## REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

| Dat         | e: July 28, 2000 Docket No. 000 977 - 7C  |
|-------------|---|
| 1.          | Division Name/Staff Name Competitive Services/Isler   |
| 2.          | OPR Competitive Services/Isler  |
| 3.          | OCR Legal Services  |
| 4.          | Suggested Docket Title Cancellation by Florida Public Service Commission of Pay Telephone Certificate                   |
| No.         | 4929 issued to Tele, Inc. for violation of Rule No. 25-4.0161, F.A.C., Regulatory Assessment Fees;                      |
|             | ecommunications 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)   |
| <u>M. (</u> | C. Stevenson  |
|             |   |
|             |   |
|             |   |
|             |   |
|             |   |
|             |   |
|             | 2. Interested Persons and their representatives (if any)  |
|             |   |
|             |   |
|             |   |
|             |   |
|             |   |
| 6. (        | Check one:  |
|             | XX_ Documentation is attached.  |
|             | Designation will be apprished with accommodation  |

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PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE
09116 JUL 288

## Report of Delinquent Regulatory Assosment Fees

## As of 07/14/2000

TF827:

Tele, Inc. 446 Lake Davenport Blvd. Davenport, FL 33837-5428

Liaison:

M. C. Stevenson, C.F.O., (941) 424-4955

Certificates:

4929, Status is active,

Dates:

Effective Date 09/12/1996 Inactive Date //

RAF Owed:

Unknown 01/01/1999 through 12/31/1999

| RAF 99<br>CMPNY<br>CODE | COMPANY REG<br>NAME DATE | MACTIVE PERIOD ENDING |     | REGULATORY ASSESSMENT PEE AMOUNT | RAF COLL PAYMENT AGENCY DISCREP. FEE |     | DEPOSIT SK/30 DAYS NUMBER 25% MAX | PENALTY DUE PAID 11/30 DAY | INTEREST LETTER | LETTI |
|-------------------------|--------------------------|-----------------------|-----|----------------------------------|--------------------------------------|-----|-----------------------------------|----------------------------|-----------------|-------|
| •                       | С С                      | d •                   | T g | h                                | k                                    | i m | deposit o                         | P q                        | f9              | 1     |
| TERO7                   | Tele Inc 12-Sep-96       | 1                     |     | \$0.0                            | 0                                    |     |                                   |                            |                 | 1     |

| RAF 98 | CMPNY<br>CODE | COMPANY<br>NAME | REG<br>DATE | 10000 01000 75 | RAF<br>PERIOD<br>ENDING | NO<br>RAF | REVENUE<br>REPORT: | REGULATORY<br>ASSESSMENT<br>FEE | RAF PAYMENT<br>& COLL FEE<br>PAYMENT<br>AMOUNT | RAF<br>PAYMENT<br>DISCREP. | COLL<br>AGENCY<br>FEE | RAF<br>AND EXTERNATION<br>RECEIVED |          |         | PENALTY<br>DUE<br>SN/30 DAYS<br>25% MAX | PENALTY | NTEREST<br>DUE<br>15/30 DAYS | INTEREST L | ELMONT | LETTI |
|--------|---------------|-----------------|-------------|----------------|-------------------------|-----------|--------------------|---------------------------------|--|----------------------------|-----------------------|------------------------------------|----------|---------|---|---------|------------------------------|------------|--------|-------|
|        |               | b               | c           | đ              | •                       | 1         | 9                  | h                               | I .  | j                          | k                     | i .                                | m        | deposit | 0                                       | P       | 9                            | r <u> </u> | t      |       |
|        | TF827         | Tele, Inc.      | 12-Sep-96   |                | 12-31-98                |           | \$0.00             | \$50.00                         | \$50.00  | \$0.00                     |                       | \$50.00                            | 01/29/99 | EH079   |   |         |                              |            |        |       |

