

REQUEST TO ESTABLISH DOCKET  
(PLEASE TYPE)

Date September 16, 1998

Docket No. 981129-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 3933 Issued to Mada Ferro for Violation of Rules 25-4.0161, F.A.C., Regulatory Assessment Fee; 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>Mada Ferro</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  
~~10065~~ 10065 SEP 15 1998  
FPSC-RECORDS/REPORTING



# Public Service Commission

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

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**DATE:** August 6th, 1998  
**TO:** Paula Isler  
**FROM:** Jackie Knight  
**RE:** RAF non payments - *Tenth set of 10*

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Paula, attached are ten communication companies (tenth 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 August is \$4.00 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 TF217
- 2 TF223
- 3 TF230
- 4 TF248
- 5 TF253
- 6 TF254
- 7 TF267
- 8 TF270
- 9 TF274
- 10 TF281

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

| COMPY CODE | COMPANY NAME | ISS DATE  | ISSANCE DATE | RAF PERIOD BEGINS | RAF PERIOD ENDS | REVENUE REPORT | REGULATORY ASSIGNMENT FEE | RAF PAYMENT & COLL FEE PAYMENT AMOUNT | RAF PAYMENT RECEIVED | COLL AGENCY FEE | RAF PAYMENT RECEIVED | POST DATE DATE | REPORT NUMBER | FINELTY DUE PERIOD DATE | FINELTY DUE | INTEREST DUE PERIOD DATE | INTEREST DUE | DATE RELEASED LETTER MAILED | DATE P & I LETTER MAILED | DAYS OF SET | EXTENDED ACCOUNT & FURN'D SA PERIOD SA | EXT ACCOUNT PAID "TR" | DATE TIME-UP MAILED | TIME-UP AMOUNT RECEIVED "TR" | TIME-UP P & I RECEIVED |
|------------|--------------|-----------|--------------|-------------------|-----------------|----------------|---------------------------|---------------------------------------|----------------------|-----------------|----------------------|----------------|---------------|-------------------------|-------------|--------------------------|--------------|-----------------------------|--------------------------|-------------|--|-----------------------|---------------------|------------------------------|------------------------|
| 17201      | Smith Firm   | 11-Jan-80 |              |                   |                 |                |                           | 50.00                                 |                      |                 |                      |                |               |                         |             |                          |              |                             |                          |             |  |                       |                     |                              |                        |

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|------------|--------------|-----------|--------------|-------------------|-----------------|----------------|---------------------------|---------------------------------------|----------------------|-----------------|----------------------|----------------|---------------|-------------------------|-------------|--------------------------|--------------|-----------------------------|--------------------------|-------------|--|-----------------------|---------------------|------------------------------|------------------------|--|
| 17201      | Smith Firm   | 11-Jan-80 |              |                   |                 |                |                           | 50.00                                 |                      |                 |                      |                |               |                         |             |                          |              |                             |                          |             |  |                       |                     |                              |                        |  |

RAF  
P  
:  
:  
:  
\$50.00  
12.50  
4.00  
66.50

| COMPY CODE | COMPANY NAME | ISS DATE  | ISSANCE DATE | RAF PERIOD BEGINS | RAF PERIOD ENDS | REVENUE REPORT | REGULATORY ASSIGNMENT FEE | RAF PAYMENT & COLL FEE PAYMENT AMOUNT | RAF PAYMENT RECEIVED | COLL AGENCY FEE | RAF PAYMENT RECEIVED | POST DATE DATE | REPORT NUMBER | FINELTY DUE PERIOD DATE | FINELTY DUE | INTEREST DUE PERIOD DATE | INTEREST DUE | DATE RELEASED LETTER MAILED | DATE P & I LETTER MAILED | DAYS OF SET | EXTENDED ACCOUNT & FURN'D SA PERIOD SA | EXT ACCOUNT PAID "TR" | DATE TIME-UP MAILED | TIME-UP AMOUNT RECEIVED "TR" | TIME-UP P & I RECEIVED |  |
|------------|--------------|-----------|--------------|-------------------|-----------------|----------------|---------------------------|---------------------------------------|----------------------|-----------------|----------------------|----------------|---------------|-------------------------|-------------|--------------------------|--------------|-----------------------------|--------------------------|-------------|--|-----------------------|---------------------|------------------------------|------------------------|--|
| 17201      | Smith Firm   | 11-Jan-80 |              |                   |                 |                |                           | 50.00                                 |                      |                 |                      |                |               |                         |             |                          |              |                             |                          |             |  |                       |                     |                              |                        |  |

RAF = 50.00  
P = 12.50  
J = 10.00  
72.50

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|------------|--------------|-----------|--------------|-------------------|-----------------|----------------|---------------------------|---------------------------------------|----------------------|-----------------|----------------------|----------------|---------------|-------------------------|-------------|--------------------------|--------------|-----------------------------|--------------------------|-------------|--|-----------------------|---------------------|------------------------------|------------------------|--|
| 17201      | Smith Firm   | 11-Jan-80 |              | 1-30-80           | 1-30-80         |                | 50.00                     | 50.00                                 | 50.00                | 50.00           | 50.00                | 50.00          | 50.00         | 1-30-80                 | 50.00       | 1-30-80                  | 50.00        | 1-30-80                     | 1-30-80                  | 50.00       |  |                       |                     |                              |                        |  |
| 17201      | Smith Firm   | 11-Jan-80 |              | 1-30-80           | 1-30-80         |                | 50.00                     | 50.00                                 | 50.00                | 50.00           | 50.00                | 50.00          | 50.00         | 1-30-80                 | 50.00       | 1-30-80                  | 50.00        | 1-30-80                     | 1-30-80                  | 50.00       |  |                       |                     |                              |                        |  |

