

REQUEST TO ESTABLISH DOCKET
(PLEASE TYPE)

Date: August 24, 2000

Docket No. 001223-TI

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 Interexchange Telecommunications Certificate No. 3565 Issued to Colorado River Communications Corp. 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)

Leon L. Nowalsky _____

2. Interested Persons and their representatives (if any)

6. Check one:
 XX Documentation is attached.
 Documentation will be provided with recommendation.

Report of Delinquent Regulatory Assessment Fees

As of 08/22/2000

TI263: Colorado River Communications Corp.
4275 East Sahara Avenue, Suite 6
Las Vegas, NV 89104-6363

Liaison: Leon L. Nowalsky, Attorney, (504) 832-1984
(702) 641-5177

Certificates: 3565, Status is active,

Dates: Effective Date 07/08/1994
Inactive Date / /

RAF Owed: \$ Unknown 01/01/1999 through 12/31/1999

981868-TI Initiation of show cause proceedings against Colorado River Communications Corp. for apparent violation of Rule 25-24.485, F.A.C., Tariffs, and Rule 25-4.043, F.A.C., Response to Commission Staff Inquiries.

960853-TI Initiation of show cause proceedings against Colorado River Communications Corp. for violation of Rule 25-24.480, F.A.C., Records and Reports; Rules Incorporated.

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 (NO 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 DELINQNT LETTER MAILED
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t
T1263	Colorado River Com	08-JUL-94	-	-				\$0.00					deposit						

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 (NO 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 DELINQNT LETTER MAILED
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t
T1263	Colorado River Com	08-JUL-94	-	12-31-98		\$9,675.99	\$50.00	\$50.00	\$0.00		\$50.00	01/15/99	EG065						

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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 (NO 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 DELINQNT LETTER MAILED
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t
T1263	Colorado River Com	08-JUL-94	-	12-31-97		\$12,214.25	\$50.00	\$50.00	\$0.00		\$50.00	02/19/98	DH715	\$2.50	\$5.00	\$0.50	\$5.00		

RAF 96

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 (NO 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 DELINQNT LETTER MAILED
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t
T1263	Colorado River Com	08-JUL-94	-	12-31-96	CM	\$4,353.72	\$6.53	\$50.00	\$43.47		\$50.00	06-10-97	CL545	\$12.50	\$15.00	\$2.50	\$3.00	02/28/97	

RAF 95

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 (NO 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 DELINQNT LETTER MAILED
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t
T1263	Colorado River Com	08-JUL-94	-	-	CM		\$0.00		\$0.00										8-25-95
T1263	Colorado River Com	08-JUL-94	-	12-31-95	CM	\$4.95	\$50.00	\$50.00	\$0.00		\$50.00	02/19/98	DH715	\$12.50	\$25.00	\$13.00	\$25.00		2-22-96

RAF 94

CMPNY 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 5%/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	EXTENSO AMOUNT D 75%/15 DA 1.5%/30 DA	AMK P/ "R
a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t
T1263	COLORADO RIVE	08-JUL-94	-	12-31-94		\$50.00		\$50.00	3-22-95	BH143	5.00	\$2.50	\$1.00	\$0.50	28-FEB-95				