## REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

Dat	e: August 2, 2000 Docket No. <u>D0/024-TC</u>
1.	Division Name/Staff Name Competitive Services/Isler
2.	OPR Competitive Services/Isler
3.	OCR Legal Services
4.	Suggested Docket TitleCancellation by Florida Public Service Commission of Pay Telephone Certificate
No.	5477 issued to PTL Communication, Inc. for violation of Rule No. 25-4.0161, F.A.C., Regulatory Assessment
Fee	es; 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)
	liam A. Hartman
	2. Interested Persons and their representatives (if any)
6.	Check one: XX_ Documentation is attached.
	Documentation will be provided with recommendation.

DOCUMENT NUMBER-DATE

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## t of Delinquent Regulatory Ass. ment Fees

## As of 07/14/2000

TG171:

PTL Communication, Inc. P. O. Box 202 Deland, FL 32721-0202

Liaison:

William A. Hartman, President, (904) 738-5004

Certificates:

5477, Status is active,

Dates:

Effective Date 10/08/1997 Inactive Date //

RAF Owed:

Unknown 01/01/1999 through 12/31/1999

RAF 99 CMPHY COMPANY REG CODE NAME DATE	MACTIVE PERIOD ENDING	NO RAF REVENUE FORM REPORT.	REGULATORY & COLL FE PAYMENT FEE AMOUNT			DEPOSIT 5%/30 DAYS PENAL NUMBER 25% MAX PAK	TY DUE INTEREST	DATE DATE DELINONT P&I LETTER LETTER MARED MARED
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TG171 PTL Communication 08-Oct-97		T T	\$0	.00				

RAF 98	CMPNY CODE	COMPANY	REG DATE	MACTIVE DATE	RAF PERIOD ENDING	NO RAF FORM	REVENUE REPORT.	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF #10 EXTENSIONS RECEIVED		200000000000000000000000000000000000000	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY	NTEREST DUE 15/30 DAYS	INTEREST	DELINQNT	LETTER
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	TG171	PTL Communication	08-Oct-97		12-31-98		(\$106.90)	\$50.00	\$50.00	\$0.00		\$50.00	03/31/99	EJ121	\$5.00	\$6.00	\$1.00	\$5.00		

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	TG171	PTL Communication	08-Oct-97		12-31-97		\$0.00	\$50.00	\$50.00	\$0.00	•	\$50.00	01/15/98	DG691		<u> </u>				

RAF96	CMPHY	COMPANY NAME	REG DATE		RAF PERIOD ENDING	NO RAF FORM	REVENUE REPORT,		RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF PIO EXTERNION RECEIVED			PENALTY DUE 5%/30 DAYS 25% WAX	PENALTY	INTEREST DUE 1%/30 DAYS	INTEREST	DATE DELINGNT LETTER MAILED	LETTER
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