REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

Date: August 8,	2000 Docket No. 601076	· - TC
1. Division Na	me/Staff Name Competitive Services/Isler	
2. OPR Compe	titive Services/Isler	
3. OCR Legal	Services	
4. Suggested I	ocket TitleCancellation by Florida Public Service Commission of Pay Telephone	Certificate
No. 6000 issued	to Michael & Allen Matta d/b/a Florida Payphones for violation of Rule No. 25-4.01	61, F.A.C.,
Regulatory Asse	ssment Fees; Telecommunications Companies.	
5. Suggested [ocket Mailing list (attach separate sheet if necessary)	
	NAMES ONLY for regulated companies or ACRONYMS ONLY regulated industries, in Rule 25-22.104, F.A.C.	
B. Provide	COMPLETE name and address for all others. (Match representatives to clients.)	
1. Parti	es and their representatives (if any)	
Michael Matta		
		,

2 Inter	ceted December and their representatives (if any)	
Z. Inter	ested Persons and their representatives (if any)	
`		

6. Check one:		
	XX_Documentation is attached.	
	Documentation will be provided with recommendation.	

I:\PSC\RAR\WP\ESTDKT.

PSC/RAR 10 (Revised 01/96)

09568 AUG-88

FPSC-RECORDS 'SEPORTING

Report of Delinquent Regulatory Assessment Fees

As of 07/17/2000

TG453:

Florida Payphones P. O. Box 61691 Ft. Myers, FL 33906-1691

Liaison:

Michael Matta, Co-owner, (941) 437-5333 Allen Matta, Co-owner, (941) 437-5333

Certificates:

6000, Status is active,

Dates:

Effective Date 02/13/1999 Inactive Date / /

RAF Owed:

Unknown 01/01/1999 through 12/31/1999

RAF ACCOUNT

Printed on 08/03/2000 at 15:57:17 by PJI

Florida Payphones (TG453)

Period Covered: 01/01/1999-12/31/1999 Service: PAT Due Date: 01/31/2000 Postmark Date: / / Satisfied: No	Actual Return: Received RAF Form: Payment Plan: Extension: RAF Rate:	Yes No No	Inter Net R Refun	ting Revenue: state Revenue: AF Due: d Issued: Paid:		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
DESCRIPTION	AMOUNT DUE		AMOUNT I	PAID	AMOUNT OWED	
RAF	\$0.00		\$0.00		\$0.00	·
Penalty	\$0.00		\$0.00		\$0.00	
Interest	\$0.00		\$0.00		\$0.00	
Extension Fee	\$0.00		\$0.00		\$0.00	
Additional Payment	\$0.00		\$0.00		\$0.00	_
Total	\$0.00		\$0.00		\$0.00	