## REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

		(PLEA	SE TYPE)	out to
DateMa	y 4, 2001			Docket No. 010680-TC
1. Divis	ion Name/Staff Name <u>Competitive Ser</u>	vices/1	sler	
2. OPR_	Competitive Services/Isler			
3. OCR	Legal Services			
_				
4. Sugge	ested Docket TitleCancellation by	Florid	a Public Service (	Commission of Pay Telephone Certificat
No. 3625	issued to Kevin Charles Bertram For V	iolatio	n of Rule 25-4.016	51, F.A.C., Regulatory Assessment Fees
Telecom	nunications Companies			
E Cuma	neted Dooket Mailing List (attack cons			
	ested Docket Mailing List (attach sepa		•	
as	ovide NAMES ONLY for regulated compar s shown in Rule 25-22.104, F.A.C.			
B. Pr	ovide COMPLETE name and address for a	all othe	ers. ( <u>Match repres</u>	entatives to clients.)
1.	Parties and their representatives (i	if any)		
Kevin C.	Restrom			
KEVIII C.	Der CT dill	_		
	<del></del>			
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		- <b>-</b>		
2.	. Interested Persons and their represe	entative	es (if any)	
				-
6. Check	<pre>one:    XX    Documentation is attached.</pre>			
	Documentation will be provi	ided ui:	th recommendation	
	socialization with he prov	INCH MI	en recommendation.	•
I:\PSC\R	AR\WP\ESTDKT.			

PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE

05701 MAY-45

#### COMPANY IDENTIFICATION

#### Printed on 05/03/2001 at 14:10:25 by BHB

Complete Name: Kevin Charles Bertram

Mailing Name: Kevin Charles Bertram

FEID Number: Company Code: TE972

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

Reg. Date:

12/21/1993

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 10:35 AM by Jackie Knight

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

RAF rate:

Operating revenue:

Documents: Delinquent letter mailed on 02/21/2001

RAF form mailed on 12/05/2000

RAF 90	MPHY CODE	COMPANY NAME	REG DATE	MACTIVE DATE	RAF PÉRICO BINDING	NO RAF FORM	REYENUE REPORT,	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY	RAF PIO EXTERNION RECEIVED		DEPONT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY	INTEREST DUSE 13/30 DAYS	DITERSAT	DATE DELINGHT LETTER MALED	III I
-		6	C	4	•	7	9	h			k		m	deposit	0	P	9			_
(TE	972	Kevin Charles Bert	21-Dec-93	T					\$0.00						T					

RAF 98	CHIPNY	COMPANY NAME	REG	NACTIVE DATE	PERIOD ENOMO	NO RAF FORM	MEYEMME MEPONY	REGULATORY ASSESSMENT SEE	RAFFAVHENT & COLL FIE PAYMENT AMOUNT	PAYMENT DISCREP.	COLL AGENCY FEE	HAF NO EXTENSION NECENED		DEPONT HUMBER	PENALTY DUE \$9000 DAYS 20% MAX	PENALTY	DITEREST BUE 19/00 DAYS	MTEKEST	DATE OCLINIONT LETTER MALED	i.E
	•	b	c	4	•	1	9	h		1	k	1		deposit	•	P	q	7	•	
	TE972	Kevin Charles Bert	21-Dec-83		12-31-98		\$0.00	\$50 00	\$100.00	\$50.00		\$100 00	02/01/99	EH084						
	TE972	Kevin Charles Bertr	21-Dec-93		12-31-96		BOUNCED CHECK		(\$100.00)			(\$100 00)	03/11/99	E000	1					_
	TE972	Kevin Charles Bertr	21-Dec-93		12-31-06		\$0.00	\$50 00	\$61.00	\$11.00		\$81.00	04/26/99	EK131	\$9.15	\$7.60	\$1.83	\$1.50		

## 198 - Dwes \$1.65 P; 334 I = \$1.98 P&I

RAF97	COUR	COMPANY	REG	MACINE DATE	HAF PERIOD ENDING	HQ RAF PORM	REVENUE REPORT	REGULATORY ASSESSMENT PEE	RAF PAYMENT 4 COLL FEE PAYMENT AMOUNT	aap Payment Engchem	COLL AGENCY FEE	RAF MO EXTENSION RECEIVED	MARK DATE	DEPOUT	PENALTY DUE STUDO DAYS 29% MAX	PEHALTY	AYTHREAT DUN 19620 DAYS	OTERNET I	DATE MENONT LETTER MALED	
	•	b	¢	4	•	ſ	9	h	1	L	k	1.	tp.	deposit	0	P	4	r •	1	
- (	TE972	Kevin Charles Bertr	21-Dec-83		12-31-97		\$2,160.00	\$50.00	\$50.00	\$0.00		\$50.00	02/23/98		\$2.50	\$2 60	\$0 50	\$0.50		

