REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

DateAugust 3, 1999	Docket No. 91/02/-TO
1. Division Name/Staff Name <u>Communications/</u>	Isler
2. OPR Communications/Isler	
3. OCR Legal Services/K. Peña; C. Bedell	
	Florida Public Service Commission of PATS Certificate No. 3862
Issued to Fast Wash, for Violation of Rule 25-	4.0161, F.A.C., Regulatory Assessment Fees; Telecommunications
Companies	
5. Suggested Docket Mailing List (attach sepa	rate sheet if necessary)
A. Provide NAMES ONLY for regulated compan	ies or ACRONYMS ONLY regulated industries,
as shown in Rule 25-22.104, F.A.C. B. Provide COMPLETE name and address for a	ll others. (<u>Match representatives to clients.</u>)
1. Parties and their representatives (i	
·	
Gary Lechin	
2. Interested Persons and their represer	ntatives (if any)
6. Check one:	
XX Documentation is attached.	
Documentation will be provide	ded with recommendation.
I:\PSC\RAR\WP\ESTDKT.	
PSC/RAR 10 (Revised 01/96)	

DOCUMENT NUMBER-DATE 09172 AUG-38

Report of Delinquent Regulatory Assessment Fees

As of 08/02/1999

TF210:

Fast Wash 2750 West 68th Street, Suite #118 Hialeah, FL 33016-5448

Liaison:

Gary Lechin, Vice President, (305) 821-1530

Certificates:

3862, Status is active,

Dates:

Effective Date 10/26/1994

Inactive Date / /

RAF Owed:

Unknown 01/01/1998 through 12/31/1998

RAF 99	CHIPMY	COMPANY NAME	REG DATE		RAF PERIOD ENDING	TAT NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP	COLL AGENCY FEE	RAF PID EXTENSION RECEIVED		DEPOSIT NUMBER		PENALTY	INTEREST DUE 19430 DAYS	STEREOT	DELBACHT LETTER: L
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	TF210	Fasi Wash	26-Oct-94						\$0.00										

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C	CMPNY	COMPANY NAME	REG DATE	MACTIVE DATE	raf Period Ending	PAT RAF FORM	REVENUE REPORT,		REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL PEE PAYMENT AMOUNT	RAF PAYMENT DROCKEP	COLL AGENCY FEE	RAF 900 EXTENSION RECEIVED		DEPORT NUMBER	PENALTY DUE 99/20 DAYS 25% MAX	PEHALTY	MTEREST DUE 1900 DAYS	NTEREST	E DELINGHT LETTER MALED
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TF	F210 F	Fast Wash	26-Oct-94		12-31-97		5	50.00	\$50.00	\$50.00	\$0.00		\$50.00	02/06/96	DH708	\$2.50	\$2.50	\$0.50	\$0.50	

RAF96	CMPNY	COMPANY NAME	REG DATE		RAF PERIOD ENOING	WO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY PEE	PROMETERS ON		DEPOST	PENALTY DUE 5%30 DAYS 25% MAX	PENALTY	NTEREST DUE 19/30 DAYS	MIEREST LETTER
î,	CODE TF210	Ь	26-Oct-94	d	12-31-96		\$0.00	h			k	\$50.00 03	21112	deposit CH78	\$5.00	P	q \$1.00	\$1.00 02/28/97

RAF95	CMPNY	COMPANY NAME	REG DATE	NACTIVE DATE	RAF PERIOD ENDING	NO RAF FORM	REVENUE REPORT,	REGULATORY ASSESSMENT FEE	RAY PAYMENT & COLL FEE PAYMENT AMOUNT	raf Payment Discrep	COLL AGENCY FEE	PRO EXTERNOS		DEPOST	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY	NTEREST DUE 19/30 DAYS	MTEREST	LETTER LE
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RAF94	CMPNY	COMPANY NAME	REG DATE		RAF PERIOD ENDING	RAF F	A COLL FEE AYMENT AMOUNT	COLL AGENCY FEE	RAF 900 EXTENSION RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 9%30 DAYS 25% SAX	PENALTY		DATE DELINGHT TEREST LETTER PAID MAILED	LETTER	DAYS AMOUNT E OF 76%/15 DA EXT .5%/36 DA
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