REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

Date April 11, 2001	Docket No. 010463-TC
1. Division Name/Staff Name Competitiv	
2. OPR Competitive Services/Isler	
3. OCR Legal Services	
4. Suggested Docket TitleCancellatio	on by Florida Public Service Commission of Pay Telephone Certificate
No. 4329 Issued to James M. Sprinkle for	Violation of Rule 25-4.0161, F.A.C., Regulatory Assessment Fees:
Telecommunications Companies	
5. Suggested Docket Mailing List (attach	separate sheet if necessary)
A. Provide NAMES ONLY for regulated o	companies or ACRONYMS ONLY regulated industries,
as shown in Rule 25-22.104, F.A.C. B. Provide COMPLETE name and address	for all others. (<u>Match representatives to clients.</u>)
1. Parties and their representativ	ves (if any)
James M. Sprinkle	
2. Interested Persons and their re	epresentatives (if any)
6. Check one: XX Documentation is atta	ched.
	provided with recommendation.
Documentation with be	provided with recommendation.
I:\PSC\RAR\WP\ESTDKT.	

PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE 04506 APR 125

COMPANY IDENTIFICATION Printed on 04/10/2001 at 16:39:39 by PJI

Complete Name: James M. Sprinkle

Mailing Name: James M. Sprinkle

Company Code: **TF495** FEID Number:

RAF ACCOUNT FOR THE PERIOD 01/01/2000 THROUGH 12/31/2000

Reg. Date:

11/23/1995

Inactive Date:

Service:

PAT - Pay Telephone

Received:

No RAF Form

Status:

Pending

Amended:

No

Extension:

No

Frozen:

No

Comments:

No

Payment Count: 0 Payments Made to Date

Operating Rev:

\$0.00

Interstate Rev:

\$0.00

RAF Rate:

Net RAF Due:

\$0.00

Assessment	Due	Paid	Owe
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
Total	\$0.00	\$0.00	\$0.00

Last modification was made on Tuesday, December 5, 2000 at 10:33 AM by Jackie Knight

COMPANY IDENTIFICATION Printed on 04/10/2001 at 16:39:33 by PJI

Complete Name: James M. Sprinkle

Mailing Name: James M. Sprinkle

Company Code: TF495 FEID Number:

RAF ACCOUNT FOR THE PERIOD 01/01/1999 THROUGH 12/31/1999

Reg. Date:

11/23/1995

Inactive Date:

Service:

PAT - Pay Telephone

Received:

Actual RAF Form

Status:

Pending

Amended:

No

Extension:

No

Frozen:

No

Comments:

No

Payment Count: 1 Payment Made to Date Operating Rev:

\$677.30

Interstate Rev:

\$0.00

RAF Rate:

0.0015

Net RAF Due:

\$50.00

Assessment	Due	Paid	Owe
RAF	\$50.00	\$50.00	\$0.00
Penalty	\$2.50	\$0.00	\$2.50
Interest	\$0.50	\$0.00	\$0.50
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$53.00	\$50.00	\$3.00

Last modification was made on Tuesday, December 5, 2000 at 8:42 AM by Jackie Knight

RAF 99	CMPNY	COMPANY	REG DATE	INACTIVE	RAF PERIOD ENDING	NO RAF FORM	REVENUE RÉPORT.	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREF,	COLL AGENCY FEE	RAF NO EXTENSION RECEIVED	*******	DEPOSIT NUMBER	PENALTY DUE 5W30 DAY8 25% MAX	PENALTY	MTEREST DUE 1%/30 DAYS	INTEREST	DATE DELINGNT LETTER MALED
	CODE	- MAINE	C	d DATE	•	1	g	h	1		k		m	deposit	0	P	9	r	<u> </u>
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545.00						RY N			RAF PAYMENT						PENALTY				DATE
RAF 98		1	1	•	RAF	NO		REGULATORY	& COLL FEE	RAF	COLL	RAF	POST		DUE	, ,	MTEREST	1 7	DELINGN
	*******	COMPANY	REG	INACTIVE	PERIOD	RAF	REVENUE	ASSESSMENT	PAYMENT	PAYMENT	AGENCY	INO EXTENSION	MARK	DEPOSIT	5W30 DAYS	PENALTY	DUE	MYEREST	LETYER
	CMPNY					FORM	REPORT.	FEE	AMOUNT	DISCREP.	EEE	RECEIVED		NUMBER	25% MAX	PAID	19/30 DAYS	PAID	MAILED
	CODE	NAME	DATE	DATE	ENDING	FORM	REPORT.	766	VIII OUT	DISCHER.	T EE	- KENEKED	-771	119,000	-		-	-	- 1
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1	TF495	James M. Sprinkle	23-Nov-95	I	12-31-98		\$0.00	\$50 00	\$50 00	\$0.00		\$50 00	12/29/98	EG054	L		<u></u>		1

RAF97						#Ye			RAF PAYMENT						PENALTY				DATE
FCALS/				•	RAF	NO.		REGULATORY	& COLL FEE	RAF	COLL	RAF	POST		DUÉ		MTEREST		DELINONT
	CMPNY	COMPANY	REG	INACTIVE	PERIOD	RAF	revenue	ASSESSMENT	PAYMENT	PAYMENT	AGENCY	PICHETICE CHI	100.04.55	T	5%/30 DAYS		T-17	NTEREST	
	CODE	NAME	DATE	.,	ENDING	FORM	REPORT.	FEE	AMOUNT	DISCREE	FEE	RECEIVED	DATE	NUMBER	28% MAX	PAID	19/24 DAYS	PAIO	MARLED
•		h	c	d	•	f	a	h	1	I	k	<u> </u>	m	deposit	0	P	q	<u>r</u>	<u> </u>
[TF495	James M Sprinkle	23-Nov-95		12-31-97		\$0.00	\$50 00	\$50 00	\$0.00		\$50 00	01/12/98	DG688		L			LL

RAF96	CMPRY CODE	COMPANY NAME	REG DATE	INACTIVE 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 popantenuncia received		NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY	nterest Due 1970 Days	D INTEREST	DATE ELINGNT LETTER MAILED
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	TF495	James M. Sprinkle	23-Nov-95	[- <i>-</i>	12-31-96	X		\$0.00	\$50 00	\$50 00		\$50 00	03-13-97	C1482	\$5 00	\$5.00	\$100	\$1001	022031

RAF95	CHPNY	COMPANY	REG DATE	MACTIVE	RAF PERIOD ENDING	NO RAF FORM	nevenue Report.		REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	raf Payment Discrep.	COLL AGENCY FEE	MAF NO EXTENSION RECEIVED		DEPOSIT MUMBER	PENALTY DUE \$1/30 DAYS 28% MAX		MTEREST DUE 1%/00 DAYS	INTEREST	DATE DELINGNT LETTER MALED
	•	h		•	•		1			1	·		<u> </u>			<u>*</u>		,	'	'
	TF495	James M. Sprinkle	23-Nov-95	[· ·	12-31-95			\$0.00	\$0.00	\$50.00	\$50 00	•	\$50.00	01-03-96	BR249	L	L	l		

CMPNY COMPAN	Y REG INACTI	RAF NO IVE PERIOD RAF E ENDING FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF #10 EXTERNION RECEIVED	POST MARK DATE	DEPONT NUMBER	PENALTY DUE BY/30 DAY# PEN 25% MAX P/	MYEREST :	PAI LETTER MAKED	DAYS OF	EXTENSIO AMOUNT D 75%/15 DA 1,5%/30 DA
CODE 1 TOWE		C. L. PHONITO L. L. VINES										

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