## REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

|   | (PLEASE TYPE)   |
|---|---|
| DateAugust 18, 1999   | Docket No. 991143-T   |
| 1. Division Name/Staff Name <u>Communicati</u>                            | ions/Isler  |
| 2. OPR Communications/Isler   |   |
| 3. OCR Legal Services/K. Pena; C. Bedel                                   | ιι  |
|   |   |
|   | n by Florida Public Service Commission of PATS Certificate No. 5                                    |
|   | on of Rules 25-4.0161, F.A.C., Regulatory Assessment Fees;  |
| Telecommunications Companies and 25-24.520                                | 0, F.A.C., Reporting Requirements.  |
| 5. Suggested Docket Mailing List (attach                                  | separate sheet if necessary)  |
| as shown in Rule 25-22.104. F.A.C.  | ompanies or ACRONYMS ONLY regulated industries, for all others. (Match representatives to clients.) |
| Provide Complete name and address in  1. Parties and their representative |   |
| 1. Parties and their representative                                       | es (ii dily)  |
| Larry Rhodes  |   |
|   |   |
|   |   |
|   |   |
|   |   |
|   |   |
|   |   |
|   |   |
| 2. Interested Persons and their rep                                       | presentatives (if any)  |
|   |   |
|   |   |
|   |   |
|   |   |
|   |   |
|   |   |
|   |   |
| 6. Check one:  XX Documentation is attach                                 | had   |
| <del>-</del>  |   |
| vocumentation will be p   | provided with recommendation.   |
| T A DOOL DATE VIEW FOR THE  |   |
| I:\PSC\RAR\WP\ESTDKT.   |   |

PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE 09847 AUG 18 #

## Report of Delinquent Regulatory Assessment Fees

As of 08/18/1999

TG074:

Ocala Tel Com Inc.

14303 North Highway 441

Citra, FL 32113-3563

Liaison:

Larry Rhodes, President, (352) 591-3684 Florence Rhodes, Vice President, (352) 591-3684

Certificates:

5375, Status is active,

Dates:

Effective Date 06/21/1997

Unknown

Inactive Date

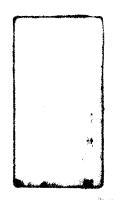
RAF Owed:

01/01/1998 through 12/31/1998

\* 108 BAT naxice 12t.

RAFS & Rept. Reg.

