## REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

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Date0	9/30/98			Docket No. <u>9</u> 8	(273.TC
1. Divis	ion Name/Staff Name	<u>Communications/Isle</u>	<u></u>		
2. OPR	Communications/Isle	<u>؛۲</u>			······································
3. OCR	Legal Services	<u></u>			
4. Sugge	sted Docket Title _	Cancellation by Flor	ida Public Service Com	mission_of_Pay_Te	elephone_Certificate
Number 43	68 Issued to James I	1. Bracewell d/b/a Sou	uthern Tele-Communicati	ons for Violation	<u>n of Rule 25-4.0161,</u>
F.A.C., R	egulatory Assessment	: Fees; Telecommunicat	ions Companies		
A. Pro as B. Pro 1.	ovide NAMES ONLY for shown in Rule 25-22 ovide COMPLETE name	2.104, F.A.C.	or ACRONYMS ONLY regul others. ( <u>Match represen</u>	•	: <u>s.</u> )
2.	Interested Persons	and their representat	ives (if any)		

6. Check one:

<u>\_\_\_\_XX\_</u> Documentation is attached.

\_\_\_\_\_ Documentation will be provided with recommendation.

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PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE

11055 OCT-78



## Public Service Commission

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

DATE: September 28th, 1998
TO: Paula Isler
FROM: Jackie Knight *F*RE: RAF non payments - *First set of 30*

Paula, attached are thirty communication companies (first set) that I am forwarding to your attention who have not paid their RAF for 1997 as of todays date. Interest through the end of October is \$5.00 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	TF532	16	TF629
2	TF535	17	TF631
3	TF536	18	TF632
4	TF539	19	TF635
5	TF540	20	TF638
6	TF547	21	TF639
7	TF564	22	TF644
8	TF570 -	23	TF645
9	TF574 -	24	TF647
10	TF580	25	TF656
11	TF583	26	TF659
12	TF585	27	TF666 -
13	TF586	28	TF672
14	TF600	29	TF673
15	TF622	30	TF675

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

₹AF 99	CMPNY CODE	COMPANY	REG DATE		RAF PERIOD ENDING	NO RAF FORM	REVENUE REPORT.	REGULATORY ARSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT ANOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF NO EXTENSION RECEIVED		NUMBER	PENALTY DUE 5%/J0 DAYS 25% MAX	PENALTY	INTEREST DUE 15/30 DAYS	<b>NTEREST</b>	DATE DELINGNT LETTER MAILED	LETTER	OF	EXTENSIO AMOUNT D 75%/15 DA 1.5%/30 DA	AMOUNT PAID	DATE	TRUE-UP AMOUNT TRUE-U RECEIVED P & I "RAF" RECEIVE	
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