

REQUEST TO ESTABLISH DOCKET
(PLEASE TYPE)

Date 7 May 11, 2001

Docket No. 010692-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. 6001 Issued to FAGUN ENTERPRISES INC. d/b/a COIN 'O' 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)

Sam Mandani

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
05728 MAY-70
FPSC-RECORDS/REPORTING

COMPANY IDENTIFICATION

Printed on 05/03/2001 at 09:56:46 by PJI

Complete Name: FAGUN ENTERPRISES INC. d/b/a COIN 'O' WASH

Mailing Name: COIN 'O' WASH

Company Code: TG470 FEID Number: 59-3535845

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

Reg. Date: 02/16/1999 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: \$638.71 Interstate Rev: \$0.00
 RAF Rate: 0.0015 Net RAF Due: \$50.00

Assessment	Due	Paid	Owe
RAF	\$50.00	\$0.96	\$49.04
Penalty	\$0.00	\$0.00	\$0.00
Interest	\$0.00	\$0.00	\$0.00
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$50.00	\$0.96	\$49.04

Last modification was made on Tuesday, February 6, 2001 at 11:06 AM by Jackie Knight

Period covered: 01/01/2000 through 12/31/2000 RAF rate: 0.0015
 Operating revenue: \$638.71
 Documents: Actual RAF form received on 01/29/2001
 RAF form mailed on 12/05/2000

Postmarked	Trans Date	Date Posted-By	Dep #	Check #	Check Amount
01/29/2001	02/06/2001	02/06/2001-JIK	GH015	1144	\$0.96
	RAF paid		GH015		\$0.96

COMPANY IDENTIFICATION

Printed on 05/03/2001 at 16:19:03 by PJI

Complete Name: FAGUN ENTERPRISES INC. d/b/a COIN 'O' WASH

Mailing Name: COIN 'O' WASH

Company Code: TG470 FEID Number: 59-3535845

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

Reg. Date: 02/16/1999 Inactive Date:
 Service: PAT - Pay Telephone
 Received: Actual RAF Form
 Status: Pending
 Amended: No Extension: No
 Frozen: No Comments: No
 Payment Count: 2 Payments Made to Date
 Operating Rev: \$200.86 Interstate Rev: \$0.00
 RAF Rate: 0.0015 Net RAF Due: \$100.00

Assessment	Due	Paid	Owe
RAF	\$100.00	\$50.50	\$49.50
Penalty	\$12.50	\$0.00	\$12.50
Interest	\$11.00	\$0.00	\$11.00
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$123.50	\$50.50	\$73.00

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

Wrong

Period covered: 01/01/1999 through 12/31/1999 RAF rate: 0.0015

Operating revenue: \$200.86

Documents: Actual RAF form received on 09/05/2000

Remarks: True-up sent for \$49.50, customer paid \$50.

RAF form mailed on 01/28/2000

RAF form mailed on 01/28/2000

Actual RAF form received on 01/28/2000

RAF form mailed on 12/03/1999

Postmarked	Trans Date	Date Posted-By	Dep #	Check #	Check Amount
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09/05/2000	09/11/2000	09/11/2000-MAK	GC358	1371	\$50.00
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RAF paid	GC358	\$50.00
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Remarks: True-up sent for \$49.50, customer paid \$50.

01/28/2000	02/18/2000	02/18/2000-JIK	FH239	1301	\$0.50
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RAF paid	FH239	\$0.50
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*'99
 Owe
 \$12.50-P
 4.00-I
 \$16.50*