SALES CENTER 2121 N. W. 15th Ave. Pompano Beach, Fla. 33069 (305) 972-8200 Pompano (305) 525-1200 Hollywood (305) 975-7081 FAX



SALES CENTER: 7305 Garden Road Riviera Beach, Fla. 33404 (407) 848-1000 FAX (407) 863-6451

THE PEPSI-COLA BOTTLING COMPANY OF FORT LAUDERDALE - PALMBEACH SNO!

> **EXECUTIVE OFFICE:** 7305 Garden Road Riviera Beach, Florida 33404 Phone (407)848-1000 Fax (407) 863-6451

Florida Public Service Commission Division Of Communications 101 East Gains Street Tallahassee, Florida 32399-0866

February 2.1996

960128-70

To Whon It May Concern

I am requesting cancelliation of certificate No.3893, effective Jan. 1st, 1996.

We have transferred the one and only phone to our new company, Ancon Communications, certificate number 4279. All fees have been paid thru December, 1995. See attached.

If any additional information is required please advise.

Sincerely.

Larry Gardner

75 W / JA 22

Director Of Strategic Planning

cc: Rex Thompson Fred Vicrey, CIC John Olsen Division of Records and Reporting Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, Florida 32399-0850

ENCLOSURES

DOCUMENT NUMBER-DATE

01253 FEB-5%

FOCA-DECORDS / REPORTING

Pay Telephone Serve Provider Regulatory Assessment Fee Return

STATUS: X Actual Return Estimated Return PERIOD COVERED: 07/01/95 TO 12/31/95		Florida Public Service Commission (See Filing Instructions on Back of Form) Check			FOR PSC USE ONLY		
		TF241 Pepsi-Cola Bottling Company of Ft. Lauderdale-Palm Beach, 7305 Garden Road Riviera Beach, FL 33404-3490		0603002 003001 P 0603002 004010 I			
		Please Complete Below If Address Has Changed					
	(Name of Company)	(Address)	(City	/State)		(Z.'\(\pi\))	
LINE NO.		ACCOUNT CLASSIFICATION		A	MOUNT	108	
1.	Gross Operating I	Revenue *** FINAL RETURN-DISCONTINUED BUSI	NESS***	\$	521.6	00	
2.	Gross Intrastate R	네 그는 내고 있는 그들이 내용 경기를 가득하는 바라 내용하는 아이들은 안 사용	4.		521.6	0	
3.	LESS: Amounts I (Attach Listing)*			252.49	9_)		
4.	TOTAL REVENU (Line 2 less Line 2	s	269.1				
5.	Regulatory Assess	ment Fee Due — (Multiply Line 4 by 0.0015)			50.00		
6.	LESS: APPROVE	D "ior-Period Overpayment		_	MINOR IN IN	_)	
7.	NET REGULATO	RY ASSESSMENT FEE DUE			50.00		
8.	Penalty for Late P	ayment				_	
9.	Interest for Late I	Payment			200		
10.	TOTAL AMOUNT	r due		\$	50.00		
	AS PROV	IDED IN SECTION 364.336 FLORIDA STATUTES, THE MINIMUM ANN	UAL FEE IS S	50			
	THIS FORM MUST	BE COMPLETED AND RETURNED REGARDLESS OF THE AMOUNT O	F REVENUES	REPORT	ED		
11.	Number of pay tel by this Return	ephones in operation at close of period covered			-0-		
*Each a shall be compan	deducted from intrastat	sphone company to a telecommunications company providing loc e revenue for purposes of determining the amount of the regu	al service fo	or use of ssessed ti	the local i	network lephone	
is a true !	and correct statement. I am as public servant in the perform	he above-named company, have read the foregoing and declare that to be best of ware that pursuant to section 837.06. Florida Statutes, whoever knowingly make unce of his official duty shall be guilty of a missemeanor of the second degree.	my knowledge is a false statem	est in wh	the above infing with the	formation intent to	
K	A A CONTRACTOR OF THE PARTY OF	ELL Telephone Number ()	I'ILA/FW	4	(Dat	ie)	
	(Please Print No	EFI.No.					



Ida Department of Revenue Gross Receipts Tax Return

Applied Month DECEMBER	Year_	1995
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FINAL RETURN-DISCONTINUED BUSINESS
PEPSI COLA BOTTLING COMPANY OF
FT LAUDERDALE/PALM BEACH INC
7305 GARDEN RD
RIVIERA BEACH FL 33404

		10.00	A Gross Receipts	Exempt Receipts	C. Taxable Gross= Receipts or Çosts	Tax Rate	Tak Due
Electric	1.	Electric Receipts	ZIENNIS SISTEM			2.5	
	2	Cogenerated or Smell Power Producers				2.5	
Telecom- munications	3.	Telecommunication Receipts				2.5	
MUNICEUONS	4	On-Silia Collections Local Pay Telephone Service	67.85		67.85	2.5	1.70
	5.	Substituted System (By-Pass)				2.5	
_	6.	Gas		Halley Sales		2.5	1.70
ardy and his	t libo			7. Total Tax I	Due .	1000	1.10
Returns and p	ауп	nent are due on the first	and late after the	8. Credits		-	1.70
ast day of the month following the collection period.			a. Amount D		-	1.70	
				10. Penelty			
				11. Interest			
Check here if you transmitted funds electronically.				12. Total emo	unt due with return		1.70

