



# Public Service Commission

**-M-E-M-O-R-A-N-D-U-M-**

RECEIVED-PSC  
00 MAR 21 AM 11:06  
RECORDS AND REPORTING

**DATE:** March 21, 2000

**TO:** Kay Flynn, Division of Records and Reporting  
Linda Williams, Division of Records and Reporting

**FROM:** Brenda H. Hawkins, Division of Communications *BHH*  
Kim Pena, Division of Legal Services  
Beth Keating, Division of Legal Services

**RE:** Docket 000317-TC - George J. Semple d/b/a TelCommunications

Staff received a note from Mr. Semple regarding his RAFs that said, "I have no payphones in operation," which was misconstrued by staff to mean he wanted his certificate cancelled. After a three-way conversation between myself, Mr. Semple and Mr. Goodman of AMERITEL, it was indicated by both that the certificate was not meant to be cancelled. Mr. Semple was confused as to why he had to pay RAFs because he had no phones in place as of yet. He does plan to place his payphones for use in the very near future.

Pursuant to Section 2.07C.6 APM, please close the above request for cancellation docket, as it was opened in error.

Thank you.

*OK  
SM  
3/20/00*

- AFA \_\_\_\_\_
- APP \_\_\_\_\_
- CAF \_\_\_\_\_
- CMU \_\_\_\_\_
- CTR \_\_\_\_\_
- EAG \_\_\_\_\_
- LEG \_\_\_\_\_
- MAS \_\_\_\_\_
- OPC \_\_\_\_\_
- RRR \_\_\_\_\_
- ✓ SEC   1
- WAW \_\_\_\_\_
- OTH \_\_\_\_\_

DOCUMENT NUMBER-DATE

03569 MAR 21 8

PSC-RECORDS/REPORTING

**Paula Isler**

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**From:** Brenda Hawkins  
**Sent:** Monday, March 20, 2000 9:43 AM  
**To:** Paula Isler  
**Subject:** Docket #000317-TC - George J. Semple d/b/a TelCommunications

Good morning, Paula! I just received a call from Mr. Goodman (AMERITEL) and Mr. Semple letting me know that Mr. Semple's payphone certificate has been cancelled and he didn't request cancellation. I asked him had he sent anything in to the PSC and his response was no. He did send \$56 to us for payment for his RAFs and mentioned that he didn't have any phones up. That's when I interjected that his saying that gave the impression that he no longer was interested in keeping his certificate. HE WANTS TO KEEP HIS CERTIFICATE unless there's something I'm missing. Can you help me? I told Mr. Semple that some-one would call him back. (850)456-9405.

Brenda -  
RAR opened this docket, not me.  
Am returning to you for handling.

Thanks,  
Paula  
3/20  
LCo. has no past due amount)

3/21  
Brenda,  
If Mr Semple wants  
to keep his certificate,  
then it appears this  
docket was opened in  
error and should be  
closed? Jly

1181

Commissioners:  
JOE GARCIA, CHAIRMAN  
J. TERRY DEASON  
SUSAN F. CLARK  
E. LEON JACOBS, JR.  
LILA A. JABER



ORIGINAL CK0700287  
STEVE TRIBBLE, DIRECTOR \$50.00-R  
DIVISION OF ADMINISTRATION 5.00-P  
(850) 413-6330 1.00-I  
3/10/00 mc

00 MAR 13 AM 8:48

000317-TC

# Public Service Commission

DEPOSIT DATE  
D260 MAR 14 2000

February 29, 2000

# 850 456 9905  
George Sample

TG589  
TelCommunication  
513 Waycross Avenue, #10  
Pensacola, FL 32507-1545

*P. Isler  
RAH*

*Dear MS Knight  
at this time I have  
no pay phones in operation  
as advised, instead is \$56 = for  
regulatory fee,  
Thank you,  
George J. Sample*

According to the Commission's records, we have not received payment for your 1999 Regulatory Assessment Fee covering January 1, 1999 through December 31, 1999, which was due on January 31, 2000. If your RAF filing and payment are not received by March 14, 2000, your certificate may be cancelled, and your account may be referred to the Commission's Division of Legal Services for appropriate action.

This is also to advise that pursuant to Florida Law, you shall add interest charges at 12% per annum, and a 5% penalty for each 30-day period or fraction thereof up to a maximum of 25%, in addition to the delinquent amount due. If you have paid your fees, please provide us with your check number and the date that it was paid.

Should you have any questions, please contact Jackie Knight at (850) 413-6267.

MIAMI SYSTEMS CORP., CAPITAL DISTRICT 800-753-6767 301-776-9400

NAVY FEDERAL CREDIT UNION  
TelCommunication  
513 WAYCROSS AVE. #10  
PENSACOLA, FL 32507

NAVY FEDERAL CREDIT UNION  
PO Box 3000  
Merrifield VA 22119-3000

68-7497  
2560

0700287

SERIAL NO.	ACCOUNT NO.	DATE	AMOUNT
0413593826	0751069-105	03/09/00	*****56.00

PAY TO THE ORDER OF

PUBLIC UTILITY COMMISSION-FLORIDA

*SERVICE of*

DOCUMENT NUMBER DATE

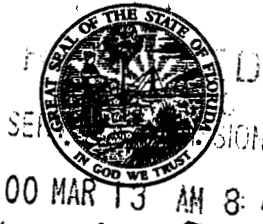
03232 MAR 14 2000

*George J. Sample*  
ASSISTANT TREASURER

TWO SIGNATURES REQUIRED FOR AMOUNTS OF \$10,000 AND ABOVE

C 36 (3-99)

Commissioners:  
JOE GARCIA, CHAIRMAN  
- J. TERRY DEASON  
SUSAN F. CLARK  
E. LEON JACOBS, JR.  
LILA A. JABER



STEVE TRIBBLE, DIRECTOR  
DIVISION OF ADMINISTRATION  
(850) 413-6330

CK0700287  
\$50.00 - R  
5.00 - P  
1.00 - I  
3/10/00  
MC

# Public Service Commission

DEPOSIT

DATE

D260

MAR 14 2000

February 29, 2000

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Pensacola, FL 32507-1545

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c: Jackie Knight