, no response has been received. Please provide the requested written response no later than March 19, 1996.

If you have any questions, please contact me at 904-413-6594. You may fax your response to me at 904-413-6595.

Sincerely,

Kathryn Dyal Lewis Regulatory Analyst

Bureau of Service Evaluation

c:\wp\1531.2

SENDER: Complete frame 1 and/or 2 for additional services. Complete frame 3, and 4e & b. Price year name and address on the reverse of this form to testern this send to yeu. Added this form to the front of the mallyless, or on the best does not permit. Write "Return Receipt Requested" on the mallyless below the se. The Return Receipt will show to whom the article was delivered.	I also wish to receive the following services (for an extra fee): 1. Addresses's Address and the date 2. Restricted Delivery Consult postmester for fee.
3. Article Addressed to: Mr. Steve Alexander People's Telephone Company, Ind. 2300 N.W. 89th Place Niami, Florida 33172-2431	4e. Article Number 2-367-619-323 4b. Service Type Registered COD Express Mell Return Receipt for Merchandise 7. Date of Delivery
6. Signature (According)	8. Addressee's Address (Only If requests and fee is paid)





DIVISION OF COMMUNICATIONS WALTER D'HAESELEER DIRECTOR (904) 413-6600

Public Service Commission

February 14, 1996

Mr. Steve Alexander Peoples Telephone Company, Inc. 2300 N.W. 89th Place Miami, Florida 33172-2431

Dear Mr. Alexander:

Re: (407)322-8664 & 322-8998, 4730 W State Road 46, Sanford.

The Seminole County 911 Office has contacted me regarding the referenced pay telephones. According to my records, both of these pay telephones are operated by Peoples Telephone Company and neither has been granted an exemption from Rule 25-24.515(8), Florida Administrative Code. Therefore, please immediately make the necessary modifications to insure that the pay telephones are capable of receiving incoming calls. It is also strongly suggested that your company inspect all its pay telephones for compliance with Rule 25-24.515(8), F.A.C. I wish to bring it to your attention that this is the third time that staff has been notified by the Seminole County 911 Center that payphones belonging to your company did not allow incoming calls.

In addition, please provide a written response advising what action was taken by February 29, 1996. In your response, provide the date blocking was implemented and removed at the pay telephone. Also, explain how and why incoming calls were blocked at the pay telephone since no exemption has been granted by this Commission.

If you have any questions, please contact me at 904-413-6594. You may fax your response to me at 904-413-6595.

Sincerely,

Kathryn Dyal Lowis

Regulatory Analyst

Bureau of Service Evaluation

c\wp\1531

UNTY OF SEMINOLI

DEPARTMENT OF PUBLIC SAFETY Fire Suppression/Rescue Division Emergency Medical Services Central Communications Emergency Management Animal Control



Ms. Kathryn Dyal Lewis Regulatory Analyst Bureau of Service Evaluation 2540 Shumard Oak Blvd Tallahassee, Florida 32399-0850

Dear Ms. Levis:

According to the information in the "remarks" section on the enclosed 9-1-1 inquiry, telephone numbers 407/322-8664 and 407/322-8997 are assigned to coin telephones. It appears that both telephones are incapable of accepting incoming calls and neither is identified on the "exempt" coin phone list that was provided to me.

Please investigate this matter and advise us the status upon completion. We are very concerned as well, and will continue to inform you of other coin telephones in this condition.

Sincerely,

Regins Reaves
9-1-1 Technician

/rr

cc: K. Roberts, CEM/PSAP Manager C. Grasso, Telecomms Manager

TMS # 1531

2/13/96 Verbully ack. letter, spoke up mo. Remas + advised I would let ber know when PTC verified correction.

