REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

Docket No. 010449-TZ

1. Division Name/Staff Name Competitive Services/Isler

2. OPR <u>Competitive Services/Isler</u>

3. OCR Legal Services

Date April 10, 2001

4. Suggested Docket Title ____Cancellation by Florida Public Service Commission of Pay Telephone Certificate

No. 3894 Issued to Air and Sea Rent-A-Car, Inc. For Violation of Rule 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)

Walter Sonne

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 NUMPER-DATE

04451 APR 115

FPSC-RECORDS/REPORTING

COMPANY IDENTIFICATION

Printed on 04/10/2001 at 13:38:36 by PJI

Complete Name: Air and Sea Rent-A-Car, Inc.

Mailing Name: Air and Sea Rent-A-Car, Inc. Company Code: TF242 FEID Number: 59-1784002

RAF ACCOUNT FOR THE PERIOD 01/01/2000 THROUGH 12/31/2000

| Reg. Date: | 12/15/1994 | Inactive Date: | | |
|----------------|-------------------------|----------------|----|--------|
| Service: | PAT - Pay Telephone | | | |
| Received: | No RAF Form | | | |
| Status: | Pending | | | |
| Amended: | No | Extension: | No | |
| Frozen: | No | Comments: | No | |
| Payment Count: | 0 Payments Made to Date | | | |
| Operating Rev: | \$0.00 | Interstate Rev | : | \$0.00 |
| RAF Rate: | | Net RAF Due: | | \$0.00 |

| Assessment | Due | Paid | Owe |
|---------------|--------|--------|--------|
| 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 |
| Total | \$0.00 | \$0.00 | \$0.00 |

Last modification was made on Tuesday, December 5, 2000 at 10:26 AM by Jackie Knight

| RAF 9 9 | CMPNY | COMPANY | REG DATE | MACTIVE | RAF PERIOD ENDING | NO RAF FORM | REYENUE REPORT. | REGULATORY ASSESSMENT FEE | RAF PAYMENT & COLL FEE PAYMENT AMOUNT | RAF PAYNENT DISCREP. | COLL AGENCY FEE | RAF NO EXTENSION RECEIVED | POST MARK DATE | NUMBER | PENALTY DUE \$%/30 DAYS 25% MAX | | INTEREST DUE 1%/30 DAYS | INTEREST | DATE DELINQNT LETTER MAILED |
|----------------|-------|---------------------|-------------|---------|-------------------------|-------------------|--------------------|---------------------------------|--|----------------------------|-----------------------|---------------------------------|----------------------|---------|--|---|-------------------------------|----------|--------------------------------------|
| | | b | <u> </u> | d | • | T | 9 | h | 1 | | k | | m | deposit | 0 | P | 9 | r | • <u>t</u> |
| | TE242 | Air and Sea Rent-A- | 15-Dec-94 | T | T T | 1 | | | \$0.00 | | | | | L | | I | L | L | |

| RAF 98 | | | | | RAF | ND ND | | REGULATORY | RAF PAYMENT | RAF | COLL | RAF | POST | | PENALTY | | INTEREST | | DATE |
|--------|--------|---------------------|-----------|---------|----------|----------|----------|------------|-------------|----------|------|--------------|----------|---------|---------------------------------------|--------|-------------------|-----------------|---------|
| l l | CHIPNY | COMPANY | REG | NACTIVE | | RAF | REVENUE | ASSESSMENT | PAYNENT | PAYWENT | | (HO EXTERNO) | | | 5%/30 DAYS 25% MAX | | DUE 13/30 DAYS | NTEREST PAID | LETTER |
| Ĺ | CODE | NAME | DATE | DATE | ENDING | FORM | REPORT. | FEE | ANOUNT | DISCREP. | FEE | RECEIVED | DATE | deposit | | PAU | 1 MAU DATE | 1 | MALED 1 |
| | 1 | 6 | C | d | • 1 | | g | <u>n</u> | | L | A | | | | · · · · · · · · · · · · · · · · · · · | P | M | · | |
| l. fi | F242 | Air and Sea Rent-A- | 15-Dec-94 | | 12-31-98 | | \$395.50 | \$50.00 | \$50.00 | \$0.00 | | \$50.00 | 03/30/99 | EJ119_ | \$5.00 | \$5.00 | \$1.00 | \$1 00 | |

