

REQUEST TO ESTABLISH DOCKET
(Please Type)

Date: January 22, 2008 Docket No. 080070 - TI

1. Division Name/Staff Name: Division of Competitive Markets and Enforcement/Toni McCoy *dm*

2. OPR: Toni McCoy, CMP

3. OCR: GCO

4. Suggested Docket Title: Acknowledgement of registration a intrastate interexchange telecommunications company, effective January 22, 2008 by E-Rosh Corp.

5. Suggested Docket Mailing List (attach separate sheet if necessary)

A. Provide NAMES OR ACRONYMS ONLY if a regulated company.

B. Provide COMPLETE NAME AND ADDRESS for all others. (Match representatives to companies.)

1. Parties and their representatives (if any):

2. Interested persons and their representatives (if any):

6. Check one:

- Documentation is attached.
- Documentation will be provided with recommendation.

IXC REGISTRATION FORM

Company Name E-Rosh Corp.Florida Secretary of State Registration No. F00000006039

Fictitious Name(s) as filed at Fla. Sec. of State _____

Company Mailing Name E-Rosh CorpMailing Address 18205 Biscayne Blvd Suite 2202
Aventura, FL 33160Web Address www.phone-id.comE-mail Address support@phone-id.comPhysical Address 18205 Biscayne Blvd Suite 2202
Aventura, FL 33160Company Liaison Jacob SerfatiTitle PresidentPhone 13053563269Fax 1-806-209-4107E-mail address support@phone-id.comConsumer Liaison to PSC Daniel MayerTitle Technical ManagerAddress 18205 Biscayne Blvd Suite 2202
Aventura, FL 33160Phone 13053563269Fax 1-806-209-4107E-mail address support@phone-id.com

My company's tariff as required in Section 364.04, Florida Statutes, is enclosed with this form. I understand that my company must notify the Commission of any changes to the above information pursuant to Section 364.02, Florida Statutes. My company will owe Regulatory Assessment Fees for each year or partial year my registration is active pursuant to Section 364.336, Florida Statutes. My company will comply with Section 364.603, Florida Statutes, concerning carrier selection requirements, and Section 364.604, Florida Statutes, concerning billing practices.



Signature of Company Representative

Jacob Serfati

Printed/Typed Name of Representative

Date

Toni McCoy

From: Paula Isler
Sent: Tuesday, January 22, 2008 1:34 PM
To: Raquel Tully
Cc: Toni McCoy
Subject: RE: Payment received

Yes as far as the 2006 and 2007 RAFs are concerned. The \$500 fine should be divided - \$200 deposited into the Public Service Trust Fund for collection costs and \$300 in the General Revenue Fund. Also, please provide the Clerk's Office with proof of payment for documenting in Docket No. 070465-TI. Thanks.

From: Raquel Tully
Sent: Tuesday, January 22, 2008 1:03 PM
To: Paula Isler
Subject:

I received a check from E-Rosh Corp in the amount of \$1268.00, they said per your discussion this how they should pay

2006 68.00
2007 700.00
2007 fine \$500.00

Is this how you want it?

DOCUMENT NUMBER-DATE
00751 JAN 30 08
FPSC-COMMISSION CLERK

FLORIDA DEPARTMENT OF STATE DIVISION OF CORPORATIONS



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Entity Name

Detail by Entity Name

Foreign Profit Corporation

E-ROSH CORP.

Filing Information

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FEI Number 651049379
Date Filed 10/27/2000
State DE
Status ACTIVE
Last Event CANCEL ADM DISS/REV
Event Date Filed 10/09/2006
Event Effective Date NONE

Principal Address

18205 BISCAYNE BLVD
 STE 2202
 AVENTURA FL 33160 US

Changed 05/01/2007

Mailing Address

18205 BISCAYNE BLVD
 STE 2202
 AVENTURA FL 33160 US

Changed 05/01/2007

Registered Agent Name & Address

SERFATI, JACOB
 18205 BISCAYNE BLVD
 STE 2202
 AVENTURA FL 33160 US

Name Changed: 08/26/2004

Address Changed: 05/01/2007

Officer/Director Detail

Name & Address

DOCUMENT NUMBER-DATE
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Title P

