

REQUEST TO ESTABLISH DOCKET
(PLEASE TYPE)

Date 8/17/00

Docket No. 001177-TC

1. Division Name/Staff Name Division of Regulatory Oversight/McCoy
2. OPR Division of Regulatory Oversight/McCoy *me*
3. OCR Legal Services
4. Suggested Docket Title Request for Cancellation of Pay Telephone Certificate No. 6075 by William A. Redditt Jr., effective 8/11/00.

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)

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

2. Interested Persons and their representatives (if any)

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

6. Check one:

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

I:\PSC\RAR\WP\ESTDKT.
PSC/RAR 10 (Revised 01/96)

COMPANY IDENTIFICATION

Printed on 08/17/2000 at 14:01:17 by TJM

Complete Name: William A. Redditt Jr.

Mailing Name: William A. Redditt Jr.

Company Code: TG517 FEID Number:

COMPANY INFORMATION

Address Line 1: 5902 S.W. Mistletoe Lane

Address Line 2:

City: Stuart State: FL Zip Code: 34995

Reg. Date: 05/21/1999 Inactive Date:

Transferred To:

Trans. From:

Certificate 1: 6075 Certificate 2:

Corporate Type:

Service 1: PAT - Pay Telephone

Service 2:

Service 3:

Service 4:

Class (WAW):

Phone Count: 1

County 1: County 2:

County 3: County 4:

194

COMPANY NAME: William A. Redditt Jr. CO. CODE: TG517

COMPANY LIAISON: Same, owner

DOCKET NO.: _____ CERTIFICATE NO.: 6075 EFFECTIVE: 05/21/99

DATE USPS RETURNED RECEIPT: _____

DATE USPS RETURNED ENVELOPE: _____

DATE OF ADMIN'S MEMO: _____

DATE OF RAR'S MEMO: _____

YEAR(S) RAFs NOT PAID: 2000

YEAR(S) PENALTIES & INTEREST NOT PAID: _____

OTHER RAF INFO: _____

DATE LOTUS CHECKED FOR PAYMENT: _____

OTHER INFORMATION

04/05/00 - Memo from RAR to Jackie Gilchrist concerning note from company
with what appears to be a request for cancellation.

07/13/00 - Toni McCoy forwarded the memo to me for handling.

07/19/00 - Wrote company and advised to either pay 2000 fee or provide date
certain it would be paid. Response due 08/03/00.

8/10/00 - Rec'd. \$50.⁰⁰ CK. for 2000 fee.

8/14/00 - Forwarded to Jackie Gilchrist, RGO,
to have docket opened w/ effective
date of ~~8/14~~ 8/15/00.

RECEIVED

AUG 15 2000

Florida Public Service Commission
Division of Regulatory Oversight

STATE OF FLORIDA

Commissioners:
J. TERRY DEASON, CHAIRMAN
SUSAN F. CLARK
E. LEON JACOBS, JR.
LILA A. JABER



2000 AUG 10 10:30
DIVISION OF COMPETITIVE SERVICES
WALTER D'HAESELEER
DIRECTOR
DIVISION OF COMPETITIVE SERVICES
(850) 413-6500

Public Service Commission

July 19, 2000

TG517

CK0197
\$50.00-R
add
no postmark available
received check 8/10/00
MC

Pisler
RJR

Mr. William A. Redditt Jr.
PO Box 301 482 Spring Crest Rd
Stuart, FL 34995-0301 CLEVELAND GA 30528

DEPOSIT DATE
D346 • AUG 11 2000

Dear Mr. Redditt:

The Division of Records and Reporting forwarded a copy of its annual request for updated reporting requirements, which your company returned with what appears to be a request for cancellation.

The regulatory assessment fee (RAF) is assessed if a certificate is active for any one day during a calendar year. The RAF is due by January 30 of each year, unless the 30th falls on a weekend, then the fee is due by the next working day, for the previous year. The effective date of a voluntary cancellation is the date that the Commission received a company's request for cancellation. In this case, the Commission did not receive your request until this year, therefore, you will owe the 2000 RAF, even if you are no longer in business or, in fact, never went into business. You must either pay the 2000 RAF or provide a date certain that it will be paid. For example, you will pay the 2000 fee within 30 days after the Commission Order is issued granting the voluntary cancellation.