| RAF97 | | 1 | | | | *X* | | | RAF PAYMENT | | | | | | PENALTY | | | | DATE |
|--------|--------|---------------------|-----------|----------|----------|------|----------|------------|-------------|----------|--------|-------------|----------|---------|------------|------|------------|---------|--|
| 100.01 | | | | ŧ | RAF | NO | | REGULATORY | & COLL FEE | RAF | COLL | *AF | POST | | DUE | | NTEREST | | DELINQNIT |
| | CHIPNY | COMPANY | REG | INACTIVE | | RAF | REVENUE | ASSESSMENT | PAYMENT | PAYMENT | AGENCY | (IN BATEMON | MARK | DEPONIT | 5%/30 DAYS | | OUE | NTEREST | The state of the s |
| | CODE | NAME | DATE | | ENDING | FORM | REPORT. | FEE | ANOUNT | DISCREP. | FEE | RECEIVED | DATE | NUMBER | 25% NAX | PAID | 1%/30 DAYS | PAID | MALED . |
| | | b | c | d | • | ſ | 9 | h | 1 | 1 | k | 1 | m | deposit | 0 | P | <u>q</u> | 11 | <u>• t</u> |
| | TF242 | Air and Sea Rent-A- | 15-Dec-94 | | 12-31-97 | | \$315.25 | \$50.00 | \$50.00 | \$0.00 | | \$50.00 | 01/30/98 | DH702 | <u> </u> | L | L | L | |

| RAF96 | CHIPNY | COMPANY | REG DATE | | RAF PERIOD ENDING | "X" NO RAF FORM | REVENUE REPORT. | REGULATORY ASSESSMENT FEE | RAF PAYNENT & COLL FEE PAYNENT AMOUNT | RAF PAYMENT DISCREP. | COLL AGENCY FEE | RAF No EXTENSION | | DEPOSIT | PENALTY DUE 5%/30 DAYS 25% NAX | PENALTY | INTEREST DUE 19/30 DAYS | DI INTEREST L | DATE ELINQNT LETTER 1 MALED |
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| | 1 | Þ | C | d | • | T | 9 | <u>n</u> | | | <u> </u> | | 03-12-97 | CHARI | 1 \$5.00 | · · · · · | \$1 00 | | 02/28/97 |
| | TF242 | Air and Sea Rent-A- | 15-Dec-94 | | 12-31-96 | | \$0.00 | \$0.00 | \$50.00 | \$50.00 | | \$50.00 | J3-12-9/ | | 30.00 | | 3100 | | ULLUBI |

