

REQUEST TO ESTABLISH DOCKET  
(PLEASE TYPE)

Date April 9, 2001

Docket No. 010428-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. 3067 Issued to Gators on the Pass, Inc. d/b/a Gators Cafe for Violation of Rule 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)

Sidney A. Rice \_\_\_\_\_

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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.

I:\PSC\RAR\WP\ESTDKT.

PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE

04371 APR-98

FPSC-RECORDS/REPORTING

COMPANY IDENTIFICATION

Printed on 04/06/2001 at 16:29:23 by PJI

Complete Name: Gators on the Pass, Inc. d/b/a Gators Cafe

Mailing Name: Gators Cafe

Company Code: TE631

FEID Number: 59-2848841

RAF ACCOUNT FOR THE PERIOD 01/01/2000 THROUGH 12/31/2000

Reg. Date: 07/07/1992 Inactive Date:  
 Service: PAT - Pay Telephone  
 Received: No RAF Form  
 Status: Pending  
 Amended: No Extension: No  
 Frozen: No Comments: No  
 Payment Count: 0 Payments Made to Date  
 Operating Rev: \$0.00 Interstate Rev: \$0.00  
 RAF Rate: Net RAF Due: \$0.00

Assessment	Due	Paid	Owe
RAF	\$0.00	\$0.00	\$0.00
Penalty	\$0.00	\$0.00	\$0.00
Interest	\$0.00	\$0.00	\$0.00
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00

Last modification was made on Tuesday, December 5, 2000 at 10:32 AM by Jackie Knight

Period covered: 01/01/2000 through 12/31/2000  
 Operating revenue: \$0.00  
 Documents: Delinquent letter mailed on 02/21/2001  
 RAF form mailed on 12/05/2000

RAF rate:

RAF 90	COMPNY 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	LI
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t	u
TE631	Gators Cafe (Gator	07-JA-92	- -						\$0 00					deposit						

RAF 96	COMPNY 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	LI
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t	u
TE631	Gators Cafe (Gator	07-JA-92	- -	12-31-96			\$0 00	\$50 00	\$50 00	\$0 00		\$50 00	02/03/99	EH083	\$2 50		\$0 50			

RAF97	COMPNY 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	LI
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t	u
TE631	Gators Cafe (Gator	07-JA-92	- -	12-31-97			\$0 00	\$50 00	\$50 00	\$0 00		\$50 00	01/20/98	DG083						

RAF96	COMPNY 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	LI
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t	u
TE631	Gators Cafe (Gator	07-JA-92	- -	12-31-96			\$201 26	\$0 30	\$208 62	\$208 32	poss refund	\$208 62	02-27-97	CM72	\$2 50	\$2 50	\$0 50	\$0 50	02/28/97	

RAF96	COMPNY 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	LI
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t	u
TE631	Gators Cafe (Gator	07-JA-92	- -	12-31-96		X	\$0 00	\$0 00	\$52 50	\$52 50	refund	\$52 50	01-20-98	BR287						8-25-98
TE631	Gators Cafe (Gator	07-JA-92	- -	12-31-96				\$0 00												2-22-98

RAF94	COMPNY 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	DAYS PAI LETTER MAILED	DAYS OF EXT	EXTENDING AMOUNT 2 75%/18 DA 1%/30 DA	AMP P.
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t	u
TE631	Gators Cafe (Gator	07-JA-92	- -	12-31-94		X	\$50 00		\$50 00	01-20-98	BR257	12 50	\$12 50	\$6 50	\$6 50	28-FEB-95				

RAF93

COMPY CODE	COMPANY NAME	REG DATE	INACTVE 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 5%/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	EXTENSD AMOUNT D 79%/18 DA 1.5%/30 DA	AM P
TE831	Gators Cafe (Gator	07-02-92	- -	12-31-93		\$50 00		\$50 00	2-12-94	AU891	\$2 50	\$2 50	\$0 50	\$0 50					

RAF92

COMPY CODE	COMPANY NAME	REG DATE	INACTVE 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 5%/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	EXTENSD AMOUNT D 79%/18 DA 1.5%/30 DA	AM P
TE831	GATORS CAFE	07-JUL-92	- -	12-31-92				\$0 00	11-6-93	AR834									
TE831	GATORS CAFE	07-JUL-92	- -	12-31-92	X	\$50 00		\$50 00	2-24-93	A1640	\$2 50	\$2 50	\$0 50	\$0 50					

RAF91

COMPY CODE	COMPANY NAME	REG DATE	INACTVE 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 5%/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	EXTENSD AMOUNT D 79%/18 DA 1.5%/30 DA	AM P
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