Int = 1.00

| COMPY CODE | COMPANY NAME | ISS DATE | ISSANCE DATE | RAF PERIOD BEGINS | RAF PERIOD ENDS | RAF & COLL FEE PAYMENT AMOUNT | COLL AGENCY FEE | RAF PAYMENT RECEIVED | POST DATE DATE | REPORT NUMBER | FINELTY DUE PERIOD DATE | FINELTY DUE | INTEREST DUE PERIOD DATE | INTEREST DUE | DATE RELEASED LETTER MAILED | DATE P & I LETTER MAILED | DAYS OF SET | EXTENDED ACCOUNT & FURN'D SA PERIOD SA | EXT ACCOUNT PAID "TR" | DATE TIME-UP MAILED | TIME-UP AMOUNT RECEIVED "TR" | TIME-UP P & I RECEIVED |  |  |  |
|------------|--------------|----------|--------------|-------------------|-----------------|-------------------------------|-----------------|----------------------|----------------|---------------|-------------------------|-------------|--------------------------|--------------|-----------------------------|--------------------------|-------------|--|-----------------------|---------------------|------------------------------|------------------------|--|--|--|
|            |              |          |              |                   |                 |                               |                 |                      |                |               |                         |             |                          |              |                             |                          |             |  |                       |                     |                              |                        |  |  |  |

Total = \$140.00

| COPY | COMP | ISS  | MACTG | IMP    | NO  | RAF & COLL | COLL   | RAF       | POST | DEPOST | PRIVILEY | STYMENT | INTEREST | DATE    | DATE   | DATE | EXT    | DATE   | THRU-UP  | TRULAP |
|------|------|------|-------|--------|-----|------------|--------|-----------|------|--------|----------|---------|----------|---------|--------|------|--------|--------|----------|--------|
| CODE | NO   | DATE | DATE  | PERIOD | RAF | PAYMENT    | AGENCY | (PENDING) | DATE | NO     | DUE      | DUE     | DUE      | DELIGHT | P&I    | OF   | AMOUNT | TRULAP | AMOUNT   | TRULAP |
|      |      |      |       |        |     | AMOUNT     | NO     | NO        |      |        | NO       | NO      | NO       | LETTER  | LETTER | EXT  | P&I    | MAILED | RECEIVED | RECORD |

| COPY | COMP | ISS  | MACTG | IMP    | NO  | RAF & COLL | COLL   | RAF       | POST | DEPOST | PRIVILEY | STYMENT | INTEREST | DATE    | DATE   | DATE | EXT    | DATE   | THRU-UP  | TRULAP |
|------|------|------|-------|--------|-----|------------|--------|-----------|------|--------|----------|---------|----------|---------|--------|------|--------|--------|----------|--------|
| CODE | NO   | DATE | DATE  | PERIOD | RAF | PAYMENT    | AGENCY | (PENDING) | DATE | NO     | DUE      | DUE     | DUE      | DELIGHT | P&I    | OF   | AMOUNT | TRULAP | AMOUNT   | TRULAP |
|      |      |      |       |        |     | AMOUNT     | NO     | NO        |      |        | NO       | NO      | NO       | LETTER  | LETTER | EXT  | P&I    | MAILED | RECEIVED | RECORD |

| COPY | COMP | ISS  | MACTG | IMP    | NO  | RAF & COLL | COLL   | RAF       | POST | DEPOST | PRIVILEY | STYMENT | INTEREST | DATE    | DATE   | DATE | EXT    | DATE   | THRU-UP  | TRULAP |
|------|------|------|-------|--------|-----|------------|--------|-----------|------|--------|----------|---------|----------|---------|--------|------|--------|--------|----------|--------|
| CODE | NO   | DATE | DATE  | PERIOD | RAF | PAYMENT    | AGENCY | (PENDING) | DATE | NO     | DUE      | DUE     | DUE      | DELIGHT | P&I    | OF   | AMOUNT | TRULAP | AMOUNT   | TRULAP |
|      |      |      |       |        |     | AMOUNT     | NO     | NO        |      |        | NO       | NO      | NO       | LETTER  | LETTER | EXT  | P&I    | MAILED | RECEIVED | RECORD |

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:  
  
TF 281

4a. Article Number

4b. Service Type

|   |                                    |
|---|------------------------------------|
| <input type="checkbox"/> Registered                     | <input type="checkbox"/> Certified |
| <input type="checkbox"/> Express Mail                   | <input type="checkbox"/> Insured   |
| <input type="checkbox"/> Return Receipt for Merchandise | <input type="checkbox"/> COD       |

7. Date of Delivery 12/13

5. Received by: (Print Name)

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

6. Signature: (Addressee or Agent)  
X 

Thank you for using Return Receipt Services.