

MEMORANDUM

October 24, 1991

TO : DIVISION OF RECORDS AND REPORTING (SIMMONS)
FROM : DIVISION OF COMMUNICATIONS (JOHNSON) *RJA/KA*
RE : DOCKET NOS. 910339-TC, 910340-TC, 910342-TC, 910357-TC, 910360-TC, 910361-TC, 910369-TC, 910417-TC, 910438-TC - INITIATION OF SHOW CAUSE PROCEEDINGS FOR VIOLATION OF RULE 25-24.520 ANNUAL REPORT REQUIREMENT AND RULE 25.4.043 RESPONSE REQUIREMENT

The above-referenced dockets have failed to respond to their respective show cause orders which require each company to pay the \$250 fine imposed by the Commission. This failure to respond by payment of the fine has resulted in the cancellation of their certificates. No further business remains in these dockets. Therefore, we respectfully request that your office close these dockets at your earliest convenience.

<u>DOCKET NO.</u>	<u>COMPANY NAME</u>	<u>CERT. NUMBER</u>	<u>ORDER NO.</u>
✓ 910339-TC	ROLOFF & ROLOFF, INC.	2228	24966
✓ 910340-TC	RONALD J. SLAUGHTER - <i>time has not expired</i>	2135	25107
✓ 910342-TC	ROSSI'S, INC.	284	25103
✓ 910357-TC	SUNSHINE SHELL	1788	25144
✓ 910360-TC	SUNTEL PAY PHONE SYSTEMS, INC.	2246	24966
✓ 910361-TC	SUNTEL PUBLIC COMMUNICAITONS	2189	24966
✓ 910369-TC	THOMAS L. DOUTT	694	25100
✓ 910417-TC	MARJORIE D. MILLETT	2525	24966
✓ 910438-TC	JONI'S COURTTREE COUNTRY STORE	2536	24983

cc: Division of Legal Services (Adams)

ACK
AFA
APP
CAF
CMU
CTR
EAG
LEG
LUN
OPS
PBI
SAB
WES
OTH each Dept

OK
10/25/91

DOCUMENT NUMBER-DATE

10682 OCT 25 1991

FPSC-RECORDS/REPORTING

FLORIDA PUBLIC SERVICE COMMISSION - RECORDS AND REPORTING

Requestion for Photocopying and Mailing

Date 9-25-91
Number of Originals 300 Copies Per Original 40
Requested By J. Canaway

Item Presented _____
Agenda For (Date) _____ Order No. 25107 In Docket No. 910340 - TC
Notice of _____ For (Date) _____ In Docket No. _____
Other _____

Special Handling Instructions

Distribution/Mailing

Number	Distributed/Mailed To	Number	Distribution/Mailed To
<u>39</u>	<u>Commission Offices</u>	_____	_____
<u>01</u>	<u>Docket Mailing List</u>	_____	_____
_____	_____	_____	_____

Note: Items must be mailed and/or returned within one working day after issue unless specified here:

Print Shop Verification

Job Number 300 Verified By WS
Date and Time Completed 9-26-91 Job Checked For Correctness and Quality (Initial) WS

Mall Room Verification

Date Mailed 9/26/91 Verified By J. Mandt