

REQUEST TO ESTABLISH DOCKET
(PLEASE TYPE)

Docket No. 981170-1C

Date 09/17/98

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 2635 Issued to Cedric L. Brown 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>Cedric Brown</u>	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

2. Interested Persons and their representatives (if any)

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

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



Public Service Commission

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

DATE: May 13, 1998
TO: Paula Isler
FROM: Michael Lake *[Signature]*
RE: RAF non payments - *Fourth set of 10*

Paula, attached are ten communication companies (fourth 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 files.

- 1 TE329 ✓ *no*
- 2 TE335 ✓ *no*
- 3 TE342 ✓ *no*
- 4 TE350 ✓ *paid 25.00 owe 25.00 - 2-4-98 - DH 707*
- 5 TE377 ✓ *no*
- 6 TE431 ✓ *no*
- 7 TE476 ✓ *no*
- 8 TE486 ✓ *4-29-98 - DK 767*
- 9 TE525 ✓ *no*
- 10 TE563 ✓ *missed (Paid 5.18 - owe \$41.82 - 1-15-98 - DG 669)*

Should you have any questions, please let me know.

G:\pi3.mpl

COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD BEGINS	"X" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCRIP.	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE P/L/30 DAYS	PENALTY PAID	INTEREST DUE P/L/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSIO AMOUNT D 75%/15 DA P/L/30 DA	EXT AMOUNT PAID "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED
TE329	Cedric L. Brown	19-Mar-81						50.00																	

950

COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD BEGINS	"X" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCRIP.	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE P/L/30 DAYS	PENALTY PAID	INTEREST DUE P/L/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSIO AMOUNT D 75%/15 DA P/L/30 DA	EXT AMOUNT PAID "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED
TE329	Cedric L. Brown	19-Mar-81						50.00																	

R/I 50
P 10
I 2

82

COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD BEGINS	"X" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCRIP.	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE P/L/30 DAYS	PENALTY PAID	INTEREST DUE P/L/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSIO AMOUNT D 75%/15 DA P/L/30 DA	EXT AMOUNT PAID "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED
TE329	Cedric L. Brown	19-Mar-81			OM			50.00		50.00															

R/I 50
P 12.50
I 5.50

81.00

COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD BEGINS	"X" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCRIP.	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE P/L/30 DAYS	PENALTY PAID	INTEREST DUE P/L/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSIO AMOUNT D 75%/15 DA P/L/30 DA	EXT AMOUNT PAID "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED
TE329	Cedric L. Brown	19-Mar-81		12-31-85				50.00																	
TE329	Cedric L. Brown	19-Mar-81		6-30-85				50.00		50.00															

ok

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TE329	Cedric L. Brown	19-Mar-81		12-31-84		50.00			1-18-85	BF 107														
TE329	Cedric L. Brown	19-Mar-81		6-30-84		50.00			7-15-84	A201														

ok

Total 8186

COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAP PERIOD BEGINS	"S" NO RAP FORM	RAP & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAP (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PERJURY DUE FROM DAYS	PENALTY PAID	INTEREST DUE "PER DAY"	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT C 77/14 DA 1 PL/20 DA	EXT AMOUNT PAID "RAP"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAP"	TRUE-UP P & I RECEIVED
TE328	Cedric L. Brown	19-Mar-91		12-31-93		\$50.00		\$50.00	1-26-94	A617												
TE328	Cedric L. Brown	19-Mar-91		4-30-93		\$50.00		\$50.00	7-27-93	A614												

COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAP PERIOD BEGINS	"S" NO RAP FORM	RAP & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAP (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PERJURY DUE FROM DAYS	PENALTY PAID	INTEREST DUE "PER DAY"	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT C 77/14 DA 1 PL/20 DA	EXT AMOUNT PAID "RAP"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAP"	TRUE-UP P & I RECEIVED
TE328	Cedric L. Brown	19-Mar-91		12-31-92		\$50.00		\$50.00	3-1-93	A617		\$2.50	\$0.50									
TE328	Cedric L. Brown	19-Mar-91		12-31-92		\$50.00		\$50.00	7-26-92	AC465												
TE328	Cedric L. Brown	19-Mar-91		6-30-92		\$50.00																

OK

\$ 3.00

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TE328	Cedric L. Brown	19-Mar-91		12-31-91		\$50.00		\$50.00	1-26-92	JC36												
TE328	Cedric L. Brown	19-Mar-91		6-30-91		\$50.00		\$50.00	7-27-91	C221												

OK

Is your RETURN ADDRESS completed on the reverse side?

SENDER:

- Complete items 1 and 2 for additional services.
- Complete items 3, 4, and 5.
- 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 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 329

4a. Article Number

P 173 997 200

4b. Service Type

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

7. Date of Delivery

12-19-97

5. Received By: (Print Name)

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

6. Signature (Addressee or Agent)

X [Signature]

Thank you for using Return Receipt Service.