REQUEST TO ESTABLISH DOCKET

(PLEASE TYPE

Date <u>August 16, 1999</u>	Docket No. 991126-10
1. Division Name/Staff Name <u>Communications/</u>	'Isler
2. OPR Communications/Isler	
3. OCR Legal Services/K. Peña; C. Bedell	
4. Suggested Docket TitleCancellation by	Florida Public Service Commission of PATS Certificate No. 5005
Issued to G & H Telecom, Inc., for Violation o	of Rule 25-4.0161, F.A.C., Regulatory Assessment Fees;
Telecommunications Companies	
F. Command Banks Mailing Link Control of	and the state of accounts
5. Suggested Docket Mailing List (attach sepa	
as shown in Rule 25-22.104, F.A.C.	nies or ACRONYMS ONLY regulated industries, all others. (<u>Match representatives to clients.</u>)
1. Parties and their representatives (i	f any)
Sasan Goodarzi	
	-
·	
2. Interested Persons and their represe	entatives (if any)
6. Check one:	
XX Documentation is attached.	
Documentation will be provi	ded with recommendation.
I:\PSC\RAR\WP\ESTDKT.	

PSC/RAR 10 (Revised 01/96)

DOGUMENT NUMBER-DATE 09800 AUG 18 %

Report of Delinquent Regulatory Assessment Fees

As of 08/13/1999

TF902:

G & H Telecom, Inc. 844 Askbrooke Court Lake Mary, FL 32746-5324

Liaison:

Sasan Goodarzi, President, (407) 829-4434

Certificates:

5005, Status is active,

Dates:

Effective Date 12/25/1996 Inactive Date //

RAF Owed:

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

99 F									BUAR PAYMENT	(0)(0)(0)(0)(0)(0)(0)(0)(0)(0)(0)(0)(0)(303330000000000000000000000000000000000	iii siidaa aa	200000000000000000000000000000000000000	. 1000000000000000000000000000000000000	観2377566	BANKS CONTRACTOR CONTRACTOR			
	CMPNY	COMPANY	REG	MACTIVE	RAF PERIOD	NO RAF	REVENUE	REGULATORY ASSESSMENT	A. COLL, FEE PAYMENT	RAF PAYMENT	COLL	RAF MO EXTERNION	POST	DEPORT	DUE		INTEREST		DEL I
	CODE	NAME 5	C	DATE	ENDING	PORM	REPORT.	FEE	AMOUNT	DISCREP.	FEE	RECEIVED	DATE	HUMBER	5%/30 DAYS 25% MAX		DUE 1%/30 DAYS	NTEREST PAID	LET
1	F902	G&H Telecom, Inc	25-Dec-96			<u> </u>			\$0.00		k	1	m	deposit	•	P	9	r	8
																1,			
8						**************************************			RAZZVIENE	500000000000000000000000000000000000000	******************************	06 000000000000000000000000000000000000	D\$000000000000000000000000000000000000		. Mar. 1				
	CMPNY	COMPANY	REG		RAF	NO		REGULATORY	à COLL FEE	RAF	corr	RAF	POST		PENALTY		INTEREST		DEL
	CODE	NAME	DATE	NACTIVE DATE	PERIOD ENDING	RAF FORM	REVENUE REPORT.	AGGESSMENT FEE	PAYMENT AMOUNT	PAYMENT DISCREP.	AGENCY	но яхтиннов,	MARK	DEPORT	MAZO DAYS	120000000000000000000000000000000000000		MTEREST	LE
		b	С	d	•	ſ		h	1 /		PEE	RECEIVED	DATE	NUMBER deposit	25% MAX	PAID	HWOO DAYS	PAID	M/
[I	F902	G & H Telecom, Inc.	25-Dec-96						\$0.00)	[·	<u>m</u>	афрови	1	P	· · · · · · · · · · · · · · · · · · ·	· -	•
								7							<u> </u>				
								(1							
						;					100	Unnd					,		
						Þ					198	Unpd					,		
						>					198	Unpd					•		
		·				,					198	Urpd							
						, - X			RAF PAYMENTS		198	Unpd	•						
000000000000000000000000000000000000000					RAF	NO		REGULATORY	RAF PAYMENT	RAF	198	Unpd			PENALTY		- Tantar		
230000000000000000000000000000000000000	CMPNY	COMPANY	REG	MACTIVE	PERIOD	NO RAF	REVENUE	ATTERMENT					POST MARK	DEPOSIT	DUE	PENALTY	NTEREST DUE		
	CMPNY		REG DATE	MACTIVE DATE		NO	REVENUE REPORT.		& COLL PEE	RAF	COLL	RAF	POST	DEPOSIT NUMBER	DUE 8%30 DAYS	0.0000000000000000000000000000000000000	NTEREST DAG	NTEREST	DELLE
	CODE	COMPANY	DATE	DATE	PERIOD	NO RAF		ATTERMENT	& COLL PEE PAYMENT	RAP PAYMENT	COLL	RAF PRO EXTENSION RECEIVED	POST SARK	NUMBER deposit	DUE 8%30 DAYS	0.0000000000000000000000000000000000000	DUE	NTEREST	L

RAF96	CMPNY CODE	COMPANY NAME	REG DATE		RAF PERIOD ENDING			EVENUE EPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FILE PAYMENT AMOUNT	RAF PAYMENT DISCREP,	COLL AGENCY PEE	PIO EXTENSION	POST MARK DATE		PENALTY DUE \$1/30 DAYS 20% NAX	PENALTY	DUE INTEREST	DATE DELMONT LETTER MAKED
	TF902	CALLY	C	<u>a</u>	•	1	9		h	T	1	k	m	-	epoelt	0	9	0 7	
,	17902	G&H Telecom, Inc.	20-Dec-96	l	12-31-96	CM		\$0.00	\$0.00	\$50.00	\$50.00	due 4/24/97	\$50.00 06		CL547	\$5.00		\$1.00	
												-				40.00		T	

196 DWED \$5.00-P 1.00-I \$6.00

RAF95	CM GSQ		COMPANY	REG DATE	RAF PERIOD ENDING		REVENUE REPORT.	REGULATORY ASSESSMENT FEE	A COLL PRE PAYMENT AMOUNT	RAF PAYMENT INSCREP	MAP PIO EXTERNION RECEIVED		DEPOSIT PEN	DAYS PENAL	MTEREST	DATE DELMONT LETTER MAKED
		-			 •	·		b	•	J		-		-		

RAF94	CRIPNY COMPA	RAF NO VE PERIOD RAF ENDING FORI	COLL AGENCY FEE	RAF ped EXTENSIONS RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE PENSO DAYS 2013 MAX	PENALTY DUE	WTEREST	DATE DELMANT LETTER MALED	LETTER O	
	•	 · 1	MA .	•		durent	-				-	