Delento C

911 INQUIRY

	*REPAIR	NUMBER: 800-5	43-9771	38	Serial Numb	* aa	296	
PSAP Name PUBLIC SAF	ETS	NON WARR	eN	Position #	County			
Date of Call Tie	D/30	Was Call Transferred? No	Ø Yes		AFETS	Scso	SHEWIFF DEC	
IR# 5	32467	Reason(s) For Inquiry (Check All (Boxes That Ap	ply)			
ANI Display		ALI Disple	y		12.1	Other		
□ NO ANI* □ ANI Failure* □ Wrong ANI □ Wrong Display of: □ Telep □ DI □ Address □ Co			I DDC DEDCON.			less Phone		
GOT AN AUTO	MATEL V		THA	rk Hou"	THEN A		OF RAPIS	
TONES - AS IF	AN ALTOSE	ALI Displayed	TN	FOR Z	Into Provided	SZZ-	8777 7 0 0	
Th 407) 322-866		22-8664	1				D	
Address 473 p	W. SR		Addres	Address				
Community SANA			Comm	unity				
ESN (3 Digits) 3 0 6			ESN	PD	1	0	AMB/RES	
Descriptive Info. (DI)			Descri	ptive Info. (DI)				
Customer Name ECC	D/		Custor	ner Name	18PJA	N 1 G F	וויים	
		For County 91	1 Coordin		<i>L</i>			
MSAG		Date of Ledger		ESN		Ledger Num	ber	
incomes Call		ere complex	w?"		y obvious			
Disposition	/	FOR TELCO	COORDIN	ATOBUSE:	1	. 0		
☐ Data Base Records U	^	In Cour	2 0	of goi	no a	Calle	7	
☐ Routing Information t ☐ Trouble Cleared as of	Only	reli	Com	1	1	0/		
☐ Referred Trouble is U	nder Investigation	These	are	n't	sell #	mon	ساها	
☐ Investigation Comple	led. No Action Re	equired						



DIVISION OF COMMUNICATIONS WALTER D'HAESELEER DIRECTOR (904) 413-6600

Bublic Service Commission

January 22, 1996

Ms. Regina Reaves
Department of Public Safety
Seminole County 9-1-1 Office
200 West County Home Road
Sanford, Florida 32773

Re: Payphone (407)321-7827, located at 2341 Sipes Avenue, Sanford, Florida.

Dear Ms. Reaves:

Peoples Telephone Company has reported that the referenced pay telephone was found to be blocking incoming calls when it was inspected as a result of your correspondence to me. On January 9, 1996, the pay telephone was reprogrammed to allow incoming calls. Peoples Telephone had neither asked for nor received an exemption from the Commission's rules to allow it to block this pay telephone from receiving incoming calls. Therefore, staff is reviewing whether a disciplinary penalty should be recommended for the rule violation.

I would appreciate it if you would continue to advise us when you learn of pay telephones that do not receive incoming calls. Although we have staff inspectors who routinely evaluate pay telephones, we are not able to check all of them. If you have any questions, please let me know.

Sincerely,

Kathryn Dyal Lewis Regulatory Analyst

Bureau of Service Evaluation

c\wp\1332.2



January 19, 1996

Deliver By FAX

Kathryn Dyal Lewis Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850

Re: Payphone 407-321-7827, located at 2341 Sipes Ave, Sanford, Florida



In response to your letter dated December 13, 1995, we have researched all available materials related to the operations of this pay telephone. Our repairman visited this telephone and found that the phone did not accept incoming calls. He reported that there were no mechanical problems with the telephone, but he found that the phone was programmed to block incoming calls.

Upon review of our files, we are unable to find any letters or documents supporting a request to block incoming calls at this phone. Peoples requires a letter from its location customers nationally to document a request modify the standard operation of any payphone.

This phone was re-programmed to allow incoming calls on January 9, 1996.

I apologize for the delay in providing this response. If any information is required, please contact me at 305-593-9667, extension 512.

Respectfully,

Steve Alexander

Director of Regulatory Affairs



DIVISION OF COMMUNICATIONS WALTER D'HAESELEER DIRECTOR (904) 413-6600

Public Service Commission

December 13, 1995

Mr. Steve Alexander Peoples Telephone Company, Inc. 2300 N.W. 89th Place Miami, Florida 33172-2431

Dear Mr. Alexander:

Re: Payphone (407)321-7827, loated at 2341 Sipes Avenue, Sanford, Florida.

The Seminole County 911 Office has contacted me regarding the referenced pay telephone. According to my records, this pay telephone is operated by Peoples Telephone Company and has not been granted an exemption from Rule 25-24.515(8), Florida Administrative Code. Therefore, please immediately make the necessary modifications to insure that the pay telephone is capable of receiving incoming calls.

In addition, please provide a written response advising what action was taken by January 4, 1995. In your response, provide the date blocking was implemented and removed at the pay telephone. Also, explain how and why incoming calls were blocked at the pay telephone since no exemption has been granted by this Commission.

