



Public Service Commission
-M-E-M-O-R-A-N-D-U-M-

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COMMISSION
CLERK

DATE: September 9, 2002
TO: Division of the Commission Clerk & Administrative Services (Bayó)
FROM: Division of Competitive Markets & Enforcement (D'Haeseleer) *FD*
Office of the General Counsel (McLean)
RE: Docket No. 020685-TI - Discount Utilities, LLC *JK*

Pursuant to Section 2.07(c)(6)(a), Administrative Procedures Manual, staff requests that Docket No. 020685-TI be closed administratively as it was inadvertently opened in error. Staff has discovered that the company mailed its payment of the 2001 Regulatory Assessment Fee on July 1, 2002. Staff established this docket on July 11, 2002 and the payment was not posted until July 18, 2002. Rule 25-4.0161, Florida Administrative Code, provides that the "paid date" is the date the payment was postmarked. Therefore, please close Docket No. 020685-TI administratively.

cc: Division of Competitive Markets & Enforcement (Isler)
Office of the General Counsel (L. Fordham)

OK
SM
9/10/02

COMPANY IDENTIFICATION

Printed on 09/06/2002 at 16:54:20 by PJI

Complete Name: Discount Utilities, LLC

Mailing Name: Discount Utilities, LLC

Company Code: TJ070 FEID Number: 35-2024903

RAF ACCOUNT FOR THE PERIOD 01/01/2001 THROUGH 12/31/2001

Reg. Date: 04/09/1998 Inactive Date:
 Service: IXC - Interexchange Telephone
 Received: Actual RAF Form
 Status: Pending
 Amended: No Extension: No
 Frozen: No Comments: No
 Payment Count: 1 Payment Made to Date
 Operating Rev: \$0.00 Interstate Rev: \$0.00
 RAF Rate: 0.0015 Net RAF Due: \$50.00

Assessment	Due	Paid	Owe
RAF	\$50.00	\$50.00	\$0.00
Penalty	\$12.50	\$7.50	\$5.00
Interest	\$3.00	\$1.50	\$1.50
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$65.50	\$59.00	\$6.50

Last modification was made on Thursday, July 18, 2002 at 10:42 AM by Jackie Knight

Period covered: 01/01/2001 through 12/31/2001 RAF rate: 0.0015
 Operating rev: \$0.00 Interstate rev: \$0.00
 Documents: Actual RAF form received on 07/01/2002
 RAF form mailed on 05/15/2002
 Delinquent letter mailed on 02/20/2002
 RAF form mailed on 12/06/2001

Postmarked	Trans Date	Date Posted	By	Dep #	Check #	Check Amount
07/01/2002	07/17/2002	07/18/2002	JIK	IA229	3618	\$59.00
	RAF paid			IA229		\$50.00
	Penalty paid			IA229		\$7.50
	Interest paid			IA229		\$1.50