

# REQUEST TO ESTABLISH DOCKET

(PLEASE TYPE)

Date 09/24/98

Docket No. 981217-TC

1. Division Name/Staff Name Communications/Isler
2. OPI Communications/Isler
3. OCR Legal Services
4. Suggested Docket Title Cancellation by Florida Public Service Commission of Pay Telephone Certificate Number 4361 issued to Paramount Payphone, Inc., d/b/a PPI Payphones Co. 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)

Edward G. McCabe

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

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

**10585** SEP 24 98

FPSC-RECORDS/REPORTING



# Public Service Commission

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

---

**DATE:** September 23rd, 1998  
**TO:** Paula Isler  
**FROM:** Jackie Knight JK  
**RE:** RAF non payments - *Thirteenth set of 10*

---

Paula, attached are ten communication companies (twelfth 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 September is \$4.50 and Penalty is \$12.50. 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 TF452 Jackie Ray Stone
- 2 TF456 Thrust - Teen Aviation, Inc.
- 3 TF475 A & R Division of Telecommunications, Inc.
- 4 TF486 M.C. Trading & Associates, Inc.
- 5 TF487 Jentel Corporation d/b/a Southern Phone
- 6 TF502 Robert Quimby
- 7 TF509 Cartsmart, Inc.
- 8 TF520 Goldkees Investments, Incorporated d/b/a Goldphones
- 9 TF522 Paramount Rayphone, Inc. d/b/a PPI Rayphones Co.
- 10 TF527 Nu-Way Teleco, Inc.

Should you have any questions, please let me know.  
G:\pi3.mpl

RAF 95	COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT RECEIPT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 15/30 DAYS 25% BAL	PENALTY PAID	INTEREST DUE 15/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDD AMOUNT D 15/30 DA	EXT AMOUNT PAID "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED
17522	PPI Peoples Co	20-Dec-88							50.00																	

RAF 8	COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT RECEIPT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 15/30 DAYS 25% BAL	PENALTY PAID	INTEREST DUE 15/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDD AMOUNT D 15/30 DA	EXT AMOUNT PAID "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED	
17522	PPI Peoples Co	20-Dec-88							50.00																		

RAF 91	COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT RECEIPT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 15/30 DAYS 25% BAL	PENALTY PAID	INTEREST DUE 15/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDD AMOUNT D 15/30 DA	EXT AMOUNT PAID "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED	
17522	PPI Peoples Co	20-Dec-88							50.00																		

RAF = 50.00  
P = 12.50  
I = 4.50  
-----  
67.00

RAF 98	COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT RECEIPT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 15/30 DAYS 25% BAL	PENALTY PAID	INTEREST DUE 15/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDD AMOUNT D 15/30 DA	EXT AMOUNT PAID "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED	
17522	PPI Peoples Co	20-Dec-88		12-31-88			1117.7250	120.00	176.50	87.00			176.50 02-10-89	0288		81.50		81.77									

P = 8.83  
I = 1.77  
-----  
10.60

RAF 96	COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT RECEIPT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 15/30 DAYS 25% BAL	PENALTY PAID	INTEREST DUE 15/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDD AMOUNT D 15/30 DA	EXT AMOUNT PAID "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED	
17522	PPI Peoples Co	20-Dec-88		12-31-88			50.00	50.00	50.00	50.00	02-28-89		02-28-89	8725	82.00	82.50	80.50	80.50			3-13-88						

RAF 94	COMPY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 15/30 DAYS 25% BAL	PENALTY PAID	INTEREST DUE 15/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENDD AMOUNT D 15/30 DA	EXT AMOUNT PAID "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED			

10618 - 177.60

RAV93

CSPWY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD BEGIN	NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO RETURN) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE \$/30 DAYS	PENALTY PAID	INTEREST DUE \$/30 DAY	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSO AMOUNT \$ 79%/30 DA	EXT AMOUNT PAID "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED
------------	--------------	----------	---------------	------------------	-------------	-------------------------------	-----------------	--------------------------	----------------	----------------	------------------------	--------------	------------------------	---------------	-----------------------------	--------------------------	-------------	-----------------------------	-----------------------	---------------------	-------------------------------	------------------------

RAV92

CSPWY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD BEGIN	NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO RETURN) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE \$/30 DAYS	PENALTY PAID	INTEREST DUE \$/30 DAY	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSO AMOUNT \$ 79%/30 DA	EXT AMOUNT PAID "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED
------------	--------------	----------	---------------	------------------	-------------	-------------------------------	-----------------	--------------------------	----------------	----------------	------------------------	--------------	------------------------	---------------	-----------------------------	--------------------------	-------------	-----------------------------	-----------------------	---------------------	-------------------------------	------------------------

RAV91

CSPWY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD BEGIN	NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO RETURN) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE \$/30 DAYS	PENALTY PAID	INTEREST DUE \$/30 DAY	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSO AMOUNT \$ 79%/30 DA	EXT AMOUNT PAID "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED
------------	--------------	----------	---------------	------------------	-------------	-------------------------------	-----------------	--------------------------	----------------	----------------	------------------------	--------------	------------------------	---------------	-----------------------------	--------------------------	-------------	-----------------------------	-----------------------	---------------------	-------------------------------	------------------------



Is your RETURN ADDRESS completed on the reverse side?

**SENDER:**

- Complete items 1 and/or 2 for optional services.
- Complete items 3, 4a, and 4b.
- Print your name and address on the reverse of this form so that we can return this card to you.
- Attach this form to the front of the mailpiece, or on the back if space does not permit.
- Write "Return Receipt Requested" on the mailpiece below the article number.
- The Return Receipt will show to whom the article was delivered and the date delivered.

I also wish to receive the following services (for an extra fee):

- 1.  Addressee's Address
- 2.  Restricted Delivery

Consult postmaster for fee.

3. Article Addressed to:

TF522

4a. Article Number

4b. Service Type

- Registered  Certified
- Express Mail  Insured
- Return Receipt for Merchandise  COD

7. Date of Delivery

12-15-97

5. Received By: (Print Name)

8. Addressee's Address (Only if requested and fee is paid)

6. Signature: (Addressee or Agent)

X 

Thank you for using Return Receipt Service.