

REQUEST TO ESTABLISH DOCKET
(PLEASE TYPE)

Date 09/17/98

Docket No. 981204TC

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 1760 Issued to Protel, 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>Greg Hogan</u>	
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

2. Interested Persons and their representatives (if any)

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

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

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

DOCUMENT NUMBER-DATE
10483 SEP 22 88
FPSC-RECORDS/REPORTING



Public Service Commission

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

DATE: April 28, 1998
TO: Paula Isler
FROM: Michael Lake *ML*
RE: RAF NON PAYMENTS - SECOND SET OF 10

Paula, attached is a set of companies (second 10) who have not paid RAF's for 97. Interest and Penalty were calculated through the end of May (P-\$10.00 I-\$2.00). I have a total on the bottom of the first sheet as to what amount a utility owes. As before, I have not made copies, therefore you will need to keep the data for your files

1. TD444 ✓ no
2. TD514 ✓ no
3. TD618 ✓ no
4. TD722 ✓ no
5. TD865 ✓ no
6. TD897 ✓ no
7. TE022 ✓ no
8. TE067 ✓ no
9. TE140 ✓ no
10. TE164 ✓ no

Should you have any questions, please let me know.

G:\pi2.mpl

RAF #	COPY 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 (IN EXTENSION RECEIVED)	POST MARK DATE	DEPOSIT NUMBER	PERALTY DUE (P/30 DAYS) 2% PENALTY	INTEREST DUE (P/30 DAYS)	INTEREST PAID	DATE DELINQUENT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSION AMOUNT C (P/30 DA) P/30 DA	EXT AMOUNT PAID "RAF"	DATE TRIM-UP MAILED	TRIM-UP AMOUNT RECEIVED "RAF"	TRIM-UP P & I RECEIVED
T0818		Pratt, Inc.	25-Nov-87						\$0.00																

50

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T0818		Pratt, Inc.	25-Nov-87						\$0.00																	

50 T #10-P T #2-I = #62

RAF #	COPY 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 (IN EXTENSION RECEIVED)	POST MARK DATE	DEPOSIT NUMBER	PERALTY DUE (P/30 DAYS) 2% PENALTY	INTEREST DUE (P/30 DAYS)	INTEREST PAID	DATE DELINQUENT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSION AMOUNT C (P/30 DA) P/30 DA	EXT AMOUNT PAID "RAF"	DATE TRIM-UP MAILED	TRIM-UP AMOUNT RECEIVED "RAF"	TRIM-UP P & I RECEIVED	
T0818		Pratt, Inc.	25-Nov-87		12-31-88			\$0.00	\$0.00	\$0.00	\$0.00		NO/20 12-24-87	0848												

OK

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T0818		Pratt, Inc.	25-Nov-87		12-31-88		\$215.87	\$1.40	\$215.87	\$21.88			NO/20 12-25-88	8778	\$1.25		\$0.25			2-22-88						
T0818		Pratt, Inc.	25-Nov-87		4-30-88		\$1,074.56	\$1.40	\$1,074.56	\$23.38			NO/20 7-14-88	8648												

\$1.50

RAF #	COPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD BEGINS	"X" NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (IN EXTENSION RECEIVED)	POST MARK DATE	DEPOSIT NUMBER	PERALTY DUE (P/30 DAYS) 2% PENALTY	INTEREST DUE (P/30 DAYS)	INTEREST PAID	DATE DELINQUENT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSION AMOUNT C (P/30 DA) P/30 DA	EXT AMOUNT PAID "RAF"	DATE TRIM-UP MAILED	TRIM-UP AMOUNT RECEIVED "RAF"	TRIM-UP P & I RECEIVED			
T0818		Pratt, Inc.	25-Nov-87		12-31-84		\$215.87	\$1.40	\$215.87	1-30-85	80121														
T0818		Pratt, Inc.	25-Nov-87		4-30-84		\$215.87	\$1.40	\$215.87	4-10-84	84040		1.25	\$0.25											

\$1.75

Total due \$115.25

RAF#	COMPY CODE	COMPANY NAME	REC DATE	INACTIVE DATE	RAF PERIOD BEGINS	"S" NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF #0 EXTENDING RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY USE PLSG DATE	PENALTY PND	INTEREST USE PLSG DATE	INTEREST PND	DATE DELIGHT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT \$ PLSG IN	EXT AMOUNT PND "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I
	TD818	Prud, Inc.	25-Nov-87	--	12-31-85		\$0.00		\$0.00	7-24-84	NRH												
	TD818	Prud, Inc.	25-Nov-87	--	6-30-87		\$0.00		\$0.00	7-26-87	ADPTT												

ok

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	TD818	Prud, Inc.	25-Nov-87	--	12-31-82		\$0.00		\$0.00	1-20-83	AB14												
	TD818	Prud, Inc.	25-Nov-87	--	6-30-82		\$0.00		\$0.00	7-26-82	AC185												

ok

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	TD818	Prud, Inc.	25-Nov-87	--	12-31-81		\$00.00		\$00.00	1-14-82	J329												
	TD818	Prud, Inc.	25-Nov-87	--	6-30-81		\$00.00		\$0.00	7-19-81	NRH												

ok

Is your RETURN ADDRESS complete?

SENDER:

- Complete items 1 and/or 2 and/or 3 and/or 4.
- 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):

- Addressee's Address
- Restricted Delivery

Consult postmaster for fee.

3. Article Addressed to:

TD618

4a. Article Number

4b. Service Type

<input type="checkbox"/> Registered	<input type="checkbox"/> Certified
<input type="checkbox"/> Express Mail	<input type="checkbox"/> Insured
<input type="checkbox"/> Return Receipt for Merchandise	<input type="checkbox"/> COD

7. Date of Delivery

12/15/92

(only if requested)

6. Signatures: (Addressee or Sender)

X *Jessie Montoya*

PS Form 3811, December 1994

102595-97-9-0179

Domestic Return Receipt

Thank you for using Return Receipt Service.