REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

	(PLEA	SE TYPE)	Orgins
Date August 3, 1999			Docket No. 491023-TC
1. Division Name/Staff NameCommu	nications/Isler		
2. OPR Communications/Isler			
3. OCR <u>Legal Services/K. Peña; C.</u>	Bedell		
4. Suggested Docket TitleCancel	lation by Florida	Public Service Commi	ssion of PATS Certificate No. 4106
Issued to The Fone Man, Inc., for Vi	olation of Rule	25-4.0161, F.A.C., Re	gulatory Assessment Fees;
Telecommunications Companies			
5. Suggested Docket Mailing List (a	ttach separate sh	eet if necessary)	
A. Provide NAMES ONLY for regula as shown in Rule 25-22.104, F B. Provide COMPLETE name and add	.A.C.		
1. Parties and their represen	tatives (if any)		
Raymond R. Hart			
2. Interested Persons and the	ir representative	es (if any)	
	 		
6. Check one:XX_ Documentation is			
Documentation wil	l be provided wit	th recommendation.	
I:\PSC\RAR\WP\ESTDKT.			

PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE

09174 AUG-38

Report of Delinquent Regulatory Assessment Fees

As of 08/02/1999

TF308:

The Fone Man, Inc. 3646 23rd Avenue South, Suite 102 Lake Worth, FL 33461-3288

Liaison:

Raymond R. Hart, President, (561) 586-9534

Certificates:

4106, Status is active,

Dates:

Effective Date 02/10/1995 Inactive Date //

RAF Owed:

Unknown 01/01/1998 through 12/31/1998

CHIPNY COMPANY REG MACTIVE CODE NAME DATE	RAF NO PERIOD RAF REVENUE ENDING FORM REPORT	REGULATORY & COLL FEE RAF ASSESSMENT PAYMENT PAYMENT FEE AROUNT DISCREP		DEPOSIT STAND DAYS		DATE DELMORT RITEREST LETTER PAID MARED
TF308 The Fone Man, Inc. 10-Feb-95		\$0.00	k m	depoelt o	P q	r • t

	2. 大きゃん しょうしゅんじょう (2004) というがた かかりがたださい しゅうだん しゅんしゃ	REVENUE ASSESSMENT PAYMENT PAY	THERT AGENCY PROSTRESSOR I	OST DUE DUE LANK SEPONT PARKETY PARKET	MITEREST DATE ENALTY DUE INTEREST LETTER PAID 19/30 DAYS PAID MALED
8 b c 4					REAL TRANS F. C. P. T. T. M. B. T. T. T. M. B. H. T. T. T. M. B.
			. k i m	depoelt o p	
TF308 The Fone Man, Inc. 10-Feb-95			——————————————————————————————————————	Taban a b	<u>-</u>
	 	The state of the s			

CSEP1		REG DATE	MACTIVE DATE	RAF PERSOD ENORG	"X" HO RAF FORM	REVENUE REPORT,	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL PEE PAYMENT AMOUNT	RAF PAYMENT DISCREP	COLL AGENCY FEE	RAF pro extrement received			PENALTY DUE SE/30 DAYS	PEKALTY	INTEREST DUE 19/20 DAYS	MIEREST	DEELINGUIT LETTER MARLED
		C	d	•	f	0	h	1	1	b.				_	Man Day Anna	177-00-077 [9]		
TF308	The Fone Man, Inc.	10-Feb-05		12-31-97		90.00	272.70		/	"		<u> </u>	deposit	<u>, o</u>	<u>P</u>	q	7	<u> </u>
(1.5. 30-30		12-01-97		\$0.00	\$50.00	\$50.00	\$0.00	1	\$50.00	12/16/97	DF676					

COMPANY REG MACTIVE PERIOD DATE SHONG	NO REPUBLICATIONY & CO	AYMENT LL PEE RAF COLL RAF MEINT PAYMENT AGENCY POSITIONISMS SUNT DISCREP PEE RECEIVED	POST DUE STUDENT STUDENT SALES DAYS PENALTY DUE INTEREST DELICITER DATE NUMBER 25% MAX PAID 11%30 DAYS PAID MAKED
TF308 The Fone Man, Inc. 10-Feb-95 12-31-96	9 \$0.00 \$0.00	k	m deposit c p q r s t

RAF95					RAP	NO NO		REGULATORY	RAY PAYMENT						21.14a7			
	CMPNY	COMPANY NAME	REG	MACTIVE DATE		RAF FORM	REVENUE REPORT.	ASSESSMENT	A COLL FEE PAYMENT	RAF PAYMENT	COLL AGENCY	PAF PO EXTENSION	MARK	DEPOSIT S		NALTY D		DELINGHT T LETTER
,	•	•	•	ė	• 1	- COMMISSION	•	FEE.	AMOUNT	DISCREP	FEE	RECEIVED	CAR	I MUNICIPALITY	AN MAX	PAID 19/30	DAYS PAID	MALED
		The Fone Man, Inc. The Fone Man, Inc.			12-31-95 6-30-95		\$0.00			\$50.00	refund		12-18-95	60245		'		
	11 000	THE TOTAL MARIE HE.	110-100-50	لــــــــــــــــــــــــــــــــــــــ	0-30-80		\$0.00	\$0.00	\$50.00	\$50.00	refund	\$50.00	7-19-95	BL100				

>

CHEPNY COMPANY REG MACTIVE PERIOD RAF PAYME DATE DATE ENDING FORM AMOU		POST OUE STATE DEPOSIT PAGE DAYS PENALTY DUE DATE NUMBER 28% NAX PAD 15450 DAY	MYEREST LETTER LET	AT DAYS AMOUNTD A
• • • •	<u> </u>	m deposit a y		