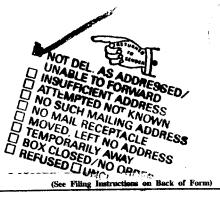
| CODE    | COMPANY<br>NAME         | REG          | MACTIME<br>DATE                       | RAF<br>PENIOD<br>ENUNG                              | NO<br>RAF<br>FORM        | REVENUE<br>REPORT       | REGULA<br>Annean   | IENT PAYMENT   | FAYMENT                                 | COLL     | RAF<br>MO EXTERNISON              | POST<br>MARK         | DEPORT                    | PERALTY<br>DUE<br>OLOG DAYS  |          |                  | MYEREST                                 |                                    |
|---------|-------------------------|--------------|---------------------------------------|---|--------------------------|-------------------------|--------------------|--|---|----------|-----------------------------------|----------------------|---------------------------|--|----------|------------------|---|------------------------------------|
| 4       | S<br>Ocala Tel Com Inc. | c            | 4                                     |   |                          | 9                       | h                  |  | OO CONTRACT                             | k        | RECEIVED                          | M L                  | deposit                   | 29% MAX  | PAD      | d<br>d           | PAD                                     | MARLE                              |
|         |                         | •            |                                       |   |                          |                         |                    |  |   |          |                                   |                      |                           |  |          |                  |   |                                    |
| CHPY    | COMPANY                 | REG          | NACTIVE                               | raf<br>Period                                       | 10 FAT                   | REVENIE                 | REGULA<br>I AGGSTO |  |   | COLL     | RAF<br>PRO EXTERNOON              | POST                 | DEPOSIT                   | PERALTY<br>DEM<br>DAYS<br>DAYS   | HENAL TY | MITEREST<br>DUE  | MYEREUT                                 | DEL SEC                            |
|         | b<br>Ocala Tel Com Inc. | C 21-Jun-97  |                                       | encono.   | FORM:                    | g REPORT.               | h                  | AMERINT  | DISCREP.                                | k        | RECEIVED                          | DAYR<br>m            | MUMBER<br>deposit         | 20% MAX  | PAID.    | 13430 DAY        |   | MALE                               |
|         |                         | 1            | · · · · · · · · · · · · · · · · · · · |   | L.,                      | L                       |                    |  |   | <u> </u> |                                   | I                    | 1                         | L.,  | L        | <u> </u>         |   | 1                                  |
|         |                         |              |                                       |   |                          |                         |                    |  |   |          |                                   |                      |                           |  |          | •                |   |                                    |
|         |                         |              |                                       |   |                          |                         |                    |  |   |          |                                   |                      |                           |  |          |                  |   |                                    |
| 3       | COMPANY                 | <b>州田</b> 様  | SIACTIVE                              | HAF<br>PERIOD                                       | **<br>***                | REVENUE                 | HINGULA<br>Abades  |  | t MAN                                   | COLL     | w                                 | Poer                 |                           | PENALTY  |          | OF THE ST        |   | 10 /<br>10 i i i                   |
| COOR    | b NAME                  | C            | DATE                                  | PICON?  | ecers.                   |                         | h<br>h             | ARXANT   | Sections:                               | APPROX R | POCES/ED                          | DATE                 | NAMES<br>deposit          | SAN WAY  | PAR      | DUME<br>1360 DAY | PAID                                    | - WAR                              |
| TG074   | Ocala Tel Com Inc.      | 21-Jun-97    |                                       | 12-31-97  | <u> </u>                 | L                       | \$0.00             | \$60.00 \$60   | .00 90.00                               |          | \$50.00                           | 03/02/96             | DI721                     | \$5.00   |          | \$1.0            | 0                                       | L                                  |
|         |                         |              |                                       |   |                          |                         |                    |  |   |          |                                   |                      |                           |  |          |                  |   |                                    |
|         |                         |              |                                       |   |                          |                         |                    |  |   |          |                                   |                      |                           |  |          |                  |   |                                    |
|         |                         |              |                                       |   |                          |                         |                    |  |   |          |                                   |                      |                           |  |          |                  |   |                                    |
