REGUEST TO ESTABLISH DOCKET

4

1

	PLEASE TYPE)
ate <u>April 11, 2001</u>	Docket No. 010457-7
. Division Name/Staff Name <u>Competitive Servic</u>	es/Isler
. OPR <u>Competitive Services/Isler</u>	
OCRLegal_Services	
Suggested Docket Title <u>Cancellation by Flo</u>	orida Public Service Commission of Pay Telephone Certificate
p. 4323 Issued to I P P S of Orlando, Inc. for W	Violation of Rule 25-4.0161, F.A.C., Regulatory Assessment
ees; Telecommunications Companies	
. Suggested Docket Mailing List (attach separat	
A. Provide NAMES ONLY for regulated companies as shown in Rule 25-22.104, F.A.C.	
B. Provide COMPLETE name and address for all	
1. Parties and their representatives (if a	iny)
nge Jermolowicz	
	<u>-</u>
2. Interested Persons and their representa	atives (if anv)
5. Check one:	
XX Documentation is attached.	
Documentation will be provided	d with recommendation.
I:\PSC\RAR\WP\ESTDKT.	
PSC/RAR 10 (Revised 01/96)	DOCUMENT NUMBER-DATE
	04500 APR 125

FPSC-RECORDS/REPORTING

COMPANY IDENTIFICATION

Printed on 04/10/2001 at 16:39:02 by PJI

Complete Name: I P P S of Orlando, Inc.

4

Mailing Name: I P P S of Orlando, Inc. Company Code: TF489 FEID Number: 59-3303006

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

Reg. Date:	11/23/1995	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 10:33 AM by Jackie Knight

	MPNY CODE	COMPANY	REG DATE	INACTIVE	RAF PERIOD ENDING	NO RAF FORM	REVENUE REPORT.	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT ANOUNT	RAF PAYMENT DISCREP,	COLL AGENCY FEE	RAF NG EXTENSION RECEIVED		NUMBER	PENALTY DUE 5%/30 DAY8 25% MAX	PENALTY	INTEREST DL/EL 1%/30 DAYS	NTEREST	DATE DELINGNT LETTER NAILED	L
)	c	6	•		9	h			k		m	deposit	0	P	g	r	•	
ITE	489 ji	PPS of Onlando, I	23-Nov-95]					\$0.00					1	l			L		

RAF 98 CMPNN		NEG		RAF PERIOD	NO RAF	revenue Report.	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT ANOUNT	RAF PAYMENT DISCREP.	COLL AGENCY	RAF NO EXTENSION RECEIVED	 DEPOSIT	PENALTY DUE 5%/30 DAYS 25% MAX		INTEREST DUE 1%/30 DAY3	NTEREST	DATE DELINGNT LETTER
CODE a TF489	b IPPS of Orlando, I	C C 23-Nov-95	d d	ENDING 12-31-98	FORM	9 \$0.00	h \$50 00	1 \$50.00	\$0 00	k ree	1 \$50 00	depoelt EJ130	o \$7.50	P	9 \$1.50	r 	• 1

RAF97						"X"			RAF PAYMENT						PENALTY				DATE
					RAF	NO		REGULATORY	& COLL FEE	RAF	COLL	RAF	POST		DUE		NTEREST		DELINQNT
	CMPNY	COMPANY	REG	INACTIVE	PERIOD	RAF	REVENUE	ASSESSMENT	PAYMENT	PAYMENT	AGENCY	(INCREMENTALS ON	MARK	DEPOSIT	5%/30 DAYS	PENALTY	DUE	NTERENT	LETTER
	CODE	NAME	DATE	DATE	ENDING	FORM	REPORT.	FEE	AMOUNT	DISCREP	FEE	RECEIVED	DATE	NUMBER		PAID	1%/20 DAYS	PAID	HARED I
•	8	b	C	d	• (1	g	h	1		k	1	m i	deposit	0	ρ	9	r	• t
1	TF489	IPPS of Orlando, I	23-Nov-95		12-31-97		\$0.00	\$50.00	\$50.00	\$0.00		\$50.00	02/17/98	DH715	\$2 50		\$0 50		

RAF96	i i					"X"			RAF PAYMENT					1	PENALTY				DATE
					RAF	NÓ		REGULATORY	A COLL FEE	RAF	COLL	RAF	P081	ŧ	DUE		NTEREAT		DELINGINT
	CHIPNEY	COMPANY			PERIOD	RAF	REVENUE	ASSESSMENT	PAYMENT	PAYMENT	AGENCY	PIO EXTENSION			5%/30 DAYS			NTEREST	
	CODE	NAME	DATE	DATE	ENDING	FORM	REPORT.	FEE	ANDUNT	DIOCREP.	FEE	RECEIVED	DATE	NUMBER	25% NAX	PAID	1%/30 DAYS	PAID	MARED 1
1	4	Ь	C	9	•	f	g	h]	k	I	m	deposit	0	P	9	r 🔹	1
ſ	TF489	IPPS of Orlendo, I	23-Nov-95		12-31-96		\$0.00	\$0.00	\$50.00	\$50.00	•	\$50.00	03-14-97	C1482	\$5.00	\$3.00	\$1.00	\$0 00	02/28/97

RAF95		1	Ï	-	1	-A-			RAF PAYMENT					T	PENALTY	I	I		DATE
					RAP	NO		REGULATORY	A COLL FEE	RAF	COLL	RAF	POST		DUE		NTEREST		DELINGINT
	CMPNY	CONPANY		HACTIVE		RAF	REVENUE	ABBE#SMENT	PAYNENT	PAYMENT	AGENCY				SANJO DAYS				LETTER L
	COD€	NAME	DATE	DATE	ENDING	FORM	REPORT.		AMOUNT.	DISCREP,	FEE	RECEIVED	DATE_	NUMBER		PAID	1%/39 DAYS	PAID	L.MALEV.
	•	<u>+</u>	<u>.</u>	*	<u>•</u>	·	<u>.</u>		1	<u> </u>	h	1			•	J	<u> </u>	<u>'</u>	• 1
	TF489	IPPS of Orlando, I	23-Nov-95		12-31-95		\$0 (0 \$0.00	\$50.00	\$50.00	•	\$50 00	01-09-96	BR253					

								-								_				
RAF94			1				-					PENALTY				DATE	DATE		EXTENSIO	
	:		ł		RAF	NO	RAF & COLL FEE	COLL	RAF	POST		DUE		IN TEREST		DELINGNT	PAL	DAY#	ABOUNT D	
	CHIPHY	COMPANY	REG	MACTIVE	PERIOD	RAF	PAYNENT	AGENCY	AND EXTENSION	MARK	DEPORT	S%/S0 DAYS	PENALTY	DUE	NTEREST	LETTER	LETTER	OF	76%/16 DA	
	CODE	NAME	DATE	DATE	ENDING	FORM	AMOUNT	FEE	RECEIVED	DATE	NUMBER	25% NAL	PAID	1%/90 DAY	PAID	MALED	MAILED	EXT	1.5%/30 DA	
	•	6 .	•	4		1		**	**	•	éventit	•	P		,					

•