

REQUEST TO ESTABLISH DOCKET
(PLEASE TYPE)

Date 09/17/98

Docket No. 981179-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 3771 Issued to Khair N. Disla, Khair K. Disla, Patrick L. Sevigny d/b/a Aerosystem Communication for Violation of Rules 25-4.0161, 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>K. N. & K. K. Disla</u>	_____
<u>Patrick L. Sevigny</u>	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

2. Interested Persons and their representatives (if any)

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

6. Check one: Documentation is attached.
 Documentation will be provided with recommendation.



Public Service Commission

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

DATE: ~~July 8th, 1998~~
TO: Paula Isler
FROM: Jackie Knight *JK*
RE: RAF non payments - *Ninth set of 10*

Paula, attached are ten communication companies (eighth 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 July is \$3.50 and Penalty is \$12.50. 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 files.

- 1 TF107 ✓ no
- 2 TF110 ✓ no
- 3 TF111 ✓ no
- 4 TF120 ✓ no
- 5 TF121 | Paid 7/15/98 - EAP04
- 6 TF124 ✓ no
- 7 TF174 ✓ no
- 8 TF186 ✓ no
- 9 TF194 ✓ no
- 10 TF215 ✓ no

Should you have any questions, please let me know.
G:\pi3.mpl

RAF #	CBPRT CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"I" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP	COLL AGENCY FEE	RAF (90 EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 75% DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1% 30 DAYS	INTEREST PAID	DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSD AMOUNT 0 75% 15 DA 0 25% 30 DA	EXT AMOUNT PAID "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED	
	TF120	Aerovision Comms	23-Aug-84						\$0.00					deposit													

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	TF120	Aerovision Comms	23-Aug-84						\$0.00					deposit													

*RAF 5-10-83
3-10-83
3-10-83
6-10-83*

RAF #	CBPRT CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"I" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP	COLL AGENCY FEE	RAF (90 EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 75% DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1% 30 DAYS	INTEREST PAID	DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSD AMOUNT 0 75% 15 DA 0 25% 30 DA	EXT AMOUNT PAID "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED	
	TF120	Aerovision Comms	23-Aug-84		12-31-86	X		\$0.00	\$50.00	\$50.00	gross refund		\$50.00	203-11-87	Chgs	\$5.00	\$5.00	\$1.00	\$5.00	02/08/87							

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	TF120	Aerovision Comms	23-Aug-84		12-31-85		\$360.00	\$0.54	\$0.00	\$48.48			\$50.00	03-05-86	BT273	\$5.00	\$5.00	\$1.00	\$5.00								
	TF120	Aerovision Comms	23-Aug-84		6-30-85		\$1,790.00	\$2.88	\$0.00	\$27.88			\$2.00	9-23-85	N/A				\$2.25	\$4.25						3-15-86	

*P = 2.00
1 - 1.00
1.00*

RAF #	CBPRT CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"I" NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (90 EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 75% DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1% 30 DAY	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSD AMOUNT 0 75% 15 DA 0 25% 30 DA	EXT AMOUNT PAID "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED			
	TF120	Aerovision Comms	23-AUG-84		12-31-84		\$50.00		\$50.00	1-25-85	BF114															

11-11-84

RAF93

COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDS	"S" NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (IN EXTENSION) RECEIVED	POST BANK DATE	DEPOSIT NUMBER	PENALTY DUE \$/100 DAYS	PENALTY PAID	INTEREST DUE \$/100 DAY	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT (75%/10 DA \$/100 DA	EXT AMOUNT PAID "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED
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RAF92

COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDS	"S" NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (IN EXTENSION) RECEIVED	POST BANK DATE	DEPOSIT NUMBER	PENALTY DUE \$/100 DAYS	PENALTY PAID	INTEREST DUE \$/100 DAY	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT (75%/10 DA \$/100 DA	EXT AMOUNT PAID "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED
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RAF91

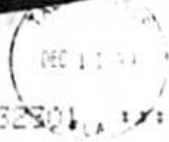
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CERTIFIED

P 173 997 084

MAIL

12/11/97 TLH FL 32901 LA HAPPY HOLIDAYS!!!



REGULATORY ASSESSMENT FEE NOTICE

TF120 P173 997 084
Aerosystem Communication
6517 S.W. 23rd Street
Miramar, FL 33023-2819

A
DEC 11 1997
12-27
1-01

'1997

REASON FOR RETURN
- Incorrect
- Refused
- Attempted
- Insufficient postage
- No such address
- No such street
- No such number
- No such office in area
- Not mail

FINAL NOTICE

