REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

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DateApril	9, 2001				Docket No. 010428-T	<u>て</u>
1. Division	Name/Staff Name_	Competitive Serv	<u>/ices</u>	/Isler		
2. OPR Com	petitive Service	s/Isler				
3. OCR Leg	al Services					
					nission of Pay Telephone Certifi	
No. 3067 Issu	ed to Gators on	the Pass, Inc. d/	b/a G	ators Cafe for Violati	on of Rule 25-4.0161, F.A.C.,	
Regulatory As	sessment Fees; T	<u>elecommunications</u>	Comp	anies		
5. Suggested	Docket Mailing	List (attach sepai	rate	sheet if necessary)		
A. Provid	e NAMES ONLY for	regulated compani	ies o	r ACRONYMS ONLY regula	ted industries,	
as sho	wn in Rule 25-22	.104, F.A.C.		hers. (<u>Match represent</u>		
		epresentatives (i				
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Sidney A. Ric	<u>e </u>					
			i			
2. Int	erested Persons	and their represe	ntati	ves (if any)		
		·····				
6. Check one:						
		ion is attached.				
	Documentat	ion will be provi	ded :	with recommendation.		
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PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE

04371 APR-95

COMPANY IDENTIFICATION

Printed on 04/06/2001 at 16:29:23 by PJI

Complete Name: Gators on the Pass, Inc. d/b/a Gators Cafe

Mailing Name: Gators Cafe

Company Code: TE631

FEID Number:

59-2848841

RAF ACCOUNT FOR THE PERIOD 01/01/2000 THROUGH 12/31/2000

Reg. Date:

07/07/1992

Inactive Date:

Service:

PAT - Pay Telephone

Received:

No RAF Form

Status:

Pending

Amended:

No

Extension:

No

Frozen:

No

Comments:

No

Payment Count: 0 Payments Made to Date

Operating Rev:

\$0.00

Interstate Rev:

\$0.00

RAF Rate:

Net RAF Due:

\$0.00

Assessment	Due	Paid	Owe
RAF	\$0.00	\$0.00	\$0.00
Penalty	\$0.00	\$0.00	\$0.00
Interest	\$0.00	\$0.00	\$0.00
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00

Last modification was made on Tuesday, December 5, 2000 at 10:32 AM by Jackie Knight

Period covered: 01/01/2000 through 12/31/2000

Operating revenue:

\$0.00

Documents: Delinquent letter mailed on 02/21/2001

RAF form mailed on 12/05/2000

RAF rate:

RAF 99	CMPNY CODE	COMPANY NAME	REG DATE	MACTIVE DATE	RAF PERIOD ENDING	NO RAF FORM	REVENUE REPORT.	REGULATORY ABSESSMENT PEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF (10 EXTENSION) RECEIVED		DEPORT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY	INTEREST DUE 13/30 DAYS	MITEREST	DATE DELINGNT LETTER MAKED	4,1
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	TE631	Gators Cafe (Gator	07-Jul-92]					\$0.00			<u> </u>	r		r ——	<u>r </u>	,			_

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	TE631	Getors Cafe (Getor	07-Jul-92		12-31-97		\$0.00	\$50.00	\$50.00	\$0.00		\$50.00	01/20/98	DG003	r		ı 3	<u> </u>		<u></u>
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	TE631	Gelors Cafe (Gelor	07-Jul-92	I	12-31-96		\$201.26	\$0 30	\$208 62	\$208.32	poss refund	\$208.82	02-27-97	CH72	\$2.50	\$2 50	\$0.50	\$0.60	02/28/97	<u>: </u>

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	TE631	Getors Cale (Getor	07-Jul-92	I	12-31-96			\$0.00			, , , , , , , , , , , , , , , , , , , ,	1.2				<u> </u>	 	 	2-22-06	

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	TE 6 31	Getors Cefe (Getor	07-Jul-92		12-31-94	Х	\$50.00		\$50.00	01-20-96	BR257	12.50	\$12.50	\$6.50	\$8.50	28 FFR OS				

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F93	CODE	COMPANY NAME	REG DATE	MACTIVE DATE	RAF PERIOD ENDING	NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXYENDION) RECEIVED	POST MARK DATE	DEPOSIT MUMBER	PEHALTY DUE 5%30 DAYS 25% MAX	PENALTY	INTEREST DUE 13/30 DAY	NTEREST PAID	DATE DELINGHT LETTER MALED	DATE PSI LETTER MARLED	QAY8 OF EXT	MOUNT DA	7 ** 1
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	CMPMY	COMPANY	REG	MACYME	MENIOD	RAF	PAYMENY	AGENCY	MOUNTAIN ON	MARK	DEPOSIT	6%/80 DAYS	PENALTY	DUE		LETTER	LETTER	O#	791/15 DA	
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	TE631		07-JUL-92		12-31-92					11-6-93	AR834									
	TE631	GATORS CAFE	07-JUL-92		12-31-92	X	\$50 00		\$50 DD	2-24-93	AJ640	\$2 50	\$2.50	\$0 60	\$0.50					

RAF91				rap	NC)	RAF & COLL PEE	COLL	RAF	POST		PERVALTY		OCTENEST	DATE		MICHAEL D	
	CODE	COMPANY NAME	pare Date	PERIOD		PAYMENT AMOUNT	AGENCY FEE	RECEIVED	MARK DATE	DEPOSIT NUMBER	9%/90 DAYS	PEHALTY	DIME WOODAY	LETTER MALED	HALED	799U18 DA 8.57L/20 DA	