## REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

	(PLEASE TYPE)
Dat	e_August 5, 1999  Docket No. 991047-TC
1.	Division Name/Staff Name Communications/Isler
2.	OPR Communications/Isler
3.	OCR Legal Services/K. Peña; C. Bedell
4.	
Iss	ued to Vending Distributors, Inc., for Violation of Rule 25-4.0161, F.A.C., Regulatory Assessment Fees;
<u>Tel</u>	ecommunications 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)
	errold Paul Walder
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	2. Interested Persons and their representatives (if any)
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6.	Check one:
	XX Documentation is attached.
	Documentation will be provided with recommendation.
	PSC\RAR\WP\ESTDKT.
PSC	/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE 09379 AUG-58

## Report of Delinquent Regulatory Assessment Fees

As of 08/05/1999

TF386:

Vending Distributors, Inc. 21110 N.E. 23rd Court Miami, FL 33180-1011

Liaison:

Jerrold Paul Walder, President, (305) 933-0586

Certificates:

4182, Status is active,

Dates:

Effective Date 06/14/1995

Inactive Date / /

\$

RAF Owed:

Unknown

01/01/1998 through 12/31/1998

RAF 99	CMPNY	COMPANY NAME		NACTIVE DATE	RAF PERIOD BNOWG	HO RAF PORM	REVENUE REPORT	REGILATORY ASSESSMENT PEE	& COLL FEE PAYMENT AMOUNT	PAF PAYMENT ONCREP.	COLL AGENCY FEE	RAF PO EXTENSION ERCENTED	POST GARK DATE	SAF BYA SAME DYAS DANS DANS	PENALTY	INTERRET DUE 15/30 DAYE		DATE DELNOHT LETTER MALED		DAYS OF EXT	TOTAL DA	AMOUNT	TRUE UP	TRUELIF AMOUNT RECEIVED TRAFT	TRUE-UP PAI RECEVED Z
	TF386	Vending Distributors	14-Jun-95				T		\$0.00								i i		I				l		
RAF 98																									
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	CODE					NO RAF FORM	SEVERUS REPORT,	ASSESSMENT	A COLL PER	PAYMENT				DUE	AG 10 Year 1			DELNONT	LETTER	OF	799214 DA	AMQUNT	TRUE-UP	AMOUNT	PAI

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	TF386	Vending Distributors	14-Jun-95		12-31-97		\$0.0	\$50.00	\$50.00	\$0.00		\$50.00	01/30/96	DH793							1				

RAF96	CMPNY	COMPANY NAME	REG DATE	MACTIVE DATE		NO RAF FORM	REVENUE REPORT.	REGULATORY ASSESSMENT PEE	RAF PAYMENT & COLL PER PAYMENT AMOUNT	RAF PAYMENT DIOCREP.	COLL AGENCY FEE	RAF po extension RECEIVED	POST BARK DATE	DEPOSI MUNICIPAL	PENALTY DUE SMOW DAYS 28% BAX	PENALTY	INTEREST DUE 19/30 DAYS	MIEREST	DATE DELINONT LETTER MALED	DATE P&I LETTER MALED	DAYS	EXTENSIO AMOUNT D 78%/15 DA 1.8%/30 DA	PAID	DATE TRUE-UP	TRUE-UP AMOUNT 1 RECEIVED "RAF" R	PAI
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	TF356	Vending Distributor	s 14 Jun-95	1	12-31-96 1		\$0.00	\$0.00	\$50.00	\$50.00	•	\$20.00	03-12-07 (	0.000	\$5,00	\$5.001	\$1.00	\$1.00	02/28/07	T						

RAF95	CMPNY CODE	COMPANY NAME	REG N	NACTIVE DATE	RAF PERIOD ENONG	NO RAF FORM	REVENUE REGI	RATORY BI	PAYMENT COLL FEE AYMENT MIQUINT	RAF PAYMENT CHICKER	COLL AGENCY FEE			PERALTY DIJE PHISO DAYS PENALT 3PS BAX PAD		DATE DELAKA PATEMENT LETTER PARD MARKET	LETTER	DAYS		EXT UNCUST DATE PAID TRUE- TRAF STALL	UP RECOVED	
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f	F386	Vending Distributors 14	-Jun-96 -		12-31-95		\$0.00	\$0.00	\$50.00	\$50.00		\$50.00 01-27-96	B8262				1					I
Ī	F386	Vending Distributors 1	- Jun-95		6-30-95		\$0.00	\$0.00		\$0.00		\$0.00 9-13-95	N40			8-25-95						

RAF94	- ,	Bereit betrefer en t	7 2 7 8 8	6.408.4138	RAF	X 10	RAF & COLL FEE	COL		POST	Trouble	PENALTY		THE T	DATE		DAYS.	MICHAEL II		OATE	TRUE-LIP	
	CMPNY	COMPANY		MACTIVE	PERIOD	RAF FORM	PAYMENT AMOUNT	AGEN	PER INCOMPANIED	MARK	NUMBER	PLOS DAYS	PENALTY D		HALED	LETTER	OF EXT	79W15 DA	PAID TRAF	TRUE-UP	MAP REC	EVED.
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