REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

(FLEASE TIFE)	to a substitution of the
Date_ July 25, 2000	Docket No. 000938-T
1. Division Name/Staff Name Competitive Services/Isler	
2. OPR Competitive Services/Isler	
3. OCR Legal Services	
4. Suggested Docket TitleCancellation by Florida Public Service	Commission of Pay Telephone Certificate
No. 3932 issued to Pedro Gonzalez for violation of Rule No. 25-4.016	1, F.A.C.,Regulatory Assessment Fees;
Telecommunications Companies.	
 Suggested Docket Mailing list (attach separate sheet if necessary 	')
A. Provide NAMES ONLY for regulated companies or ACRONYMS ONLY re as shown in Rule 25-22.104, F.A.C.	egulated industries,
B. Provide COMPLETE name and address for all others. (Match repre	esentatives to clients.)
1. Parties and their representatives (if any)	
Pedro Gonzalez	
2. Interested Persons and their representatives (if any)	
5. Check one:	
XX Documentation is attached.	
Decumentation will be provided with recommendation	

I:\PSC\RAR\WP\ESTDKT.
PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE

08962 JUL 258

Repute 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	COMPANY NAME	REG DATE		RAF PERIOD ENDING	"X" NO RAF FORM	REVENU REPORT	E	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF #10 EXTENSION RECEIVED		DEPOSIT	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY	NTEREST DUE 13/30 DAYS	INTEREST	DATE DELINGNT LETTER MAKED	LETTER
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	TF280	Pedro Gonzalez	11-Jan-95							\$0.00											i .

RAF 96	CMPNY	COMPANY NAME	REG DATE	MACTIVE DATE	RAF PERIOD ENDING	NO RAF FORM	REVENUE REPORT.	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP	COLL AGENCY FEE	RAF gro extension RECEIVED	1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1 (1	A LOT OF BUILDING AND	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY	INTEREST DUE 19/30 DAYS	MTEREST	**************	100000000000000000000000000000000000000
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[ī	F280	Pedro Gonzalez	11-Jan-95		12-31-98		\$500.52	\$50.00	\$50.00	(\$20.00)		\$50.00	01/30/99	EH077						

CMPNY COM		NACTIVE DATE		NO RAF FORM	- C.	'ENUE PORT.	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP	COLL AGENCY FEE	RAF (40 EXTENSION) RECEIVED		and the second second			NTEREST DUE	MITEREST	AND RESERVED FOR A STATE OF THE	LETTER
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RAF96	CMPNY		REG DATE		RAF PERIOD ENDING	REVENUE REPORT.	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP	COLL AGENCY FEE		DEPOSIT NUMBER	PENALTY DUE SYLOO DAYS 25% MAX	PENALTY	INTEREST DUE 1%/30 DAYS	DI AITEREST L	LINQNT	LETTER
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	TF280	Pedro Gonzalez	11-Jan-95		12-31-96	 \$0.00	\$0.00	\$50.00	\$50.00	•	\$50.00 01-13-97	CG440						

95 CMI CD		REG MACTI	RAF NO /E PERIOD RAF ENDING FORM	REVENUE REPORT.	REGULATORY ABBESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF pro extension RECEIVED			PENALTY DUE SK/30 DAYS 25% BAX	PENALTY		DATE DELINGNT TEREST LETTER PAID MALED	LETTER
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TF280	Pedro Gonzalez	11-Jan-95	12-31-95	\$0.00	\$0.00	\$50.00	\$50.00 rd	efund	\$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		\$50.00	\$50.00	•	\$50.00	7-03-95	BL190					

RAF94	CMPNY	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAF FORM	RAF & COLL PAYMENT AMOUNT	•	COLL AGENCY FEE	RAF EXTENSION ECENED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAY8 25% MAX	PENALTY	INTEREST DUE I	NTEREST	DATE DELINGNT LETTER MAILED	LETTER	DAYS AN	TENSIO E MOUNT D AM 5%/15 DA P 5%/30 DA "R	OUNT IAID
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