## REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

Date: <u>August 4, 2000</u>	Docket No. 00/054-7C
1. Division Name/Staff Name Competitive Service	ces/Isler
2. OPR Competitive Services/Isler	
3. OCR Legal Services	
4. Suggested Docket Title Cancellation by Flor	ida Public Service Commission of Pay Telephone Certificate
No. 5907 issued to Igor Davidovich for violation	of Rule No. 25-4.0161, F.A.C., Regulatory Assessment Fees;
Telecommunications Companies.	
5. Suggested Docket Mailing list (attach separat	te sheet if necessary)
A. Provide NAMES ONLY for regulated companies as shown in Rule 25-22.104, F.A.C.	s or ACRONYMS ONLY regulated industries,
B. Provide COMPLETE name and address for all	others. (Match representatives to clients.)
1. Parties and their representatives (if a	any)
Igor Davidovich	
2. Interested December and their represents	tive (if any)
<ol><li>Interested Persons and their represents</li></ol>	atives (it any)
·	
6. Check one:	
XX Documentation is attached.	
Documentation will be provided	d with recommendation.

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

DOCUMENT NUMBER-DATE
09485 AUG-48

## Report of Delinquent Regulatory Assessment Fees

## As of 07/17/2000

TG375:

Igor Davidovich 1451 Fawnwood Circle Sarasota, FL 34232-5945

Liaison:

Igor Davidovich, Owner, (941) 377-2487

Certificates:

5907, Status is active,

Dates:

Effective Date 09/15/1998 Inactive Date / /

RAF Owed:

Unknown

01/01/1999 through 12/31/1999

RAF 99 CMPNY CODE	COMPANY NAME	REG DATE		RAF PERIOD ENDING		REVENUE REPORT.	REGULATORY ASSESSMENT FEE	A COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF MO EXTENSION RECEIVED			PENALTY DUE 5%/30 DAYS 25% MAX			MTEREST PAID	LETTE
•	Ь	C	d	•	f	9	h	Τ -		k	1	m	deposit	<u> </u>	P	q	r 1	_

10000	IPNY COE	COMPANY KAME	REG DATE	NACTIVE DATE		NO RAF FORM	REVENUI REPORT		REGULATORY ABBESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP	COLL AGENCY FEE	RAF #10 EXTENSION RECEIVED			PENALTY DUE 5%30 DAYS 25% MAX	PENALTY	INTEREST DUE 19/30 DAYS	INTEREST	DELINQNT	LETTE
		b	c	đ	•	f	9		h	1	j	k	1 .	M	deposit	0	P	q	,		t
TG37	75	Igor Telecom	15-Sep-98		12-31-98			\$0.00	\$50.00	\$50.00	\$0.00		\$50.00	04/02/99	EJ121	\$5.00		\$1.00			

7 CMPNY CODE	COMPANY NAME	REG DATE	MACTIVE			REGULATOR  ASSESSMENT PORT: FEE		E RAF PAYMENT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED		DEPOSIT				ENTEREST C	DATE DELINONT ILETTER LE	PAI TTE
	b	C	d e	• 1	g	h	ı	j	k	1	m c	deposit	•	P	q	r =	t t	

CMPNY COMPANY COMPANY HAME		RAF E PERIOG ENDING		REGULATORY  ASSESSMENT	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF C PAYMENT AG	ENCY PIORI		PENALTY DUE DEPOSIT SWO DAY NUMBER 25% MAX	S PENALTY DUE	DATE DELINON INTEREST LETTER IS PAID MAILED	T PAI
e b	c d	• f	9	h	1	k	1	m (	leposit o	p q	r •	t

(										•								
RAF95	CMPNY CODE	COMPANY NAME	REG DATE	NACTIVE DATE	RAF PERIOD ENDING		REVENUE REPORT,	REGULATORY ABBESSMENT FEE		RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF MO EXTENSIONS RECEIVED	POST MARK DEPOST	PENALTY DUE 51/30 DAYS 25% MAX	PENALTY	NTEREST DUE W30 DAYS	NTEREST LETT	ONT PAI
				4	•	ſ	1		1	1	t	ı			,			1

RAF94	CMPNY CODE	COMPANY NAME	REG DATE		RAF PERIOD ENDING		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 DUE PAID 15/30 D	MTEREST	DATE DELINONT LETTER MAILED	DAYS A	XTENSIO EXT MOUNT D AMOUN 799/15 DA PAID 59/30 DA RAF	
				4	•	1			**		deposit	•	•		. 1			_