## REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

Dat	te <u>April 16, 2001</u>		Docket No. 010494-70
1.	Division Name/Staff Name	Competitive Service	s/Isler
2.	OPR Competitive Service	es/Isler	
3.	OCR Legal Services		
4.	Suggested Docket Title _	Cancellation by Flor	ida Public Service Commission of Pay Telephone Certificate
No.	. 5043 Issued to Arbor Hea	lth Care Company d/b/a	Arbors at Jacksonville for Violation of Rule 25-4.0161,
F.A	A.C., Regulatory Assessmen	t Fees; Telecommunicat	ions Companies
5.	Suggested Docket Mailing	List (attach separate	sheet if necessary)
	as shown in Rule 25-2	2.104, F.A.C.	or ACRONYMS ONLY regulated industries, thers. (Match representatives to clients.)
	1. Parties and their	representatives (if an	y)
Ron	ı Ferro		
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	2. Interested Persons	and their representat	ives (if any)
_			
6.	Check one:	ation is attached.	
			with recommendation
	Documenta	ation will be provided	with recommendation.
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PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE

04618 APR 16 =

## COMPANY IDENTIFICATION

Printed on 04/12/2001 at 10:15:18 by PJI

Complete Name: Arbor Health Care Company d/b/a Arbors at Jacksonville

Mailing Name:

Arbors at Jacksonville

Company Code: TF939

FEID Number: 34-1469604

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

Reg. Date:

01/07/1997

Inactive Date:

Service:

PAT - Pay Telephone

Received:

No RAF Form

Status:

Pending

Amended:

No

Extension:

No

Frozen:

No

No

Comments:

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

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

Operating revenue:

\$0.00

Doguments: Delinquent letter mailed on 02/21/2001

RAF form mailed on 12/05/2000

RAF rate:

## COMPANY IDENTIFICATION

Printed on 04/12/2001 at 10:15:14 by PJI

Complete Name: Arbor Health Care Company d/b/a Arbors at Jacksonville

Mailing Name: Arbors at Jacksonville

Company Code: **TF939** FEID Number: 34-1469604

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

Reg. Date:

01/07/1997

Inactive Date:

Service:

PAT - Pay Telephone

Received:

No RAF Form

Status:

Pending

Amended:

No

Extension:

No

Frozen:

No

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

Operating revenue:

\$0.00

Documents: RAF form mailed on 12/03/1999

Postmarked Trans Date Date Posted-By Dep # Check # 02/02/2000 02/23/2000 02/23/2000-JIK FH243 23031391

RAF paid

FH243

Check Amount

RAF rate: 0.0015

\$50.00 \$50.00

RAF 99	CMPNY	COMPANY NAME	REG DATE		RAF PERIOD ENDING		REVENUE REPORT.	REGULATORY ATTESTICE	RAF PAVNENT & COLL FRE PAYMENT AMOUNT	raf Payment Discrep.	LEE YOUNGA COLF	RAF PO EXTENSION RECEIVED		NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY	NTEREST DUE 19/30 DAYS	NVEREST	DATE DELINONT LETTER MAILED	- 1
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RAF 98	CMPNY	COMPANY		NACTIVE		NO RAF	KEYENUE	REGULATORY ASSESSMENT	RAF PAYMENT & COLL FEE PAYMENT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF NO EXTERNION RECENTED		DEPOSIT NUMBER	PENALTY DUE 94/30 DAYS 25% MAX	PENALTY	INTEREST DUE 15/30 DAYS	NTEREST	DATE DELNIGHT LETTER MAILED	ŧ
	CODE	NAME	DATE	DATE	ENDING	FORM	REPORT.	FEE	AMOUNT	DESCREP.	PEE	KELENED	DATE	SAN SERVICE.	ATT BAA	7,500	18.5.37.31	TAU	MUNELED	
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RAF97						**			RAF PAYMENT						PENALTY				DATE
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	CHEPHY	COMPANY	REG	MACTIVE	160000	KAF	REVENUE	ASSESSMENT .	PAYMENT	PAYMENT	AGENCY	pro socramentes			BAND DVA				LETTER
	CODE	NAME	DATE	DATE	ENDANG.	PORM	REPORT.	FEE	AMOUNT	DIRCREP	FEE	MECENTED	DATE	果果糖	27% MAX	- Alb	1X49 DAYS	PAID	MANAGELLA
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	TF939	Arbors at Jackson/I	07-Jan-97		12-31-97	X	\$0.00	\$50.00	\$50.00	\$0.00		\$50.00	11/20/98	EE037	\$12.50	\$12.50	\$5 00	\$5.50	

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RAF96	CHEPNY	COMPANY	REG DATE	DIACTIVE DATE	RAF PERSOD ENDING	MO RAF FORM	東京VIDAU 東京PORT。	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL PEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENÇY PRE	RAF NO EXTERNION RECEIVED			PENALTY DUE SW30 DAYS 25% MAX	PENALTY	MTEREST DUE 116/30 DAYS	MIEREST	DATE DELDIGHT LETTER MALED	i.
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RAF95	CIMPRY	COMPANY NAME	REG DATE	NACINE DATE	RAP PERIOD ENDING	NÓ RAF FORM	REVENUE REPORT.	REGULATORY ASSESSMENT FEE	PAYMENT & COLL PER PAYMENT ANOLIST	NAF PAYMENT DISCREP.	COLL AGENCY FEE	PLAF PIO MICTEMPION RECEIVED	AOST MARK DATE	DEFORT	PENALTY DAME UNION DAYS 2PM MAX	MENALTY	NTEREST DUE MY S/20 DAYS P	DATE DELINGHT MENT LETTER AD MARED	i Ji
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RAF94	CMMAA	COMPANY	REG DATE	NACTIVE DATE	RAP PERIOD ENDING	NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF 900 EXTENSION RECEIVED	POST MARK DATE	DEPONT NUMBER	PENALTY DUE PK/SO DAYS 28% MAX	PENALTY		DATE PAI LETTER MAILED	DAY	OFFICE OF A CONTROL OF A CONTRO	
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