## REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

				(PLEASE TYPE)		601106	70
Date		09/17/98			Docke	t No. 981179-	10
1.	Divi	sion Name/Staff Name	Communicatio	ns/Isler			
2.	OPR_	Communications/Is	er				
3.	OCR_	Legal Services					
4	Suno	sested Docket Title	Cancellation	by Florida Public S	ervice Commissio	on of Pay Telephone Ce	rtificate
						Aerosystem Communica	
Viol	atio	n of Rules 25-4.0161	F.A.C., Regula	tory Assessment Fee	s; Telecommunic	ations Companies and a	5-24.520.
F.A.	.c.,	Reporting Requirement	nts				
5.	Sugg	ested Docket Mailing	List (attach s	eparate sheet if ne	cessary)		
		Provide NAMES ONLY for as shown in Rule 25-2 Provide COMPLETE name	22.104. F.A.C.	*endiconnections   Anti-most manner of	managed of the second		
	1	. Parties and their	representatives	(if any)			
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Pat	trick	L. Sevigny					
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	2	2. Interested Person	s and their repr	esentatives (if any	)		
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6.	Check	k one: XX_ Document	ation is attache	d.			
		Document	ation will be pr	ovided with recomme	ndation.		

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PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE 10290 SEP 18 景

## State of Florida



## Public Service Commission

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

DATE: July 8th, 1998

TO:

Paula Isler

FROM: Jackie Knight

RE:

RAF non payments - Ninth set of 10

Paula, attached are ten communication companies (eighth 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 July is \$3.50 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.

TF107 √ 1/2 1 2 TF110 Drop 3 TF111 /20 4 TF120 Jas 5 TF121 / Pag 115 6 TF124 JAO TF174 100 7 8 TF186 10 9 TF194 140 TF215 100 10

Should you have any questions, please let me know.

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CODE	COMPANY	REG DATE	MACTIVE DATE	PERIOD ENCHO	NO RAP FORM	REVENUE REPORT	ASSULATORY ASSESSMENT FEE	A COLL PEE PAYMENT AMOUNT	PAYMENT DISCREP	COLL	AN DESTRUCTION AND DESCRIPTION OF THE PROPERTY	POST MARK DATE	DEPORT	PERALTY DUE PARE GAYS 29% BAS	PERAL TY	DUE TWO DAYS	INTEREST	DELEGAT DELEGAT LETTER BALED	LETTER	DAYS OF EST	ABOUNT DA	AMOUNT PAID	DATE	ABOUNT RECEIVED
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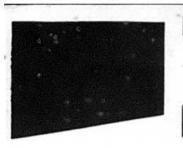
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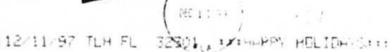
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CERTIFIED P 173 997 084

Such Office In



MAIL

## REGULATORY ASSESSMENT ON FEE NOTICE



TF120 P173 997 084 Aerosystem Communication 6517 S.W. 23rd Street Miramar, FL 33023-2819

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