

REQUEST TO ESTABLISH DOCKET

(PLEASE TYPE)

Date 09/17/98

Docket No. 981195TP

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 2425 Issued to Santech, Inc. for Violation of Rules 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 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>Naam Kuris</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

10390 SEP 21 88

FPSC-RECORDS/REPORTING



Public Service Commission

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

DATE: April 28, 1998
TO: Paula Isler
FROM: Michael Lake *ML*
RE: RAF NON PAYMENTS - SECOND SET OF 10

Paula, attached is a set of companies (second 10) who have not paid RAF's for 97. Interest and Penalty were calculated through the end of May (P-\$10.00 I-\$2.00). I have a total on the bottom of the first sheet as to what amount a utility owes. As before, I have not made copies, therefore you will need to keep the data for your files.

1. TD444 ✓ no
2. TD514 ✓ no
3. ✓ TD618 ✓ no
4. ✓ TD722 ✓ no
5. ✓ TD865 ✓ no
6. ✓ TD897 ✓ no
7. TE022 — missing record on file. (no)
8. ✓ TE067 ✓ no
9. ✓ TE140 ✓ no
10. ✓ TE164 ✓ no

Should you have any questions, please let me know.

G:\pi2.mpl

COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAP PERIOD BEGINS	"X" NO RAP FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAP PAYMENT & COLL FEE PAYMENT AMOUNT	RAP PAYMENT RECEIVED	COLL AGENCY FEE	RAP (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE FROM DAYS	PENALTY PAID	INTEREST DUE FROM DATE	INTEREST PAID	DATE DELINQUENT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT \$ FROM DA FROM DA	EXT AMOUNT PAID "RAP"	DATE TRAIL-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAP"	TRUE-UP P & I RECEIVED	
TE 154	Samuel, Inc.	19-Jan-90						\$0.00																		

450

COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAP PERIOD BEGINS	"X" NO RAP FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAP PAYMENT & COLL FEE PAYMENT AMOUNT	RAP PAYMENT RECEIVED	COLL AGENCY FEE	RAP (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE FROM DAYS	PENALTY PAID	INTEREST DUE FROM DATE	INTEREST PAID	DATE DELINQUENT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT \$ FROM DA FROM DA	EXT AMOUNT PAID "RAP"	DATE TRAIL-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAP"	TRUE-UP P & I RECEIVED	
TE 154	Samuel, Inc.	19-Jan-90						\$0.00																		

450 - 810 P + 82 =
462

COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAP PERIOD BEGINS	"X" NO RAP FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAP PAYMENT & COLL FEE PAYMENT AMOUNT	RAP PAYMENT RECEIVED	COLL AGENCY FEE	RAP (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE FROM DAYS	PENALTY PAID	INTEREST DUE FROM DATE	INTEREST PAID	DATE DELINQUENT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT \$ FROM DA FROM DA	EXT AMOUNT PAID "RAP"	DATE TRAIL-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAP"	TRUE-UP P & I RECEIVED	
TE 154	Samuel, Inc.	19-Jan-90		12-31-88			\$0.00	\$0.00	\$0.00	\$0.00		02/05/89	8888	\$0.00	\$0.00	\$1.00	\$1.00	02/05/89								

ok

COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAP PERIOD BEGINS	"X" NO RAP FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAP PAYMENT & COLL FEE PAYMENT AMOUNT	RAP PAYMENT RECEIVED	COLL AGENCY FEE	RAP (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE FROM DAYS	PENALTY PAID	INTEREST DUE FROM DATE	INTEREST PAID	DATE DELINQUENT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT \$ FROM DA FROM DA	EXT AMOUNT PAID "RAP"	DATE TRAIL-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAP"	TRUE-UP P & I RECEIVED	
TE 154	Samuel, Inc.	19-Jan-90		12-31-88			\$0.00	\$0.00	\$0.00	\$0.00		02/05/89	8888	\$0.00	\$0.00	\$1.00	\$1.00	02/05/89								

ok

COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAP PERIOD BEGINS	"X" NO RAP FORM	RAP & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAP (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE FROM DAYS	PENALTY PAID	INTEREST DUE FROM DATE	INTEREST PAID	DATE DELINQUENT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT \$ FROM DA FROM DA	EXT AMOUNT PAID "RAP"	DATE TRAIL-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAP"	TRUE-UP P & I RECEIVED	
TE 154	Samuel, Inc.	19-Jan-90		12-31-88		\$0.00		\$0.00	1-26-86	831													
TE 154	Samuel, Inc.	19-Jan-90		9-30-84		\$0.00		\$0.00	7-30-84	84031													

ok

Total → \$112.00

RAF80

COPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD BEGINS	NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE PERIOD DATE	PENALTY PAID	INTEREST DUE PERIOD DATE	INTEREST PAID	DATE DELINQUENT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT DUE PERIOD DATE	EXT AMOUNT PAID PERIOD DATE	DATE TRUL-UP MAILED	TRUL-UP AMOUNT RECEIVED PERIOD DATE	TRUL-UP P & I RECEIVED	
TE184	Sarneck, Inc.	19-Jun-80	- -	12-31-81		\$50.00		\$50.00 12-11-81	28919		\$1.00	\$1.00	\$1.00	\$1.00									

ok

RAF82

COPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD BEGINS	NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE PERIOD DATE	PENALTY PAID	INTEREST DUE PERIOD DATE	INTEREST PAID	DATE DELINQUENT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT DUE PERIOD DATE	EXT AMOUNT PAID PERIOD DATE	DATE TRUL-UP MAILED	TRUL-UP AMOUNT RECEIVED PERIOD DATE	TRUL-UP P & I RECEIVED	
TE184	Sarneck, Inc.	19-Jun-80	- -	12-31-82				\$50.00 2-3-83	MS														
TE184	Sarneck, Inc.	19-Jun-80	- -	6-30-82		\$50.00		\$50.00 8-10-82	AC805														

ok

RAF81

COPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD BEGINS	NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE PERIOD DATE	PENALTY PAID	INTEREST DUE PERIOD DATE	INTEREST PAID	DATE DELINQUENT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT DUE PERIOD DATE	EXT AMOUNT PAID PERIOD DATE	DATE TRUL-UP MAILED	TRUL-UP AMOUNT RECEIVED PERIOD DATE	TRUL-UP P & I RECEIVED	
TE184	Sarneck, Inc.	19-Jun-80	- -	12-31-81		\$50.00		\$50.00 1-26-82	JC48														
TE184	Sarneck, Inc.	19-Jun-80	- -	6-30-81				\$50.00 7-30-81	MS8														

ok

Is your RETURN ADDRESS completed on the reverse side?

SENDER

- Complete items 1 and 2 for additional services.
- Complete items 3, 4 and 5b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write "Return Receipt Requested" on the mailpiece below the article number.
- The Return Receipt will show to whom the article was delivered and the date delivered.

I also wish to receive the following services (for an extra fee):

- 1. Addressee's Address
- 2. Restricted Delivery

Consult postmaster for fee.

3. Article Addressed to:

TE164

4a. Article Number

4b. Service Type

- Registered Certified
- Express Mail Insured
- Return Receipt for Merchandise COD

7. Date of Delivery

DEC 15 1997

5. Received By: (Print Name)

8. Addressee's Address (Only if Restricted and fee is paid)

6. Signature: (Addressee or Agent)

X [Signature]

[Signature]

PS Form 3811, December 1994

102595-97-8-0179

Domestic Return Receipt

Thank you for using Return Receipt Service.