REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

mate_July 25, 2000	Docket No. 000936-T
. Division Name/Staff Name Competitive Services/Isler	
. OPR Competitive Services/Isler	
. OCR_ Legal Services	
. Suggested Docket TitleCancellation by Florida Public Service	Commission of Pay Telephone Certificate
o. 3862 issued to Fast Wash for violation of Rule No. 25-4.0161, F.	A.C., Regulatory Assessment Fees;
elecommunications Companies.	6
. Suggested Docket Mailing list (attach separate sheet if necessary	y)
A. Provide NAMES ONLY for regulated companies or ACRONYMS ONLY reas 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)	
ary Lechin	
	154
	:
2. Interested Persons and their representatives (if any)	
Shork and	
Check one:	
XX Documentation is attached.	

DOCUMENT NUMBER-DATE

08960 JUL 258

I:\PSC\RAR\WP\ESTDKT.

PSC/RAR 10 (Revised 01/96)

Reput 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.

RAF99 CIMPHY COMPANY REG MACT CODE NAME DATE DAT	RAF NO REVENUE E ENDING FORM REPORT.		RAF COLL RAF PAYMENT AGENCY PRO EXTENSE DISCREP. FEE RECEIVED		WITEREST DELINONY PAI
a b c d	• 1 9	h I		m deposit o	p q r s t
TF210 Fast Wash 26-Oct-94		\$0.00			

RAF 98 CMPNY CODE		REG DATE	NACTIVE DATE	RAF PERIOO ENDING	NO RAF FORM	REVENUE REPORT,		REGULATORY ABBESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF MO EXTENSION RECEIVED		100000000000000000000000000000000000000	PENALTY DUE 9%/30 DAYS 25% MAX	PEHALTY		DATE DELINGNY MTEREST LETTER PAID MALED	LETTE
	b	c	ď	•	f	9	h		1	J	k	1	m	deposit	0	р (1	8	1
TF210	Fest Wesh	26-Oct-94		12-31-96		\$0	0.00	\$50.00	\$50.00	\$0.00		\$50.00	10/18/99	FD203	\$12.50	\$12.50	\$4.50	\$4,50	T

CMPNY CODE	COMPANY NAME	 (1) (1) (1) (2) (2) (3) (4) (4) (4) 	NACTIVE DATE	Contract treatment	 ************************************	9 20 10 10 10 10 10	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT 4 COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF (40 EXTERNACION) RECEIVED				PEHALTY		NTEREST L		P&I EYTE
	b	¢	d	•	1	9 .		h	1	1	k	1	m	deposit	0	P	q i		- (
TF210	Fast Wesh	26-Oct-94	- •	12-31-97	L		\$50.00	\$50.00	\$50.00	\$0.00		\$50.00	02/06/98	DH708	\$2.50	\$2.50	\$0.50	\$0,50		_

RAF96					BAE.	"X"			REGULATORY	RAF PAYMENT	RAF	COLL	RAS POST	35 E	PENALTY DUE		NTEREST	DATE	DATE
	CODE	COMPAKY	REG DATE		PERIOD	RAF FORM	REVENUE REPORT.		ASSESSMENT FEE	PAYMENT AMOUNT	PAYMENT DISCREP.	AGENCY	PO EXTENSION MARK		SWOO DAYS P	EMALTY	DUE IN	TEREST LETTER	LETTE
	TF210	b Fast Wash	26-Oct-94	a –	12-31-96	9		\$0.00	1		\$50.00	k	\$50,00 03-08-97	deposit CI478	6 p	\$5.00	r	\$1.00 02/28/97	ŧ
			120 021 31		1 12-01-40			40.00	30.00	\$50.00	300.00		\$50.00 (03-00-97	CATE	\$5.00	\$0.00	\$1.00]	\$1.00 02/20/97	1

WF96	CMPNY CODE	COMPANY NAME	RÉG DATE	NACTIVE DATE		NO RAF FORM		REVENUE REPORT.	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT CHICREP	COLL AGENCY FEE	RAF POST	DEPOSIT SKIND DAY MUNIBER 25% RAN	S PENALTY NO	DATE DATE DATE PORT LETTER LET	TEN
•			•	1	•	T	•		•	,	j		· .				_
[7	F210	Fest Wesh	26-Oct-94		12-31-95			\$0.00	\$0.00	\$50.00	\$50.00	refund	\$50.00 12-30-95	BR248		 _ 	_
Ĩ	F210	Fast Wash	26-Oct-94		6-30-95			\$0.00			\$50.00	refund	\$50.00 7-05-95	BL182	 	 	\dashv

RAF94	CMPNY	COMPANY NAME	REG DATE		RAF PERIOD ENDING	NO RAF FORM	Raf & Coll Fee Payment Amount		COLL AGENCY FEE	RAF NO EXTENSION RECEIVED	POST MARK DATE	DEPORT NUMBER	PENALTY DUE \$%30 DAYS 25% MAX	PENALTY	INTEREST DUE 15/30 DAY	MTEREST .	DATE DELINGHT LETTER MALED	DATE PAI LETTER MALED	DAYS OF	EXTENSIO AMOUNT D 793/15 DA 1.53/30 DA	AMOUN! PAID
	•	<u>•</u>		4	•							dagradit	•								
	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				\neg