If you have any questions, please contact me at 904-413-6594. You may fax your response to me at 904-413-6595.

Sincerely,

Kathryn Dyal Lewis

Regulatory Analyst

Bureau of Service Evaluation

cc: Ms. Regina Reaves, Seminole County 911

Ly Jan 18th

1230

The kle coly

911 INQUIRY

74.	*REPAIR	NUMBER: 800-	543-9771	ما هن	eral Nursad	EC UP TON	
Pulle Sakety		malden	ido '	osition # 19	Som	4 15	
11e of Cell Time of Cell Was Cell Transferred? No Dives Pul				Ushic.	Salety S	हिक्क	
IR 527679	-	lesson(s) For Inquiry	(Check All Bon	es That Apply) <i>V</i> '	Hher	
ANI Display		ALI Die	play			Cordiess Phone	
□ NO ANI* . □ ANI Fallure*		ISPLAY*			☐ Misroute ☐ Cordless Phone ☐ Misdial		
☐ Wrong ANI	A CONTRACTOR OF THE	g Display of: To	elephone Numbi		Repair Ticket #		
13. 13. 13. 13. 17. 17. 17. 17. 17. 17. 17. 17. 17. 17	0.0	Address D			IRC PERSON:	77	
Annana POLL P	hone	will n	ot ta	16 ir	Comin	-calls.	
0 00 11	ns wa	, could			ntoot.		
Casal 110	ry cy	, coun	3 /101	7666	70.0017		
	<u> </u>	ALI Displayed			lo Provided By Call	,	
ANI Displayed	TN		TN				
"3a1-7827		3-7827	Address				
2341 Sipe	s Av						
Community SAN FCIAP Community			whunity				
SN (3 Digita)	নহা		ESN	PD	FD	AMB/RES	
Descriptive into (DI)			Descriptiv	e Info. (DI)			
Cool Bre	Customer	Descriptive Info. (DI) Customer Name					
Customer Name			Continue				
****		For County Date of Ledger	911 Coordinator	Use:	Ledger	Number	
ASAG		1000000		1.8-8.07/1			
Letion , IT. Ca	ハングか、	lave pho	ore che	cked-	to June 6	w why it	
# H	Qu as	CAR O COC	ic atom	- ш	a W. Want	west of acre	
ATTY TWICE, TH	en-The	FOR TELCO 91	1 COORDINATO		111.01	in the	
er ev	_			I	he will	ney Calls.	
Disposition	1/	in in a	CAL	.'' ک	to me	1 7/2	
Data Base Records Upd	lated Series	2010	n.		let o	they ADV	
Routing Information Up	40100	e pui	grane	1 1	a of	4	
_ Trouble Cleared as of _	flay	More	cant	ree	eur 1	Lourse.	
Referred Trouble is Und	ar Investigation	Calles	17 TH	THE			
			2	1			
Investigation Complete	d. No Action Re	K	Jerra	1 10	ASC	12/5/15	
		74	Dury				
			,			100	

PAYPHONES BLOCKING INCOMING CALLS (VIOLATION ITEM #19)

NUMBER	ADDRESS	CITY	FILE NO.	VIOLATION ITEMS
3055847238	1531 NW 40TH ST.	FT. LAUDERDALE	TC188.9535	6 9 11 19 27
4076336536	950 DIXON BLVD.	COCOA	TC188.9529	2 8 19 25
4076360391	4455 W. KING ST.	COCOA	TC188.9529	2 6 9 19
4076394386	4600 W. KING ST.	COCOA	TC188.9529	2 3 6 9 12 13 19 25
4076560267	10801 HWY 50	OCOEE	TC188.9512	1 6 9 19
4077848045	6910 N. ATLANTIC	CAPE CANAVERAL	TC188.9537	2 3 9 18 19 27
4078346876	503 E. ALTAMONTE	ALTAMONTE	TC188.9522	19
4078622513	924 W. S. R. 436	ALTAMONTE	TC188.9522	6 18 19 24 27
4078622513	924 W. SR 436	ALTAMONTE	TC188.9531	3 18 19 24 27 29
8135383085	200 N BELCHER RD	LARGO	TC188.9519	9 10 19 22
8135410625	5801 62ND AVE N	PINALLES PARK	TC188.9519	19 22 25
8139300042	2921 BUSH BLVD	TAMPA	TC188.9517	18 19 22 28
8139513912	10 S LIME	SARASOTA	TC188.9517	16 19 22
8139542400	2037 BAHIAVISTA	SARASOTA	TC188.9518	2 4 14 16 19 21 22
8139543520	1012 N TAMIAMI	SARASOTA	TC188.9517	6 8 12 13 14 15 16
8139543521	1012 N TAMIAMI	SARASOTA	TC188.9517	6 19 22
8139879887	8877 56TH ST.	TAMPA	TC188.9534	3 6 9 19
9042419313	657 WONDERWOOD DR	JKVL	TC188.9521	2 3 19 24
9042419663	657 WONDERWOOD DR	JKVL	TC188.9521	2 3 19 24
9042495976	227 S. 3RD. AVE.	JACKSONVILLE BI	E TC188.9509	2 13 18 19 28
9042529251	1500 S ATLANTIC AVE	DAYTONA BEACH	TC188.9506	6 19
	1624 S ATLANTIC AVE		TC188.9506	6 11 19

