REQUEST TO ESTABLISH DOCKET

(PLEASE TYPE)

Dat	e	6/8/01		Docket No. 010832 - 10			
1.	Div	ision Name/Staff Name <u>Division of Reg</u>	ulato	ory Oversight/McCoy			
2.	OPR	Division of Regulatory Oversight/McC	oy /				
3.	OCR	Legal Services	0				
4.	Sug	gested Docket Title Request for Canc	ellat	ion of Pay Telephone Certificate No. 7604			
Pom	ona	Enterprises, Inc. d/b/a ROTEL Communica	tions	, effective 5/14/01.			
5.	Sug	gested Docket Mailing List (attach sepa	rate	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.)					
		Parties and their representatives (i					
			_				
	-	2. Interested Persons and their represe	ntati	ives (if any)			
		1.1 San Hala Share	•				
6.	Chec	Ek one: XX Documentation is attached. Documentation will be provi	- ded w	with recommendation.			
I:\	(PSC\	RAR\WP\ESTDKT.					

PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE 07258 JUN 125

FPSC-RECORDS/REPORTING

011.... 1 ''': 31

Pomona Enterprises, Inc. D/b/a Rotel Communications 4783 Watermark Lane Sarasota, Fl. 34238-4300

RE: Certificate # 7604

Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL. 32399-0850

To Whom It May Concern:

Please take notice that as of February 16, 2001 I have terminated my public phone business.

This is to advise your office to close and terminate my certificate account. Please confirm of this receipt and advise my yearly obligation.

Sincerely,

Pat Romano

0/6/01



Pomona Enterprises, Inc.

COMPANY NAME: ROTEL Communications	CO. CODE: <u>TG750</u>
COMPANY LIAISON: Mr. Pat Romano, President	
DOCKET NO.: CERTIFICATE NO.:_7604 E	EFFECTIVE: 10/20/00
RAF RETURN NOTICE:	
DELINQUENT NOTICE:	
OTHER RETURNED MAIL:	
RAR'S RETURNED MAIL:	
YEAR(s) RAFS NOT PAID: 2001	
YEAR(s) PENALTIES & INTEREST NOT PAID:	
REVENUES/YEAR:	
DATE LOTUS CHECKED FOR PAYMENT:	
OTHER INFORMATION	
05/14/01 - The Commission received a letter from company	requesting
cancellation of his certificate since on 02/16	5/01 he terminated
his payphones. Asked for confirm receipt and	to advise him
concerning his "yearly obligation."	
05/17/01 - Wrote company and included the 2001 RAF return	ı. Response due
by 06/01/01.	
5/29/01- Jon Co Paym. of 200	OI RAF.
6/5/01- Jarwarded sile to RGO to	handling:
Voluntary Cancellation Ex	1. 3/14/01
0	

10 AVOID PENALTY AND INTEREST CHARGES, THE REGULATORY ASSESSMENT FEE RETURN MUST BE FILED ON OR BEFORE 01/30/2002

Pay Telephone Service Provider Regulatory Assessment Fee Return

STATU	s: P.Isker	Florida Public	c Service Commission	Check#_	FOR PSC USE ONLY
	Actual Return Estimated Return	TG750 01 MAY 31 ROTEL Communication	PM 2-11	s	0603002 003001
	Amended Return	4783 Watermark Lane		*	0603002 004011
PERIO	D COVERED:	Sarasota, FL 34238-4		· s	
	/2001 TO 12/31/2001	D076	JUN 05 2001	1 1	s of Preparer MC
		Please Complete Below If	Official Mailing Address Has Changed		s of Fieparet
	(Name of Company)		(Address)	(City/S	State) (Zip)
LINE		ACCOUNT OF ACC	IFICATION		AMOUNT
NO.		ACCOUNT CLASSI			AMOUNT 57 25
1.	Gross Operating Rev		2MO	FEB '01	\$ 27.20
2.	Gross Intrastate Rev	enue			
3.	LESS: Amounts Pa (see "2. Fees" on ba	id to Other Telecommu ack)	nications Companies*		(262)
4.	TOTAL REVENUE (Line 2 less Line 3)	ES for Regulatory Asse	essment Fee Calculation		\$O
5.	Regulatory Assessme	ent Fee Due — (Multip	oly Line 4 by 0.0015)		
6.	Penalty for Late Pay	yment (see "3. Failure t	to File by Due Date" on ba	ck)	
7.	Interest for Late Pay	yment (see "3. Failure t	to File by Due Date" on ba	ck)	
8.	TOTAL AMOUNT	' DUE			\$ 50.00
	AS PROVIDED	IN SECTION 364.336 FLOR	RIDA STATUTES, THE MINIMU	M ANNUAL FEE	IS \$50
	THIS FORM MUST BE CO	OMPLETED AND RETURN	ED REGARDLESS OF THE AMO	OUNT OF REVEN	UES REPORTED
9.	Number of pay telep by this Return	phones in operation at c	close of period covered	٠.	~0-
• These	amounts must be intrastate only and r	must be verifiable.			
is a true a	nd correct statement. I am aware the		the foregoing and declare that to the be rida Statutes, whoever knowingly makes isdemeanor of the second degree.		
	\bigcirc	mauo	PRESIDENT		5/25/01
	(Signature of Compa	any official) Rom Aw O	(Title) Telephone Number 941,92	6-4732 _{Fax Num}	(Date)
	(Preparer of Form - Pleas	se Print Name)	F.E.I. No. 59-28	342537	

