REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

(PLEASE TYPE)	Ocu On To
Date <u>August 16, 1999</u>	Docket No. 991120-7C
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 <u>Cancellation by Florida Public Service Com</u>	mmission of PATS Certificate No. 4974
Issued to David Eric Williams, 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 regulas shown in Rule 25-22.104, F.A.C. B. Provide COMPLETE name and address for all others. (<u>Match represer</u> 	
1. Parties and their representatives (if any)	
David Eric Williams	
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 . 09763 AUG 17 8

Report of Delinquent Regulatory Assessment Fees

As of 08/13/1999

TF872: David Eric Williams

\$

5809 Crestmont Street Clearwater, FL 34620-2111

Liaison:

David E. Williams, Owner/Operator, (727) 536-0885

Certificates:

4974, Status is active,

Dates:

Effective Date 12/11/1996 Inactive Date //

RAF Owed:

Unknown

01/01/1998 through 12/31/1998

CODE	COMPANY NAME	REG DATE	MACTIVE DATE	RAF PERIOD ENDING	RAF FORM	REYENUE REPORT.	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FRE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF MO EXTENSION RECEIVED	POST MARK DATE	DEPOSIT		8 PENALTY		, NYEREBT	
F872	David Eric Williams	11-Dec-9	6	Ĭ	İ		<u> </u>	\$0.00		k	i i i i i i i i i i i i i i i i i i i	m	deposit	25% MAX	PAID	9 PAY	PAID	MAKEL
																		-1-1
CMPNY	COMPANY	REG	NACTIVE	RAF PERIOD	HO RAF		REGULATORY	RAF PAYMENT & COLL FEE	RAF	COLL	RAF	POST		PENALTY		MTEREST		DATE
CODE	HAME b	DATE	DATE	ENDING	FORM	REPORT.	ARRESONENT FEE	PAYMENT AMOUNT	PAYMENT DISCREP.	AGENCY FEE	MO EXTENSION RECEIVED	MARK DATE	DEPOSIT	99/30 DAY	PENALTY		WTEREST	DELINGN LETTER MAILED
F872	David Eric Willerns	11-Dec-90	5				h	\$0.00	1/	k I		m	deposit	0	P	q	<u>r</u>	
									<i></i>		0	a Cal.						
										198	3 UM	DCA				`		
				RAF	"X" NO		REGULATORY	RAF PAYMENT	RAF					PENALTY				OTE .
CODE	COMPANY NAME	DATE	PATE	PERIOD ENDING	raf Form	REVENUE REPORT.	ARRESONEHT PEE	PAYMENT	PAYMENT DRICKEP.	AGENCY FEE	RAF #10 EXTENSION RECEIVED	MARK DATE	DEPOSIT	DUE 5%/90 DAY:		MTEREST DUE	MTEREST	
F872	David Eric Williams	11-Dec-96		12-31-97	<u> </u>	g \$850.00	h \$50.00	\$50.00	j	k	\$50.00	m	deposit DG689	25% MAX	PAID	9 PAY	PAID	MARLED
CMPNY	COMPANY NAME	REG	MACTIVE DATE	RAF PERIOD ENDING	"X" NO RAF	REVENUE	RESULATORY ASSESSMENT	RAF PAYMENT & COLL FEE PAYMENT	RAF PAYMENT	COLL	RAP pro extramencia	POST MARK	DEPOSIT	PENALTY DUE SYNO DAYS	PENALTY	MTEREST		DELINGN
CODE		DATE	DATE		NO	MEVENUE REPORT.	ASSESSMENT FEE	A COLL PEE PAYMENT AMOUNT	PAYMENT DISCREP.	AGENCY PEE k	RECEIVED	MARK DATE	NUMBER	DUE 5%/30 DAYS 25% MAX 0	PAID	DUE 1%/30 DAYS		LETTER
CODE	NAME 5	DATE	DATE	PERIOD ENDING	NO RAF	REPORT.	ASSESSMENT FEE	A COLL PEE PAYMENT AMOUNT	PAYMENT DISCREP.	AGENCY	RECEIVED \$50.00	MARK DATE m 02-18-97	NUMBER deposit CH465	DUE \$76/30 DAYS 25% MAX 0 \$2.50	PAID P	DUE	PAID	DELINGN LETTER MAILED
CODE	NAME 5	DATE	DATE	PERIOD ENDING	NO RAF	REPORT.	ASSESSMENT FEE	A COLL PEE PAYMENT AMOUNT	PAYMENT DISCREP.	AGENCY PEE k	RECEIVED	MARK DATE m 02-18-97	NUMBER deposit CH465	SUE SN/SO DAYS 28% MAX \$2.50	PI	DUE 1%/30 DAYS	PAID	DELINGN LETTER MAILED
