## REQUEST 10 ESTABLISH DOCKET (PLEASE TYPE)

	(PLEASE TIPE)
Date April 18, 2001	Docket No. 010526-TC
1. Division Name/Staff Name Competitive Se	en ices/Isler
2. OPR Competitive Services/Isler	
3. OCR Legal Services	
	y <u>lorida Public Service Commission of Pay Telephone Certificate</u>
	on of Rule 25-4.0161, F.A.C., Regulatory Assessment Fees:
Telecommunications Companies	
5. Suggested Docket Mailing List (attach sep	perate sheet if necessary)
A. Provide NAMES ONLY for regulated compa as shown in Rule 25-22.104, F.A.C.	aries or ACRONYMS ONLY regulated industries,
	ail others. (Match representatives to clients.)
1. Parties and their representatives (	if any)
Danny Herring	
2. Interested Persons and their repres	sentatives (if any)
6. Check one:	•
XX Documentation is attached.	
Documentation will be prov	vided with recommendation.
I:\PSC\RAR\WP\ESTDKT.	

PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE

04781 APR 18 =

## COMPANY IDENTIFICATION

Printed on 04/17/2001 at 12:26:22 by PJI

Complete Name: Danny Herring

Mailing Name: Danny Herring

Company Code: TG295 FEID Number:

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

Reg. Date:

06/30/1998

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

RAF rate:

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 10:30 AM by Jackie Knight

Period covered: 01/01/2000 through 12/31/2000

Operating revenue:

\$0.00

Documents: Delinquent letter mailed on 02/21/2001

RAF form mailed on 12/05/2000

1

## COMPANY IDENTIFICATION Printed on 04/17/2001 at 12:26:34 by PJI

Complete Name: Danny Herring

Mailing Name: Danny Herring

Company Code: **TG295** FEID Number:

RAF ACCOUNT FOR THE PERIOD 01/01/1999 THROUGH 12/31/1999

Reg. Date:

06/30/1998

Inactive Date:

Service:

PAT - Pay Telephone

Received:

Actual RAF Form

Status:

Pending

Amended:

No

Extension:

No

Frozen:

Nο

Comments:

No

Payment Count: 1 Payment Made to Date

Operating Rev:

\$0.00

Interstate Rev:

\$0.00

RAF Rate:

0.0015

Net RAF Due:

\$50.00

Assessment	Due	Paid	Owe
RAF	\$50.00	\$50.00	\$0.00
Penalty	\$2.50	\$0.00	\$2.50
Interest	\$0.50	\$0.00	\$0.50
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$53.00	\$50.00	\$3.00

Last modification was made on Tuesday, December 5, 2000 at 8:42 AM by Jackie Knight

Period covered: 01/01/1999 through 12/31/1999

RAF rate: 0.0015

Operating revenue:

\$0.00

Documents: Actual RAF form received on 02/01/2000

RAF form mailed on 12/03/1999

Postmarked Trans Date Date Posted-By Dep # Check # 02/01/2000 02/23/2000 02/23/2000-JIK FH242 2631

Check Amount

RAF paid

FH242

1 \$50.00 \$50.00