

Records

ORIGINAL

RECEIVED FPSC

FROM:
SY TRABULSY
275 ROLLINGWOOD TRL.
ALTAMONTE SPRINGS, FL 32714

JUNE 14, 2004

JUN 21 AM 9:01

COMMISSION
CLERK

TO:
PUBLIC SERVICE COMMISSION
PAULA J. ISLER

040585-TC

I would like to make my account inactive (account company code #TF518) effective immediately. I have enclosed a check for the monies owed. Thank you for your assistance in this matter.

Sincerely,


SY TRABULSY

year 2003?

\$118?

No open jacket
open one?

Acct be made inactive
but no req to cancel PAYS

- CMP _____
- COM _____
- CTR _____
- ECR _____
- GCL _____
- OPC _____
- MMS _____
- RCA _____
- SCR _____
- SEC 1
- OTH _____

04 JUN 16 AM 9:15

DISTRIBUTION CENTER

DOCUMENT NUMBER-DATE

06790 JUN 21 04

FPSC-COMMISSION CLERK

RECORDS

COMPANY IDENTIFICATION

Printed on 04/26/2004 at 10:21:54 by PJI

CK# 7466573720

CHK 250-P

.50 I

6-14-04

RT

Complete Name: Sy Trabulsy

DEPOSIT DATE

473 JUN 21 2004

Mailing Name: Sy Trabulsy

Company Code: TF518

FEID Number: 59-3273014

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

Reg. Date: 12/22/1995 Inactive Date:

Service: PAT - Pay 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	\$2.50	\$0.00	\$2.50
Interest	\$0.50	\$0.00	\$0.50
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$53.00	\$50.00	\$3.00

Last modification was made on Wednesday, February 20, 2002 at 10:52 AM by Jackie Knight

Period covered: 01/01/2001 through 12/31/2001 RAF rate: 0.0015

Operating rev: \$0.00 Gross intrastate rev: \$0.00

Documents: Actual RAF form received on 02/12/2002

RAF form mailed on 12/06/2001

Postmarked	Trans Date	Date Posted-By	Dep #	Check #	Check Amount
02/12/2002	02/19/2002	02/20/2002-JIK	HH178	4586	\$50.00
	RAF paid		HH178		\$50.00

\$ 118.00