

REQUEST TO ESTABLISH DOCKET
(PLEASE TYPE)

Date July 8, 1999

Docket No. 990905-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 No. 2532 issued to Talton Telecommunications Corporation for violation of Rule 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>Mark Smith</u> | _____ |
| _____ | _____ |
| _____ | _____ |
| _____ | _____ |
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2. Interested Persons and their representatives (if any)

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6. Check one:

- Documentation is attached.
- Documentation will be provided with recommendation.

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PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE

08201 JUL-99

PSC-RECORDS/REPORTING

RAF93

| CMPNY CODE | COMPANY NAME | REG DATE | INACTIVE DATE | RAF PERIOD ENDING | "X" NO RAF FORM | RAF & COLL FEE PAYMENT AMOUNT | COLL AGENCY FEE | RAF (NO EXTENSION) RECEIVED | POST MARK DATE | DEPOSIT NUMBER | PENALTY DUE 5%/30 DAYS 25% MAX | PENALTY PAID | INTEREST DUE 1%/30 DAY | INTEREST PAID | DATE DELINQNT LETTER MAILED | DATE P & I LETTER MAILED | DAYS OF EXT | EXTENSION AMOUNT D 75%/15 DA 1.5%/30 DA | EXT AMOUNT PAID "RAF" | DATE TRUE-UP MAILED | TRUE-UP AMOUNT RECEIVED "RAF" | TRUE-UP P & I RECEIVED |
|------------|--------------------|-----------|---------------|-------------------|-----------------|-------------------------------|-----------------|-----------------------------|----------------|----------------|--------------------------------|--------------|------------------------|---------------|-----------------------------|--------------------------|-------------|---|-----------------------|---------------------|-------------------------------|------------------------|
| TE226 | Telton Telecommuni | 08-Aug-90 | - - | 12-31-93 | | \$50.00 | | \$50.00 | 1-31-94 | AUB84 | | | | | | | | | | | | |
| TE226 | Telton Telecommuni | 08-Aug-90 | - - | 6-30-93 | | \$50.00 | | \$50.00 | 7-29-93 | A0786 | | | | | | | | | | | | |

RAF92

| CMPNY CODE | COMPANY NAME | REG DATE | INACTIVE DATE | RAF PERIOD ENDING | "X" NO RAF FORM | RAF & COLL FEE PAYMENT AMOUNT | COLL AGENCY FEE | RAF (NO EXTENSION) RECEIVED | POST MARK DATE | DEPOSIT NUMBER | PENALTY DUE 5%/30 DAYS 25% MAX | PENALTY PAID | INTEREST DUE 1%/30 DAY | INTEREST PAID | DATE DELINQNT LETTER MAILED | DATE P & I LETTER MAILED | DAYS OF EXT | EXTENSION AMOUNT D 75%/15 DA 1.5%/30 DA | EXT AMOUNT PAID "RAF" | DATE TRUE-UP MAILED | TRUE-UP AMOUNT RECEIVED "RAF" | TRUE-UP P & I RECEIVED | |
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| TE226 | Telton Telecommuni | 08-Aug-90 | - - | 12-31-92 | | \$50.00 | | \$50.00 | 4-22-93 | AK692 | | | \$7.50 | | | | | | | | | | |
| TE226 | Telton Telecommuni | 08-Aug-90 | - - | 6-30-92 | | \$50.00 | | \$50.00 | 10-12-92 | AA550 | | | | \$1.50 | | | | | | | | | |

RAF91

| CMPNY CODE | COMPANY NAME | REG DATE | INACTIVE DATE | RAF PERIOD ENDING | "X" NO RAF FORM | RAF & COLL FEE PAYMENT AMOUNT | COLL AGENCY FEE | RAF (NO EXTENSION) RECEIVED | POST MARK DATE | DEPOSIT NUMBER | PENALTY DUE 5%/30 DAYS 25% MAX | PENALTY PAID | INTEREST DUE 1%/30 DAY | INTEREST PAID | DATE DELINQNT LETTER MAILED | DATE P & I LETTER MAILED | DAYS OF EXT | EXTENSION AMOUNT D 75%/15 DA 1.5%/30 DA | EXT AMOUNT PAID "RAF" | DATE TRUE-UP MAILED | TRUE-UP AMOUNT RECEIVED "RAF" | TRUE-UP P & I RECEIVED | |
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| TE226 | Telton Telecommuni | 08-Aug-90 | - - | 12-31-91 | | \$50.00 | | \$50.00 | 1-24-92 | JC338 | | | | | | | | | | | | | |
| TE226 | Telton Telecommuni | 08-Aug-90 | - - | 6-30-91 | | \$50.00 | | \$50.00 | 7-25-91 | C221 | | | | | | | | | | | | | |