

REQUEST TO ESTABLISH DOCKET

(PLEASE TYPE)

Date July 1, 1998

Docket No. 980812-TC

1. Division Name/Staff Name Communications/Isler

2. OPR Communications/Isler

3. OCR Legal Services

4. Suggested Docket Title Cancellation by Florida Public Service Commission of Pay Telephone Certificate Number 3408 issued to Zephyrhills Cinema 6 for Violation of Rules 25-4.0161, F.A.C., Regulatory

Assessment Fees: Telecommunications Companies

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)

<u>Larry Ruten</u>	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

2. Interested Persons and their representatives (if any)

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

6. Check one: Documentation is attached.
 Documentation will be provided with recommendation.

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

DOCUMENT NUMBER-DATE
06945 JUL-2 88
PSC-RECORDS/REPORTING

Zephyrhills Cinema 6 (TE880)
Certificate Number 3408

12/15/97 The USPS returned the return receipt for the RAF notice. It shows it was delivered to and signed for by Ginger Rutan.

06/29/98 The Division of Administration asked that we cancel this company's certificate for nonpayment of its RAFs. This company owes a total of \$79.50, broken down as follows:

\$ 5.00	- 1993 Penalty
1.00	- 1993 Interest
5.00	- 1994 Penalty
1.00	- 1994 Interest
5.00	- 1995 Penalty
1.00	- 1995 Interest
- 4.50	- 1996 Overpayment of Interest
50.00	- 1997 Regulatory Assessment Fee
12.50	- 1997 Penalty
<u>3.50</u>	- 1997 Interest
\$79.50	- Total Due



Public Service Commission

-M-E-M-O-R-A-N-D-U-M-

DATE: June 29th, 1998
TO: Paula Isler
FROM: Jackie Knight *JK*
RE: RAF non payments - *Seventh set of 10*

Paula, attached are ten communication companies (seventh set) that I am forwarding to your attention who have not paid their RAF for 1997 as of today's date. Interest through the end of July is \$3.50 and Penalty is \$12.50. I have a total on the bottom of each sheet as to what amount a utility owes the Commission. I have not made copies, therefore you will need to keep the data for your files.

- 1 TE854
- 2 TE864 -
- 3 TE880
- 4 TE891 -
- 5 TE907
- 6 TE913 -
- 7 TE916 -
- 8 TE917
- 9 TE923 \
- 10 TE930

Should you have any questions, please let me know.
G:\pi3.mpl

REF NO	COPY# CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD BEGINS	RAF NO	RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT RECEIVED	COLL AGENCY FEE	RAF (IN EXTENDING) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE FOUR DAYS DEL BAL	PENALTY FWD	INTEREST DUE THREE DAYS	INTEREST FWD	DATE DELINQY LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT \$ TWELVE DA	EXT AMOUNT FWD "RAF"	DATE TRUS-UP MAILED	TRUS-UP AMOUNT RECEIVED "RAF"	TRUS-UP P & I RECEIVED
TER80	Zephyrills Omega	25-Aug-83								50.00					deposit												

REF NO	COPY# CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD BEGINS	RAF NO	RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT RECEIVED	COLL AGENCY FEE	RAF (IN EXTENDING) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE FOUR DAYS DEL BAL	PENALTY FWD	INTEREST DUE THREE DAYS	INTEREST FWD	DATE DELINQY LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT \$ TWELVE DA	EXT AMOUNT FWD "RAF"	DATE TRUS-UP MAILED	TRUS-UP AMOUNT RECEIVED "RAF"	TRUS-UP P & I RECEIVED	
TER80	Zephyrills Omega	25-Aug-83								50.00					deposit													

RAF = 50.00
P = 12.50
I = 3.50

16.00

REF NO	COPY# CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD BEGINS	RAF NO	RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT RECEIVED	COLL AGENCY FEE	RAF (IN EXTENDING) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE FOUR DAYS DEL BAL	PENALTY FWD	INTEREST DUE THREE DAYS	INTEREST FWD	DATE DELINQY LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT \$ TWELVE DA	EXT AMOUNT FWD "RAF"	DATE TRUS-UP MAILED	TRUS-UP AMOUNT RECEIVED "RAF"	TRUS-UP P & I RECEIVED
TER80	Zephyrills Omega	25-Aug-83		12-31-86		28		1111.67	55.77	50.00	48.83		50.00	107-97-37	2886	112.00	112.00	11.00	17.50	12/28/87							

(4.50)

