## REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

Dat	e April 17, 2001 Docket No. 010509-7
1.	Division Name/Staff Name Competitive Services/Isler
2.	OPR Competitive Services/Isler
3.	OCR Legal Services
4.	Suggested Docket TitleCancellation by Florida Public Service Commission of Pay Telephone Certificate
	5448 Issued to Mr. James G. Donker and Tammy R. Donker d/b/a Don-Tel for Violation of Rule 25-4.0161,
<u>F . A</u>	.C., Regulatory Assessment Fees; Telecommunications Companies
5.	Suggested Docket Mailing List (attach separate sheet if necessary)
	<ul> <li>A. Provide NAMES ONLY for regulated companies or ACRONYMS ONLY regulated industries,</li> <li>as shown in Rule 25-22.104, F.A.C.</li> <li>B. Provide COMPLETE name and address for all others. (<u>Match representatives to clients.</u>)</li> </ul>
	1. Parties and their representatives (if any)
_	
Tam	my R. Donker
	2. Interested Persons and their representatives (if any)
_	
_	
_	
-	
6.	Check one:
	XX Documentation is attached.
	Documentation will be provided with recommendation.
I : '	\PSC\RAR\\P\ESTDKT.

PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE

04705 APR 17 a

## COMPANY IDENTIFICATION Printed on 04/12/2001 at 15:07:58 by PJI

Complete Name: Mr. James G. Donker and Tammy R. Donker d/b/a Don-Tel

Mailing Name: Don-Tel

Company Code:

**TG147** 

FEID Number:

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

Reg. Date:

10/07/1997

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

RAF rate:

Due	Paid	Owe
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

Last modification was made on Tuesday, December 5, 2000 at 10:30 AM by Jackie Knight

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

\$0.00

Operating revenue:

Documents: Delinquent letter mailed on 02/21/2001

RAF form mailed on 12/05/2000

RAF 99	CODE	COMPANY MAME	REG DATE		RAF PERIOD ENDING	NO RAF FORM	REVENUE REPORT.	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT OISCREP.	COLL AGENCY FEE	RAF pio extransion RECEIVED		NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY	INTEREST OUE 19/30 DAYS	NTEREST	DATE DELINGHT LETTER MARLED	
		6	c	d	•	1	g	h			k	1	m	deposit	•	<u>P</u>	,9	<u></u>		
	TG147	Don-Tel (Mr. Jernes	07-Oct-97		L			L	\$0.00			L		L	L	L	L	L	LL	

RAF 96					RAF	NO.		REGULATORY	RAF PAYMENT & COLL FEE	RÁF	соп	raf	POST		PENALTY		NTEREST		DATE DELINONT	1
	CHPNY	COMPAIN' NAME	REG DATE	INACTIVE:		RAF FORM	REVENUE REPORT	AAAESUMENT FEE	PAYMENT AMOUNT	PAYMENT DIOCREP.	AGENCY PEE	RECEIVED		DEPORT	SANJO DAYS		DUE 14/00 DAYS		LETTER MALED	
		Ь	c	đ	•	ſ	9	h		L	<u>k</u>	<u> </u>		deposit	<u> </u>	P		<u>r</u>	•	<u>+</u>
ſ	TG147	Don-Tel (Mr. James	07-Oct-97	T	12-31-96		\$2,007.52	\$50 00	\$50.00	\$0.00		\$50.00	01/23/99	EG000	l		<u></u>		<u> </u>	L

QV

RAF97						24			RAF PAYMENT						PENALTY	1			DATE	De
(CE SI		1	1		RAF	Mino:		REGULATORY	& COLL PEE	RAF	COLL.	RAF	POST	l	<b>OUE</b>	1	WINKET.		DILMONT	
	CHARLES.	COMPANY	REG	MACTIVE	PERSON	EAF.	REVENUE	ASSESSMENT	PAYMENT	PAYMENT	AGENCY	(NO EXCISIONATE)	MARK	DEPORT	SANG DVAS	PEHALTY	OLIE		LETTER	
	COOE	MAME	DATE	DATE	ENDOG	PORM	REPORT.	FEE	AMOUNT	DIDCREE.	FEE	RECEMBO	DATE	光湖鄉縣	20% MAX	PAID	TYAC DAYS		HALID.	
		b	C	d	•	1	g	h	1	<u> </u>	k		m	depoelt	•	<u>P</u>		<u>r</u>		
	TG147	Don-Tel (Mr. Jemes	07-Oct-97	l	12-31-97		\$195	90 \$50 00	\$50.00	\$0.00		\$50.00	01/28/98	DH700	L			L	<u> </u>	<u> </u>

S

RAF96	CHENT	COMPANY	REG DATE		RAF PRINCE ENORG			REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	NAF PAYMENT DISCREP.	COLL. AGENCY PEE	RAF 900 EXTENSION RECEIVED	POST MARK DAYE	PRINCES.	PENALTY DUE \$%/30 DAYS 25% MAX	PENALTY	INTEREST DUE PLASS DAYS	MIERES!	DATE DELIMONT LETTER MAKED	LIT
	-	b	c	d	•	1	c	h	1	1	k	1	m	deposit	•	P	q	r	• 1	

RAF96	CHIMA	COMPANY	REG DATE	#AF PERIOD ENDING	NO RAF FORM	REVENUE REPORT:	REGULATORY ASSESSMENT FEE	EAF PAYMENT & COLL PRE PAYMENT AMOUNT	PAYMENT DISCREP.	COLL AGENCY FEE	RAF PIO EXTERNOS RECEIVED		DEPOSIT SENSO DAYS RUNGER 3PS MAX	PENALTY DUE PAID 1928 DAY	T DATE OFLING WYBREST LETTS (S PAIC HALL	
					,			1	1	•	1	<ul><li></li></ul>		<u> </u>		

CODE   MAME   DATE   DATE   ENONG   FORM   AMOUNT   FEE   RECEIVED   DATE   MOUNT   MO	RAF94	CMPNY	COMPANY	REG DATE	MACTIVE DATE	RAF PERIOD ENDING	NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AMENCY FEE	RAF 900 EXTENSION RECEIVED	POST MARK DATE	DEPORT MUMBER	PENALTY DUE \$500 DAYS 25% MAX	PENALTY D	ERENT DUE DITEREN DO DAY PAID	DELMONT LETTER MALED	PAI LETTER MAKED	DAY# OF	EXTENSIO AMOUNT D TRIVITO DA JENNO DA	CMA AN
--	-------	-------	---------	-------------	-----------------	-------------------------	-------------------	-------------------------------------	-----------------------	----------------------------------	----------------------	------------------	---	-----------	-------------------------------------	----------------------------	------------------------	------------	--	-----------