

REQUEST TO ESTABLISH DOCKET
(PLEASE TYPE)

Date 09/17/98

Docket No. 981171-TC

- 1. Division Name/Staff Name Communications/Isler
- 2. OPR Communications/Isler
- 3. OCR Legal Services

4. Suggested Docket Title Cancellation by Florida Public Service Commission of Pay Telephone Certificate Number 2924 Issued to I. R. F., Inc., d/b/a Fernandez Amco for Violation of Rules 25-4.0161, F.A.C., Regulatory Assessment Fees; Telecommunications Companies and 25-24.520, F.A.C., Reporting Requirements

5. Suggested Docket Mailing List (attach separate sheet if necessary)

- A. Provide NAMES ONLY for regulated companies or ACRONYMS ONLY regulated industries, as shown in Rule 25-22.104, F.A.C.
- B. Provide COMPLETE name and address for all others. (Match representatives to clients.)

1. Parties and their representatives (if any)

<u>Tomas E. Fernandez</u>	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

2. Interested Persons and their representatives (if any)

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

6. Check one:

- Documentation is attached.
- Documentation will be provided with recommendation.

I:\PSC\RAR\MP\ESTDKT.

PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE
10282 SEP 18 98
FPSC-RECORDS/REPORTING



Public Service Commission

-M-E-M-O-R-A-N-D-U-M-

DATE: May 13, 1998
TO: Paula Isler
FROM: Michael Lake
RE: RAF non payments - *Fourth set of 10*

Paula, attached are ten communication companies (fourth set) that I am forwarding to your attention who have not paid their RAF for 1997 as of today's date. Interest through the end of May is \$2.0 and Penalty is \$10. I have a total on the bottom of each sheet as to what amount a utility owes the Commission. I have not made copies, therefore you will need to keep the data for your files.

- 1 TE329 ✓ no
- 2 TE335 ✓ no
- 3 TE342 ✓ no
- 4 TE350 ✓ paid 25.00 owe 25.00 - 2.45% - DH 707
- 5 TE377 ✓ no
- 6 TE431 ✓ no
- 7 TE476 ✓ no
- 8 TE486 ✓ 4-29-98 - DK 767
- 9 TE525 ✓ no
- 10 TE563 ✓ *paid 5.18 - owe 4.12 - 1.45% - DB 651*

Should you have any questions, please let me know.

G:\pi3.mpl

COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD BEGINS	"I" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT RECEIVED	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE (PUN/DAYS) PUN DUE	PENALTY PAID	INTEREST DUE (TIME/DAYS) TIME/DAYS	INTEREST PAID	DATE DELINQ LETTER ISSUED	DATE P & I LETTER ISSUED	DAYS OF EXT	EXTENDED AMOUNT D (7PUN/4 DA PUN/4 DA)	EXT AMOUNT PAID "RAF"	DATE TRUL-UP ISSUED	TRUL-UP AMOUNT RECEIVED "RAF"	TRUL-UP P & I RECEIVED
TE583	Fernandez Amico (05-Mar-82)							\$0.00																	

B50

COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD BEGINS	"I" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT RECEIVED	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE (PUN/DAYS) PUN DUE	PENALTY PAID	INTEREST DUE (TIME/DAYS) TIME/DAYS	INTEREST PAID	DATE DELINQ LETTER ISSUED	DATE P & I LETTER ISSUED	DAYS OF EXT	EXTENDED AMOUNT D (7PUN/4 DA PUN/4 DA)	EXT AMOUNT PAID "RAF"	DATE TRUL-UP ISSUED	TRUL-UP AMOUNT RECEIVED "RAF"	TRUL-UP P & I RECEIVED
TE583	Fernandez Amico (05-Mar-82)			12-31-87		\$3,400.00	\$20.00	\$5.19	\$34.50	\$24.50	\$5.19	01/15/88	00991												

Raf 4482
I 1.79

COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD BEGINS	"I" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT RECEIVED	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE (PUN/DAYS) PUN DUE	PENALTY PAID	INTEREST DUE (TIME/DAYS) TIME/DAYS	INTEREST PAID	DATE DELINQ LETTER ISSUED	DATE P & I LETTER ISSUED	DAYS OF EXT	EXTENDED AMOUNT D (7PUN/4 DA PUN/4 DA)	EXT AMOUNT PAID "RAF"	DATE TRUL-UP ISSUED	TRUL-UP AMOUNT RECEIVED "RAF"	TRUL-UP P & I RECEIVED
TE583	Fernandez Amico (05-Mar-82)			1-31-88		\$3,400.00	\$5.19	\$20.00	\$44.50		\$50.00	01-17-87	00449												

OK

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TE583	Fernandez Amico (05-Mar-82)			12-31-88		\$1,075.00	\$2.36	\$50.00	\$47.64		\$50.00	01-11-88	01384												
TE583	Fernandez Amico (05-Mar-82)			6-30-88		\$1,800.00	\$2.45	\$50.00	\$47.55		\$50.00	7-14-88	01384												

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TE583	Fernandez Amico (05-Mar-82)			12-31-84		\$50.00		\$50.00	1-16-85															
TE583	Fernandez Amico (05-Mar-82)			6-30-84		\$50.00		\$50.00	7-13-84															

OK
Total 8/96 61

RAF 83

COPY CODE	COMPANY NAME	ISS DATE	INACTIVE DATE	RAP PERIOD BEGINS	"S" NO RAP FORM	RAP & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAP (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE PERIOD DAYS	PENALTY PAID	INTEREST DUE PERIOD DAY	INTEREST PAID	DATE DELINQUENT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDED AMOUNT & TYPE OF P & I ON DA	EXT AMOUNT PAID "RAP"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAP"	TRUE-UP P & I RECEIVED
TE983	Fernandes Arroz	05-18-82		12-31-82		\$50.00			05-20 11-24-82													
TE983	Fernandes Arroz	05-18-82		6-30-82		\$50.00			05-20 7-15-82	ATPS												

OK

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TE983	Fernandes Arroz	05-18-82		12-31-82		\$50.00			05-20 1-13-83	AV888												
TE983	Fernandes Arroz	05-18-82		6-30-82		\$50.00			05-20 7-20-82	AD488												

OK

RAF 91

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OK