

REQUEST TO ESTABLISH DOCKET
(PLEASE TYPE)

Date 09/28/98

Docket No. 981230-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 3271 Issued to Pay Phone Distributors, Inc. for Violation of Rules 25-4.0161, F.A.C., Regulatory Assessment Fees; Telecommunications Companies and 25-4.043, F.A.C., Response to Commission Staff Inquiries

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>Carl Priebe</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

10710 SEP 29 98

FPSC-RECORDS/REPORTING

Pay Phone Distributors, Inc. (TE745)
Certificate Number 3271, Effective 02/12/93

- 12/11/97 The Division of Administration sent the 1997 RAF notice by certified mail.
- 12/13/97 The USPS returned the receipt showing the notice was signed for and delivered.
- 02/23/98 Communications staff wrote the company about violations found during service evaluations at two pay phones in Fort Myers Beach (941-463-7010 and 941-463-7073). A response was requested by March 10, 1998.
- 03/20/98 Since the company did not respond to staff's letter, Communications staff wrote the company a certified letter. No response was received.
- 04/15/98 The USPS returned the receipt showing the certified letter was signed for and delivered.
- 05/11/98 Commissions staff wrote the company about violations found during service evaluations at four pay telephones in Fort Myers Beach. The two mentioned above were re-evaluated, plus 941-463-8904 and 941-463-7406. A response was requested by May 26, 1998.
- 06/02/98 Barbara Bailey e-mailed Mr. Priebe which explained that he had not responded to either letter about violations and asked for a response. The company did not respond to the e-mail.
- 06/03/98 Since the company did not respond to staff's letter, Communications staff wrote the company a certified letter. No response was received.
- 06/05/98 The USPS returned the receipt showing the certified letter was signed for and delivered.

The Division of Administration notified staff by memo that this company has not paid its 1997 RAFs, plus statutory penalties and interest for the years 1993, 1994, 1995, and 1997.

Is your RETURN ADDRESS completed on the reverse side?

SENDER:

- 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 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.

PAY PHONE DISTRIBUTORS, INC. *P174 240 711*

ATTN: Carl Priebe
2361 Jasper Avenue
Ft. Myers, FL 33907-5822

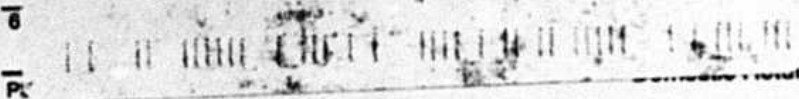


- Certified
- Insured
- handie COD

6-5-98

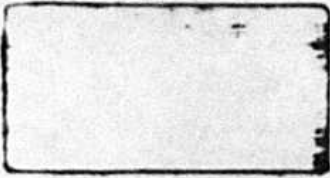
5. Received By: *(Print Name)* *NR (A)*

8. Addressee's Address (Only if requested)



Return Receipt

Thank you for using Return Receipt Service.





Public Service Commission

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

DATE: June 5th, 1998
TO: Paula Isler
FROM: Jackie Knight JK
RE: RAF non payments - *Sixth set of 10*

Paula, attached are ten communication companies (sixth 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 June is \$3.00 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.

6/26
opened dkt

- 1 ✓ TE722 ✓ - Papa & Mother Glass Grocery - RAFS Ad "unclaimed"
- 2 ✓ TE724 ✓ - Hasan Akhtar - Delivered 12/13/97
- 3 ✓ TE745 ✓ - Pay Phone Distributors - Delivered 12/13/97 - holding
- 4 ✓ TE750 ✓ - Alberto J. Susi d/b/a Pro Tele-Systems, Company - Ret. "unclaimed" - *cash Co*
- 5 ✓ TE758 ✓ - Chan Mechanical Laundry Service of Miami Beach, Inc. - del. 12/13/97
- 6 ✓ TE763 ✓ - Rosann Muller - del. 12/13/97 - Gave to Nancy 6/25 to handle - *she has a dkt pending*
- 7 ✓ TE784 ✓ - Raek N.O. Billards - Ret. "unclaimed" - called
- 8 ✓ TE798 ✓ - Public Fabrics, Inc. - del. 12/13/97
- 9 ✓ TE821 ✓ - TMG Incorporated d/b/a - Squel - del. 12/13/97 - Barbara handling
- 10 ✓ TE824 ✓ - Value-Added Comm. Inc. - del. 12/13/97 - called Co.

