

REQUEST TO ESTABLISH DOCKET
(PLEASE TYPE)

Date 7 May 8, 2001

Docket No. 010691-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. 5909 Issued to Publicall Telecommunications Inc. 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)

Ricardo Cumberbatch _____

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
05727 MAY-7 01
FPSC-RECORDS/REPORTING

COMPANY IDENTIFICATION

Printed on 05/03/2001 at 09:56:41 by PJI

Complete Name: Publicall Telecommunications Inc.

Mailing Name: Publicall Telecommunications Inc.

Company Code: TG378 FEID Number: 22-3511691

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

Reg. Date: 09/15/1998 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: \$4,357.52 Interstate Rev: \$0.00
 RAF Rate: 0.0015 Net RAF Due: \$50.00

Assessment	Due	Paid	Owe
RAF	\$50.00	\$6.94	\$43.06
Penalty	\$2.50	\$0.00	\$2.50
Interest	\$0.50	\$0.00	\$0.50
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$53.00	\$6.94	\$46.06

Last modification was made on Wednesday, February 21, 2001 at 3:15 PM by Jackie Knight

Period covered: 01/01/2000 through 12/31/2000 RAF rate: 0.0015
 Operating revenue: \$4,357.52
 Documents: Actual RAF form received on 02/14/2001
 RAF form mailed on 12/05/2000

Postmarked	Trans Date	Date Posted-By	Dep #	Check #	Check Amount
02/14/2001	02/21/2001	02/21/2001-JIK	GH026	02849	\$6.94
	RAF paid		GH026		\$6.94

COMPANY IDENTIFICATION

Printed on 05/03/2001 at 16:18:58 by PJI

Complete Name: Publicall Telecommunications Inc.

Mailing Name: Publicall Telecommunications Inc.

Company Code: TG378 FEID Number: 22-3511691

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

Reg. Date: 09/15/1998 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: \$2,841.27 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	\$5.00	\$0.00	\$5.00
Interest	\$1.00	\$0.00	\$1.00
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$56.00	\$50.00	\$6.00

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: \$2,841.27
 Documents: Actual RAF form received on 03/24/2000
 RAF form mailed on 03/16/2000
 Delinquent letter mailed on 02/29/2000
 RAF form mailed on 12/03/1999

Postmarked	Trans Date	Date Posted-By	Dep #	Check #	Check Amount
03/24/2000	03/31/2000	03/31/2000-JIK	FI269	02149	\$50.00
	RAF paid		FI269		\$50.00

COMPANY IDENTIFICATION

Printed on 05/03/2001 at 16:45:17 by PJI

Complete Name: Publicall Telecommunications Inc.

Mailing Name: Publicall Telecommunications Inc.

Company Code: TG378 FEID Number: 22-3511691

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

Reg. Date: 09/15/1998 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: \$-208.17 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	\$5.00	\$2.50	\$2.50
Interest	\$1.00	\$0.00	\$1.00
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$56.00	\$52.50	\$3.50

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: \$-208.17
 Documents: Actual RAF form received on 03/31/1999
 Delinquent letter mailed on 03/17/1999
 RAF form mailed on 11/19/1998

Postmarked	Trans Date	Date Posted-By	Dep #	Check #	Check Amount
03/31/1999	04/23/1999	04/29/1999-JIK	EJ119	01296	\$52.50
	RAF paid		EJ119		\$50.00
	Penalty paid		EJ119		\$2.50