

RECEIVED-FPSC  
13 JAN 31 AM 9:10  
COMMISSION CLERK

## REQUEST TO ESTABLISH DOCKET

(Please type or print. File original *plus* 1 copy with CLK.)

Date:	1/30/2013	Docket No.:	130036-TC
1. From Division / Staff:	Office Of Telecommunications/Toni Earnhart <i>23</i>		
2. OPR:	Toni Earnhart, TEL		
3. OCR:	GCO		
4. Suggested Docket Title:	Request for cancellation of PATS Certificate of Necessity No. 2888 by Gaby Fraifer d/b/a Cross Bay Network, effective December 31, 2012.		
5. Program/Module/Submodule Assignment:	B-1.F		
6. Suggested Docket Mail List.			
a. Provide NAMES/ACRONYMS, if registered company.		<input type="checkbox"/> Provided as an Attachment	
Company Code, if applicable:	Parties (include address, if different from MCD):	Representatives (name and address):	
TF527			
b. Provide COMPLETE NAME AND ADDRESS for all others. (match representatives to companies)			
Company Code, if applicable:	Interested persons, if any, (include address, if different from MCD):	Representatives (name and address):	
7. Check one:	<input checked="" type="checkbox"/> Supporting Documentation Attached		<input type="checkbox"/> To be provided with Recommendation

Comments: Documentation Attached

- COM \_\_\_\_\_
- ARD \_\_\_\_\_
- APA \_\_\_\_\_
- ECO \_\_\_\_\_
- ENG \_\_\_\_\_
- GCL \_\_\_\_\_
- IDM \_\_\_\_\_
- TEL \_\_\_\_\_
- CLK NG

DOCUMENT NUMBER-DATE  
00607 JAN 31 2013  
FPSC-COMMISSION CLERK

RECEIVED FPSC

Florida Public Service Commission

STATUS:

13 JAN 29 AM 8:59

(See Filing Instructions on Back of Form)

- Actual Return
- Estimated Return
- Amended Return

TE527-12-0-R  
 Cross Bay Network  
 4701 West Hillsborough Avenue  
 Tampa, FL 33614-5419

DATE DEPOSIT  
 JAN 29 2013 2 91

PERIOD COVERED:  
 01/01/2012 TO 12/31/2012

Records  
 +  
 TDP

Please Complete Below If Official Mailing Address Has Changed

FOR PSC USE ONLY

Check # 1285

\$ 100.00 06-03-001  
 003001

\$ \_\_\_\_\_ E  
 004011

\$ \_\_\_\_\_ P 06-03-001  
 004011

\$ \_\_\_\_\_ I

Postmark Date 1-24-13  
 Initials of Preparer RJ

\_\_\_\_\_  
 (Name of Company) (Address) (City/State) (Zip)

LINE NO.	ACCOUNT CLASSIFICATION	AMOUNT
1.	Gross Operating Revenue (Florida)	\$ <u>2000.00</u>
2.	Gross Intrastate Revenue	<u>1800.00</u>
3.	Less: Amounts Paid to Other Telecommunications Companies <sup>(1)</sup> (see "2. Fees" on back)	( <u>1680.00</u> )
4.	TOTAL REVENUES for Regulatory Assessment Fee Calculation (Line 2 less Line 3)	\$ <u>120.00</u>
5.	REGULATORY ASSESSMENT FEE DUE - (Multiply Line 4 by 0.0016. If more than \$100, enter amount. If less, enter \$100.) <sup>(2)</sup>	<u>100.00</u>
6.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)	—
7.	Interest for Late Payment (see "3. Failure to File by Due Date" on back)	—
8.	Extension Payment Fee (see "4. Extension" on back)	—
9.	TOTAL AMOUNT DUE (Add lines 5 through 8)	\$ <u>100.00</u>
10.	Number of pay telephones in operation at close of period covered by this Return	<u>0</u>

COM  
 AFD  
 APA  
 SCO  
 ENG  
 JCL  
 DM  
 TEL  
 CLK

(1) These amounts must be intrastate only and must be verifiable (see "2. Fees" on back).  
 (2) Regardless of the gross operating revenue of a company, a minimum annual regulatory assessment fee of \$100 shall be imposed as provided in Section 364.336, Florida Statutes.

(Please cancel my Account)  
 (GP)

I, the undersigned owner/officer of the above-named company, have read the foregoing and declare that to the best of my knowledge and belief the above information is a true and correct statement. I am aware that pursuant to Section 837.06, Florida Statutes, whoever knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his official duty shall be guilty of a misdemeanor of the second degree.

Gaby Fraifer (Signature of Company Official)      OWNER (Title)      1/15/13 (Date)

GABY FRAIFER (Preparer of Form - Please Print Name)      Telephone Number (813) 901-5182      Fax Number (813) 881-9743

F.E.I. No. \_\_\_\_\_ DOCUMENT NUMBER - DA \_\_\_\_\_



Please Cancel & Close My Account effective now, (Immediately), and let me know if you need anymore info. Thanks.

00545 JAN 29 2013  
 FPSC COMMISSION CLERK  
 (GP)

## Toni Earnhart

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**From:** Bob Casey  
**Sent:** Tuesday, January 29, 2013 3:37 PM  
**To:** Toni Earnhart  
**Subject:** FW: New filing in undocketed matter

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**From:** Filings Clerk  
**Sent:** Tuesday, January 29, 2013 3:22 PM  
**To:** Terri Fleming; Carolyn Craig; Jeff Bates; Beth Salak; Bob Casey; Mark Long  
**Subject:** New filing in undocketed matter

DOCUMENT DESCRIPTION = AIT/Fiscal - \$100 payment record from Cross Bay Network (TE527), for 2012 RAFs; Dep 291 dated 1/29/13; handwritten note requests account be cancelled and closed.

DOCUMENT PATH =  
<file:///L:/PSC/LIBRARY/FILINGS/13/00545-13>

Document ID = 00545-13  
Document Filed 01/29/13

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The filing described above is now available in PDF format.

To access it, click on the DOCUMENT PATH link. This will pop up a Windows Explorer window. You will see the PDF (Adobe Acrobat) version; you will also see other versions if they exist. Double-click on the preferred version and the document will open.

If you need to cut/paste/search in the document and find you can't, try later when the reformatted version is available. (For more information, see PDF Tips on the How To menu.)

This is an automatically generated e-mail; no response/reply is necessary.

**COMPANY IDENTIFICATION**

Printed on 01/30/2013 at 09:50:16 by TJE

Complete Name: Gaby Fraifer d/b/a Cross Bay Network

Mailing Name: Cross Bay Network

Company Code: TE527                      FEID Number: 59-2023105

**RAF ACCOUNT FOR THE PERIOD 01/01/2012 THROUGH 12/31/2012**

Reg. Date: 12/24/1991                      Inactive Date:  
 Service: PAT - Pay Telephone  
 Received: Actual RAF Form  
 Status: Satisfied  
 Amended: No                      Extension: No  
 Frozen: No                      Comments: Yes  
 Payment Count: 1 Payment Made to Date  
 Operating Rev: \$120.00                      Interstate Rev: \$0.00  
 RAF Rate: 0.0016

Assessment	Due	Paid	Owe
RAF	\$100.00	\$100.00	\$0.00
Penalty	\$0.00	\$0.00	\$0.00
Interest	\$0.00	\$0.00	\$0.00
Extension Fee	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$100.00</b>	<b>\$100.00</b>	<b>\$0.00</b>

Last modification was made on Tuesday, January 29, 2013 at 9:57 AM by Valorie Moore

PATS cent # 2888