REQUEST TO ESTABLISH DOCKET

(PLEASE TYPE)

Date<u>3/3/03</u>

Docket No. 030215-TC

1. Division Name/Staff Name <u>Division of Competitive M</u>	arkets & Enforcement/McCoy
2. OPR CMP/McCoy	
3. OCR <u>Legal Services</u>	
4. Suggested Docket Title <u>Request for Cancellation o</u>	f Pay_Telephone_Certificate_No. 7810
Holiday Gardens, LLC, effective 12/31/02.	
5. Suggested Docket Mailing List (attach separate sheet	
 A. Provide NAMES ONLY for regulated companies or ACRO as shown in Rule 25-22.104, F.A.C. B. Provide COMPLETE name and address for all others. 	
1. Parties and their representatives (if any)	
2. Interested Persons and their representatives (i	f any)
6. Check one:	
XX_Documentation is attached.	
Documentation will be provided with re	ecommendation.
I:\PSC\RAR\WP\ESTDKT.	
PSC/RAR 10 (Revised 01/96)	-
	2000
	DOCUMENT NUMPER-DATE
	0 209 6 MAR-38
	FPSC-COMMISSION CLERK

COMPANY INFORMATION

AS OF 03/03/2003

Holiday Gardens, LLC (TG804)

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Location address

Holiday Gardens, LLC 4661 North Federal Highway Pompano Beach, FL 33064-6510

Regulation date

05/23/2001

<u>Certificate(s)</u>

7810

Services provided

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PAT

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COMPANY IDENTIFICATION

Printed on 03/03/2003 at 11:01:10 by TJM

Complete Name: Holiday Gardens, LLC

Mailing Name:	Holiday Gardens,	LLC	
Company Code:	TG804	FEID Number:	65-1042636

RAF ACCOUNT FOR THE PERIOD 01/01/2002 THROUGH 12/31/2002

Reg. Date:	05/23/2001		Inactive Date:		
Service:	PAT - Pay Tele	phone			
Received:	Actual RAF Form	m			
Status:	Satisfied				
Amended:	No		Extension:	No	
Frozen:	No		Comments:	No	
Payment Count:	l 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	\$0.00	\$0.00	\$0.00
Interest	\$0.00	\$0.00	\$0.00
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$50.00	\$50.00	\$0.00

Last modification was made on Thursday, January 9, 2003 at 2:07 PM by Jackie Knight

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98M 119103

Paula Isler

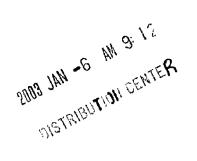
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From:	Paula Isler
Sent:	Wednesday, January 08, 2003 4:23 PM
To:	Jackie Gilchrist
Subject:	TG804; Holiday Gardens, LLC

Hi Jackie. I'm putting another request for cancellation in your box, along with proof of payment of the 2002 RAF. Please make the effective date 12/31/02 so that they will not owe 2003 RAF. Thanks.



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Holiday Gardens LLC 1101 E. Sample Road Pompano Beach, FL 33064

December 30, 2002

Public Service Commission Paula J. Isler, Research Assistant 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850 Fax: 850-413-6503

Dear Ms. Isler:

Re: Acc # Holiday Gardens,LLC TG804

Please cancel the Holiday Gardens, LLC account TG804. The pay phone was torn out by vandals and will not be replaced.

We do not want to incur 2003 RAF's.

Feel free to call me at 954-783-7100 should you have any questions.

Thank you in advance for your cooperation.

Sincerely Am

Frank Frione Member

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FISCAL SERVICES CHECK RECONCILIATION SYSTEM: Batch Report

Batch 01/06/2003 09:59:10 AM

Entered by GMOON on 01/06/2003

Audited by MCOGGINS on 01/06/2003

Company / Payer	Code	Notes	Deposit No.	Deposit Date	Check No.	Amount
Sidrah, Inc.	TF080	<none></none>	D286	01/07/2003	2572	50.00
ZoTel, Inc.	T G684	<none></none>	D286	01/07/2003	1043	50.00
Holiday Gardens, LLC	TG804	<none></none>	D286	01/07/2003	3214	50.00
James D. Kenworthy	TD919	<none></none>	D286	01/07/2003	6907	50.00
D H A Enterprises, Inc.	TG779	<none></none>	D286	01/07/2003	1666	50.00
Northwest Florida Telephone	TG472	<none></none>	D286	01/07/2003	1474	50.00
The Phone Place	TC130	<none></none>	D286	01/07/2003	5343	50.00
D-Tel, Inc.	TX623	<none></none>	D286	01/07/2003	6146	50.00
Quality Telephone Inc.	TX550	<none></none>	D286	01/07/2003	2198	33.57
Villages of Lake Sumter, Inc.	TI538	<none></none>	D286	01/07/2003	00299168	50.00
Wireless One Network Management,	TX666	<none></none>	D286	01/07/2003	2595	50.00
Wireless One Network Management,	TJ674	<none></none>	D286	01/07/2003	2606	50.00
FLATEL, Inc. d/b/a Florida	TX164	<none></none>	D286	01/07/2003	3754	787.59

Number of checks in Batch: 13

Batch Total Sum:

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1371.16

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