

REQUEST TO ESTABLISH DOCKET

(PLEASE TYPE)

Date 09/16/98

Docket No. 981156-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 3050 issued to MGC, Inc. D/b/a MK Communications 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>Richard Gonzalez</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


~~10287~~ SEP 17 98

PSC-RECORDS/REPORTING



Public Service Commission

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

DATE: May 20, 1998
TO: Paula Isler
FROM: Michael Lake 
RE: RAF non payments - *Fifth set of 10*

Paula, attached are ten communication companies (fifth 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 May is \$2.0 and Penalty is \$10. 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 file.

- 1 TE600 ✓ 110
- 2 TE602 No
- 3 TE610 No
- 4 TE614 No
- 5 TE635 No
- 6 TE642 No
- 7 TE660 ✓ No
- 8 TE685 ✓ No
- 9 TE688 No
- 10 TE692 ✓ 21 07 - 14 48 - DK 777

Should you have any questions, please let me know.

G:\pi5.mpl

COMPY CODE	COMPANY NAME	ISS DATE	EXPIRES DATE	RFQ PERIOD BEGINS	"R" NO RFQ PERIOD ENDS	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RFQ PAYMENT & COLL FEE PAYMENT AMOUNT	RFQ PAYMENT BEGINS	COLL AGENCY FEE	RFQ (NO EXTENSION) BEGINS	POST MARK DATE	REPORT BEGINS	PENALTY DUE FROM DATE	PENALTY FEE	INTEREST DUE FROM DATE	INTEREST FEE	DATE DELINQUENT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT & TYPE OF FEE/CHG	EXT AMOUNT PAID	DATE TRIM-UP MAILED	TRIM-UP AMOUNT RECEIVED	TRIM-UP P & I RECEIVED
TEB14	821 Communications	27-May-82						80.00																	

R: 00.00

COMPY CODE	COMPANY NAME	ISS DATE	EXPIRES DATE	RFQ PERIOD BEGINS	"R" NO RFQ PERIOD ENDS	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RFQ PAYMENT & COLL FEE PAYMENT AMOUNT	RFQ PAYMENT BEGINS	COLL AGENCY FEE	RFQ (NO EXTENSION) BEGINS	POST MARK DATE	REPORT BEGINS	PENALTY DUE FROM DATE	PENALTY FEE	INTEREST DUE FROM DATE	INTEREST FEE	DATE DELINQUENT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT & TYPE OF FEE/CHG	EXT AMOUNT PAID	DATE TRIM-UP MAILED	TRIM-UP AMOUNT RECEIVED	TRIM-UP P & I RECEIVED
TEB14	821 Communications	27-May-82						80.00																	

R: 20.00
 10.00
 2.00
 62.00

COMPY CODE	COMPANY NAME	ISS DATE	EXPIRES DATE	RFQ PERIOD BEGINS	"R" NO RFQ PERIOD ENDS	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RFQ PAYMENT & COLL FEE PAYMENT AMOUNT	RFQ PAYMENT BEGINS	COLL AGENCY FEE	RFQ (NO EXTENSION) BEGINS	POST MARK DATE	REPORT BEGINS	PENALTY DUE FROM DATE	PENALTY FEE	INTEREST DUE FROM DATE	INTEREST FEE	DATE DELINQUENT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT & TYPE OF FEE/CHG	EXT AMOUNT PAID	DATE TRIM-UP MAILED	TRIM-UP AMOUNT RECEIVED	TRIM-UP P & I RECEIVED	
TEB14	821 Communications	27-May-82		12-31-82		813.88 14	178.25	173.35	12-31-82			11-23-82	11-23-82	11-23-82	11-23-82	11-23-82	11-23-82	11-23-82	11-23-82	11-23-82	11-23-82	11-23-82	11-23-82	11-23-82	11-23-82	11-23-82

8.66 (8.66)
 1.73
 10.39
 1.8
 \$10.46

COMPY CODE	COMPANY NAME	ISS DATE	EXPIRES DATE	RFQ PERIOD BEGINS	"R" NO RFQ PERIOD ENDS	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RFQ PAYMENT & COLL FEE PAYMENT AMOUNT	RFQ PAYMENT BEGINS	COLL AGENCY FEE	RFQ (NO EXTENSION) BEGINS	POST MARK DATE	REPORT BEGINS	PENALTY DUE FROM DATE	PENALTY FEE	INTEREST DUE FROM DATE	INTEREST FEE	DATE DELINQUENT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT & TYPE OF FEE/CHG	EXT AMOUNT PAID	DATE TRIM-UP MAILED	TRIM-UP AMOUNT RECEIVED	TRIM-UP P & I RECEIVED	
TEB14	821 Communications	27-May-82		12-31-82		813.88 14	178.25	173.35	12-31-82			11-23-82	11-23-82	11-23-82	11-23-82	11-23-82	11-23-82	11-23-82	11-23-82	11-23-82	11-23-82	11-23-82	11-23-82	11-23-82	11-23-82	11-23-82

See 30-96

JK

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TEB14	821 Communications	27-May-82		12-31-82		873.88	178.25	173.35	12-31-82			11-23-82	11-23-82	11-23-82	11-23-82	11-23-82	11-23-82	11-23-82	11-23-82	11-23-82	11-23-82	11-23-82	11-23-82	11-23-82	11-23-82
TEB14	821 Communications	27-May-82		6-30-82		888.74	178.25	173.35	6-30-82			11-23-82	11-23-82	11-23-82	11-23-82	11-23-82	11-23-82	11-23-82	11-23-82	11-23-82	11-23-82	11-23-82	11-23-82	11-23-82	11-23-82

Total: 122.39
 \$122.46

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 envelope, or on the back if space does not permit.
- Write "Return Receipt Requested" on the multipiece below the article number.
- This 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 614

4a. Article Number
70

4b. Service Type

- Registered Certified
- Express Mail Insured
- Return Receipt for Merchandise COD

7. Date of Delivery
12/29/70

5. Received By: (Print Name)

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

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

Thank you for using Return Receipt Service.