| COMPANY NAME | REG DATE | | | NO RAF FORM | REVENJE REPORT. | REGULATORY ASSESSMENT FEE | RAF PAYNENT A COLL FEE PAYNENT ANOUNT | RAF PAYNENT DIDCREP. | COLL AGENCY FEE | RAF NO EXTENSION | POST MARK DATE | DEPONT | DUE | | | INTEREST | DATE DELINONT LETTER 1 NALED 1 |
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| 3 | 4 | 4 | • 1 | | | | 1 | | t | 1 | | | • | + | · | ÷ | ····· |
| Air and See Rent-A- | 15-Dec-94 | | 12-31-95 | | \$292.75 | \$0.44 | | | | | | | | | | L | ↓ |
| Air and See Rent A | 15-Dec-94 | | 6-30-95 | | \$222.00 | \$0 33 | \$50.00 | \$49.67 | refund | \$50 00 | 7-31-95 | BM196 | L | | | L | |
| | Air and Sea Rent-A- | AIT and See Rent A 15 Dec-94 | | COMPANY REG INACTIVE PERIOD DATE DATE ENDING [Air and See Rent-A-] 15-Dec-94 12-31-95 | COMPANY REG NACTIVE PERIOD RAF DATE DATE ENDING FORM | COMPANY REG NACTIVE PERIOD RAF REVENUE NAME DATE DATE ENDING FORM REPORT. | COMPANY REG MACTIVE PERIOD RAF REVENUE REGULATORY MARE DATE DATE ENDING FORM REPORT. REPORT. | COMPANY REG NACTIVE PERIOD RAF REVENUE REDULATORY ASSESSMENT PAYMENT AMOUNT | COMPANY REG NACTIVE RAF NO REVENUE REGULATORY A COLL HEE RAF MARE DATE PARION RAF REVENUE ASRESSMENT PAVMENT DAVMENT DAVMENT <t< td=""><td>COMPANY REG NACTIVE RAF NO REVENUE REULATORY A COLL FEE NAF COLL AGENCY NAME DATE PATHERING FORM REVENUE ASRESSMENT PAVMENT PAVMENT DUDCREP AGENCY Name DATE DATE FORM REPORT FEE AMOUNT DUDCREP FEE Name 12-31-95 \$292.75 \$0.44 \$50.00 \$49.56 refund</td><td>COMPANY REG NACTIVE RAF NO REVENUE REGULATORY A COLL FEE RAF COLL AGENCY MAF MARE DATE DATE POING RAF REVENUE ASRESSMENT PAVMENT PAVMENT AGENCY NO EXTRAMOS NAME DATE DATE FORM REPORT. FEE AMOUNT DIRCREP. FEE RECEIVED All and See Rent A 15-Dec 94 - 12-31-95 \$292.75 \$0.44 \$50.00 \$49.56 refund \$50.00</td><td>COMPANY REG DATE NAF PERIOD RAF PARF RO PAF REVENUE REPORT REDULATORY ASRESSMENT ACOLL YEE PAVMENT NAF COLL PAVMENT RAF COLL AGENCY RAF POST MARE DATE INACTIVE PERIOD RAF REVENUE ASRESSMENT PAVMENT DATE MARK AGENCY MARK AGENCY MARK DATE DATE IND RECEIVED DATE DATE IND RECEIVED IND RECEIV</td><td>COMPANY REG DATE NA PERIOD RAF PAR NO PARF REVENUE REPORT REDULATORY ASRESSMENT ACOLL FEE PAVMENT RAF PAVMENT COLL AGENCY RAF AGENCY POST ARAK DEPOST DATE NAME DATE NO EXTRUMON RAF REVENUE ASRESSMENT PAVMENT DEPOSIT AGENCY MARK DEPOSIT NAME DATE NO MARE FEE REVENUE SO.00 SO.00 DITE NUMBER AME 12-31-96 \$292.75 \$0.44 \$50.00 \$49.55 retund \$50.00 DIT-23.96 BR258</td><td>COMPANY REG MACTIVE PERIOD RAF REVENUE REPORT. RECEIVED AND RECEIVED DATE NUMBER 2014 SS0.00 01-23-96 BR258</td><td>COMPANY REG NACTIVE RAF NO REVENUE REVENUE REGENERT ACCEL FEE RAF COLL RAF POST DEPOSIT DUE MARE DATE NUMBER RAF REVENUE ASSESSMENT PAVMENT AGENCY NO EXTRUMON MARK DEPOSIT MARK DEPOS</td><td>COMPANY REG NACTIVE PERIOD RAF REVENUE REPORT REVENUE REPORT ASSESSMENT PAYMENT AGENCY MARK DEPORT DUE PAYMENT DUE PAYMENT AGENCY MARK DEPORT DUE PAYMENT DUE PAYMENT DUE PAYMENT DUE RECEIVED DATE NUMBER 24% MAX PAUL 1%/20 DAYS PENALTY DUE 1%/20 