| 97<br>CMP | 6A66A6A    | REG<br>DATE | NACTIVE<br>DATE | RAF<br>PERIOD<br>ENDING | NO<br>RAF<br>FORM | REVENUE<br>REPORT, |        | REGULATORY<br>ASSESSMENT<br>FRE | RAF PAYMENT<br>& COLL FEE<br>PAYMENT<br>AMOUNT | RAF<br>PAYMENT<br>CHICREP. | COLL<br>AGENCY<br>FEE | RAF<br>(40 EXTENSO<br>RECEIVED |         |         | PENALTY<br>DUE<br>5%/26 DAYS<br>25% MAX | PENALTY | INTEREST<br>OUE<br>11/20 DAYS | INTEREST | DATE<br>XELINGNT<br>LETTER<br>MAILED | LETTE    |
|-----------|------------|-------------|-----------------|-------------------------|-------------------|--------------------|--------|---------------------------------|--|----------------------------|-----------------------|--------------------------------|---------|---------|---|---------|-------------------------------|----------|--------------------------------------|----------|
| •         | b          | c           | d               | •                       | f                 | 9                  |        | h                               | 1  |                            | k                     | 1                              | m       | deposit | •                                       | р (     | 9                             | r        |                                      | <u>t</u> |
| TF827     | Tele, Inc. | 12-Sep-96   |                 | 12-31-97                |                   |                    | \$0.00 | \$50.00                         | \$50.00  | \$0.00                     |                       | \$50.                          | 01/30/9 | DH704   | <u> </u>                                |         |                               |          |                                      |          |

|      | MPNY | COMPANY<br>COMPANY | MEG<br>DATE | RAF<br>PERICO<br>ENDING | NO<br>RAP<br>FORM | REVENUE<br>REPORT. |        | REGULATORY<br>ASSESSMENT<br>FEE | RAF PAYMENT<br>& COLL FEE<br>PAYMENT<br>AMOUNT | RAF<br>PAYMENT<br>DIOCREP | COLL<br>AGENCY<br>FEE | RAF POST PIC EXTENSION RECEIVED DATE | DEFORT<br>NUMBER | PENALTY<br>DUE<br>PRODUCTS<br>25% MAX | PENALTY |        | DA:<br>DELIN<br>TEREST LETT<br>PAID MAR | CHT PAI |
|------|------|--------------------|-------------|-------------------------|-------------------|--------------------|--------|---------------------------------|--|---------------------------|-----------------------|--------------------------------------|------------------|---------------------------------------|---------|--------|---|---------|
| •    |      | <u> </u>           | c           | <br>•                   |                   | 3                  | - 1    | 1                               | 1  | )                         | ·                     | i m                                  | deposit          | 0                                     | P i     | q r    |   | t       |
| [TF8 | B27  | ele, Inc.          | 12-Sep-96   | <br>12-31-96            |                   |                    | \$0.00 | \$0.00                          | \$50.00  | \$50.00                   | •                     | \$50.00   02-06-97                   | CH458            | \$2.50                                | \$2.50  | \$0.50 | \$0.00                                  |         |

| HAF95 | CMPNY | COMPANY<br>NAME |       | RAF<br>PERIOD<br>ENDING | REVENUE<br>REPORT, | REGULATORY<br>ASSESSMENT<br>FEE | RAF PAYMENT<br>& COLL FEE<br>PAYMENT<br>AMOUNT | RAF<br>PAYMENT<br>DISCREP |       | POST<br>MARK DEPOS<br>DATE NUMBE |   | PENALTY | EREST<br>DUE INTERE<br>30 DAYS PAIC | DATE<br>DELINGHT<br>ST LETTER<br>MALLED | LETTE |
|-------|-------|-----------------|-------|-------------------------|--------------------|---------------------------------|--|---------------------------|-------|----------------------------------|---|---------|-------------------------------------|---|-------|
|       |       | <b>L</b>        | <br>4 | _                       |                    |                                 | 1  | 1                         | <br>, |                                  | • | , ,     | •                                   | •                                       | 1     |

| RAF94 | CMPNY | COMPANY<br>NAME | MACTIVE P | RAF & COLL FEE<br>PAYMENT<br>AMOUNT | COLL<br>AGENCY<br>FEE | RAF<br>pro extremion<br>RECEIVED | POST<br>MARK<br>DATE | DEPOSIT<br>Number | PENALTY DUE 5%30 DAYS PENALT 25% MAX PAID | INTEREST LET | TE DATE KONT PAI TER LETTER LED MARLED | OF 75%15 | TO AMOU!<br>DA PAID<br>DA "RAP |
|-------|-------|-----------------|-----------|-------------------------------------|-----------------------|----------------------------------|----------------------|-------------------|---|--------------|--|----------|--------------------------------|
| •     | -     | 1               | 4         |                                     | <u> </u>              | -                                |                      | depeal            |   |              |  |          |                                |