REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

Dat	ate <u>April 10, 2001</u>	Docket No. 010450-TC
1.	. Division Name/Staff Name <u>Competitive Services/</u>	Isler
2.	OPR Competitive Services/Isler	
3.	OCR Legal Services	
4.	Suggested Docket Title Cancellation by Florid	a Public Service Commission of Pay Telephone Certificate
No.	o. 3900 Issued to H. Cartman For Violation of Rule	25-4.0161, F.A.C., Regulatory Assessment Fees;
Tel	elecommunications Companies	
	_	
5.	. Suggested Docket Mailing List (attach separate sh	neet if necessary)
	A. Provide NAMES ONLY for regulated companies or as shown in Rule 25-22.104, F.A.C.	ACRONYMS ONLY regulated industries,
	B. Provide COMPLETE name and address for all other	ers. (Match representatives to clients.)
	1. Parties and their representatives (if any)	
San	andra Cartman	
	-	
	2 Interested Berein and their manners that	and the annual
	Interested Persons and their representative	es (if any)
_		
_		
-		
6.	. Check one:	
-	XX_ Documentation is attached.	
	Documentation will be provided wi	th recommendation.
Ι:'	:\PSC\RAR\WP\ESTDKT.	

PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE
04452 APRILS
FPSC-RECORDS/REPORTING

COMPANY IDENTIFICATION Printed on 04/10/2001 at 13:38:41 by PJI

Complete Name: H. Cartman

Mailing Name: H. Cartman

Company Code:

TF248

FEID Number:

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:

Νo

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 10:33 AM by Jackie Knight

RAF 99	CMPNY	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	NO RAF FORM	REVENUE REPORT.	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF pio extensión, RECEIVED		NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY	INTEREST OUE 19/30 DAYS	ENTEREST	DATE DELINONT LETTER MARLED
1		b	C	<u>a</u>	•	<i></i>	9	h	1	l	k	T	m	deposit	0	P		•	1 1
	TF248	H Cartman	15-Dec-94					<u> </u>	\$0.00			L			L	L		LL	

RAF 98					RAF	Αχ» OM		REGULATORY	RAF PAYMENT	RAF	COLL	RAF	POST		PENALTY		MTEREST		DATE
	CMPNY	COMPANY NAME	REG DATE		PERIOD ENDING	RAF FORM	REVENUE REPORT.	ASSESSMENT FEE	PAYMENT AMOUNT	PAYMENT DISCREP.	AGENCY FEE	MECENED IN SECTIONS	****	DEPOSIT NUMBER	9%/30 DAYS 25% MAX		DUE 13/30 DAYS	INTEREST PAID	LETTER .
		b	C	d	•	1	g	1		ļ	k	1	m	deposit	0	P	9	r	s t
	TF248	H. Cartman	15-Dec-94		12-31-98		\$4,905 18	\$50 00	\$50 00	\$0.00	·	\$50 00	01/29/99	EH079		L	L		L

DATE PENALTY RAF PAYMENT RAF97 COLL RAF POST DUE MITEREST DELINQNT RAF MO RÉGULATORY & COLL FEE RAF DINE MITEREST LETTER 1 AGENCY PROMINETAL PRO DEPOSIT SWOODAYS PENALTY COMPANY REG MACTIVE PERIOD RAF REVENUE **ASSESSMENT** PAYMENT PAYMENT MARK CMPNY NUMBER 25% MAX PAID 15/20 DAYS PAID MARED FEE AMOUNT DISCREP FEE RECEIVED DATE CODE NAME DATE DATE ENDING REPORT. deposit o \$0.00 \$50 00 \$50.00 \$0.00 \$50 00 11/06/98 EE030 \$12.50 \$12.50 \$5.00 \$5 00 15-Dec-94 - -12-31-97 X TF248 H Carlman

RAF96					1	*X*			RAF PAYMENT			1 ,	I	PENALTY	1			DATE
			1 1		RAF	NO	1 1	REGULATORY	& COLL FEE	RAF	COLL	RAF ≠08T	1	DUE		MYEREST		ELINONT
	CMPNY	COMPANY	REG	MACTIVE	PERIOD	RAF	REVENUE	ASSESSMENT	PAYMENT	PAYMENT	AGENCY	MARK MARK						LETTER 1
	CODE	NAME	DATE	DATE	ENDING	FORM	REPORT.	FEE	AMOUNT	DISCREP.	PEE	RECEIVED DATE	NUMBER	25% MAX	PAID	1%/30 DAYS	PAID	MAKED
		Ь	c	d	•	f	a	h			k	m	deposit	0	P	9	г •	<u>t</u>
	TF248	H. Cartman	15-Dec-94		12-31-96		\$1,573.52	\$2.36	\$50.00	\$47.64		\$50.00 01-30-97	CH453			<u> </u>	li	

RAF95	CNPMY	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	NO RAF FORM	REVENUE REPORT.	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	MOMENTS ON	ost Ark ate	DEPOSIT NUMBER	PENALTY DUE 89/30 DAYS 25% MAX	PENALTY	NITEREST DUE 1%00 DAYS	DEI INTEREST LI	LINGHT ETTER I
		1		4			•	h .							•		1		
1	TF248	H Carlmen	15-Dec-94		12-31-95		\$441.45	\$0.66	\$50 00	\$49 34	+	\$50 00 01-29	9-96	B5266				ll_	
	TF248		15-Dec-94		6-30-95		\$104.54	\$0 16		(\$0 16)	•	\$0 00 7-24	I-95	N38		<u> </u>	1		

RAF94	CHPNY	COMPANY	REG DATE		RAF PERIOD ENDING	NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF #IC EXTENSION RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE \$1030 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 13/36 DAY	NTEREST PAID	LETTER	DATE PAI LETTER MAILED	DAY\$	EXTENSIO AMOUNT DIA 75%/15 DA 1.5%/30 DA
	•	•	•	4	•			bb	M		depedi	•	,					•	·
	TF248	H CARTMAN	15-DEC-94		12-31-94		\$50 00	NOT DUE-3-17	\$50.00	2-18-95	BG129								