REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

Date: August 11, 2000	Docket No. OCTITISTIC
Division Name/Staff Name	sler
2. OPR Competitive Services/Isler	
3. OCR Legal Services	
4. Suggested Docket TitleCancellation by Florida	Public Service Commission of Pay Telephone Certificate
No. 6050 issued to Linda J. Terry for violation of Ru	le No. 25-4.0161, F.A.C., Regulatory Assessment Fees;
Telecommunications Companies.	
5. Suggested Docket Mailing list (attach separate she	eet if necessary)
A. Provide NAMES ONLY for regulated companies or A as shown in Rule 25-22.104, F.A.C.	CRONYMS ONLY regulated industries,
B. Provide COMPLETE name and address for all other	es. (Match representatives to clients.)
1. Parties and their representatives (if any)	
Linda J. Terry	
•	
2. Interested Persons and their representatives	(if any)
6. Check one:	
XX Documentation is attached.	
Documentation will be provided with	recommendation.

I:\PSC\RAR\WP\ESTDKT.

PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE 09732 AUG II 8

Report of Delinquent Regulatory Assessment Fees

As of 07/17/2000

TG512:

Linda J. Terry 4113 Atwater Drive North Port, FL 34286-8309

Liaison:

Linda J. Terry, Owner, (941) 423-2490

Certificates:

6050, Status is active,

Dates:

Effective Date 04/20/1999 Inactive Date / /

RAF Owed:

Unknown 01/01/1999 through 12/31/1999

RAF ACCOUNT

Printed on 08/10/2000 at 09:54:54 by PJI

Linda J. Terry (TG512)

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