

REQUEST TO ESTABLISH DOCKET
(PLEASE TYPE)

Date 10/06/98

Docket No. 981297-TC

- 1. Division Name/Staff Name Communications/Isler
- 2. OPR Communications/Isler
- 3. OOR Legal Services

4. Suggested Docket Title Cancellation by Florida Public Service Commission of Pay Telephone Certificate Number 4521 Issued to Mr. Leslie Kim Fowler for Violation of Rules 25-6.0161, F.A.C., Regulatory Assessment Fees; Telecommunications Companies and 25-24.520, F.A.C., Reporting Requirements

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>Leslie Kim Fowler</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

11114 OCT-8 8

FPSC RECORDS/REPORTING

State of Florida



Public Service Commission

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

DATE: September 28th, 1998
 TO: Paula Isler
 FROM: Jackie Knight *JK*
 RE: RAF non payments - *First set of 30*

Paula, attached are thirty communication companies (first 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 October is \$5.00 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.

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|----|---------|----|---------|
| 1 | TF532 | 16 | TF629 |
| 2 | TF535 | 17 | TF631 |
| 3 | TF536 | 18 | TF632 |
| 4 | TF539 | 19 | TF635 |
| 5 | TF540 | 20 | TF638 |
| 6 | TF547 | 21 | TF639 |
| 7 | TF564 | 22 | TF644 |
| 8 | TF570 - | 23 | TF645 |
| 9 | TF574 - | | TF647 |
| 10 | TF580 | 25 | TF656 |
| 11 | TF583 | 26 | TF659 |
| 12 | TF585 | 27 | TF666 - |
| 13 | TF586 | 28 | TF672 |
| 14 | TF600 | 29 | TF673 |
| 15 | TF622 | 30 | TF675 |

Envelope
 9-29-98 - left msg

10-1-98 - soft msg

10-5 - called DA - (812) 248-5647 - called a rec. adv.

Should you have any questions, please let me know.

G:\pi3.mpl

no longer in serv.

COMPY CODE	COMPANY NAME	RBS DATE	INACTIVE DATE	RAF PERIOD BEGINS	"S" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT RECEIPT	COLL AGENCY FEE	RAF (S) EXTENDING RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE (S) 30 DAYS	PENALTY PND	INTEREST DUE (S) 30 DAYS	INTEREST PND	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSD AMOUNT D (S) 30 DA	EXT AMOUNT PND "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED
TP58	St. Louis Nbr Food	27-Feb-88						50.00																	

COMPY CODE	COMPANY NAME	RBS DATE	INACTIVE DATE	RAF PERIOD BEGINS	"S" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT RECEIPT	COLL AGENCY FEE	RAF (S) EXTENDING RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE (S) 30 DAYS	PENALTY PND	INTEREST DUE (S) 30 DAYS	INTEREST PND	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSD AMOUNT D (S) 30 DA	EXT AMOUNT PND "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED
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TP58	St. Louis Nbr Food	27-Feb-88						50.00																	

RAF = 50.00
P = 12.50
J = 5.50
7.50

COMPY CODE	COMPANY NAME	RBS DATE	INACTIVE DATE	RAF PERIOD BEGINS	"S" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT RECEIPT	COLL AGENCY FEE	RAF (S) EXTENDING RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE (S) 30 DAYS	PENALTY PND	INTEREST DUE (S) 30 DAYS	INTEREST PND	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSD AMOUNT D (S) 30 DA	EXT AMOUNT PND "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED
TP58	St. Louis Nbr Food	27-Feb-88		12-31-88			078.30	81.11	88.50	81.11		88.00	27-27	2648											

COMPY CODE	COMPANY NAME	RBS DATE	INACTIVE DATE	RAF PERIOD BEGINS	"S" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT RECEIPT	COLL AGENCY FEE	RAF (S) EXTENDING RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE (S) 30 DAYS	PENALTY PND	INTEREST DUE (S) 30 DAYS	INTEREST PND	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSD AMOUNT D (S) 30 DA	EXT AMOUNT PND "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED

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104.0 - 11 67.50

RAF93

COPY CODE	COMPANY NAME	ISS DATE	EXPIRES DATE	RAF PERIOD BEGINS	RAF TO RAF FROM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (AS APPLICABLE) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PRIORITY (SEE 79/19 DA 201-204)	PENALTY PAID	INTEREST DUE (79/19 DA 201-204)	INTEREST PAID	DAYS DELINQNT LETTER MAILED	DAYS P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT (79/19 DA 179/19 DA 179/19 DA)	EXT AMOUNT PAID "RAF"	DATE TRUS-UP MAILED	TRUS-UP AMOUNT RECEIVED "RAF"	TRUS-UP P & I RECEIVED
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RAF92

COPY CODE	COMPANY NAME	ISS DATE	EXPIRES DATE	RAF PERIOD BEGINS	RAF TO RAF FROM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (AS APPLICABLE) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PRIORITY (SEE 79/19 DA 201-204)	PENALTY PAID	INTEREST DUE (79/19 DA 201-204)	INTEREST PAID	DAYS DELINQNT LETTER MAILED	DAYS P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT (79/19 DA 179/19 DA 179/19 DA)	EXT AMOUNT PAID "RAF"	DATE TRUS-UP MAILED	TRUS-UP AMOUNT RECEIVED "RAF"	TRUS-UP P & I RECEIVED
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RAF91

COPY CODE	COMPANY NAME	ISS DATE	EXPIRES DATE	RAF PERIOD BEGINS	RAF TO RAF FROM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (AS APPLICABLE) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PRIORITY (SEE 79/19 DA 201-204)	PENALTY PAID	INTEREST DUE (79/19 DA 201-204)	INTEREST PAID	DAYS DELINQNT LETTER MAILED	DAYS P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT (79/19 DA 179/19 DA 179/19 DA)	EXT AMOUNT PAID "RAF"	DATE TRUS-UP MAILED	TRUS-UP AMOUNT RECEIVED "RAF"	TRUS-UP P & I RECEIVED
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CERTIFIED

P 173 997 731

DEC 11 97

2771

MAIL

DEC 11 1997 TLM FL 323021A XXXHAPPY HOLIDAY XXX

PSC REGULATORY ASSESSMENT FEE NOTICE

Handwritten notes:
12/14
CO
L.P.
12/13/97
7

~~IT-586 P173 997
Mr. ~~Kim~~
4503 22~~nd~~ Ave. S.
Tampa, FL 33619~~

NAME
1st NOTICE
2nd NOTICE
RETURN

DEC 13 1997

12-14

12-23

