

State of Florida



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COMMISSION CLERK

DATE: April 1, 2004
TO: Blanca S. Bayó, Commission Clerk and Administrative Services Director
FROM: Melinda H. Watts, Engineer III, Division of Competitive Markets & Enforcement, *MHW*
RE: Docket No. 040217-TC – Compliance investigation of SOBE Communications Corp. for apparent violation of Rule 25-4.019, F.A.C., Records and Reports in General.

Please add this document to the Docket file for Docket No. 040217-TC.

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DATE : December 19, 2003
TO : Denise Vandiver, Chief of Auditing
Division of Auditing and Safety, Tallahassee
FROM : Richard F. Brown, Regulatory Analyst *RGB*
Division of Auditing and Safety, Orlando District
RE : SOBE Communications Corp. (TG 747)
Review of Regulatory Assessment Fees
Review Control No. 03-245-3-3

The purpose of this memorandum is to report the findings of the Regulatory Assessment Fee (RAF) audit performed on SOBE Communications Corp., doing business as a pay telephone service provider.

SUMMARY OF SIGNIFICANT PROCEDURES

The audit staff requested the appropriate information and data necessary to perform the 2002 RAF review from the company. However, this was not made available from the company representative.

Attachments