

REQUEST TO ESTABLISH DOCKET
(PLEASE TYPE)

Date: August 11, 2000

Docket No. 001114-TC

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. 6071 issued to John Peyton for violation of Rule No. 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)

John Peyton _____

2. Interested Persons and their representatives (if any)

6. Check one:

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

DOCUMENT NUMBER-DATE
09733 AUG 11 8
FPSC-RECORDS/REPORTING

Report of Delinquent Regulatory Assessment Fees

As of 07/17/2000

TG511: John Peyton
5545 Patsy Anne Drive
Jacksonville, FL 32207-7877

Liaison: John Peyton, President, (904) 737-9841

Certificates: 6071, Status is active.

Dates: Effective Date 05/21/1999
Inactive Date / /

RAF Owed: \$ Unknown 01/01/1999 through 12/31/1999

RAF ACCOUNT

Printed on 08/10/2000 at 09:55:27 by PJI

John Peyton (TG511)

| Period Covered: 01/01/1999-12/31/1999 | Actual Return: Yes | Operating Revenue: | \$0.00 |
|---------------------------------------|-----------------------|---------------------|-------------|
| Service: PAT | Received RAF Form: No | Interstate Revenue: | \$0.00 |
| Due Date: 01/31/2000 | 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 |