REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

		(PLEASE TYPE)		2121111
Dat	e <u>April 9, 2001</u>		Docket I	10.010424-TC
1.	Division Name/Staff Name Competiti	ve Services/Isler		
2.	OPR Competitive Services/Isler			
3.	OCR Legal Services			
4.	Suggested Docket TitleCancellati	on by Florida Public	Service Commission o	of Pay Telephone Certificate
No.	2358 Issued to Telaleasing Enterprises	, Inc. for Violation of	Rule 25-4.0161, F	.A.C., Regulatory Assessment
Fee	es; Telecommunications Companies			
5.	Suggested Docket Mailing List (attac	h separate sheet if n	ecessarv)	
	A. Provide NAMES ONLY for regulated		•	utnica
	as shown in Rule 25-22.104, F.A.C	•		-
	B. Provide COMPLETE name and address		ch representatives_t	o clients.)
	1. Parties and their representati	ves (if any)		
Bru	uce Renard			
			_	
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	2. Interested Persons and their r	epresentatives (if an	y)	
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6	Check one:			
Ο.	XX Documentation is atta	ched.		
	Documentation will be	provided with recomm	endation.	
1:	\PSC\RAR\WP\ESTDKT.			
	C/RAR 10 (Revised 01/96)			OWNER MUMPER-DATE
	-,		and the same of th	THE PARTY OF THE P

DOCUMENT NUMBER-DATE
04367 APR-95

FPSC-RECORDS/REPORTING

COMPANY IDENTIFICATION Printed on 04/06/2001 at 16:24:15 by PJI

Complete Name: Telaleasing Enterprises, Inc.

Mailing Name: Tel

Telaleasing Enterprises, Inc.

Company Code:

TE119

FEID Number:

37-0862688

RAF ACCOUNT FOR THE PERIOD 07/01/2000 THROUGH 12/31/2000

Reg. Date:

09/12/1989

Inactive Date:

Service:

PAT - Pay Telephone

Received:

No RAF Form

Status:

Pending

Amended:

No

Extension:

No

Frozen:

No

Comments:

No

Payment Count: 0 Payments Made to Date

Operating Rev:

\$0.00

Interstate Rev:

\$0.00

RAF Rate:

Net RAF Due:

\$0.00

Assessment	Due	Paid	Owe
RAF	\$0.00	\$0.00	\$0.00
Penalty	\$0.00	\$0.00	\$0.00
Interest	\$0.00	\$0.00	\$0.00
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00

Last modification was made on Tuesday, December 5, 2000 at 9:49 AM by Jackie Knight

Period covered: 07/01/2000 through 12/31/2000

Operating revenue:

\$0.00

Documents: RAF form mailed on 03/15/2001

Delinquent letter mailed on 02/21/2001

RAF form mailed on 12/05/2000

RAF rate:

CSEPNY CODE	COMPANY	REG	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 #0 EXTENSION RECEIVED	POST MARK DATE	DEPORT NUMBER	PENALTY DUE 51/30 DAYS 25% MAX	A DOMESTIC STATE OF THE PARTY O	NTEREST DUE 13/30 DAYS	MYEREST	DATE DELINGHT LETTER MALED	1.24
•	Ь	C	d	•		9	h			k		m	deposit	0	P	9	r	8	
TE119	Teleleasing Enterpri	12-Sep-89						\$0.00											100

RAF 98 CHEPNY CODE	COMPANY MANE	REG	A STATE OF STREET	RAF PERIOD ENDING	NO RAF FORM		REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF PIO EXTENSION RECEIVED	100000000000000000000000000000000000000	DEPOSIT	PENALTY DUE 5%30 DAYS 25% MAX		INTEREST DUE 15/30 DAYS	MTEREST	DATE DELINGNT LETTER KALED	LETT
•	b	c	d	•	f	g	1	I		k	1	m	deposit	0	P	q	r		t
TE119	Teleleasing Enterpr	12-Sep-89		12-31-98		\$6,875,715.08	\$10,313.57	\$10,313.57	(\$0.00)		\$10,313.57	02/05/99	EH064	\$515.68	\$515.68	\$103.14	\$103.14		

RAF97	CMPNY	COMPANY NAME	REG DATE	MACTIVE DATE	RAF PERIOD ENDING	NO RAF FORM	REVENUE REPORT.	REGULATORY ASSESSMENT FEE	RAF PAYMENT & GOLL, FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED		Character Control	PENALTY DUE SW00 DAYS 28% MAX	PENALTY	NTEREST DUE 15/20 DAYS	MITEREST.	DELMONT	LETTE
		Ь	c	d	•	f a	g	h	1			1	m	deposit	0	P	9	г	•	t
	TE119	Teleleasing Enterpri	12-Sep-89		12-31-97		\$3,326,048.16	\$4,989.07	\$4,989.08	\$0.01		\$4,989.08	01/22/98	DG895						
	TE119	Teleleasing Enterpri	12-Sep-89		12-31-97		\$3,667,771.24	\$5,501.66	\$512.58	(\$4,989.08)		\$512.58	04/30/98	DK768	\$76.89		\$15.38	\$15.38		359
	TE119	Teleleasing Enterpri	12-Sep-89		12-31-97				\$0.00				07/17/98	EA812		\$76.89				

