

REQUEST TO ESTABLISH DOCKET  
(PLEASE TYPE)

Date: August 4, 2000

Docket No. 001054-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. 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 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)

<u>Igor Davidovich</u>	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

2. Interested Persons and their representatives (if any)

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

6. Check one:

- Documentation is attached.  
 Documentation will be provided with recommendation.

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	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 (#0 EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTE MAILE
	a	b	c	d	e	f	g	h	i	j	k	l	m	deposit o	p	q	r	s	t	

RAF 98	CMPNY 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 (#0 EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTE MAILE
	a	b	c	d	e	f	g	h	i	j	k	l	m	deposit o	p	q	r	s	t	
	TG375	Igar 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	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 (#0 EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTE MAILE
	a	b	c	d	e	f	g	h	i	j	k	l	m	deposit o	p	q	r	s	t	

RAF96	CMPNY 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 (#0 EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTE MAILE
	a	b	c	d	e	f	g	h	i	j	k	l	m	deposit o	p	q	r	s	t	

RAF95	CMPNY 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 (#0 EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTE MAILE
	a	b	c	d	e	f	g	h	i	j	k	l	m	deposit o	p	q	r	s	t	

RAF94	CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (#0 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 LETTE MAILED	DAYS OF EXT	EXTENSIO AMOUNT D 75%/15 DA 1.5%/30 DA	EXT AMOUN PAID "RAF"
	a	b	c	d	e	f	g	h	i	j	k	l	m	deposit o	p	q	r	s	t	u