

REQUEST TO ESTABLISH DOCKET
(PLEASE TYPE)

Date May 4, 2001

Docket No. 010682-TC

1. Division Name/Staff Name Competitive Services/Isler
2. OPR Competitive Services/Isler
3. OCR Legal Services
4. Suggested Docket Title Cancellation by Florida Public Service Commission of Pay Telephone Certificate No. 4218 Issued to R & I Associates, Inc. d/b/a Chuck E. Cheese's Pizza for Violation of Rule 25-4.0161, F.A.C., Regulatory Assessment Fees; Telecommunications Companies
5. Suggested Docket Mailing List (attach separate sheet if necessary)

- A. Provide NAMES ONLY for regulated companies or ACRONYMS ONLY regulated industries, as shown in Rule 25-22.104, F.A.C.
- B. Provide COMPLETE name and address for all others. (Match representatives to clients.)

1. Parties and their representatives (if any)

<u>Kenneth R. Stewart</u>	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

2. Interested Persons and their representatives (if any)

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

6. Check one:

- Documentation is attached.
 Documentation will be provided with recommendation.

I:\PSC\RAR\WP\ESTDKT.

PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE
05703 MAY-4 01
FPSC-RECORDS/REPORTING

COMPANY IDENTIFICATION

Printed on 05/03/2001 at 09:52:41 by PJI

Complete Name: R & I Associates, Inc. d/b/a Chuck E. Cheese's Pizza

Mailing Name: Chuck E. Cheese's Pizza

Company Code: TF424 FEID Number: 36-3626170

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

Reg. Date: 08/08/1995 Inactive Date:
 Service: PAT - Pay Telephone
 Received: Actual RAF Form
 Status: Pending
 Amended: No Extension: No
 Frozen: No Comments: No
 Payment Count: 1 Payment Made to Date
 Operating Rev: \$922.13 Interstate Rev: \$0.00
 RAF Rate: 0.0015 Net RAF Due: \$50.00

Assessment	Due	Paid	Owe
RAF	\$50.00	\$1.38	\$48.62
Penalty	\$7.29	\$0.00	\$7.29
Interest	\$1.47	\$0.00	\$1.47
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$58.76	\$1.38	\$57.38

Last modification was made on Monday, January 22, 2001 at 10:29 AM by Jackie Knight

Period covered: 01/01/2000 through 12/31/2000 RAF rate: 0.0015
 Operating revenue: \$922.13
 Documents: Actual RAF form received on 01/11/2001
 RAF form mailed on 12/05/2000

Postmarked	Trans Date	Date Posted-By	Dep #	Check #	Check Amount
01/11/2001	01/18/2001	01/22/2001-JIK	GG005	10922	\$1.38
	RAF paid		GG005		\$1.38

