REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

	(PLEASE ITPE)
te <u>April 7,</u>	2000 Docket No. 0006425-
. Division Na	me/Staff Name Communications/Isler
. OPR Commu	nications/Isler
. OCR Legal	Services
. Suggested D	ocket TitleCancellation by Florida Public Service Commission of Pay Telephone Certificate
o. 5526 Issued	to Gloria Clockedile for Violation of Rule 25-4.0161, F.A.C., Regulatory Assessment Fees;
elecommunicati	ons Companies
. Suggested D	ocket 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. COMPLETE name and address for all others. (<u>Match representatives to clients.</u>)
	es and their representatives (if any)
11 14161	and them representatives (in any)
loria Clockedi	le
	- <u>-</u>
	······································
2. Inter	ested Persons and their representatives (if any)
-	
	
. Check one:	
	XX Documentation is attached.
	Documentation will be provided with recommendation.
:\PSC\RAR\WP\E	STDKT.

PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE
04355 APR-78

State of Florida



Public Service Commission

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

DATE: April 5, 2000

TO: Paula Isler, Division of Communications

FROM: Nonnye Grant, Division of Records and Reporting

Request for Cancellations RE:

Am forwarding copies of RAFs forms with notes written on them and letters requesting cancellation of certificates that I received from Fiscal Division today, as I didn't know if they sent you copies or not for the following companies for your information and further handling:

- 1. A & R Payphone Inc. TG576
- 2. Andre Hobson TD540 197 Adri Linda it with Chat in the a dispersion
- 3. Beverly D. Patterson d/b/a Patterson's Communication TG556
- 4. David Stover Jr. TG465
- 5. Glenn W. Mullins d/b/a Mullins Payphone Service TG518
- 6. Gloria Clockedile TG212 Total Dantingtay
- 7. Josiah Jones TF453
- 8. Williams A. Shaw TF595

These companies will remain active until a docket is opened and an order is issued to cancel their certificates.

Thanks for your help.

/nbg

Attachment (8)

Commissioners: JOE GARCIA, CHAIRMAN J. TERRY DEASON SUSAN F. CLARK E. LEON JACOBS, JR. LILA A. JABER





STEVE TRIBBLE, DIRECTOR DIVISION OF ADMINISTRATION (850) 413-6330

Public Service Commission

February 29, 2000

TG212 Gloria Clockedile 12401 Stagecoach Lane Hudson, FL 34667-2607

Delinquent Notice

According to the Commission's records, we have not received payment for your 1999 Regulatory Assessment Fee covering January 1, 1999 through December 31, 1999, which was due on January 31, 2000. If your RAF filing and payment are not received by March 14, 2000, your certificate may be cancelled, and your account may be referred to the Commission's Division of Legal Services for appropriate action.

This is also to advise that pursuant to Florida Law, you shall add interest charges at 12% per annum, and a 5% penalty for each 30-day period or fraction thereof up to a maximum of 25%, in addition to the delinquent amount due. If you have paid your fees, please provide us with your check number and the date that it was paid.

Should you have any questions, please contact Jackie Knight at (850) 413-6267.

c: Jackie Knight

AtteNTION!

We have been out of Business

Since July 99 filed BANKRUPICY

Aug-15-99

CASE NO. 99-13431-887

no lig to Cancel to Come

	CMPNY CODE	COMPANY NAME	REG 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 (NO EXTENSION) RECEIVED		NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY	INTEREST DUE 1%/30 DAYS		DATE DELINONT LETTER MAILED	
a	t	<u>, , , , , , , , , , , , , , , , , , , </u>	c	d	e f	f	g	h	1	j	k	į	m	deposit	0	р	q	r	8	
1100	G212 C	Gloria Clockedile	05-Dec-97						\$0.00											
													_		_					
c	CMPNY CODE	COMPANY NAME	REG 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 (NO EXTENSION) RECEIVED		NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY	INTEREST DUE 1%/30 DAYS	INTEREST	LETTER	
C	CODE	NAME		DATE d e	PERIOD	NO RAF		ASSESSMENT FEE h	& COLL FEE PAYMENT	PAYMENT	AGENCY	(NO EXTENSION) RECEIVED	POST MARK DATE	NUMBER deposit	DUE 5%/30 DAYS	PENALTY	DUE	INTEREST	DELINONT	

