

DOCKET NO. 950918-TX

REQUEST TO ESTABLISH DOCKET

Date August 2, 1995

1. Division Name/Staff Name Diana Caldwell
2. OPR Diana Caldwell
3. OCR Rick Moses, CMU; Craig Hewitt, RRR
4. Suggested Docket Title Proposed Rules Governing Telephone Service Provided by Alternative Local Exchange Companies, Creating Part XV, 25-24.800, F.A.C., et. seq., and Proposing Amendment to Rule 25-4.0161, F.A.C., Regulatory Assessment Fees; Telecommunications Companies.

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

- A. Parties (Provide names of regulated companies or use abbreviation from list below if Parties should include all regulated companies in one or more industries; provide names and addresses of nonregulated companies; provide names, addresses, and affiliation (i.e., attorney, company liaison officer, or customer) of individuals.)

- B. Interested Persons/Companies (Provide names, complete mailing addresses, and affiliation. Use abbreviation from list below if Interested Persons should include all regulated companies in one or more industries.)

REGULATED INDUSTRIES

Investor-Owned Electrics	(EI)	Water Utilities	(WU)
Electric Cooperatives	(EC)	Local Exchange Telephone Cos.	(TL)
Municipal Electrics	(EM)	Interexchange Telephone Cos.	(TI)
Gas Utilities	(GU)	Coin-Operated Telephone Cos.	(TC)
Wastewater Utilities	(SU)	Shared Tenant Telephone Cos.	(TS)
		Alternate Access Vendors	(TA)

6. Check One:

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

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*(added by Kay Hays)* Tallahassee FL 32399



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**Timothy T. Devine**  
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950918TX

### FLORIDA PUBLIC SERVICE COMMISSION

101 East Gaines Street ♦ Tallahassee, Florida 32399-0850

Date: 8/15/95

82678

To: MFS Communications  
Tim Devine  
250 William St. #2200  
Atlanta, GA 30303

Date Paid 8/15  
Amount Paid \_\_\_\_\_  
Check # #1550  
 Check  Cash  
PSC Signature [Signature]

This number must appear on all checks or correspondence regarding this invoice.

Please make checks payable to: **FLORIDA PUBLIC SERVICE COMMISSION**

QUANTITY	DESCRIPTION	PRICE	AMOUNT
15 Wk	Assembly	.50	7.50
4	Chill Tonight	.50	2.00
11	Report MFD	.40	4.40
13	Summary Orders	.40	5.20

PSCRAR-8 Rev. 11/94

TOTAL 32.40

add all Tx docket  
as of 8/15/95  
[Signature]