

REQUEST TO ESTABLISH DOCKET
(PLEASE TYPE)

Date April 18, 2001

Docket No. 010527-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. 5840 Issued to Metrophone Telecommunications Incorporated 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>Amir F. Heshmatpour</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

04782 APR 18 01

PSC-RECORDS/REPORTING

COMPANY IDENTIFICATION

Printed on 04/17/2001 at 12:27:41 by PJI

Complete Name: Metrophone Telecommunications Incorporated

Mailing Name: Metrophone Telecommunications Incorporated

Company Code: TG315 FEID Number:

RAF ACCOUNT FOR THE PERIOD 01/01/2000 THROUGH 12/31/2000

Reg. Date:	05/26/1998	Inactive Date:	
Service:	PAT - Pay Telephone		
Received:	No RAF Form		
Status:	Pending		
Amended:	No	Extension:	No
Frozen:	No	Comments:	No
Payment Count:	1 Payment Made to Date		
Operating Rev:	\$0.00	Interstate Rev:	\$0.00
RAF Rate:	0.0015	Net RAF Due:	\$50.00

Assessment	Due	Paid	Owe
RAF	\$50.00	\$16.63	\$33.37
Penalty	\$5.00	\$0.00	\$5.00
Interest	\$1.00	\$0.00	\$1.00
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$56.00	\$16.63	\$39.37

Last modification was made on Friday, March 30, 2001 at 4:26 PM by Jackie Knight

Period covered:	01/01/2000 through 12/31/2000	RAF rate:	0.0015		
Operating revenue:	\$0.00				
Documents:	Delinquent letter mailed on 02/21/2001				
	RAF form mailed on 12/05/2000				
Postmarked	Trans Date	Date Posted-By	Dep #	Check #	Check Amount
03/16/2001	03/28/2001	03/30/2001-JIK	GI045	110524	\$16.63
	RAF paid		GI045		\$16.63

COMPANY IDENTIFICATION

Printed on 04/17/2001 at 12:27:35 by PJI

Complete Name: Metrophone Telecommunications Incorporated

Mailing Name: Metrophone Telecommunications Incorporated

Company Code: TG315 FEID Number:

RAF ACCOUNT FOR THE PERIOD 01/01/1999 THROUGH 12/31/1999

Reg. Date: 05/26/1998 Inactive Date:
 Service: PAT - Pay Telephone
 Received: Actual RAF Form
 Status: Pending
 Amended: No Extension: No
 Frozen: No Comments: No
 Payment Count: 1 Payment Made to Date
 Operating Rev: \$1,225.00 Interstate Rev: \$0.00
 RAF Rate: 0.0015 Net RAF Due: \$50.00

Assessment	Due	Paid	Owe
RAF	\$50.00	\$50.00	\$0.00
Penalty	\$7.50	\$0.00	\$7.50
Interest	\$1.50	\$0.00	\$1.50
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$59.00	\$50.00	\$9.00

Last modification was made on Tuesday, December 5, 2000 at 8:42 AM by Jackie Knight

Period covered: 01/01/1999 through 12/31/1999 RAF rate: 0.0015
 Operating revenue: \$1,225.00
 Documents: Actual RAF form received on 04/06/2000
 RAF form mailed on 04/03/2000
 Delinquent letter mailed on 02/29/2000
 RAF form mailed on 12/03/1999

Postmarked	Trans Date	Date Posted-By	Dep #	Check #	Check Amount
04/06/2000	04/19/2000	04/19/2000-BKB	FJ280	10394	\$50.00
	RAF paid		FJ280		\$50.00

COMPANY IDENTIFICATION

Printed on 04/17/2001 at 12:27:30 by PJI

Complete Name: Metrophone Telecommunications Incorporated

Mailing Name: Metrophone Telecommunications Incorporated

Company Code: TG315 FEID Number:

RAF ACCOUNT FOR THE PERIOD 01/01/1998 THROUGH 12/31/1998

Reg. Date:	05/26/1998	Inactive Date:	
Service:	PAT - Pay Telephone		
Received:	Actual RAF Form		
Status:	Pending		
Amended:	No	Extension:	No
Frozen:	No	Comments:	No
Payment Count:	1 Payment Made to Date		
Operating Rev:	\$0.00	Interstate Rev:	\$0.00
RAF Rate:	0.0015	Net RAF Due:	\$50.00

Assessment	Due	Paid	Owe
RAF	\$50.00	\$50.00	\$0.00
Penalty	\$2.50	\$2.50	\$0.00
Interest	\$0.50	\$0.00	\$0.50
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$53.00	\$52.50	\$0.50

Last modification was made on Tuesday, December 5, 2000 at 8:42 AM by Jackie Knight

Period covered:	01/01/1998 through 12/31/1998	RAF rate:	0.0015		
Operating revenue:	\$0.00				
Documents:	Actual RAF form received on 02/18/1999				
	RAF form mailed on 11/19/1998				
Postmarked	Trans Date	Date Posted-By	Dep #	Check #	Check Amount
02/18/1999	03/02/1999	03/02/1999-JIK	EH090	7581	\$52.50
	RAF paid		EH090		\$50.00
	Penalty paid		EH090		\$2.50