## REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

		(PLEAGE TIPE)	0
DateS	September 14. 1998		Docket No. 98/132-TC
1. Divi	sion Nema/Staff Home <u>Communications/Is</u>	ler	
2. OPR_	Communications/islar		
3. OCR	Legal Services		
	pasted Docket Title <u>Cancellation by Fl</u>		
	139 Issued to North American Telephone-Tor		
Assessme	nt Fees: Telecommunications Commenies		
5. Sugg	meted Docket Mailing List (attach separa	te sheet if necessary)	
	rovide NAMES CMLY for regulated companies shown in Rule 25-22.104, F.A.C.	s or ACRONYMS CHLY regulated t	industries,
	rovide COPLETE name and address for all	others. ( <u>Match representative</u>	s to clients.)
1	. Parties and their representatives (if	eny)	
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CUPT U.	Fernes		
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2	. Interested Persons and their represent	atives (If any)	
		. <u></u>	
6 Back			
6. Chack	<u>XX</u> Documentation is attached.		
	Documentation will be provide	d with recommendation.	
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PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE

10068 SEP 15 %

FPSC-REGORDS/REPORTING

## State of Florida



## Public Service Commission

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

DATE: August 17th, 1998

TO: Paula Isler

FROM: Jackie Knight

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 todays 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.

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TF291
1
2
      TF293
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      TF313
4
      TF314 - Concello 3-21-93
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      TF330
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      TF340
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      TF341
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      TF342
      TF343 - can celled < 15 48
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      TF348
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Should you have any questions, please let me know. G:\pi3.mpl

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-	 COMPANY	**************************************	BANK.	***	**	MAP & COLL PIES PAYERSTY AMOUNT	COLL	 POST BASK BATE	MINISTRAL PROPERTY.	DUE PRINTED DAYS	PAR THE DAY	PAD	DATE DILEGAT LETTER BALED	PAI LETTON	DAYE OF TES	ABIOLINEY PAGE "RAP"	DATE TRUE-OF	AMOUNT TO	PAI
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CENTY	COMPANY	8673	BATE.		i	MAY A COLL PAR	GST.	au .	PAGE NAME OF THE PAGE N	-		PRODUCT TO SERVICE TO		SCITMAGENT PAID		PAI PAI LETTER	BATTE OF TRE	i=i	SET MB PAP	DATE TRUE OF EUL D	PAI

SENDER:  Complete items 1 and/or 2 for additional services.  Complete items 3, 4s, and 4b.  Print your name and address on the reverse of this form so that we can return the card to you.  Attach this form to the front of the malipiace, or on the back if space does not permit.  Write 'Return Receipt Requested' on the malipiace below the article number.  The Return Receipt will show to whom the article was delivered and the date delivered.  3. Article Addressed to:  4a. Article							
4a. Article I 4b. Service Registe Express Return R 7. Date of i	Type						
8. Addressee's Address (Only If requel and fee is paid)							
	teck if space does not be article number.  4a. Article    4b. Service    Registe    Express    Return R  7. Date of						