

REQUEST TO ESTABLISH DOCKET
(PLEASE TYPE)

Date September 14, 1998

Docket No. 981126-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 3919 Issued to Edward Green 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>Edward Green</u>	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

2. Interested Persons and their representatives (if any)

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

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

I:\PSC\BAR\MP\ESTDCT.
PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER - DATE
10002 SEP 15 8
FPSC-RECORDS/REPORTING



Public Service Commission

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

DATE: August 6th, 1998
TO: Paula Isler
FROM: Jackie Knight
RE: RAF non payments - *Tenth set of 10*

Paula, attached are ten communication companies (tenth 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 August is \$4.00 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 TF217
- 2 TF223
- 3 TF230
- 4 TF248
- 5 TF253
- 6 TF254
- 7 TF267
- 8 TF270
- 9 TF274
- 10 TF281

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

COPY CODE	COMPANY NAME	ISS DATE	EXPIRES DATE	RAF PERIOD BEGINS	RAF PERIOD ENDS	REVERSE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT METHOD	CALL AGENCY FEE	RAF PAYMENTS RECEIVED	POST BANK DATE	REPORT NUMBER	PERMITS DUE DATE/DAYS TO GO	PENALTY FEE	INTEREST DUE DATE/DAYS	INTEREST FEE	DATE DELINQUENT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF SET	INTEREST ACCOUNT # FROM DA FORM 24	SET AMOUNT FOR "RAF"	DATE TIME-UP MAILED	TIME-UP AMOUNT RECEIVED "RAF"	TIME-UP P & I RECEIVED
17287	Edward Green	28-Dec-84	-					00.00																	

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17287	Edward Green	28-Dec-84	-					00.00																		

RAF 50.00
 P 13.50
 I 4.00

 66.50

COPY CODE	COMPANY NAME	ISS DATE	EXPIRES DATE	RAF PERIOD BEGINS	RAF PERIOD ENDS	REVERSE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT METHOD	CALL AGENCY FEE	RAF PAYMENTS RECEIVED	POST BANK DATE	REPORT NUMBER	PERMITS DUE DATE/DAYS TO GO	PENALTY FEE	INTEREST DUE DATE/DAYS	INTEREST FEE	DATE DELINQUENT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF SET	INTEREST ACCOUNT # FROM DA FORM 24	SET AMOUNT FOR "RAF"	DATE TIME-UP MAILED	TIME-UP AMOUNT RECEIVED "RAF"	TIME-UP P & I RECEIVED	
17287	Edward Green	28-Dec-84	-	12-31-84			00.00	00.00	00.00	00.00			00 00 7-31-87	0000												

COPY CODE	COMPANY NAME	ISS DATE	EXPIRES DATE	RAF PERIOD BEGINS	RAF PERIOD ENDS	REVERSE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT METHOD	CALL AGENCY FEE	RAF PAYMENTS RECEIVED	POST BANK DATE	REPORT NUMBER	PERMITS DUE DATE/DAYS TO GO	PENALTY FEE	INTEREST DUE DATE/DAYS	INTEREST FEE	DATE DELINQUENT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF SET	INTEREST ACCOUNT # FROM DA FORM 24	SET AMOUNT FOR "RAF"	DATE TIME-UP MAILED	TIME-UP AMOUNT RECEIVED "RAF"	TIME-UP P & I RECEIVED	
17287	Edward Green	28-Dec-84	-	12-31-84			00.00	00.00	00.00	00.00			00 00 7-31-86	0000												
17287	Edward Green	28-Dec-84	-	1-30-85			00.00	00.00	00.00	00.00			00 00 7-31-86	0000												

COPY CODE	COMPANY NAME	ISS DATE	EXPIRES DATE	RAF PERIOD BEGINS	RAF PERIOD ENDS	REVERSE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT METHOD	CALL AGENCY FEE	RAF PAYMENTS RECEIVED	POST BANK DATE	REPORT NUMBER	PERMITS DUE DATE/DAYS TO GO	PENALTY FEE	INTEREST DUE DATE/DAYS	INTEREST FEE	DATE DELINQUENT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF SET	INTEREST ACCOUNT # FROM DA FORM 24	SET AMOUNT FOR "RAF"	DATE TIME-UP MAILED	TIME-UP AMOUNT RECEIVED "RAF"	TIME-UP P & I RECEIVED	
17287	EDWARD GREEN	28-DEC-84	-	12-31-84			00.00	NOT DUE-3-17						00 00 7-07-88	00125											

Total 1166.50

Is your RETURN ADDRESS completed on the reverse side?

- SENDING:**
- Complete items 1 and/or 2 for additional services.
 - Complete items 3, 4a, and 4b.
 - 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 inside 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:
Tf 267

4a. Article Number

- 4b. Service Type
- Registered Certified
 - Express Mail Insured
 - Return Receipt for Merchandise COD

7. Date of Delivery
12-1-73

5. Received By: (Print Name)
M. GREEN

6. Addressee's Address (Only if requested and fee is paid)

6. Signature: (Addressee or Agent)
X. M. Green

Thank you for using Return Receipt Services.