

REQUEST TO ESTABLISH DOCKET  
(PLEASE TYPE)

Date 7 May 11 2001

Docket No. D10696-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. 7418 Issued to Alpha Tel-Com, 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)

<u>Terry Craine</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  
**05732 MAY-7 01**  
 FPSC-RECORDS/REPORTING

**COMPANY IDENTIFICATION**

Printed on 05/03/2001 at 09:57:10 by PJI

Complete Name: Alpha Tel-Com, Inc.

Mailing Name: Alpha Tel-Com, Inc.

Company Code: TG693                      FEID Number: 93-0933024

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

Reg. Date: 05/10/2000                      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: \$3,896.77                      Interstate Rev: \$0.00  
 RAF Rate: 0.0015                              Net RAF Due: \$50.00

Assessment	Due	Paid	Owe
RAF	\$50.00	\$6.20	\$43.80
Penalty	\$2.50	\$0.00	\$2.50
Interest	\$0.50	\$0.00	\$0.50
Extension Fee	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$53.00</b>	<b>\$6.20</b>	<b>\$46.80</b>

Last modification was made on Tuesday, March 13, 2001 at 5:58 PM by Jackie Knight

Period covered: 01/01/2000 through 12/31/2000                      RAF rate: 0.0015  
 Operating revenue: \$3,896.77  
 Documents: Actual RAF form received on 02/28/2001  
                   Delinquent letter mailed on 02/21/2001  
                   RAF form mailed on 12/05/2000

Postmarked	Trans Date	Date Posted-By	Dep #	Check #	Check Amount
02/28/2001	03/13/2001	03/13/2001-JIK	GI035	39596	\$6.20
	RAF paid		GI035		\$6.20