CMPNY COMPANY CODE NAME	REG MACTI			ULATORY & COLL FEE ESSMENT PAYMENT FEE AMOUNT	RAF COLL PAYMENT AGENCY DISCREP. PEE	RAF POST SIG SICTEMBRING BLACK RECEIVED DATE	PENAL DUI DEPOSET \$1/30 D NUMBER 25% N	E PENALTY	DUE INTEREST	DATE DATE DELIFICATI PAI LISTER LISTE MALED MALE
a b	c d	_ · ·	g h		k	m	deposit o	P q	r	• t
TE119 Tolslessing Ente	rpri 12-Sep-89	12-31-96	\$2,663,368.00	\$3,995.05 \$3,995.05	(\$0.00)	\$3,995.05 04-26-97	CJ512 \$5	99.26 \$599.26	\$119.85 \$119.85	04/15/97
TE119 Talaisesing Ente	rpri 12-Sep-89	6-30-96	\$1,484,877.00	\$2,227.32 \$2,227.32	\$0.00	\$2,227.32 08-12-96	CB356			

RAF95	CHIPNY	COMPAN NAME	Υ	REQ DATE	NACTIVE DATE	RAF PERIOD ENORG	NO RAF FORM	REVENUE REPORT.	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP	COLL AGENCY FEE	RAP PO EXTENSION RECEIVED	POST MARK DATE	DEPOSIT	PENALTY DUE PERO DAYE 25% MAX	PENALTY	MTEREST DUE W/W DAYS	MTEREST	DELINONT	LETTE
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	TE119	Telelegating E	referent	12-Sep-89		12-31-95		\$1,410,032.00	\$2,115.05	\$2,115,05	\$0.00		\$2,115.05	08-12-96	CB356	\$528.76		\$148.05		2-22-96	8-15-9
	TE119			12-Sep-89		12-31-95	X	\$0.00	\$0.00		\$0.00		\$0.00	08-26-96	CB368	\$528.76	\$528.76	\$148.05	\$148.05	2-22-96	8-15-9
	TE119	Teleleasing E	merori	12-Sep-89		12-31-95								08-06-98	EB832						
	TE119	Telaleasing E	nterpri	12-Sep-89		6-30-95		\$1,433,182.00	\$2,149.77	\$2,150.00	\$0.23		\$2,150.00	7-07-95	BL182						
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RAF94	CMPNY	COMPANY NAME	REG DATE		RAF PERIOD ENDING	NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF SIG EXTENSION RECEIVED	POST MARK DATE	DEPOSIT MUNIDER	PENALTY DUE 9%30 DAYS 25% MAX	PENALTY	OUE DUE 19790 DAY	INTEREST	DATE DELINGHT LETTER MALED	LETTER	DAYS	AMOUNT 76W/16 D. .5W/30 D.	A PAID
	•	•	•	4	• . 1		10		н		(openit		•				•	•		-
	TE119	Teleleasing Enterpri	12-Sep-89		12-31-94		\$1,613.00		\$1,613.00	7-07-95	BL182	403.25	\$403,00	\$96.78	\$97.00					
	TE119	Teleleasing Enterpri	12-Sep-89		8-30-94		\$1,393.15		\$1,393.15	9-20-94	BB060	139.32		\$27.86		5-22-95	2-27-95			
	TE440	Talalanaha Cataran			E 20 04		# 2 t = 2 t = 1 t			0 00 00	EDRAG									

RA	F93

RAF93	CMPNY	COMPANY NAME	REG DATE	NACTIVE DATE	RAF PERIOD ENDING	NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF 800 EXTENSION RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%30 DAYS 25% MAX	PENALTY	SKTEREST DUE 1%/30 DAY	INTEREST	DELIMONT LETTER MALED	PAI LETTER MALES	EXTENSIO MICUNT D 75%/15 D.0 1.5%/30 DA	PAR
											-			•					
	TE119	Teleleasing Enterpri			12-31-93		\$1,066.21		\$1,066.21	1-31-94	AU882								
	TE119	Teleleasing Enterpri	2-Sep-89	• •	6-30-93		\$1,187.58		\$1,187.58	7-30-93	A0769								

RAF92

CMPNY CODE	COMPANY	REG DATE	RAF PRINCED ENTANG	NO RAF FORM	RAF & COLL FEE COL PAYMENT AGEN AMOUNT FEE	CY (NO EXTERNION)	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE \$%30 DAYS 25% MAX	PENALTY	OCTEREST DUE 19/20 DAY	NTEREST	DELINONT LETTER	LETTER	DAYS	EXTENSIO AMCCURT 75% 15 DA 5 %/30 DA	PAI
TE119 TE119	Teleleasing Enterpri Teleleasing Enterpri		12-31-92 6-30-92	•	\$962.58 \$2,570.97	\$962.58 \$2,570.97		AI636 AC497	\$48,13	\$48.13	\$9.63	\$9.63	. ,	•			•

RAF91	CMPNY	COMPANY NAME	REG DATE	RAF PERSOD ENLING	NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAP 840 EXTERNION RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY	NTEREST DUE 1%/30 DAY	NTEREST		PAI LETTER MARLED		LATENANO LATOURT 7994/18 DA 896/20 DA	ANO
	TE119 TE119	Teleleasing Enterpri Teleleasing Enterpri		12-31-91 6-30-91		\$562.20 \$531.96	•	\$562.20 \$531.96		KC352 DC231	•	•	•		•	•	•	•	•