			REQUEST TO EST (Pleas	TABLISH DOCKET e Type)	r				
Date	October 27, 2003		~	Docket No.	031009 -TC				
1. Divisio	n Name/Staff Name	2:	Division of Compe	titive Markets &	Enforcement/Isler				
2. OPR:	2. OPR: Division of Competitive Markets & Enforcement								
3. OCR:	3. OCR: Office of the General Counsel								
4. Sugge	sted Docket Title:	Cance	ellation by Florida P	ublic Service Con	umission of PATS Certificate No. 7891				
issued to	Mad Dog's Telepho	ne & Wi	ring, Inc. for violati	on of Rule 25-24	.0161, F.A.C., Regulatory Assessment				
Fees; Tele	communications C	ompanie	es.						
5. Sugge	sted Docket Mailing	g List (a	ttach separate shee	t if necessary)					
A. Pr	ovide NAMES OR AC	CRONYM	S ONLY if a regulate	d company.					
B. Pr	ovide COMPLETE N	AME ANI	D ADDRESS for all o	thers. (Match re	presentatives to companies.)				
1.	Parties and tl	heir repr	resentatives (if any):						
				<u> </u>					
		·····							
		····							
2.	Interested pe	rsons an	nd their representat	ives (if any):					
	, , , , , , , , , , , , , , , , , , ,	# <u>*</u>							
		, 							
6. Check	one:				_				
	xx	Docume	ntation is attached.	,					
		Docume	ntation will be prov	ided with recom	mendation.				
}									
PSC\CCA0	10-C (Rev 02/02)								

STATE OF FLORIDA

COMMISSIONERS: LILA A. JABER, CHAIRMAN J. TERRY DEASON BRAULIO L. BAEZ MICHAEL A. PALECKI RUDOLPH "RUDY" BRADLEY



DIVISION OF THE COMMISSION CLERK & ADMINISTRATIVE SERVICES BLANCA S. BAYÓ DIRECTOR (850) 413-6770 (CLERK) (850) 413-6330 (ADMIN)

Hublic Service Commission

July 10, 2003

Mad Dog's Telephone & Wiring, Inc. 16829

Attn: Nancy Norton 1215 SW Paradise Cove

Port St. Lucie, FL 34986-2011

Dear Mrs. Norton:

You are hereby notified that your Check Number 178 for \$54.80, dated June 9, 2003, drawn upon Harbor Federal payable to the FPSC has been dishonored.

Pursuant to Section 215.34, F.S., you have 30 days from receipt of this notice to tender payment of a cashier's check for the full amount dishonored plus a service charge of \$15.00. The total amount due is \$69.80.

Enclosed is a copy of the referenced check.

Yours truly,

Karen O. Belcher

Finance and Accounting Director

Karen a Belaber/m

KB:mc Enclosures (2)

Martha Coggins, Fiscal Services Section Paula Isler, Compliance Section

PSC Website: http://www.floridapsc.com

Internet E-mail: contact@psc.state.fl.us

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REG. C Nihera Withera Pear with	- W - W - W - W - W - W - W - W - W - W
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FOR OFFICIAL USE

DATE

NUMBER

07/02/2003

00019

DEBIT MEMORANDUM

2

54.80

To: PUBLIC SERVICE COMMISION

General Revenue Total	0.00
Trust Total	54.80
Other Total	 0.00
Total	\$54.80

61-50-2-573003-61010000-00-000300-00

Distribution

Cross	Samas				
Ref	Code	Reason		Aı	nount
			 	 · · · · · · · · · · · · · · · · · · ·	

Grand Total:

\$54.80

ACCOUNT CLOSED

If there are any questions, contact Treasury Receipts Section at (850) 413-2772.

The above named fund(s) has been reduced by the amount of this check(s) under the authority of Section 215.34, F.S.

Process Date: 06/20/2003

Chief Fina**hch**al Officer

William O. North Owner of Company Official)

Name of Company Official)

Name of Company Official)

(Preparer of Form - Please Print Name)

Ourse Pusselut

(Title)

Telephone Number 772 340 33 fax Number 340 764

public servant in the performance of his official duty shall be guilty of a misdemeanor of the second degree

COMPANY IDENTIFICATION

Printed on 05/15/2003 at 14:03:23 by PJI

Complete Name: Mad Dog's Telephone & Wiring, Inc.

Mailing Name:

Mad Dog's Telephone & Wiring, Inc.

