

REQUEST TO ESTABLISH DOCKET
(PLEASE TYPE)

Date 09/17/98

Docket No. 981174-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 2704 issued to Phone Plus, 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>Virginia A. Westeraren</u>	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

2. Interested Persons and their representatives (if any)

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

6. Check one:

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

I:\PSC\RAR\MP\ESTDKT.

PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE

10285 SEP 18 98

FPSC-RECORDS/REPORTING



Public Service Commission

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

DATE: May 13, 1998
TO: Paula Isler
FROM: Michael Lake *ML*
RE: RAF non payments - *Fourth set of 10*

Paula, attached are ten communication companies (fourth 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 files.

- 1 TE329 ✓ *no*
- 2 TE335 *no*
- 3 TE342 ✓ *no*
- 4 TE350 *Jan 25 no - 25 no - 24 98 - DH 707*
- 5 TE377 *no*
- 6 TE431 *no*
- 7 TE476 *no*
- 8 TE486 *1/4-19-98 - DK 767*
- 9 TE525 *no*
- 10 TE563 *no (Paid 5.18.98 - amount \$4,122 - 1.18.97 - D6691)*

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

COPY CODE	COMPANY NAME	ISS DATE	EXPIRES DATE	RAF PERIOD BEGINS	"C" NO RAF FROM	REVENUE REPORT	REGULATORY ASSIGNMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT RECEIVED	COLL AGENCY FEE	RAF (IN COLUMNS) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE (PLAN DAYS) 2% MAX	PENALTY PAID	INTEREST DUE (2% MAX)	INTEREST PAID	DATE DELINQUENT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT D (2% MAX) PAID OR	EXT AMOUNT PAID "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED
TE30	Phone Plus, Inc.	07-May-81						\$0.00																	

f10

COPY CODE	COMPANY NAME	ISS DATE	EXPIRES DATE	RAF PERIOD BEGINS	"C" NO RAF FROM	REVENUE REPORT	REGULATORY ASSIGNMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT RECEIVED	COLL AGENCY FEE	RAF (IN COLUMNS) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE (PLAN DAYS) 2% MAX	PENALTY PAID	INTEREST DUE (2% MAX)	INTEREST PAID	DATE DELINQUENT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT D (2% MAX) PAID OR	EXT AMOUNT PAID "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED
TE30	Phone Plus, Inc.	07-May-81		12-31-87			\$3.40 00	\$0.00	\$28.00	\$28.00				\$20.00	024488	0000	\$1.20								

*Ref P I 2.50
5.00
1.50*

COPY CODE	COMPANY NAME	ISS DATE	EXPIRES DATE	RAF PERIOD BEGINS	"C" NO RAF FROM	REVENUE REPORT	REGULATORY ASSIGNMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT RECEIVED	COLL AGENCY FEE	RAF (IN COLUMNS) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE (PLAN DAYS) 2% MAX	PENALTY PAID	INTEREST DUE (2% MAX)	INTEREST PAID	DATE DELINQUENT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT D (2% MAX) PAID OR	EXT AMOUNT PAID "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED
TE30	Phone Plus, Inc.	07-May-81		12-31-88			\$2.40 00	\$1.30	\$28.00	\$1.54				\$6.00	01-27-87	024488									

*Ref P I 2.50
6.25
4.25
25.50*

COPY CODE	COMPANY NAME	ISS DATE	EXPIRES DATE	RAF PERIOD BEGINS	"C" NO RAF FROM	REVENUE REPORT	REGULATORY ASSIGNMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT RECEIVED	COLL AGENCY FEE	RAF (IN COLUMNS) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE (PLAN DAYS) 2% MAX	PENALTY PAID	INTEREST DUE (2% MAX)	INTEREST PAID	DATE DELINQUENT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT D (2% MAX) PAID OR	EXT AMOUNT PAID "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED
TE30	Phone Plus, Inc.	07-May-81		12-31-88			\$0.40 00	\$0.20	\$28.00	\$0.72				\$1.00	01-27-88	024488									
TE30	Phone Plus, Inc.	07-May-81		6-30-88			\$0.00	\$0.00	\$0.00	\$0.00				\$0.00	01-28-88	024488									

0

COPY CODE	COMPANY NAME	ISS DATE	EXPIRES DATE	RAF PERIOD BEGINS	"C" NO RAF FROM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (IN COLUMNS) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE (PLAN DAYS) 2% MAX	PENALTY PAID	INTEREST DUE (2% MAX)	INTEREST PAID	DATE DELINQUENT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT D (2% MAX) PAID OR	EXT AMOUNT PAID "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED		
TE30	Phone Plus, Inc.	07-May-81		12-31-84		\$0.00																		
TE30	Phone Plus, Inc.	07-May-81		6-30-84		\$0.00																		

0

Total \$123.89

COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD BEG/END	"A" NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO ENDORSEMENT RECEIVED)	POST MARK DATE	REPORT NUMBER	PENALTY DUE (P/30 DAYS) P/30 DAYS	PENALTY PAID	INTEREST DUE (1/30 DAY)	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT (1/30/30 DAY)	EXT AMOUNT PAID "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED	
TE330	Phone Plus, Inc.	07-May-01	--	12-31-00		\$85.00		\$85.00	3-7-01	A488	\$1.50		\$0.50										
TE330	Phone Plus, Inc.	07-May-01	--	6-30-00		\$85.00		\$85.00	7-26-00														

3.00

COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD BEG/END	"A" NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO ENDORSEMENT RECEIVED)	POST MARK DATE	REPORT NUMBER	PENALTY DUE (P/30 DAYS) P/30 DAYS	PENALTY PAID	INTEREST DUE (1/30 DAY)	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT (1/30/30 DAY)	EXT AMOUNT PAID "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED	
TE330	Phone Plus, Inc.	07-May-01	--	12-31-00		\$149.78		\$149.78	1-27-00	AR11													
TE330	Phone Plus, Inc.	07-May-01	--	6-30-00		\$136.88		\$136.88	9-1-00	AC487	\$5.00		\$1.40										

8.39

COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD BEG/END	"A" NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO ENDORSEMENT RECEIVED)	POST MARK DATE	REPORT NUMBER	PENALTY DUE (P/30 DAYS) P/30 DAYS	PENALTY PAID	INTEREST DUE (1/30 DAY)	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT (1/30/30 DAY)	EXT AMOUNT PAID "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED	
TE330	Phone Plus, Inc.	07-May-01	--	12-31-01		\$85.00		\$85.00	3-25-02	NC376	\$2.75	\$0.00	\$0.50	\$5.00									
TE330	Phone Plus, Inc.	07-May-01	--	6-30-01		\$85.00		\$85.00	7-26-01	DC230													

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Is your RETURN ADDRESS completed on the reverse side?

SENDER:

- Complete items 1 and 2 for additional services.
- Complete items 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100.
- 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:

TE350

4a. Article Number

4b. Service Type

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

7. Date of Delivery

12/5

5. Received By: (Print Name)

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

6. Signature: (Addressee or Agent)

X *[Signature]*

Thank you for using Return Receipt Service.