REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

Date August 16, 1999 Docket No. 991116-TC
1. Division Name/Staff Name <u>Communications/Isler</u>
2. OPR Communications/Isler
3. OCR Legal Services/K. Peña; C. Bedell
4. Suggested Docket Title Cancellation by Florida Public Service Commission of PATS Certificate No. 492
Issued to James Thomas Rothrock, 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)
James Rothrock
2. Interested Persons and their representatives (if any)
6. Check one:
XX Documentation is attached.
Documentation will be provided with recommendation.
I:\PSC\RAR\WP\ESTDKT.
PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE 09759 AUG 178

Report of Delinquent Regulatory Assessment Fees

As of 08/13/1999

TF821:

James Thomas Rothrock 1532 High Knoll Drive Brandon, FL 33511-8389

Liaison:

James Rothrock, Owner/Operator, (813) 653-3200

Certificates:

4924, Status is active,

Dates:

Effective Date 08/29/1996 Inactive Date //

RAF Owed:

Unknown

01/01/1998 through 12/31/1998

CMPNY	COMPANY	REG	MACTIVE	RAF PERIOD	NO RAF	REVENUE	REGULATORY ASSESSMENT	RAF PAYMENT & COLL FEE PAYMENT	RAF PAYMENT	COLL AGENCY	RAF NO EXTENSION	POST MARK	DEPORT	PENALTY DUE 51/30 DAYS	PENALTY	MTEREST DUE	NTEREST
CODE	NAME	DATE	DATE	ENDING	FORM	REPORT.	FEE	AMOUNT	DISCREP.	FEE	RECEIVED	DATE	NUMBER	25% MAX		19/30 DAYS	
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	ť	TF821	James Thomas Rot	29-Aug-96	<u> </u>	12-31-97		\$0.00	\$50.00	\$50.00	\$0.00	ř	\$50.00		\$7.50	\$7.50	\$1.50	\$1.50	

RAF96	CMPNY CODE	COMPANY NAME	REG DATE		RAF PERIOD ENDING						COLL AGENCY PEE	NAF PIC SETTEMBERS RECEIVED				PENALTY		DATE DELIMENT TEREST LETTER PAID MALED
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ľ	TF821	James Thomas Rot	29-Aug-96		12-31-96	CM	\$0.00	\$0.00	\$50.00	\$50.00	1	\$50.00	06-24-97	CL553	\$12.50	\$12.50	\$2.50	\$2.50 02/28/97
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GODE NAME DATE DATE ENDING FORM REPORT. FEE AMOUNT DISCREP, FEE RECEIVED DATE IMMINER 29'S MAX. PAID 150'00 DAYS PAID 150'00 DAYS.

RAF94	Case		NEG DATE	MACTIV		RAF & COLL PEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF PO EXTERNOS RECEIVED	POST MARK DATE		PENALTY DUE PAID 13/30 DA	WTEKEST	DELINGHT	DAYS AM	MIS DA
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