

Commissioners:  
JOE GARCIA, CHAIRMAN  
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LILA A. JABER



DIVISION OF  
TELECOMMUNICATIONS  
WALTER D'HAESELEER  
DIRECTOR  
(850) 413-6600

# Public Service Commission

April 5, 2000

## CERTIFIED

Mr. Thomas M. Forte  
Consultant  
Hebron Communications Corporation  
PO Drawer 200  
Winter Park, FL 32790-0200

**RE: Docket No. 991553-TI**

Dear Mr. Forte:

I faxed you a note on January 31 and explained that the 1998 past due regulatory assessment fee must be paid in full before I could go forward with this docket. On March 13, I called and left you a voice mail message and explained that the past due amounts still had not been received. On March 23, the company's check for \$50.00 for the 1999 fee was mailed and subsequently received by the Commission. However, the company did not pay the statutory penalty and interest charges of \$6.00 for 1999. In addition, the 1998 fee, including statutory penalty and interest charges, has not been received. In Order No. PSC-00-0074-PAA-TI, which was issued on January 10, 1999, the Commission stated that either a \$500 fine would be assessed or that the certificate would be cancelled. Although you protested the Order by requesting voluntary cancellation of Hebron's certificate, I cannot recommend that the voluntary cancellation be accepted when there is still an outstanding balance.

The 2000 regulatory assessment fee will become due January 30, 2001. Since the Commission did not receive your request for voluntary cancellation until January 19, 2000, the company is also responsible for payment of the 2000 fee. Rule 25-24.474, Florida Administrative Code, provides that the company must provide a statement of intent and date to pay Regulatory Assessment Fee. Therefore, the company may either go ahead and pay the 2000 fee with the other past due charges, or provide a date certain when the 2000 fee will be paid.

Unless you respond in writing by April 20, 2000 by paying the past due amount in full, providing a date certain when the 2000 fee will be paid, and providing the Commission with Hebron's updated address, liaison, and telephone numbers, we will consider that you have

- AFA \_\_\_\_\_
- APP \_\_\_\_\_
- CAF \_\_\_\_\_
- CMU \_\_\_\_\_
- CTR \_\_\_\_\_
- EAG \_\_\_\_\_
- LEG \_\_\_\_\_
- MAS \_\_\_\_\_
- OPC \_\_\_\_\_
- RRR \_\_\_\_\_
- SEC \_\_\_\_\_
- WAW \_\_\_\_\_
- OTH \_\_\_\_\_

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withdrawn your protest. The Commission's Order No. PSC-00-0074-PAA-TI will then become final and Hebron's certificate will be cancelled on the Commission's own motion.

If you have any questions, just let me know. I can be reached at (850) 413-6502-voice, (850) 413-6503-fax, and by internet e-mail at [pisler@psc.state.fl.us](mailto:pisler@psc.state.fl.us).

Sincerely,



Paula J. Isler, Research Assistant  
Bureau of Service Evaluation & Compliance

cc: Docket No. 991553-TI  
Division of Legal Services (K. Peña)

# RAF ACCOUNT

Printed on 04/05/2000 at 12:12:42 by PJI

Hebron Communications Corporation (TI573)

Period Covered: 01/01/1998-12/31/1998	Actual Return: Yes	Operating Revenue:	\$0.00
Service: IXC	Received RAF Form: No	Interstate Revenue:	\$0.00
Due Date: 02/01/1999	Payment Plan: No	Net RAF Due:	\$0.00
Postmark Date: / /	Extension: No	Refund Issued:	\$0.00
Satisfied: No	RAF Rate:	Fine Paid:	\$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
Total	\$0.00	\$0.00	\$0.00

# RAF ACCOUNT

Printed on 04/05/2000 at 12:12:32 by PJI

Hebron Communications Corporation (TI573)

Period Covered: 01/01/1999-12/31/1999	Actual Return: Yes	Operating Revenue: \$0.00
Service: IXC	Received RAF Form: Yes	Interstate Revenue: \$0.00
Due Date: 01/31/2000	Payment Plan: No	Net RAF Due: \$50.00
Postmark Date: 03/23/2000	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
Total	\$56.00	\$50.00	\$6.00