REF NO	COPY# CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD BEGINS	RAF NO	RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT RECEIVED	COLL AGENCY FEE	RAF (IN EXTENDING) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE FOUR DAYS DEL BAL	PENALTY FWD	INTEREST DUE THREE DAYS	INTEREST FWD	DATE DELINQY LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT \$ TWELVE DA	EXT AMOUNT FWD "RAF"	DATE TRUS-UP MAILED	TRUS-UP AMOUNT RECEIVED "RAF"	TRUS-UP P & I RECEIVED
TER80	Zephyrills Omega	25-Aug-83		12-31-86		X		50.00	50.00	50.00	50.00		50.00	03-31-86	8286	50.00	50.00	11.00		2-22-86					3-13-86		X
TER80	Zephyrills Omega	25-Aug-83		12-31-86		X		50.00	50.00	50.00	50.00		50.00	03-3-86	8773	50.00	50.00	11.00							3-13-86		X
TER80	Zephyrills Omega	25-Aug-83		6-30-86				1346.97	55.11				50.00	7-31-86	888												

P = 5.00
I = 1.00

6.00

REF NO	COPY# CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD BEGINS	RAF NO	RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (IN EXTENDING) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE FOUR DAYS DEL BAL	PENALTY FWD	INTEREST DUE THREE DAYS	INTEREST FWD	DATE DELINQY LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT \$ TWELVE DA	EXT AMOUNT FWD "RAF"	DATE TRUS-UP MAILED	TRUS-UP AMOUNT RECEIVED "RAF"	TRUS-UP P & I RECEIVED			
TER80	Zephyrills Omega	25-Aug-83						50.00																			
TER80	Zephyrills Omega	25-Aug-83		12-31-84				500.00		500.00	3-03-85	84133		5.00		51.00											

P = 2.00
I = 1.00

3.00

Total = \$ 73.50

CBPW CODE	COMPANY NAME	ISS DATE	EXPIRES DATE	RAF PERIOD BEGINS	RAF PERIOD ENDS	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (BY OTHERS) RECEIVED	POST BANK DATE	DEPOSIT NUMBER	PENALTY DUE (RAF DAYS) PER DAY	PENALTY PAID	INTEREST DUE (RAF DAYS) PER DAY	INTEREST PAID	DATE RELEASED LETTER NUMBER	DATE P&I LETTER NUMBER	DAYS OF DET	INTEREST AMOUNT (PERIOD) PER DAY	INT AMOUNT PAID "RAF"	DATE THROUGH NUMBER	THRU-UP AMOUNT RECEIVED "RAF"	THRU-UP P&I RECEIVED	
TEMS	DEPHENHILL CHDS-AUGUST	-	-	12-1-83		20.00			02-23-84	ARRS	0.00		0.00										

$P = 5.00$
 $I = 1.00$
 $\hline 6.00$

CBPW CODE	COMPANY NAME	ISS DATE	EXPIRES DATE	RAF PERIOD BEGINS	RAF PERIOD ENDS	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (BY OTHERS) RECEIVED	POST BANK DATE	DEPOSIT NUMBER	PENALTY DUE (RAF DAYS) PER DAY	PENALTY PAID	INTEREST DUE (RAF DAYS) PER DAY	INTEREST PAID	DATE RELEASED LETTER NUMBER	DATE P&I LETTER NUMBER	DAYS OF DET	INTEREST AMOUNT (PERIOD) PER DAY	INT AMOUNT PAID "RAF"	DATE THROUGH NUMBER	THRU-UP AMOUNT RECEIVED "RAF"	THRU-UP P&I RECEIVED
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Is your RETURN ADDRESS completed on the reverse side?

SENDER:

- Complete items 1 and/or 2 for additional services.
- Complete items 3, 4a, and 4b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write "Return Receipt Requested" on the mailpiece below the article number.
- The Return Receipt will show to whom the article was delivered and the date delivered.

I also wish to receive the following services (for an extra fee):

- 1. Addressee's Address
- 2. Restricted Delivery

Consult postmaster for fee.

3. Article Addressed to:

TE 880

4a. Article Number

4b. Service Type

Registered Certified

Express Mail Insured

Return Receipt for Merchandise COD

7. Date of Delivery

12/15/77

5. Received By: (Print Name)

Ginger Ryan

8. Addressee's Address (Only if requested and fee is paid)

6. Signature: Addressee or Agent

Ginger Ryan

Postmark: 12-15-77

Thank you for using Return Receipt Service.