

REQUEST TO ESTABLISH DOCKET
(PLEASE TYPE)

Date September 14, 1998

Docket No. 981131-7C

- 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 4140 Issued to Lee/Raine, Incorporated d/b/a Southeastern Telecom for Violation of Rules 25-6.0161, 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)

Lee R. Wright _____

2. Interested Persons and their representatives (if any)

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

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

DOCUMENT NUMBER-DATE
~~10067~~ SEP 15 8
FPSC-RECORDS/REPORTING



Public Service Commission

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

DATE: August 17th, 1998
TO: Paula Isler
FROM: Jackie Knight *JK*
RE: RAF non payments - *Eleventh set of 10*

Paula, attached are ten communication companies (eleventh 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 TF291
- 2 TF293
- 3 TF313
- 4 TF314 - *Cancelled 2-21-98*
- 5 TF330
- 6 TF340
- 7 TF341
- 8 TF342
- 9 TF343 - *Cancelled 5-15-98*
- 10 TF348

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

COPY CODE	COMPANY NAME	ISS DATE	ISSUE DATE	RAF PERIOD BEGINS	T NO RAF PERIOD	REVENUE REPORT	REGULATORY ASSIGNMENT FID	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT BEGINS	COLL AGENCY FID	RAF PAYMENT BEGINS	POST MARK DATE	REPORT BEGINS	FINELTY DUE PERIOD BEGINS	FINELTY DUE PERIOD ENDS	INTEREST DUE PERIOD BEGINS	INTEREST DUE PERIOD ENDS	DATE RELEASED LETTER SOLD	DATE P&I LETTER SOLD	DAYS OF SET	EXTENDED ACCOUNT & FID ON FILE	EXT AMOUNT FID "00"	DATE TIME-UP BEGINS	TIME-UP AMOUNT RECEIVED "00"	TIME-UP P&I RECEIVED
17342	Southwestern Telc	28-Apr-80						00.00																	

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17342	Southwestern Telc	28-Apr-80						00.00																	

KAI 50.00
 P: 12.50
 2- 4.00
 66

COPY CODE	COMPANY NAME	ISS DATE	ISSUE DATE	RAF PERIOD BEGINS	T NO RAF PERIOD	REVENUE REPORT	REGULATORY ASSIGNMENT FID	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT BEGINS	COLL AGENCY FID	RAF PAYMENT BEGINS	POST MARK DATE	REPORT BEGINS	FINELTY DUE PERIOD BEGINS	FINELTY DUE PERIOD ENDS	INTEREST DUE PERIOD BEGINS	INTEREST DUE PERIOD ENDS	DATE RELEASED LETTER SOLD	DATE P&I LETTER SOLD	DAYS OF SET	EXTENDED ACCOUNT & FID ON FILE	EXT AMOUNT FID "00"	DATE TIME-UP BEGINS	TIME-UP AMOUNT RECEIVED "00"	TIME-UP P&I RECEIVED
17342	Southwestern Telc	28-Apr-80						00.00																	

KAI 50.00
 P: 2.50
 2- 10.00
 72.50

COPY CODE	COMPANY NAME	ISS DATE	ISSUE DATE	RAF PERIOD BEGINS	T NO RAF PERIOD	REVENUE REPORT	REGULATORY ASSIGNMENT FID	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT BEGINS	COLL AGENCY FID	RAF PAYMENT BEGINS	POST MARK DATE	REPORT BEGINS	FINELTY DUE PERIOD BEGINS	FINELTY DUE PERIOD ENDS	INTEREST DUE PERIOD BEGINS	INTEREST DUE PERIOD ENDS	DATE RELEASED LETTER SOLD	DATE P&I LETTER SOLD	DAYS OF SET	EXTENDED ACCOUNT & FID ON FILE	EXT AMOUNT FID "00"	DATE TIME-UP BEGINS	TIME-UP AMOUNT RECEIVED "00"	TIME-UP P&I RECEIVED
17342	Southwestern Telc	28-Apr-80		03-12				00.00																	
17342	Southwestern Telc	28-Apr-80		1-31-80				00.00																	

COPY CODE	COMPANY NAME	ISS DATE	ISSUE DATE	RAF PERIOD BEGINS	T NO RAF PERIOD	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FID	RAF PAYMENT BEGINS	POST MARK DATE	REPORT BEGINS	FINELTY DUE PERIOD BEGINS	FINELTY DUE PERIOD ENDS	INTEREST DUE PERIOD BEGINS	INTEREST DUE PERIOD ENDS	DATE RELEASED LETTER SOLD	DATE P&I LETTER SOLD	DAYS OF SET	EXTENDED ACCOUNT & FID ON FILE	EXT AMOUNT FID "00"	DATE TIME-UP BEGINS	TIME-UP AMOUNT RECEIVED "00"	TIME-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:
 TF 342
 L

4a. Article Number
 12-13-97

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

5. Received By: (Print Name)
 [Signature]

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

6. Signature: (Addressee or Agent)
 X [Signature]

Thank you for using Return Receipt Services.