

**REQUEST TO ESTABLISH DOCKET**

(PLEASE TYPE)

Date 3/3/03

Docket No. 030215-TC

- 1. Division Name/Staff Name Division of Competitive Markets-& Enforcement/McCoy
- 2. OPR CMP/McCoy *DM*
- 3. OCR Legal Services
- 4. Suggested Docket Title Request for Cancellation of Pay Telephone Certificate No. 7810  
Holiday Gardens, LLC, effective 12/31/02.

5. Suggested Docket Mailing List (attach separate sheet if necessary)

- 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)

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

2. Interested Persons and their representatives (if any)

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

6. Check one:

- Documentation is attached.
- Documentation will be provided with recommendation.

I:\PSC\RAR\WP\ESTDKT.  
PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE  
**02096 MAR-3 '03**  
FPSC-COMMISSION CLERK

COMPANY INFORMATION

AS OF 03/03/2003

Holiday Gardens, LLC (TG804)

Location address

Holiday Gardens, LLC  
4661 North Federal Highway  
Pompano Beach, FL 33064-6510

Regulation date

05/23/2001

Certificate(s)

7810

Services provided

PAT

**COMPANY IDENTIFICATION**

Printed on 03/03/2003 at 11:01:10 by TJM

Complete Name: Holiday Gardens, LLC

Mailing Name: Holiday Gardens, LLC

Company Code: TG804                      FEID Number: 65-1042636

**RAF ACCOUNT FOR THE PERIOD 01/01/2002 THROUGH 12/31/2002**

Reg. Date:	05/23/2001	Inactive Date:	
Service:	PAT - Pay Telephone		
Received:	Actual RAF Form		
Status:	Satisfied		
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	\$0.00	\$0.00	\$0.00
Interest	\$0.00	\$0.00	\$0.00
Extension Fee	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$50.00</b>	<b>\$50.00</b>	<b>\$0.00</b>

Last modification was made on Thursday, January 9, 2003 at 2:07 PM by Jackie Knight

384  
1/9/03

**Paula Isler**

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**From:** Paula Isler  
**Sent:** Wednesday, January 08, 2003 4:23 PM  
**To:** Jackie Gilchrist  
**Subject:** TG804; Holiday Gardens, LLC

Hi Jackie. I'm putting another request for cancellation in your box, along with proof of payment of the 2002 RAF. Please make the effective date 12/31/02 so that they will not owe 2003 RAF. Thanks.

7810

2003 JAN -6 AM 9:12  
DISTRIBUTION CENTER

**Holiday Gardens LLC  
1101 E. Sample Road  
Pompano Beach, FL 33064**

December 30, 2002

Public Service Commission  
Paula J. Isler, Research Assistant  
2540 Shumard Oak Blvd.  
Tallahassee, FL 32399-0850  
Fax: 850-413-6503

Dear Ms. Isler:

Re: Acc # Holiday Gardens,LLC TG804

Please cancel the Holiday Gardens, LLC account TG804. The pay phone was torn out by vandals and will not be replaced.

We do not want to incur 2003 RAF's.

Feel free to call me at 954-783-7100 should you have any questions.

Thank you in advance for your cooperation.

Sincerely,



Frank Frione  
Member

2003 JAN -6 AM 9:12  
DISTRIBUTION CENTER  
DIVISION OF  
COMPETITIVE SERVICES

**FISCAL SERVICES CHECK RECONCILIATION SYSTEM: Batch Report**

**Batch 01/06/2003 09:59:10 AM**

**Entered by GMOON on 01/06/2003**

**Audited by MCOGGINS on 01/06/2003**

Company / Payer	Code	Notes	Deposit No.	Deposit Date	Check No.	Amount
Sidrah, Inc.	TF080	<none>	D286	01/07/2003	2572	50.00
ZoTel, Inc.	TG684	<none>	D286	01/07/2003	1043	50.00
Holiday Gardens, LLC	TG804	<none>	D286	01/07/2003	3214	50.00
James D. Kenworthy	TD919	<none>	D286	01/07/2003	6907	50.00
D H A Enterprises, Inc.	TG779	<none>	D286	01/07/2003	1666	50.00
Northwest Florida Telephone	TG472	<none>	D286	01/07/2003	1474	50.00
The Phone Place	TC130	<none>	D286	01/07/2003	5343	50.00
D-Tel, Inc.	TX623	<none>	D286	01/07/2003	6146	50.00
Quality Telephone Inc.	TX550	<none>	D286	01/07/2003	2198	33.57
Villages of Lake Sumter, Inc.	TI538	<none>	D286	01/07/2003	00299168	50.00
Wireless One Network Management,	TX666	<none>	D286	01/07/2003	2595	50.00
Wireless One Network Management,	TJ674	<none>	D286	01/07/2003	2606	50.00
FLATEL, Inc. d/b/a Florida	TX164	<none>	D286	01/07/2003	3754	787.59

**Number of checks in Batch: 13**

**Batch Total Sum:**

**1371.16**