

REQUEST TO ESTABLISH DOCKET  
(PLEASE TYPE)

Date February 4, 2000

Docket No. 000141-TC

- 1. Division Name/Staff Name Communications/Isler
- 2. OPR Communications/Isler
- 3. OCR Legal Services
- 4. Suggested Docket Title Request for Cancellation of Pay Telephone Certificate No. 5422 by Robert E. & Janis E. Wienert, Effective 12/30/99

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)

Robert E. Wienert \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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  
**01580 FEB-4 8**  
FPSC-RECORDS/REPORTING

P. Isler

RECEIVED  
FLORIDA PUBLIC  
SERVICE COMMISSION

00 JAN 31 AM 9:28

MAIL ROOM

Florida Public Service Commission  
2540 Shumard Oak Blvd.  
Tallahassee, FL 32399

December 30, 1999

Re: Certificate TG122  
Robert E. and Janis E. Wienert

Dear Commission,

Please cancel the above captioned certificate. After three very low performing years and operating at losses all three years, we decided to get out of the payphone business in 7/99 and subsequently did not renew occupational licenses. Please cancel effective 12/30/99.

Your assistance in helping us with this request is very much appreciated.

Sincerely,



Robert E. Wienert and Janis E. Wienert

Enclosed:

1999 Pay Telephone Service Provider Regulatory Assessment Fee Return and 1999 Fee for \$50.

**RECEIVED**

FEB 03 2000

CMU

# Pay Telephone Service Provider Regulatory Assessment Fee Return

Florida Public Service Commission

(See Filing Instructions on Back of Form)

FOR PSC USE ONLY	
Check# <u>2809</u>	
\$ <u>50.00</u>	0603002
	003001
\$ _____	P
	0603002
\$ _____	004011
	I
Postmark Date <u>1/29/00</u>	
Initials of Preparer <u>MC</u>	

STATUS:

- Actual Return
- Estimated Return
- Amended Return

TG122
Robert E. & Janis E. Wienert
3661 Montaigne Drive
Pensacola, FL 32504-4538
DATE <u>D238 * FEB 02 2000</u>

PERIOD COVERED:

01/01/1999 TO  
12/31/1999

Please Complete Below If Official Mailing Address Has Changed

(Name of Company)

(Address)

(City/State)

(Zip)

LINE NO.	ACCOUNT CLASSIFICATION	AMOUNT
1.	Gross Operating Revenue (Florida)	\$ <u>355.00</u>
2.	Gross Intrastate Revenue	<u>348.00</u>
3.	LESS: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back)	( <u>421.00</u> )
4.	<b>TOTAL REVENUES for Regulatory Assessment Fee Calculation</b> (Line 2 less Line 3)	\$ <u>&lt;77.00&gt;</u>
5.	Regulatory Assessment Fee Due - (Multiply Line 4 by 0.0015)	<u>50.00</u>
6.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)	_____
7.	Interest for Late Payment (see "3. Failure to File by Due Date" on back)	_____
8.	<b>TOTAL AMOUNT DUE</b>	\$ <u>50.00</u>

*P. Isler  
Rob*

AS PROVIDED IN SECTION 364.336 FLORIDA STATUTES, THE MINIMUM ANNUAL FEE IS \$50

THIS FORM MUST BE COMPLETED AND RETURNED REGARDLESS OF THE AMOUNT OF REVENUES REPORTED

9. Number of pay telephones in operation at close of period covered  
by this Return \_\_\_\_\_ -0-

1-800-AMSOUTH

ROBERT E. WIENERT OR  
JANIS E. WIENERT  
3661 Montaigne Dr. Ph 433-2271  
Pensacola, Fl 32504

2809

63-1011/632

DATE 1-28-00

best of my knowledge and belief the above  
truly makes a false statement in writing with  
second degree.

PAY TO THE ORDER OF Florida Public Service Comm. \$ 50.00

Seventy & no/100

DOLLARS Security features included. Details on back.

12/30/99  
(Date)

**AMSOUTH BANK**  
THE RELATIONSHIP PEOPLE

PrimeTime

271 Fax Number ( 850-433-2271 )

FOR \_\_\_\_\_

*Janis Wienert* MP

# RAF ACCOUNT

Printed on 02/04/2000 at 08:32:20 by PJI

Robert E. & Janis E. Wienert (TG122)

Period Covered: 01/01/1997-12/31/1997	Actual Return: Yes	Operating Revenue:	\$-198.93
Service: PAT	Received RAF Form: Yes	Interstate Revenue:	\$0.00
Due Date: 01/30/1998	Payment Plan: No	Net RAF Due:	\$50.00
Postmark Date: 01/30/1998	Extension: No	Refund Issued:	\$0.00
Satisfied: No	RAF Rate: 0.0015	Fine Paid:	\$0.00
DESCRIPTION	AMOUNT DUE	AMOUNT PAID	AMOUNT OWED
RAF	\$50.00	\$50.00	\$0.00
Penalty	\$0.00	\$0.00	\$0.00
Interest	\$0.00	\$0.00	\$0.00
Extension Fee	\$0.00	\$0.00	\$0.00
Additional Payment	\$0.00	\$0.00	\$0.00
Total	\$50.00	\$50.00	\$0.00

# RAF ACCOUNT

Printed on 02/04/2000 at 08:32:29 by PJI

Robert E. & Janis E. Wienert (TG122)

Period Covered: 01/01/1998-12/31/1998	Actual Return: Yes	Operating Revenue:	\$714.88
Service: PAT	Received RAF Form: Yes	Interstate Revenue:	\$0.00
Due Date: 02/01/1999	Payment Plan: No	Net RAF Due:	\$50.00
Postmark Date: 01/29/1999	Extension: No	Refund Issued:	\$0.00
Satisfied: No	RAF Rate: 0.0015	Fine Paid:	\$0.00
DESCRIPTION	AMOUNT DUE	AMOUNT PAID	AMOUNT OWED
RAF	\$50.00	\$50.00	\$0.00
Penalty	\$0.00	\$0.00	\$0.00
Interest	\$0.00	\$0.00	\$0.00
Extension Fee	\$0.00	\$0.00	\$0.00
Additional Payment	\$0.00	\$0.00	\$0.00
Total	\$50.00	\$50.00	\$0.00