

REQUEST TO ESTABLISH DOCKET
(PLEASE TYPE)

Date September 24, 1999

Docket No. 991456-TI

- 1. Division Name/Staff Name Communications/Isler
- 2. OPR Communications/Isler
- 3. OCR Legal Services

4. Suggested Docket Title Cancellation by Florida Public Service Commission of Interexchange
Telecommunications Certificate No. 2975 Issued to Communication Options Southern Region, Inc. d/b/a COI for
Violation of Rule 25-4.0161, F.A.C., Regulatory Assessment Fees; Telecommunications Companies

5. Suggested Docket Mailing List (attach separate sheet if necessary)

- A. Provide NAMES ONLY for regulated companies or ACRONYMS ONLY regulated industries,
as shown in Rule 25-22.104, F.A.C.
- B. Provide COMPLETE name and address for all others. (Match representatives to clients.)

1. Parties and their representatives (if any)

Morris Jarmon, Sr. _____

2. Interested Persons and their representatives (if any)

6. Check one:

- Documentation is attached.
- Documentation will be provided with recommendation.

I:\PSC\RAR\WP\ESTDKT.
PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE
11577 SEP 24 8
FPSC-RECORDS/REPORTING

Report of Delinquent Regulatory Assessment Fees

As of 09/23/1999

TI057: COI
P. O. Box 3068
Panama City, FL 32401-0068

Liaison: Morris Jarmon, Sr., (850) 769-0772

Certificates: 2975, Status is active,

Dates: Effective Date 07/10/1992
Inactive Date / /

RAF Owed: \$ Unknown 01/01/1998 through 12/31/1998

RAF_s

RAF 99

COMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 9%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t
T1057	Colonial Communica	10-Jul-92	-	-				\$0.00					deposit						

RAF 98

COMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 9%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t
T1057	Colonial Communica	10-Jul-92	-	-				\$0.00					deposit						

198 Unpaid

RAF 97

COMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 9%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t
T1057	Colonial Communica	10-Jul-92	-	12-31-97		\$0.00	\$50.00	\$50.00	\$0.00		\$50.00	01/27/98	DG887						

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RAF 96

COMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 9%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t
T1057	Colonial Communica	10-Jul-92	-	12-31-96	CM	\$0.00	\$0.00	\$50.00	\$50.00		\$50.00	06-14-97	CL548	\$12.50	\$12.50	\$2.50	\$5.30	02/28/97	

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RAF 95

COMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 9%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t
T1057	Colonial Communica	10-Jul-92	-	12-31-95			\$0.00												2-22-96
T1057	Colonial Communica	10-Jul-92	-	6-30-95		\$0.00	\$0.00	\$50.00	\$50.00		\$50.00	02-21-96	BT270	\$12.50		\$4.00			6-25-95

'95 owes \$12.50 P
4.00 I
\$ 16.50

RAF 94

COMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 9%/30 DAYS 25% MAX	INTEREST DUE 1%/30 DAY	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE PAID LETTER MAILED	DAYS OF EXT	EXTENSIO AMOUNT (DA 75%/15 DA 1.5%/30 DA	
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s
T1057	Colonial Communica	10-Jul-92	-	12-31-94	X	\$50.00			3-15-95	BH135	5.00	\$1.00						
T1057	Colonial Communica	10-Jul-92	-	6-30-94		\$0.00				128								28-FEB-95
T1057	Colonial Communica	10-Jul-92	-	6-30-94		\$0.00				127								9-9-94

'94 Owe \$5.00 P
1.00 I
+ 1.00

RAF93

COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	* NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAY	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSION AMOUNT D 75%/15 DA 1.5%/30 DA	
T1057	Colonial Communica	10-Jul-92	- -	12-31-93		\$50.00		\$50.00	1-26-94	AT070									
T1057	Colonial Communica	10-Jul-92	- -	6-30-93		\$25.00		\$25.00	7-9-93	AN742									

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RAF92

COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	* NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAY	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSION AMOUNT D 75%/15 DA 1.5%/30 DA	
T1057	COLONIAL COMM	10-JUL-92	- -	12-31-92		\$50.00		\$50.00	1-29-93	A1614									

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RAF91

COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	* NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAY	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSION AMOUNT D 75%/15 DA 1.5%/30 DA	

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