

REQUEST TO ESTABLISH DOCKET  
(PLEASE TYPE)

Date 09/17/98

Docket No. 981184-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 2577 Issued to Telecom America, Inc. 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>Alan Goldberg</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

**10389** SEP 21 98

FPSC-RECORDS/REPORTING



## Public Service Commission

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

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DATE: May 5, 1998  
 TO: Paula Isler  
 FROM: Michael Lake *ML*  
 RE: RAF non payments - *Third set of 10*

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Paula, attached are ten communication companies (third 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	TE176	✓	7-9-98 - EA 808 ✓
2	TE192	✓	7-23-98 - EA 818 ✓
3	TE201	✓	7-15-98 - EA 811 ✓
4	TE228	✓	no
5	TE244	✓	no
6	TE269	✓	no
7	TE270	✓	no
8	TE278	✓	no <i>missing card or letter</i>
9	TE299	✓	no
10	TE328	✓	no

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 REC'D	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 CP EXT	EXTENDD AMOUNT (PUN/15 DA PUN/30 DA)	EXT AMOUNT PAID "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED
TE278	Telecom America, I 18-Dec-90	-	-					\$0.00																	

#50

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 REC'D	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 CP EXT	EXTENDD AMOUNT (PUN/15 DA PUN/30 DA)	EXT AMOUNT PAID "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED
TE278	Telecom America, I 18-Dec-90	-	-					\$0.00																	

RAF

#50  
P-10  
I-2.0  
#62

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 REC'D	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 CP EXT	EXTENDD AMOUNT (PUN/15 DA PUN/30 DA)	EXT AMOUNT PAID "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED
TE278	Telecom America, I 18-Dec-90	-	-	12-31-88			\$0.00	\$0.00	\$0.00	\$0.00															

OK

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 REC'D	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 CP EXT	EXTENDD AMOUNT (PUN/15 DA PUN/30 DA)	EXT AMOUNT PAID "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED
TE278	Telecom America, I 18-Dec-90	-	-					\$0.00	\$0.00																
TE278	Telecom America, I 18-Dec-90	-	-	12-31-88				\$0.00	\$0.00																
TE278	Telecom America, I 18-Dec-90	-	-	6-30-88				\$0.00	\$0.00				8174												

OK

COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD BEGINS	"X" NO RAF FORM	RAF & COLL FEE PAYMENT	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 CP EXT	EXTENDD AMOUNT (PUN/15 DA PUN/30 DA)	EXT AMOUNT PAID "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED		
TE278	Telecom America, I 18-Dec-90	-	-	12-31-84		\$0.00																		
TE278	Telecom America, I 18-Dec-90	-	-	6-30-84		\$0.00		\$0.00	10-18-84	8071	7.50	\$0.00	\$1.50	\$10.00										

OK

Total # ~~112~~  
#112

COMPY CODE	COMPANY NAME	ISS DATE	INACTIVE DATE	RAF PERIOD BEGINS	"X" NO RAF FROM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO CTRBUTING RECEIVED)	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE FROM DAYS BEYOND	PENALTY PAID	INTEREST DUE 1/100 DAY	INTEREST PAID	DATE BALANCE LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED ACCOUNT D DNR/IN DR 1 P/IN DR	EXT AMOUNT PAID "RAF"	DATE TRU-UP MAILED	TRU-UP AMOUNT RECEIVED "RAF"	TRU-UP P & I RECEIVED	
TE278	Telecom America, I	18-Dec-80	-	-																			

ok

COMPY CODE	COMPANY NAME	ISS DATE	INACTIVE DATE	RAF PERIOD BEGINS	"X" NO RAF FROM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO CTRBUTING RECEIVED)	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE FROM DAYS BEYOND	PENALTY PAID	INTEREST DUE 1/100 DAY	INTEREST PAID	DATE BALANCE LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED ACCOUNT D DNR/IN DR 1 P/IN DR	EXT AMOUNT PAID "RAF"	DATE TRU-UP MAILED	TRU-UP AMOUNT RECEIVED "RAF"	TRU-UP P & I RECEIVED	
TE278	Telecom America, I	18-Dec-80	-	12-31-82		882.00		882.00	12-30-82	4188													

ok

COMPY CODE	COMPANY NAME	ISS DATE	INACTIVE DATE	RAF PERIOD BEGINS	"X" NO RAF FROM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO CTRBUTING RECEIVED)	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE FROM DAYS BEYOND	PENALTY PAID	INTEREST DUE 1/100 DAY	INTEREST PAID	DATE BALANCE LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED ACCOUNT D DNR/IN DR 1 P/IN DR	EXT AMOUNT PAID "RAF"	DATE TRU-UP MAILED	TRU-UP AMOUNT RECEIVED "RAF"	TRU-UP P & I RECEIVED	
TE278	Telecom America, I	18-Dec-80	-	12-31-81		882.00		882.00	1-14-82	JCS8													
TE277	Telecom America, I	18-Dec-80	-	8-30-81		882.00		882.00	7-10-81	CS8													

ok



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:

TE 278

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)

*William [Signature]*

Thank you for using Return Receipt Service.