CODE	NAME 5	DATE	DATE	PERIOD ENDING	NO RAF	REPORT.	ASSESSMENT FEE	A COLL PEE PAYMENT AMOUNT	PAYMENT DISCREP.	AGENCY PEE k	RECEIVED \$50.00	MARK DATE m 02-18-97	NUMBER	52.50 55.00 DAYS 26% MAX 52.50	PI	DUE 1%/30 DAYS	PAID	DELINGN LETTER MAILED
CODE	NAME b Devid Eric Williams	DATE c 11-Dec-96	DATE d	PERSON ENDING 12-31-96	NO RAF FORM	9 \$0.00	ASSESSMENT FEE SO.00 RESULATORY	ACOLL PEE PAYMENT AMOUNT \$50.00	PAYMENT DISCREP. \$50.00	AGENCY FEE k due 2/17/97	RECEIVED \$50.00	MARK DATE m 02-18-97	NUMBER deposit CH465	SUE SAND DAYS BAX SON	PI	DUE 18/30 DAYS 9 \$0.50	PAID	LETTER MALED
CODE	NAME b David Eric Williams COMPANY NAME	DATE	DATE	PERIOD ENDING 12-31-96	NO RAF FORM	REPORT.	ASSESSMENT FEE	A COLL FEE PAYMENT AMOUNT \$50.00	PAYMENT DINCREP. \$50.00	AGENCY FEE k due 2/17/97 due 2/17/97	RECEIVED SSO.00 NAP PO EXTENSION RECEIVED	DAYE M 02-18-97 O2-18-97	NUMBER deposit CH465	\$250 \$250 \$250 \$3.0	P. I.	SO.50	PAID	DATE DELINON LETTER
CODE	NAME b David Eric Williams COMPANY NAME	DATE c 111-Dec-96	DATE d	PERIOD ENDING 12-31-96	NO RAF FORM	REPORT. 9 \$0.00	ASSESSMENT FEE \$0.00 REGULATORY ASSESSMENT	A COLL PEE PAYMENT AMOUNT \$50.00 \$50.00 PAYMENT A COLL PEE PAYMENT	PAYMENT DIOCREP. \$50.00	AGENCY FEE k due 2/17/97 due 2/17/97	RECEIVED SSO.00 NAP PO EXTENSION RECEIVED	POST BARK	MUMBER deposit CH488 WU \$2	SYNODAYS SES, MAX SES	PENALTY	SUE SUSSE DAYS SUSSE D	PAID T	DELING LETTE MALE TOTAL DELING LETTE
CODE	NAME b David Eric Williams COMPANY NAME	DATE c 111-Dec-96	DATE d	PERIOD ENDING 12-31-96	NO RAF FORM	REPORT. 9 \$0.00	ASSESSMENT FEE \$0.00 REGULATORY ASSESSMENT	A COLL PEE PAYMENT AMOUNT \$50.00 \$50.00 PAYMENT A COLL PEE PAYMENT	PAYMENT DIOCREP. \$50.00	AGENCY FEE k due 2/17/97 due 2/17/97	RECEIVED SSO.00 NAP PO EXTENSION RECEIVED	DAYE M 02-18-97 O2-18-97	MUMBER deposit CH488 WU \$2	SYNODAYS SES, MAX SES	PENALTY	SUE SUSSE DAYS SUSSE D	PAID T	DATE DELINCAL LETTER MALEO
CODE	NAME b David Eric Williams COMPANY NAME	DATE c 111-Dec-96	DATE d	PERIOD ENDING 12-31-96	NO RAF FORM	REPORT. 9 \$0.00	ASSESSMENT FEE \$0.00 REGULATORY ASSESSMENT	A COLL PEE PAYMENT AMOUNT \$50.00 \$50.00 PAYMENT A COLL PEE PAYMENT	PAYMENT DIOCREP. \$50.00	AGENCY FEE k due 2/17/97 due 2/17/97	RECEIVED SSO.00 NAP PO EXTENSION RECEIVED	DAYE M 02-18-97 O2-18-97	MUMBER deposit CH488 WU \$2	SYNODAYS SES, MAX SES	PENALTY	SUE SUSSE DAYS SUSSE D	PAID T	DATE DELINCAL LETTER MALEO
CODE F872 I	NAME b David Eric Williams COMPANY NAME	DATE c 111-Dec-96	DATE d	PERCOD ENDING 12-31-96	NO RAF	REPORT. \$0.00 REVENUE REPORT.	ASSESSMENT FEE SO.00	ACOLL PEE PAYMENT AMOUNT \$50.00 \$50.00 PAYMENT ACOLL PEE PAYMENT AMOUNT	PAYMENT DISCREP. \$50.00 RAF PAYMENT DISCREP.	AGENCY FEE k due 2/17/97 due 2/17/97	RECEIVED RAP RECEIVED RECEIVED PENALTY	DAYE M 02-18-97 O2-18-97	MUMBER deposit CH488 WU \$2	SYNODAYS SES, MAX SES	PENALTY	SO.50 NITEREST DUE TS/20 DAYS	PAID PAID PAID PAID PAID	DATE DATE NAMED
CODE	NAME b David Eric Williams COMPANY NAME	DATE c 111-Dec-96	DATE d	PERIOD ENDING 12-31-96	NO RAF FORM	REPORT. 9 \$0.00	ASSESSMENT FEE \$0.00 REGULATORY ASSESSMENT	A COLL PEE PAYMENT AMOUNT \$50.00 \$50.00 PAYMENT A COLL PEE PAYMENT	PAYMENT DIOCREP. \$50.00	AGENCY FEE k due 2/17/97 due 2/17/97	RECEIVED RAP RECEIVED RAP RECEIVED	DAYE M 02-18-97 O2-18-97	MUMBER deposit CH488 WU \$2	SYNODAYS SES, MAX SES	PENALTY	SUE SUSSE DAYS SUSSE D	MITEREST PAID	DATE DELINON LETTER BALED