REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

Date: August 24, 2000	Docket No. <u>00/2 25-71</u>
Division Name/Staff Name	
2. OPR Competitive Services/Isler	
3. OCR Legal Services	
4. Suggested Docket Title Cancellation by Florida Public Service	e Commission of Interexchange
Telecommunications Certificate No. 3989 Issued to Easton Telecom	Services Inc. for Violation of Rule 25-
4.0161, F.A.C., Regulatory Assessment Fees; Telecommunications Con	mpanies.
5. Suggested Docket Mailing List (attach separate sheet if neces	sary)
A. Provide NAMES ONLY for regulated companies or ACRONYMS ONL as shown in Rule 25-22.104, F.A.C. B. Provide COMPLETE name and address for all others. (Match r	
The cres and cheff representatives (11 day)	
Robert E. Mocas	
2. Interested Persons and their representatives (if any)	
6. Check one: XX Documentation is attached. Documentation will be provided with recommendation.	tion.

I:\PSC\RAR\WP\ESTDKT.

PSC/RAR 10 (Revised 01/96)

10466 AUG 248

Report of Delinquent Regulatory Assessment Fees

As of 08/22/2000

TI350:

Easton Telecom Services Inc.

P. O. Box 550

Richfield, OH 44286-0550

Liaison:

Robert E. Mocas, President, (330) 659-6700 Patrick D. Crocker, Attorney - Tariff, (810) 647-1515

Certificates:

3989, Status is active,

Dates:

Effective Date 04/29/1995

Inactive Date

\$

RAF Owed:

Unknown

01/01/1999 through 12/31/1999

RAF 99				T .		"X"			RAF PAYMENT	ar da ar a		1	1.11	.: .	PENALTY		1	1 2	DATE	DAT
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CMI		NAME	DATE	DATE	ENDING	FORM	REVENUE REPORT.	ASSESSMENT FEE	PAYMENT AMOUNT	PAYMENT DISCREP.	AGENCY	RECEIVED	MARK	DEPOSIT	5%/30 DAYS 25% MAX		DUE	INTEREST	LETTER MAILED	MAIL
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T1350	Easton Telecom Ser	29-Apr-95		12-31-97		\$682,072.34	\$1,023.11	\$1,023.11	\$0.00		\$1,023.11	01/31/98	DH704	\$51.16		\$10.23			03/24/9

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CMPNY		REG		PERIOD	RAF	REVENUE	ASSESSMENT	PAYMENT	PAYMENT AGEN		MARK		5%/30 DAYS		DUE		LETTER	
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(Ti350	Easton Telecom Ser	29-Apr-95	- •	12-31-96		\$122,429.60	\$183.64	\$183.64	(\$0.00)	\$183.64	01-31-97	CH454	\$9.18		\$1.84	1		

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	TI350	Easton Telecom Se	29-Apr-95	T	12-31-95		\$64,980.08	\$97.47	\$97.47	(\$0.00)	refund	\$97.47 02-06-96	B\$266	\$4.87		\$0.97			
	Ti350	Easton Telecom Se	29-Apr-95		6-30-95		\$1,583.68	\$2.38	\$50.00	\$47.62	refund	\$50.00 7-31-95	DM198	1			1		

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