REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

	(PLEASE TIPE)	
ate_ July 25, 2000		Docket No. 000930 - T
. Division Name/Staff Name Competit	tive Services/Isler	
. OPR Competitive Services/Isler		
. OCR Legal Services		
. Suggested Docket TitleCancellat	tion by Florida Public Service Co	ommission of Pay Telephone Certificate
o. 3926 issued to Telecommunications §	Service Center, Inc. for violatio	on of Rule No. 25-4.0161, F.A.C.,
egulatory Assessment Fees; Telecommuni	ications Companies.	
. Suggested Docket Mailing list (atta	ach separate sheet if necessary)	
A. Provide NAMES ONLY for regulated as shown in Rule 25-22.104, F.A.		lated industries,
B. Provide COMPLETE name and addres	ss for all others. (<u>Match represe</u>	ntatives to clients.)
1. Parties and their representat	tives (if any)	
arold Shankland		
2. Interested Persons and their	representatives (if any)	2
. Check one:		
XX_ Documentation is att	cached.	
Documentation will b	pe provided with recommendation.	

I:\PSC\RAR\WP\ESTDKT.

PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE

08961 JUL 258

Report of Delinguent Regulatory Assessment Fees

As of 07/14/2000

TF274:

Telecommunications Service Center, Inc. 412 East Madison Street, Suite 1200 Tampa, FL 33602-4619

/ /

Liaison:

Harold Shankland, President, (813) 228-0688 Connie Wightman, Regulatory Matters, (407) 740-8570

Certificates:

3926, Status is active.

Dates:

Effective Date 12/28/1994

Inactive Date

RAF Owed:

Unknown

01/01/1999 through 12/31/1999

981128-TC

Cancellation by Florida Public Service Commission of Pay Telephone Certificate No. 3926 issued to Telecommunications Service Center, Inc. for violation of Rule 25-4.0161, F.A.C., Regulatory Assessment Fees; Telecommunications

Companies.

RAF 99 CMPNY CON		NACTIVE DATE	RAF PERIOD ENDING	NO RAF FORM	REVENUE REPORT,	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF 840 EXTENSION RECEIVED		DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY	INTEREST DUE 11/30 DAYS	INTEREST	ELINONT	LETTER
• b	c e	d	•	f	9	h	,	j	k	i	m	deposit	0	P	9	r = 1		<i>i</i>
TF274 Telecom	nications 28-Dec-94						\$0.00							I				

RAF 98 CMPN CODE		REG DATE	NACTIVE DATE	RAF PERIOD ENDING	NO RAF FORM	REVENUE REPORT.	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF pro extremona RECEIVED		11 5 4 2 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY	INTEREST DUE 19/30 DAYS	NTEREST	ELINGHT	LETTER
8	b	c	d	•	f	g	h	1	j.	k	1	m	deposit	0	P	q r		1	ŧ
TF274	Telecommunication	28-Dec-94		12-31-98		\$0.00	\$50.00	\$50.00	\$0.00		\$50.00	03/26/99	EJ116	\$5.00		\$1.00			

CMPNY CODE	COMPANY NAME	REG DATE		RAF PERIOD ENDING		REVENUE REPORT,	REGULATORY ASSESSMENT FRE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT CHICKEP.	COLL AGENCY FEE	RAF NO EXTENSION RECEIVED			PENALTY DUE 5%/30 DAYS 25% BAX	PENALTY	MTEREST OUE 11/30 DAYS	DE MTEREST L	LINCHIT	LETTER
	Ь	c	d	•	f	9	h	1	j	k	ī	m	deposit	•	Р (q 1		t	
TF274	Telecommunications	28-Dec-94		12-31-97	X	\$0.00	\$50.00	\$50.00	\$0.00		\$50.00	11/24/98	EF046	\$12.50	\$12.50	\$5.00	\$15.59		

RAF96	CMPNY CODE	COMPANY NAME	REG DATE	NACTIVE DATE	RAF PERIOD ENDING	"X" NO RAF FORM	REVENUE REPORT,	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP	COLL AGENCY FEE	RAF POI	K DEPOUR	PENALTY DUE SN/30 DAYS 25% MAX	PENALTY	MTEREST DUE 15/30 DAYS	INTEREST	DATE DELINOMT LETTER MALED	LETTER
		Ь	C	d	•	f	9	h]	k	i m	deposit	0	P	9	r		t
	TF274	Telecommunications	28-Dec-94		12-31-96		\$21,182.69	\$31.77	\$50.00	\$18.23	•	\$50.00 02-03-	7 CH456	\$2.50		\$0.50			1
	TF274	Telecommunications	28-Dec-94		12-31-96						•	08/13/	8 EB829		\$1.09				
	TF274	Telecommunications	28-Dec-94		12-31-96						•	11/24/	8 EF046		\$1.41		\$0.50		
	TF274	Telecommunications	28-Dec-94		12-31-96				\$17.54		•	\$17.54 09/01/	6 EC004	1					

CMPNY CODE	COMPANY NAME	REG DATE	NACTIVE DATE	RAF PERIOD ENDING	NO RAF FORM	REVENUE REPORT:	REGULATORY ASSESSMENT FEE	RAT PAYMENT & COLL PEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE			PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY	NTEREST DUE 19/30 DAYS	MTEREST	DELINGNT	LETTER
•	•				•			i .	j		i .		•	,	٩			
TF274	Telecommunications	28-Dec-94		12-31-95		\$35,166.80	\$52.75	\$15.73	(\$37.02)	•	\$15.73 01-30-96	B\$265						
TF274	Telecommunications	28-Dec-94		6-30-95		\$8,651.19	\$12.98	\$50.00	\$37.02	•	\$50.00 10-17-95	BP229	\$7.50		\$1.50		8-25-95	
TF274	Telecommunications	28-Dec-94	1	6-30-95						•	06/13/98	EB020		\$7.50		\$1.50		

RAF94	CMPNY CODE	COMPANY NAME	REG DATE	NACTIVE DATE	RAF PERIOD ENDING	RAF	RAF & COLL F PAYMENT AMOUNT	EE	COLL AGENCY PEE	RAF 900 EXTENSIO RECEIVED		DEPOSIT	PENALTY DUÉ 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE INTERE	DATE DELINGH ST LETTER MARLED	LETTER	DAYS OF	EXTENSIO AMOUNT D 75%/15 DA 1.5%/30 DA	AMOUN1 PAID
	•	b		•	•	1		**		94		deposit	•	,		•	1		•	
	TF274	TELECOMMUNICA	28-DEC-94		12-31-94			50.00 NOT	DUE-3-17	\$50	00 3-13-95	BH135								