

REQUEST TO ESTABLISH DOCKET  
(PLEASE TYPE)

Date March 22, 2000

Docket No. 000340-TC

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 Pay Telephone Certificate No. 4145 Issued to Glenn L. Williams d/b/a Public Payphone Company 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)

Glenn L. Williams \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

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  
03635 MAR 22 8  
PSC-RECORDS/REPORTING

STATE OF FLORIDA

Commissioners:  
JOE GARCIA, CHAIRMAN  
J. TERRY DEASON  
SUSAN F. CLARK  
E. LEON JACOBS, JR.  
LILA A. JABER



STEVE TRIBBLE, DIRECTOR  
DIVISION OF ADMINISTRATION  
(850) 413-6330

## Public Service Commission

February 29, 2000

TF347  
Public Payphone Company  
5840 Williams Road  
Port Orange, FL 32127-5856

### Delinquent Notice

According to the Commission's records, we have not received payment for your 1999 Regulatory Assessment Fee covering January 1, 1999 through December 31, 1999, which was due on January 31, 2000. If your RAF filing and payment are not received by March 14, 2000, your certificate may be cancelled, and your account may be referred to the Commission's Division of Legal Services for appropriate action.

This is also to advise that pursuant to Florida Law, you shall add interest charges at 12% per annum, and a 5% penalty for each 30-day period or fraction thereof up to a maximum of 25%, in addition to the delinquent amount due. If you have paid your fees, please provide us with your check number and the date that it was paid.

Should you have any questions, please contact Jackie Knight at (850) 413-6267.

c: Jackie Knight

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PSC Website: [www.scri.net/psc](http://www.scri.net/psc)

Internet E-mail: [contact@psc.state.fl.us](mailto:contact@psc.state.fl.us)

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03-07-00

PUBLIC SERVICE  
DIV. OF  
OUT

To whom it may concern,

I am writing this letter in regards to cancelling my certificate for the Public Payphone Company. I sold the buisness in June of last year and have no intention of paying any Renewal fees.

Thankyou for your cooperation,

*Glenn Williams*  
Glenn Williams  
5840 Williams Road  
Port Orange, FL  
32127

FLORIDA  
2000 MAR -9 AM 8:49  
DIVISION OF  
ADMINISTRATION

MAR 13 2000  
C.L.U.

## RAF ACCOUNT

Printed on 03/20/2000 at 14:58:29 by PJI

Glenn Williams (TF347)

Period Covered: 01/01/1998-12/31/1998	Actual Return: Yes	Operating Revenue: \$0.00	
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: 03/25/1999	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	\$5.00	\$0.00	\$5.00
Interest	\$1.00	\$0.00	\$1.00
Extension Fee	\$0.00	\$0.00	\$0.00
Additional Payment	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$56.00</b>	<b>\$50.00</b>	<b>\$6.00</b>

# RAF ACCOUNT

Printed on 03/20/2000 at 14:58:48 by PJI

Public Payphone Company (TF347)

<b>Period Covered:</b> 01/01/1999-12/31/1999	<b>Actual Return:</b> Yes	<b>Operating Revenue:</b>	\$0.00
<b>Service:</b> PAT	<b>Received RAF Form:</b> No	<b>Interstate Revenue:</b>	\$0.00
<b>Due Date:</b> 01/31/2000	<b>Payment Plan:</b> No	<b>Net RAF Due:</b>	\$0.00
<b>Postmark Date:</b> / /	<b>Extension:</b> No	<b>Refund Issued:</b>	\$0.00
<b>Satisfied:</b> No	<b>RAF Rate:</b>	<b>Fine Paid:</b>	\$0.00
DESCRIPTION	AMOUNT DUE	AMOUNT PAID	AMOUNT OWED
RAF	\$0.00	\$0.00	\$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
<b>Total</b>	\$0.00	\$0.00	\$0.00