## REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

Date April 10, 2001	Docket No. 0/0452-TC
1. Division Name/Staff Name Compe	titive Services/Isler
2. OPR Competitive Services/Isler	
3. OCR Legal Services	
4. Suggested Docket Title <u>Cancel</u>	<u>lation by Florida Public Service Commission of Pay Telephone Certificate</u>
No. 4136 Issued to The Fairways Group	of Delaware L.&P. d/b/a Pebble Creek Country Club For Violation of Rule
25-4.0161, F.A.C., Regulatory Assess	ment Fees; Telecommunications Companies
5. Suggested Docket Mailing List (a	
as shown in Rule 25-22.104, F	ted companies or ACRONYMS ONLY regulated industries, .A.C.
8. Provide COMPLETE name and add	ress for all others. ( <u>Match representatives to clients.</u> )
<ol> <li>Parties and their represent</li> </ol>	tatives (if any)
Tom Sprague	
Toll Sprague	
2. Interested Persons and the	rir representatives (if any)
6. Check one:  XX Documentation is	attached.
	ll be provided with recommendation.
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* * /L AC /VUV /ML /ESIDK! *	

PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE
04454 APRILE

## COMPANY IDENTIFICATION

Printed on 04/10/2001 at 13:38:51 by PJI

Complete Name: The Fairways Group of Delaware L.P. d/b/a Pebble Creek Country Club

Mailing Name: Pebble Creek Country Club

Company Code: TF338 FEID Number: 54-1534085

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

Reg. Date:

04/15/1995

Inactive Date:

Service:

PAT - Pay Telephone

Received:

No RAF Form

Status:

Pending

Amended:

No

Extension:

No

Frozen:

No

Comments:

No

Operating Rev:

Payment Count: 0 Payments Made to Date

\$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 10:37 AM by Jackie Knight

RAF 99	CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	NO RAF FORM	REVENUE REPORT.	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF NO EXTENSION RECEIVED		DEPOSIT NUMBER	PENALTY DUE 5%30 DAYS 25% MAX		INTEREST DUE 19/30 DAYS	ENTEREST	DATE DELINONT LETTER MAILED
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ĺ	TF338	Pebble Creek Count	15-Apr-95						\$0.00										

RAF 98		[				*X*			RAF PAYMENT						PENALTY	·			DATE
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	CHIPNY	COMPANY	REG	INACTIVE	PERIOD	RAF	REVENUE	ASSESSMENT	PAYMENT	PAYMENT	AGENCY	(HO EXTERNION)	MARK	DEPOSIT	5%/30 DAYS	PENALTY	DUE	INTEREST	LETTER
	CODE	NAME	DATE	DATE	ENDING	FORM	REPORT.	FEE	ANOUNT	DISCREP.	FEE	RECEIVED	DATE	えご変色形式	25% NAX	PAID	19/30 DAYS	PAID	MAILED
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	TF338	Pebble Creek Count	15-Apr-95		12-31-98				\$0.00				09/27/99	FD199		\$12.50		\$3.00	

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	CMPNY	COMPANY	REG	INACTIVE	PERIOD	RAF	REVENUE	ASSESSMENT	PAYMENT	PAYMENT	AGENCY	(PONENTIAL OR)	MARK	DEPORT	5%/20 DAYS	PENALTY	DUE	<b>INTEREST</b>	LETTER
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	TF338	Pebble Creek Count	15-Apr-95		12-31-97		\$231.25	\$50,00	\$50 00	\$0.00		\$50.00	01/02/98	DG683			•		

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	CMPNY	COMPANY	REG	INACTIVE	PERIOD	RAF	PAYMENT	AGENCY	SHO EXTENSION	MARK	DEPOSIT	SW30 DAYS	PENALTY	DUE	INTEREST	LETTER I	LETTER	OF	76%/15 DA
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