Enclosed is a copy of the Commission's rule dealing with cancellations. Please respond in writing within 15 days from the date of this letter and let me know the date you will pay the 2000 fee or enclose your check for the fee (minimum \$50.00 fee).

In the meantime, if you have any questions, just let me know. I can be reached at (850) 413-6502-voice, (850) 413-6503-fax, by internet e-mail at pisler@psc.state.fl.us, or at the above address.

8-07-00
PLEASE ACCEPT THE ABOVE \$50 CHECK AS FINAL PAYMENT. FOR YOUR INFO, AS OF 12-01-99 THE OWNERSHIP OF THE 20 PHONES WAS TRANSFERRED TO MR ALBERT SUSI, PRO-TELE SYSTEMS INC - 16371 NW 57TH AVE, MIAMI FLA 33014.

Thanks
William A Redditt Jr.

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD • TALLAHASSEE, FL 32399-0850

An Affirmative Action/Equal Opportunity Employer

PSC Website: <http://www.floridapsc.com>

Internet E-mail: contact@psc.state.fl.us

STATE OF FLORIDA

Commissioners:
J. TERRY DEASON, CHAIRMAN
SUSAN F. CLARK
E. LEON JACOBS, JR.
LILA A. JABER



2000 AUG 10 10:30
DIVISION OF COMPETITIVE SERVICES
WALTER D'HAESELEER
DIRECTOR
(850) 413-6503
DIVISION OF COMPETITIVE SERVICES

*Pisler
RJR*

Public Service Commission

July 19, 2000

*CK0197
\$50.00-R
add
no postmark available
received on 8/10/00
MC*

Mr. William A. Redditt Jr.
~~PO Box 301~~ *482 SPRINGCREST RD*
~~Stuart, FL 34995-0301~~ *CLEVELAND GA 30528*

DEPOSIT

DATE

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D346

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WILLIAM A. REDDITT JR. OR ADDIE V. REDDITT 482 Springcrest Rd. Cleveland, Ga 30528		0197
DATE <u>08-07-00</u>		64-137/611
PAY TO THE ORDER OF	<u>Public Service Commission</u>	\$ <u>50.00</u>
<u>Forty and no/100</u>		DOLLARS
Regions Bank Georgia		Security features included. Details on back.
FOR <u>Final Payment/Fee</u>		<u>William A Redditt Jr.</u>
		0197

*7.00
to check as FIVE
+ 12-01-99
WAS TRANSFERRED
to FHC - 16371 NW*

2 grants
ASSEE, FL 32399-0850
net E-mail: contact@dpsc.state.fl.us

William A. Redditt Jr.
PATS Certificate No. 6075 (TG517)

Year	Fee	Penalty	Interest	Notes
2000	\$50.00	N/A	N/A	The 2000 fee must be paid now or you must provide a date certain that it will be paid.
Totals	\$50.00			Total Due is \$50.00

RAF ACCOUNT

Printed on 07/19/2000 at 10:05:02 by BHB

William A. Redditt Jr. (TG517)

Period Covered: 01/01/1999-12/31/1999	Actual Return: Yes	Operating Revenue:	\$5,066.25
Service: PAT	Received RAF Form: Yes	Interstate Revenue:	\$0.00
Due Date: 01/31/2000	Payment Plan: No	Net RAF Due:	\$50.00
Postmark Date: 01/31/2000	Extension: No	Refund Issued:	\$0.00
Satisfied: No	RAF Rate: 0.0015	Fine Paid:	\$0.00
DESCRIPTION	AMOUNT DUE	AMOUNT PAID	AMOUNT OWED
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
Additional Payment	\$0.00	\$0.00	\$0.00
Total	\$50.00	\$50.00	\$0.00