## REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

	(PLEASE (TPE)
Dat	e May 4, 2001 Docket No. 0/0678-1A
1.	Division Name/Staff Name Competitive Services/Isler
2.	OPR Competitive Services/Isler
3.	OCR Legal Services
4.	Suggested Docket Title Cancellation by Florida Public Service Commission of Alternative Access Vendor
<u>Cer</u>	tificate No. 7113 Issued to City of Bartow for Violation of Rules 25-4.0161, F.A.C., Regulatory Assessment
<u>Fee</u>	s; Telecommunications Companies
_	managed America Medica 17 h A a a land
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. ( <u>Match representatives to clients.</u> )
	1. Parties and their representatives (if any)
.los	eph J. DeLegge
<u> </u>	epir v. Velegge
_	
_	
	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 NUMBER-DATE

05699 MAY-4a

## COMPANY IDENTIFICATION

Printed on 05/03/2001 at 09:47:26 by PJI

Complete Name: City of Bartow

Mailing Name:

City of Bartow

Company Code:

TA052

FEID Number: 59-6000272

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

Reg. Date:

08/30/1999

Inactive Date:

Service:

AAV - Alternative Access Vendor

Received:

Actual RAF Form

Status:

Pending

Amended:

No

Extension:

No

Frozen:

No

Comments:

No

Payment Count: 1 Payment Made to Date

Operating Rev:

\$4,024.00

Interstate Rev:

\$0.00

RAF Rate:

0.0015

Net RAF Due:

\$50.00

Assessment	Due	Paid	Owe
RAF	\$50.00	\$6.04	\$43.96
Penalty	\$0.00	\$0.00	\$0.00
Interest	\$0.00	\$0.00	\$0.00
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$50.00	\$6.04	\$43.96

Last modification was made on Thursday, February 1, 2001 at 3:35 PM by Jackie Knight

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

Operating revenue:

\$4,024.00

Documents: Actual RAF form received on 01/26/2001

RAF form mailed on 12/05/2000

Postmarked Trans Date Date Posted-By Dep # Check # 01/26/2001 02/01/2001 02/01/2001-JIK GG014 087272

RAF paid

GG014

\$6.04 \$6.04

Check Amount

RAF rate: 0.0015