REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

Dat	re April 12, 2001 Docket No. 0/0482-7C
1.	Division Name/Staff Name Competitive Services/Isler
2.	OPR Competitive Services/Isler
3.	OCR Legal Services
4.	Suggested Docket TitleCancellation by Florida Public Service Commission of Pay Telephone Certificate
<u>No.</u>	4666 Issued to Target Management, Inc. for Violation of Rule 25-4.0161, F.A.C., Regulatory Assessment
<u>Fee</u>	s; Telecommunications Companies
5.	
	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)
Ant	hony L. Sama
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	2. Interested Persons and their representatives (if any)
	,,
_	
6.	Check one:
	XX Documentation is attached.
	Documentation will be provided with recommendation.
1:	\PSC\RAR\WP\ESTDKT.
PS	C/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE

04560 APR 13 =

COMPANY IDENTIFICATION

Printed on 04/12/2001 at 10:13:35 by PJI

Complete Name: Target Management, Inc.

Mailing Name: Target Management, Inc.

Company Code: TF730 FEID Number: 65-0643983

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

Reg. Date:

07/11/1996

Inactive Date:

Service:

PAT - Pay Telephone

Received:

No RAF Form

Status:

Pending

Amended:

No

Extension:

No

Frozen:

No

Comments:

No

Operating Rev:

Payment Count: 0 Payments Made to Date

\$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			
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Last modification was made on Tuesday, December 5, 2000 at 10:41 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

RAF rate:

COMPANY IDENTIFICATION Printed on 04/12/2001 at 10:13:30 by PJI

Complete Name: Target Management, Inc.

Mailing Name: Target Management, Inc.

Company Code: TT730 FEID Number: 65-0643983

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

Reg. Date:

07/11/1996

Inactive Date:

Service:

PAT - Pay Telephone

Received:

Actual RAF Form

Status:

Pending

Amended:

No

Extension:

No

Frozen:

No

Comments:

No

Payment Count: 1 Payment Made to Date Operating Rev:

\$9,880.94

Interstate Rev:

\$0.00

RAF Rate:

0.0015

Net RAF Due:

\$50.00

Assessment	Due	Paid	Owe
RAT .	\$50.00	\$50.00	\$0.00
Penalty	\$5.00	\$0.00	\$5.00
Interest	\$1.00	\$0.00	\$1.00
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$56.00	\$50.00	\$6.00

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:

\$9,880.94

Documents: Actual RAF form received on 03/13/2000

Delinquent letter mailed on 02/29/2000 ·

RAF form mailed on 12/03/1999

Postmarked Trans Date Date Posted-By Dep # Check #

Check Amount

\$50.00

03/13/2000 03/29/2000 03/30/2000-JIK FI262 1317 RAF paid

FI262

\$50.00

NOTE: Although it shows Co. owes \$6 P&I for '99, the Co. Overpaid P&I in '98 by \$12.50.

e G	adjety ODE	COMPANY	REG DATE	MACTIVE DATE	RAF PERIOD ENCING	NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF pro-recytements RECEIVED		HUMBER	PENALTY DUE 9%30 DAYS 29% MAX	PENALTY	INTEREST DUE 13/30 DAYS	DITEREST	DATE DELINGS LETTES MALEC
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RAF97	CMPHY	COMPANY	REG DATE	MACTIME DATE	HAF PERIOD ENOUGH	WAF	REVEHUS REPORT.	HEGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL PEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLÉ. APENCY FEE	RAF (IQ EXTENSION) RECEIVED		DEPORT MUNICIPA	PENALTY DUE #1690 DAYS 201 MAX	PENALTY	OUTEREST DUR THAT DAYS	MTEREST	DATE DELENGAT LETTER MALED	Life
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	TF730	Target Management	11-J4-96		12-31-97		\$15,467.28	\$50.00	\$50.00	\$0.00		\$50.00	01/27/98	DGGGG	L	<u> </u>	L	L	1	

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(TF75	ь	arget Management	c	d	12-31-96		g \$1,214.96	h \$182	640.00	\$48,18	k	\$50.00	deposit CG438	•	e	<u> </u>			

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RAF94				1	RAF	T. NO	raf a coll fee	COLL	RAF	POST		PENALTY	PENALTY	MYERRET DUE	MITERENT	DELMONT LETTER	DATE PAI LETTER	DAYB	EXTENSIO AMOUNT ELA 76%/14 DA	TE NEC 10
	CODE	COMPANY	REG DATE	MACTIVE	PERIOD	RAF FORM	PAYMENT AMOUNT	AGENCY FEE	RECEIVED	MARK DATE	DEPOSIT NUMBER	SWOODAYS 25% SAX		WASO DAY		MARED		EXT	LAC DELICA	<u> </u>