

REQUEST TO ESTABLISH DOCKET
(PLEASE TYPE)

Date 09/16/98

Docket No. 981162-TC

- 1. Division Name/Staff Name Communications/Isler
- 2. OPR Communications/Isler
- 3. OCR Legal Services

4. Suggested Docket Title Cancellation by Florida Public Service Commission of Pay Telephone Certificate Number 3085 Issued to Estroton Karachalios for Violation of Rules 25-4.001, F.A.C., Regulatory Assessment Fees; Telecommunications Companies and 25-24.520, F.A.C., Reporting Requirements

5. Suggested Docket Mailing List (attach separate sheet if necessary)

- A. Provide NAMES ONLY for regulated 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. (Match representatives to clients.)

1. Parties and their representatives (if any)

<u>Stratos Karachalios</u>	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

2. Interested Persons and their representatives (if any)

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

6. Check one:

- Documentation is attached.
- Documentation will be provided with recommendation.

I:\PSC\RAR\WP\ESTDKT.

PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER - DATE

10033 SEP 17 98

FPSC-REGULATORY REPORTING



Public Service Commission

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

DATE: May 20, 1998
TO: Paula Isler
FROM: Michael Lake
RE: RAF non payments - *Fifth set of 10*

Paula, attached are ten communication companies (fifth set) that I am forwarding to your attention who have not paid their RAF for 1997 as of today's date. Interest through the end of May is \$2.0 and Penalty is \$10. I have a total on the bottom of each sheet as to what amount a utility owes the Commission. I have not made copies, therefore you will need to keep the data for your file.

- 1 TE600 ✓/no
 - 2 TE602 /no
 - 3 TE610 /no
 - 4 TE614 /no
 - 5 TE635 /no
 - 6 TE642 /no
 - 7 TE660 ✓/no
 - 8 TE685 ✓/no
 - 9 TE688 /no
 - 10 TE692 ✓/no
- 74 67 - 5 - 10 - 98 - DK 777*

Should you have any questions, please let me know.
G:\pi5.mpl

COMPY CODE	COMPANY NAME	ISS DATE	INACTIVE DATE	RAF PERIOD BEGINS	"T" NO RAF PERIOD	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT RECEIVED	COLL AGENCY FEE	RAF (NO EXTENSION RECEIVED)	POST MARK DATE	REPORT NUMBER	PENALTY DUE PLUS DAYS 25% MAX	PENALTY PAID	INTEREST DUE PLUS DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT (P/145 DA 25% DA	EXT AMOUNT PAID "RAF"	DATE TRAIL-UP MAILED	TRAIL-UP AMOUNT RECEIVED "RAF"	TRAIL-UP P & I RECEIVED
TE847	Elevate Karschal	28-Aug-82						50.00																	

50.00

COMPY CODE	COMPANY NAME	ISS DATE	INACTIVE DATE	RAF PERIOD BEGINS	"T" NO RAF PERIOD	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT RECEIVED	COLL AGENCY FEE	RAF (NO EXTENSION RECEIVED)	POST MARK DATE	REPORT NUMBER	PENALTY DUE PLUS DAYS 25% MAX	PENALTY PAID	INTEREST DUE PLUS DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT (P/145 DA 25% DA	EXT AMOUNT PAID "RAF"	DATE TRAIL-UP MAILED	TRAIL-UP AMOUNT RECEIVED "RAF"	TRAIL-UP P & I RECEIVED
TE847	Elevate Karschal	28-Aug-82						50.00																	

50.00
P 10.00
2.00
62.00

4/10
12 5 1
4 5 1

COMPY CODE	COMPANY NAME	ISS DATE	INACTIVE DATE	RAF PERIOD BEGINS	"T" NO RAF PERIOD	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT RECEIVED	COLL AGENCY FEE	RAF (NO EXTENSION RECEIVED)	POST MARK DATE	REPORT NUMBER	PENALTY DUE PLUS DAYS 25% MAX	PENALTY PAID	INTEREST DUE PLUS DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT (P/145 DA 25% DA	EXT AMOUNT PAID "RAF"	DATE TRAIL-UP MAILED	TRAIL-UP AMOUNT RECEIVED "RAF"	TRAIL-UP P & I RECEIVED
TE847	Elevate Karschal	28-Aug-82						50.00		50.00															

50.00
P 10.00
2.00
71.00

COMPY CODE	COMPANY NAME	ISS DATE	INACTIVE DATE	RAF PERIOD BEGINS	"T" NO RAF PERIOD	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT RECEIVED	COLL AGENCY FEE	RAF (NO EXTENSION RECEIVED)	POST MARK DATE	REPORT NUMBER	PENALTY DUE PLUS DAYS 25% MAX	PENALTY PAID	INTEREST DUE PLUS DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT (P/145 DA 25% DA	EXT AMOUNT PAID "RAF"	DATE TRAIL-UP MAILED	TRAIL-UP AMOUNT RECEIVED "RAF"	TRAIL-UP P & I RECEIVED
TE847	Elevate Karschal	28-Aug-82		6-30-84				50.00	50.00	50.00															

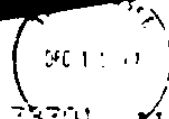
OK

COMPY CODE	COMPANY NAME	ISS DATE	INACTIVE DATE	RAF PERIOD BEGINS	"T" NO RAF PERIOD	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXTENSION RECEIVED)	POST MARK DATE	REPORT NUMBER	PENALTY DUE PLUS DAYS 25% MAX	PENALTY PAID	INTEREST DUE PLUS DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT (P/145 DA 25% DA	EXT AMOUNT PAID "RAF"	DATE TRAIL-UP MAILED	TRAIL-UP AMOUNT RECEIVED "RAF"	TRAIL-UP P & I RECEIVED		
TE847	Elevate Karschal	28-Aug-82		12-31-84		50.00		50.00	12-28-84	SP88														
TE847	Elevate Karschal	28-Aug-82		6-30-84		50.00		50.00	7-5-84	A208														

Total = 186.12

CERTIFIED

P 173 997 337



22 45 12 11 97 TLH FL 33301 HAPPY HOLIDAYS

MAIL

ADDRESSEE UNKNOWN
POMPANO BEACH, FL

Wh

REGULATORY ASSESSMENT FEE NOTICE

TE642 P173 997 337
Efstratios Karachalios
8269 N.W. 40th Court
Coral Springs, FL 33065-1301

ADDRESSEE UNKNOWN
POMPANO BEACH, FL

797

