

REQUEST TO ESTABLISH DOCKET  
(PLEASE TYPE)

Date 09/17/98

Docket No. 981208-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 2098 Issued to Carey Communications Corporation 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>Michael Carey</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

10511 SEP 23 98

FPSC-RECORDS/REPORTING



# Public Service Commission

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

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

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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 ✓ missing no on file (no)
8. ✓ TE067 ✓ no
9. ✓ TE140 ✓ no
10. ✓ TE164 ✓ no

Should you have any questions, please let me know.

G:\pi2.mpl

RAV #	COPY CODE	COMPANY NAME	REQ DATE	EXPIRES DATE	RAF PERIOD BEGINS	"I" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT RECEIVED	COLL AGENCY FEE	RAF IN EXTENDING RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE FROM DATE	PENALTY PAID	INTEREST DUE FROM DATE	INTEREST PAID	DATE DELINQUENT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDING AMOUNT D FROM DA	EXT AMOUNT PAID "RAF"	DATE TRAIL-UP MAILED	TRAIL-UP AMOUNT RECEIVED "RAF"	TRAIL-UP P & I RECEIVED
10087		Carry Commercial	18-Aug-88						\$0.00																	

\$50

RAV #	COPY CODE	COMPANY NAME	REQ DATE	EXPIRES DATE	RAF PERIOD BEGINS	"I" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT RECEIVED	COLL AGENCY FEE	RAF IN EXTENDING RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE FROM DATE	PENALTY PAID	INTEREST DUE FROM DATE	INTEREST PAID	DATE DELINQUENT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDING AMOUNT D FROM DA	EXT AMOUNT PAID "RAF"	DATE TRAIL-UP MAILED	TRAIL-UP AMOUNT RECEIVED "RAF"	TRAIL-UP P & I RECEIVED
10087		Carry Commercial	18-Aug-88						\$0.00																	

\$50 + \$10-P + 2.00 I

\$62

RAV #	COPY CODE	COMPANY NAME	REQ DATE	EXPIRES DATE	RAF PERIOD BEGINS	"I" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT RECEIVED	COLL AGENCY FEE	RAF IN EXTENDING RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE FROM DATE	PENALTY PAID	INTEREST DUE FROM DATE	INTEREST PAID	DATE DELINQUENT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDING AMOUNT D FROM DA	EXT AMOUNT PAID "RAF"	DATE TRAIL-UP MAILED	TRAIL-UP AMOUNT RECEIVED "RAF"	TRAIL-UP P & I RECEIVED
10087		Carry Commercial	18-Aug-88						\$0.00																	

50 + \$12.50-P + \$8.5 - I = \$71.

RAV #	COPY CODE	COMPANY NAME	REQ DATE	EXPIRES DATE	RAF PERIOD BEGINS	"I" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT RECEIVED	COLL AGENCY FEE	RAF IN EXTENDING RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE FROM DATE	PENALTY PAID	INTEREST DUE FROM DATE	INTEREST PAID	DATE DELINQUENT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDING AMOUNT D FROM DA	EXT AMOUNT PAID "RAF"	DATE TRAIL-UP MAILED	TRAIL-UP AMOUNT RECEIVED "RAF"	TRAIL-UP P & I RECEIVED	
10087		Carry Commercial	18-Aug-88		12-31-88			\$0.00	\$0.00	\$0.00			01-30-89	01-30-89	\$0.00		\$1.00		02-28-89	02-28-89							

\$6.00

RAV #	COPY CODE	COMPANY NAME	REQ DATE	EXPIRES DATE	RAF PERIOD BEGINS	"I" NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF PAYMENT RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE FROM DATE	PENALTY PAID	INTEREST DUE FROM DATE	INTEREST PAID	DATE DELINQUENT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDING AMOUNT D FROM DA	EXT AMOUNT PAID "RAF"	DATE TRAIL-UP MAILED	TRAIL-UP AMOUNT RECEIVED "RAF"	TRAIL-UP P & I RECEIVED		
10087		Carry Commercial	18-Aug-88				\$30.00	\$0.00	\$0.00	01-30-89	01-30-89	\$0.00		\$4.00		02-28-89	02-28-89								

\$17

Total \$192.00

COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD BEG/END	NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF NO EXTENDING RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE FROM DAYS BEG/END	PENALTY PAID	INTEREST DUE FROM DATE	INTEREST PAID	DATE DELINQUENT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT & TYPE DA 1/2/3/4/5/6	EXT AMOUNT PAID "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED	
TD87	City Commercial	10-Aug-81	- -	12-31-81		\$50.00		\$112.00	10-10-81	ACB4	57.50		85.00										

\$3.00

COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD BEG/END	NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF NO EXTENDING RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE FROM DAYS BEG/END	PENALTY PAID	INTEREST DUE FROM DATE	INTEREST PAID	DATE DELINQUENT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT & TYPE DA 1/2/3/4/5/6	EXT AMOUNT PAID "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED	
TD87	City Commercial	10-Aug-81	- -	12-31-82				\$0.00	10-10-81	ACB5											9-30-82	\$50.00	\$16.00
TD87	City Commercial	10-Aug-81	- -	12-31-82				\$0.00	10-10-81	ACB2											9-30-82	\$50.00	\$16.00

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COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD BEG/END	NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF NO EXTENDING RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE FROM DAYS BEG/END	PENALTY PAID	INTEREST DUE FROM DATE	INTEREST PAID	DATE DELINQUENT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT & TYPE DA 1/2/3/4/5/6	EXT AMOUNT PAID "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED	
TD87	City Commercial	10-Aug-81	- -	12-31-81		\$50.00		\$50.00	1-30-82	DC20													
TD87	City Commercial	10-Aug-81	- -	6-30-81		\$113.37		\$113.37	7-30-81	DC21													

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Is your RETURN ADDRESS completed on the reverse side?

**SENDER:**

- Complete items 1 and/or 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 wish to receive the following service (for an extra fee):

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

Consult postmaster for fee.

3. Article Addressed to:

TD 897

4a. Article Number

4b. Service Type

- Registered  Certified
- Express Mail  Insured
- Return Receipt for Merchandise  COD

7. Date of Delivery

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

5. Received By: (Print Name)

6. Signature: (Addressee or Agent)

X *[Signature]*



Thank you for using Return Receipt Service.