|         |                         |              |                                       |   |                          |                         |                    | 1777.5   |   |          |                                   |                      |                           | I M ZENANY   |          |                  |   |                                    |
| CHEMITY | COMPANY<br>RAME         | RESC<br>DATE | BIACTIVE<br>DATE                      |   | ***<br>***<br>***<br>*** | PIEV MARKET<br>PREPARET | SERVICE A          | HORY ACCUL PE  | e Ray<br>Payment                        | COLL     | RAF<br>pto ptotomore,<br>RECEIVED | POST<br>BARK<br>DAYE | DAP-CARY<br>NG MARKET     | DUM<br>DAYS  |          |                  | ertenter                                | LITT                               |
|         |                         |              | BUACTIVE<br>DATE                      | PERSON  | NO<br>RAF<br>FORM        |                         |                    | HORY ACCUL PE  | I RAF                                   |          |                                   |                      |                           |  | PAID P   |                  | ertenter                                | LITT                               |
|         |                         | DATE         | DATE d                                | PERSON  | NO<br>RAF<br>FORM        | REPORT                  |                    | HORY ACCUL PE  | e Ray<br>Payment                        |          | PRO SECTIONS                      | MARK                 | W.COMER.                  | DAME<br>ORAGO DAYO<br>20% MAX  |          | Due              | ertenter                                | LITT                               |
|         |                         | DATE         | BAZE d                                | PERSON  | NO<br>RAF<br>FORM        | REPORT                  |                    | HORY ACCUL PE  | e Ray<br>Payment                        |          | PRO SECTIONS                      | MARK                 | W.COMER.                  | DAME<br>ORAGO DAYO<br>20% MAX  |          | Due              | ertenter                                | LITT                               |
|         |                         | DATE         | BRACTIVE<br>DATE                      | PHINOS<br>SHORNS                                    | NO<br>RAF<br>FORM        | REPORT                  |                    | TORY A COLL PR SHOT PAYMENT ARECANT  | PAYMENT                                 | Action   | RECEIVED                          | DAYE                 | W.COMER.                  | SECONDATA  SECONDATA  SECONDATA  SECONDATA  SECONDATA  SECONDATA   |          | Due 11400 DAY    | PAID                                    | Pe'                                |
| Camery  |                         | DATE         | MACTIVE DATE                          | PRINCIP<br>ENCORNO<br>PRINCIP<br>PRINCIP<br>ENCORPO | NO<br>RAF<br>FORM        | REPORT                  | Annual PER         | TORY A COLL PR SHOT PAYMENT ARECANT  | PAYMENT<br>BEACHER<br>BEACHER           |          | PRO SELTEMBROOK                   | POST<br>BANK<br>DATE | W.COMER.                  | SEAN SWAY  | P        | HAME DAY         | PAGE PAGE PAGE PAGE PAGE PAGE PAGE PAGE | DATE DELINE                        |
| Camery  | D HAME                  | C            | MACTIVE DATE                          | PRINCIP<br>ENGINE<br>PRINCIP<br>PRINCIP<br>ENGINE   | NO RAP FORM              | S REPORT.               | Security Assessed  | TORY A COLL PRINT  AMEGANY  TORY A COLL PRINT  A COLL PRIN | PAYMENT INCREE                          | COLL     | RECEIVED                          | POST<br>BASE         | depoelt                   | PENALTY PENALTY PENALTY PENALTY  | PARO     | TOUR TRANSPORT   | PAGE PAGE PAGE PAGE PAGE PAGE PAGE PAGE | DELINE<br>MANAL<br>DELINE<br>CLETT |
| Camery  | D HAME                  | C            | MACTIVE DATE                          | PRINCIP<br>ENGINE<br>PRINCIP<br>PRINCIP<br>ENGINE   | NO RAP FORM              | S REPORT.               | Security Assessed  | TORY A COLL PRINT  AMEGANY  TORY A COLL PRINT  A COLL PRIN | PAYMENT INCREE                          | COLL     | RECEIVED                          | POST<br>BANK<br>DATE | depoelt                   | PENALTY PENALTY PENALTY PENALTY  | PARO     | TOUR TRANSPORT   | PAGE PAGE PAGE PAGE PAGE PAGE PAGE PAGE | DATE DELINE                        |
| Camery  | D HAME                  | C            | MACTIVE DATE                          | PRINCIP<br>ENGINE<br>PRINCIP<br>PRINCIP<br>ENGINE   | NO RAP FORM              | S REPORT.               | Security Assessed  | TORY A COLL PRINT  AMEGANY  TORY A COLL PRINT  A COLL PRIN | PAYMENT INCREE                          | COLL     | RECEIVED                          | POST<br>BANK<br>DATE | depoelt                   | PENALTY PENALTY PENALTY PENALTY  | PAR      | THE DAY          | PAGE PAGE PAGE PAGE PAGE PAGE PAGE PAGE | MAN I                              |
| Camery  | D HAME                  | C            | MACTIVE DATE                          | PRINCIP<br>ENGINE<br>PRINCIP<br>PRINCIP<br>ENGINE   | NO RAP FORM              | S REPORT.               | FEE COL            | TORY A COLL PR PAYMENT ARECLET  ACOLL PR PAYMENT AMOUNT  RAF   | PAYMENT SECTION OF THE PAYMENT DESCRIPT | COLL     | RECEIVED                          | POST<br>BANK<br>DATE | Description of the second | PENALTY SULPEDIAY SEX BAX  PENALTY SULPEDIA SEX BAX  PENALTY SUL | PARO     | MTHREE DAY       | PAG PAG                                 | Cel Mc                             |



State of Florida

## Public Service Commission

2540 Shumard Oak Boulevard Tallahassee, Florida 32399-0850



798 Capi Isle Blud Unit 127

turn

TG074
Ocala Tel Com Inc.
14303

OCAL303 321132157 1N 11 12/22/98 RETURN TO SENDER

NO FORWARD ORDER ON FILE UNABLE TO FORWARD RETURN TO SENDER