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RECORDS AND REPORTING



Public Service Commission

DATE: March 2, 2000
TO: Division of Records and Reporting (Bayo)
FROM: Division of Telecommunications (Isler) *Pji*
RE: Docket No. ~~981332-TC~~ ^{991332-TC} Cancellation by Florida Public Service Commission of PATS Certificate No. 5927 issued to Payphone Advertising Media, Inc. for violation of Rule 25-4.0161, F.A.C., Regulatory Assessment Fees; Telecommunications Companies.

Order No. PSC-99-2468-PAA-TC was issued on December 17, 1999. The company had until January 7, 2000 to protest. On January 12, the Consummating Order was issued, which canceled the company's certificate effective that date.

Today, March 2, a company representative called me and advised that it found its canceled check and a copy of its 1998 RAF form. The check was cashed by the Commission in October 1999, after the docket was opened, but prior to staff taking a recommendation to the Commission on November 30, 1999. I confirmed in the RAF database that this company paid the \$50.00 RAF on October 12, 1999 (see printout).

Had staff known about the payment, we could have contacted the company at that time and asked that a settlement offer be issued. Please reopen this docket. I will revise the CASR and Legal advised me that an order will be issued vacating the Consummating Order. Let me know if you have any questions.

cc: Division of Communications (Isler)
Division of Legal Services (K. Peña)

- AFA _____
- APP _____
- CAF _____
- CMU _____
- CTR _____
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- LEG _____
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- WAW _____
- OTH _____

*Docket reopened.
SM
3/6/2000*

cc: Nanny Grant

DOCUMENT NUMBER-DATE

02888 MAR-6 00

FPSC-RECORDS/REPORTING

RAF ACCOUNT

Printed on 03/02/2000 at 15:16:25 by PJI

Payphone Advertising Media, Inc. (TG396)

| | | |
|---------------------------------------|------------------------|--------------------------------|
| Period Covered: 01/01/1998-12/31/1998 | Actual Return: Yes | Operating Revenue: \$-1,824.74 |
| Service: PAT | Received RAF Form: Yes | Interstate Revenue: \$0.00 |
| Due Date: 02/01/1999 | Payment Plan: No | Net RAF Due: \$50.00 |
| Postmark Date: 10/12/1999 | Extension: No | Refund Issued: \$0.00 |
| Satisfied: No | RAF Rate: 0.0015 | Fine Paid: \$0.00 |

| DESCRIPTION | AMOUNT DUE | AMOUNT PAID | AMOUNT OWED |
|--------------------|------------|-------------|-------------|
| RAF | \$50.00 | \$50.00 | \$0.00 |
| Penalty | \$12.50 | \$0.00 | \$12.50 |
| Interest | \$4.50 | \$0.00 | \$4.50 |
| Extension Fee | \$0.00 | \$0.00 | \$0.00 |
| Additional Payment | \$0.00 | \$0.00 | \$0.00 |
| Total | \$67.00 | \$50.00 | \$17.00 |