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

Barbara asked to hold ~~the~~ this one as she has other violations - may need to make it a show cause

* Opened Docket - TE722; TE724; TE745; TE758; TE784; TE798

* Co. To Pay RAFs - TE750; TE763; TE821; TE824
 (NP handling) (BB handling)

COPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAP PERIOD ENDING	"I" NO RAP FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAP PAYMENT & COLL FEE PAYMENT AMOUNT	RAP PAYMENT DISCRIP	COLL AGENCY FEE	RAP # (NO EXTENSION)	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE FROM DAYS 2% MAX	PENALTY PAID	INTEREST DUE FROM DAYS	INTEREST PAID	DATE DELINQUENT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSION AMOUNT FROM DA FROM DA	EXT AMOUNT PAID "RAP"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAP"	TRUE-UP P & I RECEIVED
72745	Pay Phone District	12-Feb-83						\$0.00																	

R = 50.00

COPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAP PERIOD ENDING	"I" NO RAP FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAP PAYMENT & COLL FEE PAYMENT AMOUNT	RAP PAYMENT DISCRIP	COLL AGENCY FEE	RAP # (NO EXTENSION)	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE FROM DAYS 2% MAX	PENALTY PAID	INTEREST DUE FROM DAYS	INTEREST PAID	DATE DELINQUENT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSION AMOUNT FROM DA FROM DA	EXT AMOUNT PAID "RAP"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAP"	TRUE-UP P & I RECEIVED
72745	Pay Phone District	12-Feb-83						\$0.00																	

R = 50.00
 P = 127.50
 I = 33.00
 - 65.00

COPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAP PERIOD ENDING	"I" NO RAP FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAP PAYMENT & COLL FEE PAYMENT AMOUNT	RAP PAYMENT DISCRIP	COLL AGENCY FEE	RAP # (NO EXTENSION)	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE FROM DAYS 2% MAX	PENALTY PAID	INTEREST DUE FROM DAYS	INTEREST PAID	DATE DELINQUENT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSION AMOUNT FROM DA FROM DA	EXT AMOUNT PAID "RAP"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAP"	TRUE-UP P & I RECEIVED
72745	Pay Phone District	12-Feb-83		12-31-86			\$0.00	\$0.00	\$50.00	\$50.00				\$50.00	\$50.00	\$1.00	\$1.00								

OK

COPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAP PERIOD ENDING	"I" NO RAP FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAP PAYMENT & COLL FEE PAYMENT AMOUNT	RAP PAYMENT DISCRIP	COLL AGENCY FEE	RAP # (NO EXTENSION)	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE FROM DAYS 2% MAX	PENALTY PAID	INTEREST DUE FROM DAYS	INTEREST PAID	DATE DELINQUENT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSION AMOUNT FROM DA FROM DA	EXT AMOUNT PAID "RAP"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAP"	TRUE-UP P & I RECEIVED
72745	Pay Phone District	12-Feb-83		12-31-86			\$1.00	\$1.00	\$50.00	\$50.00				\$50.00	\$50.00	\$1.00	\$1.00								

P = 7.50 (P1.00)

COPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAP PERIOD ENDING	"I" NO RAP FORM	RAP & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAP # (NO EXTENSION)	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE FROM DAYS 2% MAX	INTEREST DUE FROM DAY	INTEREST PAID	DATE DELINQUENT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSION AMOUNT FROM DA FROM DA	EXT AMOUNT PAID "RAP"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAP"	TRUE-UP P & I RECEIVED			
72745	Pay Phone District	12-Feb-83		12-31-84		\$0.00																		

P = 2.00 + 3.00

Total = 128.00

RAF90

COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAP FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (90 EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 90/30 DAYS 27% MAX	PENALTY PAID	INTEREST DUE 90/30 DAY	INTEREST PAID	DATE DELINQUENT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT DUE 90/30 DA	EXT AMOUNT PAID "RAP"	DATE THROUGH MAILED	TRUE-UP AMOUNT RECEIVED "RAP"	TRUE-UP P & I RECEIVED	
11145	Pay Phone District	12-26-81		12-31-81		\$50.00		\$50.00	1434	AL881	\$2.50		\$1.50										

P: 2.50
I: 1.50
3.00

RAF91

COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAP FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (90 EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 90/30 DAYS 27% MAX	PENALTY PAID	INTEREST DUE 90/30 DAY	INTEREST PAID	DATE DELINQUENT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT DUE 90/30 DA	EXT AMOUNT PAID "RAP"	DATE THROUGH MAILED	TRUE-UP AMOUNT RECEIVED "RAP"	TRUE-UP P & I RECEIVED
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RAF92

COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAP FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (90 EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 90/30 DAYS 27% MAX	PENALTY PAID	INTEREST DUE 90/30 DAY	INTEREST PAID	DATE DELINQUENT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT DUE 90/30 DA	EXT AMOUNT PAID "RAP"	DATE THROUGH MAILED	TRUE-UP AMOUNT RECEIVED "RAP"	TRUE-UP P & I RECEIVED
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