REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

		\. <u>-</u>		NN19-11 TO
Date July 26,	2000			Docket No. 300954-TC
1. Division N	lame/Staff Name_	Competitive Services	/Isler	
2. OPR Comp	petitive Service	s/Isler		
3. OCR Lega	al Services			
4. Suggested	Docket Title _	Cancellation by Flor	ida Public Ser	rvice Commission of Pay Telephone Certificate
No. 4163 issue	d to <u>J. K. Miam</u> i	Corp. for violation	of Rule No. 25	5-4_0161, F.A.C., Regulatory Assessment Fees;
Telecommunicat	tions Companies.			
5. Suggested	Docket Mailing	list (attach separate	sheet if nece	essary)
A. Provide as show	e NAMES ONLY for wn in Rule 25-22	regulated companies of 104, F.A.C.	or ACRONYMS ON	LY regulated industries,
B. Provide	e COMPLETE name	and address for all ot	hers. (<u>Match</u>	representatives to clients.)
1. Part	ties and their r	epresentatives (if any	')	
Beei-Chern War	ng			
			-	
			_	
			-	
2. In	terested Persons	s and their representa	tives (if any))
				
6. Check one:				
-	XX_ Documentat	ion is attached.		
	Documentat	ion will be provided w	ith recommend	ation.

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PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE

09039 JUL 26 B

FPSC-RECORDS/REPORTING

Report of Delinquent Regulatory Assessment Fees

As of 07/14/2000

TF365:

J.K. Miami Corp. 2700 N.W. 5th Avenue, #13 Miami, FL 33127-4144

Liaison:

Beei-Chern Wang, Office Manager, (305) 576-1578

Certificates:

4163, Status is active,

Dates:

Effective Date 05/18/1995 Inactive Date //

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RAF Owed:

Unknown

01/01/1999 through 12/31/1999

RAF U9	MPNY	COMPANY	REG 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 (NO EXTENSION) RECEIVED		DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PEHALTY	INTEREST DUE 13/30 DAYS	INTEREST	DELINONT	LETTE
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CMPNY	COMPANY	REG IN	ACTIVE	PERIOD	RAF	REVENUE	ABSESSMENT	PAYMENT	PAYMENT AGENCY	#10 EXTENSION	MARK	DEPOSIT	51/30 DAYS	PENALTY	DUE INTERES	T LETTER	LETTER
CODE	NAME	DATE	DATE	ENDING	FORM	REPORT.	PEE	AMOUNT	DISCREP. FEE	RECEIVED					15/30 DAYS PAID		
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TF365	J.K. Mlami Corp.	18-May-95 -	-	12-31-98		\$582.48	\$50.00	\$50.88	\$0.88	\$50.8	02/02/99		\$2.54		\$0.51	7	

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TF365 J.K. Miumi Corp. 18-Mey-95 - 12-31-97 \$1,131.52 \$50.00 \$50.00 \$50.00 \$50.00 \$2.50 \$1.69 \$0.50	F365 J.K. Miemi Corp.		

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	TF365	J.K. Miami Corp.	18-May-9		12-31-95	_	\$494.07		\$50.00	\$49.26	refund	\$50.00 01-23-96	BR250	<u> </u>		$\overline{}$	
	TF365	J.K. Miami Corp.	18-May-9	5	6-30-95	_	(\$53.40)	(\$0.08)	\$50.00	\$50.08	refund	\$50.00 7-28-95	BM201	· · · · ·	7	1	

RAF94	CMPNY CODE	COMPANY NAME	RAF TVE PERIOD E ENORG	EE COLL AGENCY FEE	RAF PO EXTENSION REGEVED	POST MARK DEPOSIT DATE NUMBER		ONT PRI DAYS AMOUNT DAMOUN ER LETTER OF 759/15 DA PAID
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