

REQUEST TO ESTABLISH DOCKET

(PLEASE TYPE)

Date 09/17/96

Docket No. 981188-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 3775 issued to Lisa Kerevokiria 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>Jimmy Pasvantis</u>	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

2. Interested Persons and their representatives (if any)

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

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

I:\PSC\RAR\WP\ESTDKT.
PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE
10383 SEP 21 96
FPSC-RECORDS/REPORTING



Public Service Commission

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

DATE: ~~July 8th, 1998~~
TO: Paula Isler
FROM: Jackie Knight *JK*
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.

- 1 TF107 / *no*
- 2 TF110 / *no*
- 3 TF111 / *no*
- 4 TF120 / *no*
- 5 TF121 / *Plus 7 500 - Main 3*
- 6 TF124 / *no*
- 7 TF174 / *no*
- 8 TF186 / *no*
- 9 TF194 / *no*
- 10 TF215 / *no*

Should you have any questions, please let me know.
G:\pi3.mpl

RAF #	COMPY CODE	COMPANY NAME	ISS DATE	INACT DATE	RAF PERIOD BEGINS	"I" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT RECEIPT	COLL AGENCY FEE	RAF PAYMENTS RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE PERIOD DAYS	PENALTY PAID	INTEREST DUE PERIOD DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDD AMOUNT C TRU/IS DA	EXT AMOUNT PAID "RAF"	DATE TRU-UP MAILED	TRU-UP AMOUNT RECEIVED "RAF"	TRU-UP P & I RECEIVED	
TF124		Lisa Karavakis	10-Jun-84	--					50.00																		

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TF124		Lisa Karavakis	10-Jun-84	--					50.00																		

RAF = 50.00
P = 12.50
I = 3.50
66.00

RAF #	COMPY CODE	COMPANY NAME	ISS DATE	INACT DATE	RAF PERIOD BEGINS	"I" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT RECEIPT	COLL AGENCY FEE	RAF PAYMENTS RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE PERIOD DAYS	PENALTY PAID	INTEREST DUE PERIOD DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDD AMOUNT C TRU/IS DA	EXT AMOUNT PAID "RAF"	DATE TRU-UP MAILED	TRU-UP AMOUNT RECEIVED "RAF"	TRU-UP P & I RECEIVED	
TF124		Lisa Karavakis	10-Jun-84	--	12-31-83		078.28	\$1.18	50.00	54.28		50.00	10-30-87	0288	\$2.50	\$2.50	\$0.50	\$1.00	02/28/87								

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TF124		Lisa Karavakis	10-Jun-84	--	12-31-83		068.07	\$1.28	50.00	61.28		50.00	10-31-86	8729	\$1.50		\$1.00		2-22-88								
TF124		Lisa Karavakis	10-Jun-84	--	1-30-84		06.00	\$0.20	50.00	50.20		50.00	11-28-86	8128													

RAF #	COMPY CODE	COMPANY NAME	ISS DATE	INACT DATE	RAF PERIOD BEGINS	"I" NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF PAYMENTS RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE PERIOD DAYS	PENALTY PAID	INTEREST DUE PERIOD DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDD AMOUNT C TRU/IS DA	EXT AMOUNT PAID "RAF"	DATE TRU-UP MAILED	TRU-UP AMOUNT RECEIVED "RAF"	TRU-UP P & I RECEIVED			
TF124		LISA KARAVAKIS	10-Jun-84	--	12-31-84		500.00	\$1.12	500.00	7-05-86	8112	12.50		\$3.00												
TF124		LISA KARAVAKIS	10-Jun-84	--	4-30-84		500.00	\$0.80	500.00	6-3-84	8803															

(Handwritten note)

Total // 66.00

RAF#	COMPY CODE	COMPANY NAME	ISS DATE	EXPIRES DATE	RAF PERIOD BEGINS	RAF NO. OF RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF # OF CHANGES RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE (RAF DAYS) (RAF DOL)	PENALTY (DOL)	INTEREST DUE (RAF DOL)	INTEREST (DOL)	DATE DELINQUENT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT D (79/75 DA) (79/75 DA)	EXT AMOUNT PAID "RAF"	DATE TRUL-UP MAILED	TRUL-UP AMOUNT RECEIVED "RAF"	TRUL-UP P & I RECEIVED
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Is your RETURN ADDRESS completed on the reverse side?

SENDER:

- Complete items 1 and 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 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 also want to receive the following services (for an extra fee):

- 1. Addressee's Address
- 2. Restricted Delivery

Consult postmaster for fee.

3. Article Addressed to:

TF124

4a. Article Number

- 4b. Service Type
- Registered Certified
 - Express Mail Insured
 - Return Receipt for Merchandise COD

7. Date of Delivery

12/13/97

5. Received By: (Print Name)

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

6. Signature: (Addressee or Agent)

X 

Thank you for using Return Receipt Service.