#### OK

RAF96		1.5			RAP			REGULATORY	RAF PAYMENT	NAF	44.6		POST		PENALTY				DATE	104
	CHIMITY	COMPANY	REG	MACTIVE	PERSON	RAF	NAME OF THE PERSON NAME OF THE P	ABBERGHENT	PAYMENT	PAYMENT	AGENCY	NAF PHIMITE CIE		Distrairt	DUE 5%30 DAYS		NYERENT		LETTER	
- 1	CODE	HAME	DATE		ENDING	FORM	REPORT	FEE	AMOUNT	DIOCREP.	PEE	RECEIVED	DATE	HUMBER	28% MAX					
	TE972	Kavin Charles Bertr	21-Dec-93	•	12-31-98		\$0.00	\$0.00	\$50.00	\$50.00	<u> </u>	\$50.00	m 01-30-97	deposit CH453	<u> </u>	P	•	-	·	

### OK

RAF95	CMPNY	COMPANY	REG DATE	MACTIVE SATE	PERKID PERKID ENUME	HG RAP FORM	HEVERAL HEPORT		REGULATORY ASSESSMENT FEE	ACCULL WEEL PAYMENT ACCULL WEEL PAYMENT	NAP PAYMENT DINCREP	COLL AGENCY FEE	RAF : POST POSTUMENT BARK RECEIVED DATE	DEPORT	PENALTY DUE PENALTY 275 MAX	PENALTY	PEREST DUS NO DAYS	DELM DELM PAID KAE	CHT P4
	•	•	•	4	•				<u> </u>	<u> </u>	<u> </u>	<b>L</b>			• 1	•	•	•	
	TE972	Kevin Charles Bertr	21-Dec-83		12-31-95			\$4 00	\$0.01		(\$0.01)		\$0.00 (01-31-96	N44					1
	TE972	Kevin Charles Bert	21-Dec-93		6-30-95			\$0.00	\$0.00	\$50.00	\$50.00	•	\$50 00 9-07-95	BN212	\$5 00		\$1.00	8-25	95

### 195- Dues \$4.00 PAI

RAF94	CAMPNY	COMPANY	REQ. DATE	MACTIVE	RAF PERIOD ENONG	NG RAF FORW	RAF & COLL FEE PAYMENT AMOUNT		COLL AGENCY FEE	RAF #ID EXTERNION RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE PM30 DAYS 29% MAX	PERMITY	OUTEREST DUE 19,50 DAY	MYEREST PAID	DATE DELINONT LETTER MALED	PAI PAI LETTER MALED	DAYS OF EXT	CHEMINA WANT D THINKS DA LEWIS DA	PAR
	•			•	•	,				•	•	deposit	•	•		,	•	1	•	•	-
	TE972	Kevin Charles Bertr 2	1-Dec-93		12-31-94		\$50	0.00		\$50 00	4-20-65	Bi 154	7.50		\$1.50		5-22-95				
	TE972	Kevin Charles Bert: 2	1-Dec-93		6-30-94		\$50	00		\$50 00	8-3-84	BA034	****		31.00						

## 194 - Ower \$9 P&I

RAF93					RAF	7.		·				PENALTY				DATE I	DATE		EXTENSIO I
	CHIPHY	COMPANY	REG DATE		PERIOD ENDING	RAF FORM	raf & Coll Fee Payment Angunt	AGENCY FEE	RAF PIO EXYMMENS RECEIVED	POST MARK DAYE	DilPosti Mulitari	DUE 5%/30 DAYS 25% MAX	PENALTY	INTEREST DUÉ INJS DAY	MIEREST	DELINONT	PAI LETTER	DAY#	ANOUNT D AN
								*					- PAIU	TANGU DAY	PAID	MARLED	MAILED	EXT	1.6%/30 DA
	TE972	KEVIN CHARLES B	21-DEC-93	l	12-31-93		\$50.00		\$50.00	3-9-94	AV908	\$2.50	ř –	\$650		<del>*</del>	<del> </del>	<u></u>	<del>'</del>

# 193- Dwes \$3.00 P&I

RAF92		**************************************		44	***			7	, , , , , , , , , , , , , , , , , , ,	RALIY	7	DATE   DATE	
	CODE	COMPANY REG		NOD RAF	RAP & COLL FEE PAYMENT ANOTHER	COLL AGENCY RES	MAN STANSON	POST MARK	DEPONT BY	DUE PENALT	Y DUE INTER	DELINONT PAI	DAYS AMOUNT D AM
	•	•	4 **		1	FEE	RECEIVED	L DATE	MINUSER 25	MAX PAID	SOS DAY PAR	MALED MALE	

RAF91		NAF NO RAPACOLLE	1 2 200; 1 2 2 5 10 mm			OATE PATERIO [ 11]
CODE COMPANY	REG MACTIME IN		AGENCY CONTRIBUTE III	DOE	PRIMALTY CHE MINNENT LETTER	P & I DAYS ASSOURT D AM LETTER OF TRAINS DA II MAILED EXT LOSSO DA III