Company Code:

TG829

FEID Number:

RAF ACCOUNT FOR THE PERIOD 01/01/2001 THROUGH 12/31/2001

Req. Date:

09/14/2001

Inactive Date:

Service:

PAT - Pay Telephone

Received:

Actual RAF Form

Status:

Pending

Amended:

No

Extension:

No

Frozen:

No

Comments:

No

Payment Count: 2 Payments Made to Date

Operating Rev:

\$427.78

Interstate Rev:

\$0.00

RAF Rate:

0.0015

Net RAF Due:

\$50.00

Assessment	Due	Paid	(Owe \$0.00	
RAF	\$50.00	\$50.00		
Penalty	\$5.00	\$3.00	\$2.00	
Interest	\$1.00	\$0.00	\$1.00	
Extension Fee	\$0.00	\$0.00	\$0.00	
Total	\$56.00	\$53.00	\$3.00 ·	

Last modification was made on Wednesday, May 1, 2002 at 10:42 AM by Jackie Knight

Period covered: 01/01/2001 through 12/31/2001

RAF rate: 0.0015

Operating rev:

\$427.78 Gross intrastate rev:

\$0.00

Documents: Actual RAF form received on 03/04/2002

Delinquent letter mailed on 02/20/2002

RAF form mailed on 12/06/2001

Postmarked Trans Date Date Posted-By Dep # Check # Check Amount 04/22/2002 04/29/2002 05/01/2002-JIK HJ208 0125 \$52.30 RAF paid HJ208 \$49.30 Penalty paid HJ208 \$3.00 03/04/2002 03/12/2002 03/19/2002-JIK HI186 0599 \$0.70 RAF paid \$0.70 HI186

1

STATE OF FLORIDA

COMMISSIONERS: LILA A. JABER, CHAIRMAN J. TERRY DEASON BRAULIO L. BAEZ RUDOLPH "RUDY" BRADLEY CHARLES M. DAVIDSON



DIVISION OF COMPETITIVE MARKETS & ENFORCEMENT
WALTER D'HAESELEER
DIRECTOR
(850) 413-6600

Hublic Service Commission

May 21, 2003

Mr. William David Norton, President Mad Dog's Telephone & Wiring, Inc. (TG829) 1215 SW Paradise Cove Port St. Lucie, FL 34986-2011

Dear Mr. Norton:

The Regulatory Assessment Fee (RAF) is due by January 30th of each year for the preceding calendar year. For certificate holders, the RAF is owed even if a telecommunications company may not have started operations or had any revenues. Since payment has not been made, statutory penalty and interest charges are now applicable.

Our records show that the 2002 RAF return notice was mailed on December 12, 2002, and a delinquent notice was mailed on February 20, 2003. As of this date, our records do not show receipt of the RAF return or payment. A copy of the 2002 RAF return form is enclosed. Our records also show that you have a small past due balance for late payment of a prior year's fee, which must be paid. A breakdown is enclosed.

If full payment, including penalty and interest charges, along with the RAF return form, are not received by June 13, 2003, a docket will be established. Your company will be fined or your certificate cancelled if you do not respond. Please note that once a docket has been established, just paying the delinquent RAF amount will not prevent your certificate from being cancelled.

If you wish to cancel your certificate voluntarily and leave in good standing with the Commission, your company should pay the past due amount in full, complete the 2002 RAF return form, either pay the 2003 RAF or provide a date certain it will be paid, and comply with the requirements of Rule 25-24.514, Florida Administrative Code, copy enclosed. Any unpaid RAFs, including penalty and interest charges, are turned over to collections.

If you have any questions, please contact me at (850) 413-6502, by fax at (850) 413-6503, by e-mail at pisler@psc.state.fl.us, or by writing to me at the address below.

Sincerely,

Paula J. Isler, Research Assistant Bureau of Service Quality

Paula Q. Ash

Enclosures

PSC Website: http://www.floridapsc.com

Internet E-mail: contact@psc.state.fl.us

TO AVOID PENALTY AND INTEREST CHARGES, THE REGULATORY ASSESSMENT FEE RETURN MUST BE FILED ON OR BEFORE 01/30/2003 Pay Telephone Service Provider Regulatory Assessment Fee Return

