

REQUEST TO ESTABLISH DOCKET
(PLEASE TYPE)

Date August 3, 1999

Docket No. 991021-TC

- 1. Division Name/Staff Name Communications/Isler
- 2. OPR Communications/Isler
- 3. OCR Legal Services/K. Peña; C. Bedell

4. Suggested Docket Title Cancellation by Florida Public Service Commission of PATS Certificate No. 3862 Issued to Fast Wash, 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)

<u>Gary Lechin</u>	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

2. Interested Persons and their representatives (if any)

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

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

09172 AUG-3 99

FPSC-RECORDS/REPORTING

Report of Delinquent Regulatory Assessment Fees

As of 08/02/1999

TF210: Fast Wash
2750 West 68th Street, Suite #118
Hialeah, FL 33016-5448

Liaison: Gary Lechin, Vice President, (305) 821-1530

Certificates: 3862, Status is active,

Dates: Effective Date 10/26/1994
Inactive Date / /

RAF Owed: \$ Unknown 01/01/1998 through 12/31/1998

RAF 99

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	
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t
TF210	Fast Wash	26-Oct-94	--					\$0.00					deposit						

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	
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t
TF210	Fast Wash	26-Oct-94	--																

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	
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t
TF210	Fast Wash	26-Oct-94	--	12-31-97		\$50.00	\$50.00	\$50.00	\$0.00		\$50.00	02/06/98	DHT08	\$2.50	\$2.50	\$0.50	\$0.50		

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	
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t
TF210	Fast Wash	26-Oct-94	--	12-31-96		\$0.00	\$0.00	\$50.00	\$50.00		\$50.00	03-08-97	CH78	\$5.00	\$5.00	\$1.00	\$1.00	02/28/97	

RAF95

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	
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t
TF210	Fast Wash	26-Oct-94	--	12-31-95		\$0.00	\$0.00	\$50.00	\$50.00	refund	\$50.00	12-30-95	BR248						
TF210	Fast Wash	26-Oct-94	--	6-30-95		\$0.00	\$0.00	\$50.00	\$50.00	refund	\$50.00	7-05-95	BL182						

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	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSION AMOUNT 0 75%/15 DA 5%/30 DA
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s
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			