# REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

| Date: August 15, 2000  | Docket No. 00/157-70   |  |  |  |
|--|--|--|--|--|
|  |  |  |  |  |
| 1. Division Name/Staff Name <u>Competitive</u>   | 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. 7118 issued to Frank Crews Enterprises,  | Inc. for violation of Rule No. 25-4.0161, F.A.C., Regulatory |  |  |  |
| Assessment Fees; Telecommunications Compani  | es   |  |  |  |
| 5. Suggested Docket Mailing list (attach s   | eparate sheet if necessary)                                  |  |  |  |
| A. Provide NAMES ONLY for regulated com<br>as shown in Rule 25-22.104, F.A.C.                            | panies or ACRONYMS ONLY regulated industries,                |  |  |  |
| B. Provide COMPLETE name and address fo  | r all others. (Match representatives to clients.)            |  |  |  |
| 1. Parties and their representatives   | (if any)   |  |  |  |
| Frank Crews  |  |  |  |  |
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| 2. Interested Persons and their repr   | esentatives (if any)   |  |  |  |
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| 6. Check one:  |  |  |  |  |
| XX Documentation is attached   | d.   |  |  |  |
| Documentation will be pro  | ovided with recommendation.                                  |  |  |  |
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DOCUMENT NUMBER - DATE

09902 AUG 158

FPSC-RECORDS/REPORTING

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PSC/RAR 10 (Revised 01/96)

### Report of Delinquent Regulatory Assessment Fees

#### As of 07/17/2000

| TG594: | Frank Crews Enterprises, Inc. |  |
|--------|-------------------------------|--|
|        | P. O. Box 385                 |  |
|        | Hampton, FL 32044-0385        |  |

Liaison: Frank Crews, President, (352) 468-2225

Certificates: 7118, Status is active,

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Dates: Effective Date 08/30/1999 Inactive Date //

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

## RAF ACCOUNT

Printed on 08/15/2000 at 08:12:49 by PJI

#### Frank Crews Enterprises, Inc. (TG594)

| Period Covered: 01/01/1999-12/3<br>Service: PAT<br>Due Date: 01/31/2000<br>Postmark Date: / /<br>Satisfied: No | 1/1999 Actual Return: Yes<br>Received RAF Form: No<br>Payment Plan: No<br>Extension: No<br>RAF Rate: | Operating Revenue:<br>Interstate Revenue:<br>Net RAF Due:<br>Refund Issued:<br>Fine Paid: | \$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$0.00<br>\$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   |

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