STAT	US:	-	c Service Commission	ı	FOR PSC USE Check#	ONLY	
	Actual Return Estimated Return Amended Return OD COVERED: 1/2002 TO 12/31/2002	TG829-02-0-R Mad Dog's Telephor 1215 S.W. Paradise Port St. Lucie, FL 3	Cove 4986-2011	-	\$	0603002 003001 P 0603002 004011	
		Please Complete Below	If Official Mailing Address Ha	s Changed	-		
	(Name of Company)		(Address)		(City/State)	(Zıp)	
LINE NO.		ACCOUNT CLASSIF	TICATION		AMOL	JNT	
1.	Gross Operating Rev	renue (Florida)			\$		
2.	Gross Intrastate Revo	enue			·····		
3.	LESS: Amounts Pai (see "2. Fees" on bac		inications Companies*	:	()	
4.	TOTAL REVENUES for Regulatory Assessment Fee Calculation (Line 2 less Line 3)						
5.	Regulatory Assessme	•	-				
6.	Penalty for Late Payr	- 37 - 10 - 10 - 10 - 10 - 10 - 10 - 10 - 1					
7.	Interest for Late Payr						
8.	TOTAL AMOUNT	DUE			\$		
	AS PROVIDEI) IN SECTION 364.336 FL	ORIDA STATUTES, THE M	4INIMUM ANNU	AL FEE IS \$50		
	THIS FORM MUST BE C	OMPLETED AND RETUR	NED REGARDLESS OF T	HE AMOUNT OF	REVENUES REPORT	LED	
9.	Number of pay telephones in operation at close of period covered by this Return						
* These	amounts must be <u>intrastate only</u> and mu	st be verifiable.					
true and	e undersigned owner/officer of the a correct statement. I am aware that p ervant in the performance of his office	oursuant to Section 837.06, Florid	la Statutes, whoever knowingly m	the best of my know nakes a false statemen	ledge and belief the above in	nformation is a to mislead a	
	(Signature of Compar	y Official)		(Title)		(Date)	
	(Preparer of Form - Please	Print Name)	Telephone Number ()	Fax Number ()		
	-		F.E.I. No.				

COMPANY IDENTIFICATION

Printed on 05/15/2003 at 14:03:23 by PJI

Complete Name: Mad Dog's Telephone & Wiring, Inc.

Mailing Name: Mad Dog's Telephone & Wiring, Inc.

Company Code: TG829 FEID Number:

RAF ACCOUNT FOR THE PERIOD 01/01/2001 THROUGH 12/31/2001

Req. Date:

09/14/2001

Inactive Date:

Service:

PAT - Pay Telephone

Received:

Actual RAF Form

Status:

Pending

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No

Extension:

No

Frozen:

No

Comments:

No

Payment Count: 2 Payments Made to Date

Operating Rev:

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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	\$5.00	\$3.00	\$2.00
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Extension Fee	\$0.00	\$0.00	\$0.00
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Period covered: 01/01/2001 through 12/31/2001 RAF rate: 0.0015 Operating rev: \$427.78 Gross intrastate rev: \$0.00

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Postmarked Trans Date Date Posted-By Dep # Check # Check Amount 04/22/2002 04/29/2002 05/01/2002-JIK HJ208 0125 \$52.30 \$49.30 RAF paid HJ208 Penalty paid HJ208 \$3.00 \$0.70 03/04/2002 03/12/2002 03/19/2002-JIK HI186 0599 RAF paid HI186 \$0.70

25-24.514 Cancellation of a Certificate.

- (1) The Commission may cancel a company's certificate for any of the following reasons:
- (a) Violation of the terms and conditions under which the authority was originally granted;
- (b) Violation of Commission rules or orders;
- (c) Violation of Florida Statutes; or,
- (d) Failure to provide service for a period of six (6) months.
- (2) If a certificated company desires to cancel its certificate, it shall request cancellation from the Commission in writing and shall provide the following with its request.
- (a) Statement of intent and date to pay Regulatory Assessment Fee.
- (b) Statement of why the certificate is proposed to be cancelled.
- (3) Cancellation of a certificate shall be ordered subject to the holder providing the information required by subsection (2).

Specific Authority 350.127(2) FS. Law Implemented 350.113, 350.127(1), 364.03, 364.285, 364.337, 364.345 FS. History-New 1-5-87.

PLACE STICKER AT TOP OF ENVELOPETO THE RICHT OF THE HETUHIN ADDRESS, FOLLIA AT DOTTED LINE	
SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
 Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	A. Received by (Please Print Clearly) B. Date of Delivery Signature Agent Addressee
Article Addressed to:	D. Is delivery address different from stem 1?
TG829 Mad Dog's Telephone & Wiring, Inc. 1215 S.W. Paradise Cove N Port St. Lucie, Florida 34986-2011	у затугсе Туре
7002	☐ Centred Mail ☐ Express Mail ☐ Return Receipt for Merchandise ☐ C.O.D.
	Restricted Delivery? (Extra Fee)
2. Article Number (Transfer from service label) - 2001-2510	1000 20 EX 2468 ESS
DS Form 3811 Morch 2001 Demontic P	Poture Possint 102595-01-M-142