

REQUEST TO ESTABLISH DOCKET  
(PLEASE TYPE)

Date July 25, 2000

Docket No. 000936-TC

1. Division Name/Staff Name Competitive Services/Isler
2. OPR Competitive Services/Isler
3. OCR Legal Services
4. Suggested Docket Title Cancellation by Florida Public Service Commission of Pay Telephone Certificate No. 3862 issued to Fast Wash for violation of Rule No. 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)

<u>Gary Lechin</u>	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

2. Interested Persons and their representatives (if any)

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

6. Check one:

Documentation is attached.

Documentation will be provided with recommendation.

Report of Delinquent Regulatory Assessment Fees

As of 07/14/2000

TF210: Fast Wash  
3141 West 76th Street, Suite 7  
Hialeah, FL 33018-3885

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

Certificates: 3862, Status is active.

Dates: Effective Date 10/26/1994  
Inactive Date / /

RAF Owed: \$ Unknown 01/01/1999 through 12/31/1999

991021-TC Cancellation by Florida Public Service Commission of Pay  
Telephone Certificate No. 3862 issued to Fast Wash for  
violation of Rule 25-4.0161, F.A.C., Regulatory Assessment  
Fees; Telecommunications Companies.

RAF 99

CMFNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	X NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF (NO EXTENSIONS) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTE MAILED
a	b	c	d	e	f	g	h	i	j	k	l	m	deposit	o	p	q	r	s	t
TF210	Fast Wash	26-Oct-94	- -					\$0.00											

RAF 98

CMFNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	X NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF (NO EXTENSIONS) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTE MAILED
a	b	c	d	e	f	g	h	i	j	k	l	m	deposit	o	p	q	r	s	t
TF210	Fast Wash	26-Oct-94	- -	12-31-96		\$0.00	\$50.00	\$50.00	\$0.00		\$50.00	10/18/99	FD203	\$12.50	\$12.50	\$4.50	\$4.50		

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CMFNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	X NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF (NO EXTENSIONS) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTE MAILED
a	b	c	d	e	f	g	h	i	j	k	l	m	deposit	o	p	q	r	s	t
TF210	Fast Wash	26-Oct-94	- -	12-31-97		\$50.00	\$50.00	\$50.00	\$0.00		\$50.00	02/06/98	DH708	\$2.50	\$2.50	\$0.50	\$0.50		

RAF96

CMFNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	X NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF (NO EXTENSIONS) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTE MAILED
a	b	c	d	e	f	g	h	i	j	k	l	m	deposit	o	p	q	r	s	t
TF210	Fast Wash	26-Oct-94	- -	12-31-96		\$0.00	\$0.00	\$50.00	\$50.00		\$50.00	03-08-97	C478	\$5.00	\$5.00	\$1.00	\$1.00	02/28/97	

RAF95

CMFNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	X NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF (NO EXTENSIONS) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTE MAILED
a	b	c	d	e	f	g	h	i	j	k	l	m	deposit	o	p	q	r	s	t
TF210	Fast Wash	26-Oct-94	- -	12-31-95		\$0.00	\$0.00	\$50.00	\$50.00	refund	\$50.00	12-30-95	BR248						
TF210	Fast Wash	26-Oct-94	- -	6-30-95		\$0.00	\$0.00	\$50.00	\$50.00	refund	\$50.00	7-05-95	BL182						

RAF94

CMFNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	X NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXTENSIONS) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTE MAILED	DAYS OF EXT	EXTENSIO AMOUNT D 75%/15 DA 1.5%/30 DA	EXT AMOUNT PAID "RAF"
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t
TF210	FAST WASH	26-OCT-94	- -	12-31-94		\$50.00		\$50.00	3-14-95	BH135	5.00	\$5.00	\$1.00	\$1.00	28-FEB-95				