STATE OF FLORIDA

Commissioners:
E. LEON JACOBS, JR., CHAIRMAN
J. TERRY DEASON
LILA A. JABER
BRAULIO L. BAEZ
MICHAEL A. PALECKI



DIVISION OF COMPETITIVE SERVICES WALTER D'HAESELEER DIRECTOR (850) 413-6600

Public Service Commission

May 17, 2001

Mr. Pat Romano, President ROTEL Communications 4783 Watermark Lane Sarasota, FL 34238-4300

Dear Mr. Romano:

On May 14, 2001, the Commission received your letter requesting cancellation of your pay telephone certificate. The effective date of a voluntary cancellation is the date that the Commission received a company's request for cancellation. In this case, the effective date will be May 14, 2001.

Rule 25-24.514, Florida Administrative Code, provides that a company requesting voluntary cancellation must either pay the 2001 Regulatory Assessment Fee (RAF) or provide a date certain that it will be paid, such as 30 days after the Commission Order is issued granting the voluntary cancellation. It should be noted that any unpaid RAF, including penalty and interest charges, will be turned over to the Comptroller's Office for further collection efforts. The 2001 RAF return is enclosed.

Once the Commission either receives the RAF payment or a letter providing a date certain that it will be paid, a docket will be opened to cancel your certificate voluntarily. Please respond in writing by June 1, 2001, and let me know how you wish to proceed. In the meantime, if you have any questions, just let me know. I can be reached at (850) 413-6502-voice, (850) 413-6503-fax, by internet e-mail at pisler@psc.state.fl,us, or at the above address.

Sincerely,

Paula J. Isler, Research Assistant

Paula J. Seler

Bureau of Service Quality

Enclosure

10 AVOID PENALTY AND INTEREST CHARGES, THE REGULATORY ASSESSMENT FEE RETURN MUST BE FILED ON OR BEFORE 01/30/2002 Pay Telephone Service Provider Regulatory Assessment Fee Return

STATUS:		Florida Public Service Commission (See Filing Instructions on Back of Form)			FOR PSC USE ONLY Check#		
PERIOI	Actual Return Estimated Return Amended Return COVERED: 2001 TO 12/31/2001	TG750 ROTEL Communication 4783 Watermark Lane Sarasota, FL 34238-43			\$		
		Please Complete Below If Of	ficial Mailing Address Has	Changed			
	(Name of Company)		(Address)		(City/State)	(Zip)	
LINE NO.		ACCOUNT CLASSIF	ICATION		A <u>N</u>	10UNT	
1.	Gross Operating Revenue (Florida)				\$		
2.	Gross Intrastate Rev						
3.	LESS: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back)						
4.	TOTAL REVENUES for Regulatory Assessment Fee Calculation (Line 2 less Line 3)						
5.	Regulatory Assessment Fee Due — (Multiply Line 4 by 0.0015)						
6.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)						
7.	Interest for Late Pa	yment (see "3. Failure to	File by Due Date"	on back)	· . · · · ·		
8.	TOTAL AMOUNT	DUE			\$		
		IN SECTION 364.336 FLORE				PORTED	
9.	Number of pay tele by this Return	phones in operation at clo	ose of period covere	ed ,			
• These a	amounts must be <u>intrastate only</u> and	must be verifiable.					
is a true at	nd correct statement. I am aware t	e above-named company, have read that pursuant to Section 837.06, Florid official duty shall be guilty of a misc	a Statutes, whoever knowing	gly makes a false sta	knowledge and belief the tement in writing with	he above information the intent to mislead	
	(Signature of Comp	any Official)		(Title)		(Date)	
	Preparer of Form - Plea	se Print Name)	Telephone Number ()	Fax Number (
,	parti of Lorin - 110a		F.E.I. No				

COMPANY IDENTIFICATION

Printed on 05/16/2001 at 16:26:14 by PJI

Complete Name: Pomona Enterprises, Inc. d/b/a ROTEL Communications

Mailing Name: ROTEL Communications

Company Code: TG750 FEID Number: 59-2842537

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

Reg. Date:

10/20/2000

Inactive Date:

Service:

PAT - Pay Telephone

Received:

No RAF Form

Status:

Satisfied

Amended:

No

Extension:

No

Frozen:

No

Comments:

No

Payment Count: 1 Payment Made to Date Operating Rev:

\$0.00

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	\$2.50	\$5.00	\$-2.50
Interest	\$0.50	\$1.00	\$-0.50
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$53.00	\$56.00	\$-3.00

Last modification was made on Tuesday, March 13, 2001 at 3:46 PM by Jackie Knight

Period covered: 01/01/2000 through 12/31/2000

RAF rate: 0.0015

Operating revenue:

\$0.00

Documents: RAF form faxed on 02/27/2001

Remarks: Sent to Paul Romano at (941) 926-1979

Delinquent letter mailed on 02/21/2001

RAF form mailed on 12/05/2000

Postmarked Trans Date Date Posted-By Dep # Check # 02/27/2001 03/13/2001 03/13/2001-JIK GI033 3154

Check Amount \$56.00

RAF paid

GI033

\$50.00 \$5.00

Penalty paid Interest paid

GI033 GI033

.\$1.00