

REQUEST TO ESTABLISH DOCKET  
(PLEASE TYPE)

Date July 25, 2000

Docket No. 000938-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. 3932 issued to Pedro Gonzalez 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)

Pedro Gonzalez \_\_\_\_\_

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2. Interested Persons and their representatives (if any)

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6. Check one:

- Documentation is attached.
- Documentation will be provided with recommendation.

Report of Delinquent Regulatory Assessment Fees

As of 07/14/2000

TF280: Pedro Gonzalez  
3300 N.W. South River Drive  
Miami, FL 33142-6952

Liaison: Pedro Gonzalez, Owner - Operator, (305) 634-0688

Certificates: 3932, Status is active,

Dates: Effective Date 01/11/1995  
Inactive Date / /

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

RAF 99	CMPNY 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 EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 9%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED
	a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t
	TF280	Pedro Gonzalez	11-Jan-95	- -					\$0.00						deposit					

RAF 98	CMPNY 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 EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 9%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED
	a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t
	TF280	Pedro Gonzalez	11-Jan-95	- -	12-31-98		\$500.52	\$50.00	\$50.00	(\$20.00)		\$50.00	01/30/99	EH077						

7	CMPNY 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 EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 9%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED
	a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t
	TF280	Pedro Gonzalez	11-Jan-95	- -	12-31-97		\$0.00	\$50.00	\$50.00	\$0.00		\$50.00	01/06/98	DG884						

RAF96	CMPNY 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 EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 9%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED
	a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t
	TF280	Pedro Gonzalez	11-Jan-95	- -	12-31-96		\$0.00	\$0.00	\$50.00	\$50.00		\$50.00	01-13-97	CG440						

RAF95	CMPNY 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 EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 9%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED
	a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t
	TF280	Pedro Gonzalez	11-Jan-95	- -	12-31-95		\$0.00	\$0.00	\$50.00	\$50.00	refund	\$50.00	04-02-96	BU287	\$7.50	\$5.00	\$1.50			2-22-96
	TF280	Pedro Gonzalez	11-Jan-95	- -	6-30-95		\$0.00	\$0.00	\$50.00	\$50.00		\$50.00	7-03-95	BL180						

RAF94	CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 9%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAY	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTNSO 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