DAYS PAND D</td><td>COMPANY REG NACTIVE RAF NO REVENUE REGULATORY A COLL FEE RAF COLL NEE RAF POST DUE DUE NAME DATE NACTIVE PERIOD RAF REVENUE ASSESSMENT PAVMENT AGENCY NO SCIENCING MARK DEPOSIT DUE PNAU PENALTY DUE PNAU PAU NAME DATE ENDING FORM REPORT FEE NO SCIENCING SS0.00 DI-23-96 BR256 PAU</td></t<> | COMPANY REG NACTIVE RAF NO REVENUE REULATORY A COLL FEE NAF COLL AGENCY NAME DATE PATHERING FORM REVENUE ASRESSMENT PAVMENT PAVMENT DUDCREP AGENCY Name DATE DATE FORM REPORT FEE AMOUNT DUDCREP FEE Name 12-31-95 \$292.75 \$0.44 \$50.00 \$49.56 refund | COMPANY REG NACTIVE RAF NO REVENUE REGULATORY A COLL FEE RAF COLL AGENCY MAF MARE DATE DATE POING RAF REVENUE ASRESSMENT PAVMENT PAVMENT AGENCY NO EXTRAMOS NAME DATE DATE FORM REPORT. FEE AMOUNT DIRCREP. FEE RECEIVED All and See Rent A 15-Dec 94 - 12-31-95 \$292.75 \$0.44 \$50.00 \$49.56 refund \$50.00 | COMPANY REG DATE NAF PERIOD RAF PARF RO PAF REVENUE REPORT REDULATORY ASRESSMENT ACOLL YEE PAVMENT NAF COLL PAVMENT RAF COLL AGENCY RAF POST MARE DATE INACTIVE PERIOD RAF REVENUE ASRESSMENT PAVMENT DATE MARK AGENCY MARK AGENCY MARK DATE DATE IND RECEIVED DATE DATE IND RECEIVED IND RECEIV | COMPANY REG DATE NA PERIOD RAF PAR NO PARF REVENUE REPORT REDULATORY ASRESSMENT ACOLL FEE PAVMENT RAF PAVMENT COLL AGENCY RAF AGENCY POST ARAK DEPOST DATE NAME DATE NO EXTRUMON RAF REVENUE ASRESSMENT PAVMENT DEPOSIT AGENCY MARK DEPOSIT NAME DATE NO MARE FEE REVENUE SO.00 SO.00 DITE NUMBER AME 12-31-96 \$292.75 \$0.44 \$50.00 \$49.55 retund \$50.00 DIT-23.96 BR258 | COMPANY REG MACTIVE PERIOD RAF REVENUE REPORT. RECEIVED AND RECEIVED DATE NUMBER 2014 SS0.00 01-23-96 BR258 | COMPANY REG NACTIVE RAF NO REVENUE REVENUE REGENERT ACCEL FEE RAF COLL RAF POST DEPOSIT DUE MARE DATE NUMBER RAF REVENUE ASSESSMENT PAVMENT AGENCY NO EXTRUMON MARK DEPOSIT MARK DEPOS | COMPANY REG NACTIVE PERIOD RAF REVENUE REPORT REVENUE REPORT ASSESSMENT PAYMENT AGENCY MARK DEPORT DUE PAYMENT DUE PAYMENT AGENCY MARK DEPORT DUE PAYMENT DUE PAYMENT DUE PAYMENT DUE RECEIVED DATE NUMBER 24% MAX PAUL 1%/20 DAYS PENALTY DUE 1%/20 DAYS PAND D | COMPANY REG NACTIVE RAF NO REVENUE REGULATORY A COLL FEE RAF COLL NEE RAF POST DUE DUE NAME DATE NACTIVE PERIOD RAF REVENUE ASSESSMENT PAVMENT AGENCY NO SCIENCING MARK DEPOSIT DUE PNAU PENALTY DUE PNAU PAU NAME DATE ENDING FORM REPORT FEE NO SCIENCING SS0.00 DI-23-96 BR256 PAU |

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| RAF94 | CHEPNY | COMPANY | REG DATE | INACTIVE | RAF PERIOD ENDING | NO RAF FORM | RAF & COLL FEE PAYMENT AMOUNT | COLL AGENCY FEE | RAF 90 EXTENSIONS RECEIVED | POST MARK DATE | DEPOSIT NUNBER | PENALTY DUE SW30 DAY3 25% MAX | PENALTY DUE PAID WSO DA | INTEREST | DATE DELINGNT LETTER MALED | DATE Pai Letter Mailed | DAY# OF | ANOUNT DA 75%/15 DA 1.5%/30 DA |
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| | TF242 | AIR AND SEA REN | 15-DEC-94 | | 12-31-94 | | \$50.00 | NOT DUE-3-17 | \$50.00 | 3-13-95 | BH135 | | | | | | | |

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