

REQUEST TO ESTABLISH DOCKET  
(PLEASE TYPE)

Date 09/17/98

Docket No. 981175-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 2886 Issued to Southtel for Violation of Rules 25-4.0161, F.A.C., Regulatory Assessment Fees; Telecommunications Companies and 25-24.520, F.A.C., Reporting Requirements

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>Carol Cantania</u>	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

2. Interested Persons and their representatives (if any)

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

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


State of Florida



# Public Service Commission

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

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

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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 due 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 ✓ missing (paid 5.18 - owes 41.82 - 1-15-98 - DG 091)

Should you have any questions, please let me know.

G:\pi3.mpl

COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAP 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 (PUN) DAYS	PENALTY PAID	INTEREST DUE (PUN) DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSD AMOUNT (PUN) DA	EXT AMOUNT PAID "RAP"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAP"	TRUE-UP P & I RECEIVED	
TE525	Southern	24-Dec-81						\$0.00																		

9/50

COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAP 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 (PUN) DAYS	PENALTY PAID	INTEREST DUE (PUN) DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSD AMOUNT (PUN) DA	EXT AMOUNT PAID "RAP"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAP"	TRUE-UP P & I RECEIVED	
TE525	Southern	24-Dec-81						\$0.00																		

R - 50  
P - 10  
I - 2  
#62

COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAP 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 (PUN) DAYS	PENALTY PAID	INTEREST DUE (PUN) DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSD AMOUNT (PUN) DA	EXT AMOUNT PAID "RAP"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAP"	TRUE-UP P & I RECEIVED	
TE525	Southern	24-Dec-81		12-31-88	OK		\$0.00	\$0.00	\$0.00			\$0.00 01-14-87														

R - 850  
P - 12.50  
I - 8.50  
501.00

COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAP 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 (PUN) DAYS	PENALTY PAID	INTEREST DUE (PUN) DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSD AMOUNT (PUN) DA	EXT AMOUNT PAID "RAP"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAP"	TRUE-UP P & I RECEIVED
TE525	Southern	24-Dec-81		12-31-88		\$2,802.17	\$1.94	\$0.00	\$48.00	\$48.00		\$0.00 01-14-88													
TE525	Southern	24-Dec-81		8-30-88		\$3,181.30	\$1.74	\$0.00	\$48.00	\$48.00		\$0.00 7-27-88													

OK

COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAP FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE (PUN) DAYS	PENALTY PAID	INTEREST DUE (PUN) DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSD AMOUNT (PUN) DA	EXT AMOUNT PAID "RAP"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAP"	TRUE-UP P & I RECEIVED		
TE525	Southern	24-Dec-81		1-31-84		\$0.00		\$0.00	1-15-86	BF104														
TE525	Southern	24-Dec-81		1-30-84		\$0.00		\$0.00	7-28-84	A203														

OK

Total \$183.00

COMPY CODE	COMPANY NAME	RIS DATE	INACTIVE DATE	RAF PERIOD BEGINS	* NO RAP FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE P#1/8 DAYS P#2 MAX	PENALTY PAID	INTEREST DUE P#1/8 DAY	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT D (P#1/8 DA	EXT AMOUNT PAID "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED	
TES25	Southel	24-Dec-81	-	12-31-82		\$10.00		\$10.00	1-31-84	AD881													
TES26	Southel	24-Dec-81	-	6-30-83		\$75.71		\$75.71	7-30-83	AD881													

ok

COMPY CODE	COMPANY NAME	RIS DATE	INACTIVE DATE	RAF PERIOD BEGINS	* NO RAP FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE P#1/8 DAYS P#2 MAX	PENALTY PAID	INTEREST DUE P#1/8 DAY	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT D (P#1/8 DA	EXT AMOUNT PAID "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED	
TES25	Southel	24-Dec-81	-	12-31-82		\$10.00		\$10.00	1-18-83	AD881													
TES26	Southel	24-Dec-81	-	6-30-82		\$10.00		\$10.00	7-8-82	AD871													

ok

COMPY CODE	COMPANY NAME	RIS DATE	INACTIVE DATE	RAF PERIOD BEGINS	* NO RAP FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE P#1/8 DAYS P#2 MAX	PENALTY PAID	INTEREST DUE P#1/8 DAY	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT D (P#1/8 DA	EXT AMOUNT PAID "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED	
TES25	SOUTHEL	24-DEC-81	-	12-31-81		\$10.00		\$10.00	3-4-82	LC87													

ok