State of	Florida	ORIGINAL Jublic Service Commission CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD TALLAHASSEE, FLORIDA 32399-0850 JUN - 3 PM 3: 13 -M-E-M-O-R-A-N-D-U-M- COMMISSION
: 		CLERK
DATE:	* June 3, 2004	
то:	Docket File	
FROM:	Division of C omp Office of the Ger	etitive Markets & Enforcement (McCoy) $\mathcal{M} \neq \mathcal{M}$ eral Counsel (Rockette-Gray) $\mathcal{D} \mathcal{K} \in \mathcal{M}$
RE:	Docket No. 04040	1-TC

Luna Sea Motel of Cocoa Beach, Inc., holder of Pay Telephone Certificate of Public Convenience and Necessity No. 4993, has requested cancellation of Certificate No. 4993, effective 3/29/04. The certificate holder has complied with the provision of Rule 25-24.514(2), Florida Administrative Code, by providing adequate notice in writing of its request for cancellation of its certificate, and by submitting the Regulatory Assessment Fees for 2004.

Pursuant to Section 2.07.C.5.c, Administrative Procedures Manual, it is our recommendation that the voluntary cancellation be approved, an administrative order be issued, and the docket be closed.

c: CMP (McCoy) GCL (Rockette-Gray)

CMP _____ COM _____ CTR _____ ECR _____ GCL _____ GCL _____ OPC _____ MMS _____ RCA _____ SCR _____ SEC ____ OTH _____

DOCUMENT NUMBER-DATE

(321) 783-0500 FAX (321) 784-6515

Luna Sea Bed & Breakfast MOTEL

For Reservations 1-800-LUNA SEA (1-800-586-2732)

3185 N. Atlantic Ave., Cocoa Beach, FL 32931

March 3, 2004

Public Service Commission Capital Circle Office Center 2540 Shumard Oak Boulevard Tallahassee, FL 32399-0850



re: TF891-03-0-D

To whom it may concern,

This is to certify that the Luna Sea Motel of Cocoa Beach, Inc. does not have a pay telephone on the premises and would therefore like to cancel our certificate for a pay phone as soon as possible.

Thanks again,

Jessica Grentner General Manager

COMPANY IDENTIFICATION

Printed on 03/30/2004 at 10:40:03 by PJI

Complete Name: Luna Sea Motel of Cocoa Beach, Inc.

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Mailing 1	Name:	Luna	Sea	Motel	of	Сосоа	Beach,	Inc.
Company	Code:	TF893	L		F	EID NU	mber:	59-1577382

RAF ACCOUNT FOR THE PERIOD 01/01/2003 THROUGH 12/31/2003

Reg. Date:	12/25/1996		Inactive Date	e:	
Service:	PAT - Pay Tele				
Received:	Actual RAF For	m			
Status:	Pending				
Amended:	No		Extension:	No	
Frozen:	No		Comments:	No	
Payment Count:	1 Payment Made	to Date			
Operating Rev:		\$0.00	Interstate R	ev:	\$0.00
RAF Rate:	0.0015		Net RAF Due:		\$50.00

Assessment	Due	Paid	Owe
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
Total	\$56.00	\$50.00	\$6.00

29, 2004 at 9:04 AM by David Brown

1

Period covered: 01/01/2003 through 12/31/2003	RAF rate: 0.0015
Operating rev: \$0.00 Gross intrastate rev:	\$0.00
Documents: Actual RAF form received on 03/24/2004	
RAF form faxed on 02/24/2004	
Remarks: Sent to Jessica at (321) 784-6515	
Delinquent letter mailed on 02/20/2004	
Delinquent letter mailed on 02/19/2004	
RAF form mailed on 12/03/2003	
Postmarked Trans Date Date Posted-By Dep # Check #	Check Amount
03/24/2004 03/26/2004 03/29/2004-DBR JI447 17973	\$50.00
RAF paid JI447	\$50.00

COMPANY IDENTIFICATION

Printed on 05/18/2004 at 14:52:27 by PJI

Complete Name: Luna Sea Motel of Cocoa Beach, Inc.

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Mailing Name:	Luna Sea	Motel of Cocoa Beach,	Inc.
Company Code:	TF891	FEID Number:	59-1577382

RAF ACCOUNT FOR THE PERIOD 01/01/2004 THROUGH 12/31/2004

Reg. Date: Service:	12/25/1996 PAT - Pay Tele	phone	Inactive Date	:	1
Received:	Actual RAF For	-			
Status:	Satisfied				
Amended:	No		Extension:	No	
Frozen:	No		Comments:	No	
Payment Count:	1 Payment Made	to Date			
Operating Rev:		\$0.00	Interstate Re	V:	\$0.00
RAF Rate:	0.0015		Net RAF Due:		\$50.00

Assessment	Due	Paid	Owe
RAF	\$50.00	\$50.00	\$0.00
Penalty	\$0.00	\$0.00	\$0.00
Interest	\$0.00	\$0.00	\$0.00
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$50.00	\$50.00	\$0.00

Period covered: 01/01/200	4 through 12/31/2004	F	AF rate: 0.0015
Operating rev:	\$0.00 Gross int	rastate rev:	\$0. 00
Documents: RAF form maile	ed on 05/14/2004		
Actual RAF for	m received on 05/12/2	004	
Postmarked Trans Date D	Date Posted-By Dep #	Check #	Check Amount
05/12/2004 05/17/2004 0	05/18/2004-DBR JK466	18134	\$56.00
RAF paid	JK466		\$50.00