# REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

Date: August 4, 2000	Docket No. UV/UJaj C
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 Se	rvice Commission of Pay Telephone Certificate
No. 5890 issued to Gerald Alexander 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 n	ecessary)
A. Provide NAMES ONLY for regulated companies or ACRONYMS as shown in Rule 25-22.104, F.A.C.	ONLY regulated industries,
B. Provide COMPLETE name and address for al. others. (Mat	ch representatives to clients.)
<ol> <li>Parties and their representatives (if any)</li> </ol>	
Gerald D. Alexander	
2. Interested Persons and their representatives (if an	<i>(</i> )
6. Check one:	
XX Documentation is attached.	
Documentation will be provided with recommo	endation.

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

DOCUMENT NUMBER-DATE
09483 AUG-48

FPSC-RECORDS/REPORTING

### Report of Delinquent Regulatory Assert Fees

As of 07/17/2000

TG362:

Gerald Alexander 2713 Carmel Drive Carrollton, TX 75006-2653

Liaison:

Gerald D. Alexander, Owner, (972) 417-5836 Pager #, (972) 667-1854

Certificates:

5890, Status is active,

Dates:

Effective Date 08/04/1987 Inactive Date //

RAF Owed:

Unknown

\$ Unknown 01/01/1999 through 12/31/1999 01/01/1998 through 12/31/1998

### RAF ACCOUNT

Printed on 08/02/2000 at 15:13:38 by PJI

#### Gerald Alexander (TG362)

/1998 Actual Return: Yes  Received RAF Form: No Payment Plan: No Extension: No RAF Rate:	Operating Revenue: Interstate Revenue: Net RAF Due: Refund Issued: Fine Paid:	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
AMOUNT DUE	AMOUNT PAID	AMOUNT OWED
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
\$0.00	\$0.00	\$0.00
	Received RAF Form: No Payment Plan: No Extension: No RAF Rate:  AMOUNT DUE  \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Received RAF Form:         No         Interstate Revenue:           Payment Plan:         No         Net RAF Due:           Extension:         No         Refund Issued:           RAF Rate:         Fine Paid:           AMOUNT DUE         AMOUNT PAID           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00           \$0.00         \$0.00

## RAF ACCOUNT

Printed on 08/02/2000 at 15:13:48 by PJI

#### Gerald Alexander (TG362)

Period Covered: 01/01/1999-12/31/199 Service: PAT Due Date: 01/31/2000 Postmark Date: / / Satisfied: No	9 Actual Return: Received RAF Form: Payment Plan: Extension: RAF Rate:	Yes No No No	Operating Revenue: Interstate Revenue: Net RAF Due: Refund Issued: Fine Paid:		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
DESCRIPTION	AMOUNT DUE		AMOUNT PAID	AMOUNT OWED	
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	h
Additional Payment	\$0.00		\$0.00	\$0.00	
Total	\$0.00		\$0.00	\$0.00	