

REQUEST TO ESTABLISH DOCKET  
(PLEASE TYPE)

Date 7 May, 2001

Docket No. 010693-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. 7054 Issued to East & Main Grocery and Coin Laundry 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)

Mohamid Rafeek \_\_\_\_\_  
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 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
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2. Interested Persons and their representatives (if any)

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
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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  
**05729 MAY-75**  
FPSC-RECORDS/REPORTING

COMPANY IDENTIFICATION

Printed on 05/03/2001 at 09:56:51 by PJI

Complete Name: East & Main Grocery and Coin Laundry Inc.

Mailing Name: East & Main Grocery and Coin Laundry Inc.

Company Code: TG558 FEID Number: 59-3451695

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

Reg. Date: 07/06/1999 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: \$1,434.20 Interstate Rev: \$0.00  
 RAF Rate: 0.0015 Net RAF Due: \$50.00

| Assessment    | Due     | Paid   | Owe     |
|---------------|---------|--------|---------|
| RAF           | \$50.00 | \$2.15 | \$47.85 |
| 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 | \$2.15 | \$47.85 |

Last modification was made on Thursday, February 1, 2001 at 10:42 AM by Jackie Knight

Period covered: 01/01/2000 through 12/31/2000 RAF rate: 0.0015  
 Operating revenue: \$1,434.20  
 Documents: Actual RAF form received on 01/23/2001  
 RAF form mailed on 12/05/2000

| Postmarked | Trans Date | Date Posted-By | Dep # | Check # | Check Amount |
|------------|------------|----------------|-------|---------|--------------|
| 01/23/2001 | 02/01/2001 | 02/01/2001-JIK | GG012 | 4886    | \$2.15       |
|            | RAF paid   |                | GG012 |         | \$2.15       |