198 - Owen \$ 2.50 P -50 I \$ 3.00

DATI RAF97 "X" RAF PAYMENT PENALTY DAL P&I NO REGULATORY & COLL FEE RAF COLL RAF POST DUE INTEREST DELINONI LETTE CMPNY COMPANY REG MACTIVE PERIOD RAF REVENUE ASSESSMENT PAYMENT PAYMENT AGENCY MARK DEPOSIT 5%/30 DAYS PENALTY DUE INTEREST LETTER (NO EXTENSION) CODE DATE ENDING FORM FEE AMOUNT NUMBER 25% MAX 1%/30 DAYS PAID MAILED MAILE deposit (\$710.78) \$50.00 03/21/98 DI735 \$1.00 TG212 Gloria Clockedile 05-Dec-97 12-31-97 \$50.00 \$50.00 \$0.00 due 3/9/98 \$5.00

197 - Owed \$5.00 1

RAF96 RAF PAYMENT & COLL FEE PENALTY DATE DELINONT DAT "X" DUE INTEREST RAF REGULATORY RAF COLL RAF POST CMPNY CODE COMPANY NAME REG DATE ASSESSMENT PAYMENT DISCREP. MARK DEPOSIT 5%/30 DAYS PENALTY DUE INTEREST NUMBER 25% MAX PAID 1%/30 DAYS PAID LETTER LETT INACTIVE DATE PERIOD RAF REVENUE PAYMENT AGENCY (NO EXTENSION) MAILED MAIL ENDING FORM REPORT. FEE AMOUNT FEE DATE deposit o

DAT RAF95 RAF PAYMEN DELINONT NO RAF & COLL FEE DUE INTEREST REGULATORY RAF COLL RAF DEPOSIT LETTER LETT CMPNY COMPANY REG INACTIVE PERIOD REVENUE ASSESSMENT PAYMENT PAYMENT AGENCY (NO EXTENSION) MARK 5%/30 DAYS PENALTY DUE INTEREST DATE REPORT. DISCREP. RECEIVED NUMBER PAID 1%/30 DAYS PAID MAILED MAIL CODE NAME DATE FEE AMOUNT FEE DATE 25% MAX

EXTENSIO EX AMOUNT D AMOI 75%15 DA PAI 1.5%30 DA "RA RAF94 PENALTY DATE P&I LETTER MAILED RAF PERIOD NO RAF DELINONT DAYS RAF & COLL FEE COLL RAF POST MARK INTEREST DUE LETTER CMPNY COMPANY REG **INACTIVE** PAYMENT AGENCY (NO EXTENSION) DEPOSIT 5%/30 DAYS PENALTY DUE INTEREST CODE DATE FORM AMOUNT FEE RECEIVED DATE NUMBER PAID 1%/30 DAY PAID MAILED EXT

RAF ACCOUNT

Printed on 04/06/2000 at 16:24:56 by PJI

Gloria Clockedile (TG212)

Period Covered: 01/01/1999-12/	31/1999 Actual Return:	Actual Return: Yes Operating Revenue			\$0.00
Service: PAT	Received RAF Form:	No	Interstate Revenue:		\$0.00
Due Date: 01/31/2000	Payment Plan:	No	Net RAF Due:		\$0.00 6
Postmark Date: / /	Extension:	No	Refund Issued:		\$0.00
Satisfied: No	RAF Rate:		Fine Paid:		\$0.00
DESCRIPTION	AMOUNT DUE		AMOUNT PAID	AMOUNT OWED	
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	

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

Additional Payment

Total