Attachment B Page 2 of 3

NUMBER	ADDRESS	CITY	FILE NO.	VIOLATION ITEMS
9042535890	205 S RIDGEWOOD AVE	DAYTONA BEACH	TC188.9508	6 9 15 19
9042538368	1412 S ATLANTIC AVE	DAYTONA BEACH	TC188.9506	6 19
9042555484	140 S ATLANTIC AVE	DAYTONA BEACH	TC188.9506	6 13 19
9042557182	930 S ATLANTIC AVE	DAYTONA BEACH	TC188.9506	2 6 19
9042773524	1 FRONT STREET	FERNANDINA BEAC	TC188.9510	2 6 9 19
9043262074	7609 US 441	LEESBURG	TC188.9522	3 19
9043262291	7609 US 441	LEESBURG	TC188.9522	3 6 9 19
9043263162	7609 U.S. 441	LEESBURG	TC188.9522	6 19
90/3471682	11310 SE HWY 301	BELLVIEW	TC188.9511	3 19
9043657863	2472 N. HWY. 441	FRUITLAND PARK	TC188.9528	2 3 6 19
9043729530	3423 SW WILLISTON	GAINESVILLE	TC188.9544	1 2 9 19
9044899831	11716 N WILLIAMS ST	DUNNELLIN	TC188.9511	2 6 9 19 23 24
9045397460	HWY 27 SOUTH	HAVANA	TC188.9503	6 19
9045399544	RT 2 BOX 120 US 27	HAVANA	TC188.9503	2 5 6 19
9045844173	2132 S BUTLER PKWY	PERRY	TC188.9515	6 19 22
9045848385	1411 N JEFFERSON ST	PERRY	TC188.9515	19
9045848996	1203 S BRYON BUTLER	PERRY	TC188.9515	2 6 8 10 11 12 13
9046294432	12475 N GAINSVILLE	LOWELL	TC188.9511	2 19
9047321631	3805 W SILVER	OCALA	TC188.9511	2 19
9047470986	1307 E 5TH ST	PANAMA CITY	TC188.9513	19
9047633365	704 E 15TH ST	PANAMA CITY	TC188.9513	6 19
9047695902	3623 W 23RD ST	PANAMA CITY	TC188.9514	19
9047852118	1307 E 5TH ST	PANAMA CITY	TC188.9513	13 19
9048787179	2526 S. MONROE	TALLAHASSEE	TC188.9525	6 19

Attachment B Page 3 of 3

NUMBER	ADDRESS	CITY	FILE NO.	VIOLATION ITEMS
9049427558	3715 S MONROE	TALLAHASSEE	TC188.9503	1 19
9414831105	1100 N TAMAIMI	VENICE	TC188.9536	1 3 6 9 15 19
9414831109	1220 VENICE AVE	VENICE	TC188.9536	1 19
9417234377	1101 8TH AVE. W.	PALMETTO	TC188.9539	6 9 19
9417234390	REGOTTO POINT	PALAMETTO	TC188.9536	6 19 27
9417943336	4651 CORTEZ ROAD	BRADENTON	TC188.9538	1 19
9417949937	4651 CORTEZ ROAD	BRADENTON	TC188.9538	1 19
9417949946	5603 MANATEE AVE.	BRADENTON	TC188.9539	1 9 19