SERFATI, JACOB
18205 BISCAYNE BLVD STE 2202
AVENTURA FL 33160 US

Title VP

BENARROCH, AQUIBA
18205 BISCAYNE BLVD STE 2202
AVENTURA FL 33160 US

Annual Reports

Report Year Filed Date

2005	02/04/2005
2006	10/09/2006
2007	05/01/2007

Document Images

05/01/2007 -- ANNUAL REPORT	View image in PDF format
10/09/2006 -- REINSTATEMENT	View image in PDF format
02/04/2005 -- ANNUAL REPORT	View image in PDF format
08/26/2004 -- Reg. Agent Change	View image in PDF format
03/30/2004 -- ANNUAL REPORT	View image in PDF format
03/03/2003 -- REINSTATEMENT	View image in PDF format
05/10/2002 -- ANNUAL REPORT	View image in PDF format
05/07/2001 -- ANNUAL REPORT	View image in PDF format
10/27/2000 -- Foreign Profit	View image in PDF format

Note: This is not official record. See documents if question or conflict.

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Entity Name:

DOCUMENT NUMBER-DATE
0751 JAN 30 8
FPSC-COMMISSION CLERK

TITLE SHEET

FLORIDA TELECOMMUNICATIONS TARIFF

This tariff contains the descriptions, regulations, and rates applicable to the furnishing of service and facilities for telecommunications services provided by E-Rosh Corp., with principal offices at 18205 Biscayne Blvd Suite 2202, Aventura, Fl 33160. This tariff applies for services furnished within the state of Florida. This tariff is on file with the Florida Public Service Commission, and copies may be inspected, during normal business hours, at the Company's principal place of business.

DOCUMENT NUMBER - CAT
00751 JAN 30 08
FPSC-COMMISSION CLERK

ISSUED: January 1, 2008

EFFECTIVE: _____

By:

Jacob Serfati, President
18205 Biscayne Blvd Suite 2202
Aventura, Fl 33160

CHECK SHEET

The sheets listed below, which are inclusive of this tariff, are effective as of the date shown at the bottom of the respective sheet(s). Original and revised sheets as named below comprise all changes from the original tariff and are currently in effect as of the date of the bottom of this page.

SHEET	REVISION
1	Original
2	Original
3	Original
4	Original
5	Original
6	Original
7	Original
8	Original
9	Original
10	Original
11	Original
12	Original
13	Original
14	Original
15	Original
16	Original
17	Original

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Aventura, FL 33160

TABLE OF CONTENTS

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SYMBOLS SHEET

- D** - Delete Or Discontinue
- I** - Change Resulting In An Increase to A Customer's Bill
- M** - Moved From Another Tariff Location
- N** - New
- R** - Change Resulting In A Reduction To A Customer's Bill
- T** - Change in Text Or Regulation But No Change In Rate Or Charge

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TARIFF FORMAT SHEETS

A. Sheet Numbering - Sheet numbers appear in the upper right corner of the page. Sheets are numbered sequentially. However, new sheets are occasionally added to the tariff. When a new sheet is added between sheets already in effect, a decimal is added. For example, a new sheet added between sheets 14 and 15 would be 14.1.

B. Sheet Revision Numbers - Revision numbers also appear in the upper right corner of each page. These numbers are used to determine the most current sheet version on file with the FPSC. For example, the 4th revised Sheet 14 cancels the 3rd revised Sheet 14. Because of various suspension periods, deferrals, etc, the FPSC follows in their tariff approval process, the most current sheet number on file with the Commission is not always the tariff page in effect. Consult the Check Sheet for the sheet currently in effect.

C. Paragraph Numbering Sequence - There are nine levels of paragraph coding. Each level of coding is subservient to its next higher level:

2.
2.1.
2.1.1.
2.1.1.A.
2.1.1.A.1.
2.1.1.A.1.(a).
2.1.1.A.1.(a).I.
2.1.1.A.1.(a).I.(i).
2.1.1.A.1.(a).I.(i).(1).

D. Check Sheets - When a tariff filing is made with the FPSC, an updated check sheet accompanies the tariff filing. The check sheet lists the sheets contained in the tariff, with a cross reference to the current revision number. When new pages are added, the check sheet is changed to reflect the revision. All revisions made in a given filing are designated by an asterisk (*). There will be no other symbols used on this page if these are the only changes made to it (i.e., the format, etc. remains the same, just revised revision levels on some pages). The tariff user should refer to the latest check sheet to find out if a particular sheet is the most current on file with the FPSC.

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SECTION 1 - TECHNICAL TERMS AND ABBREVIATIONS

Access Line - An arrangement which connects the customer's location to the Company's network switching center.

Authorization Code - A numerical code, one or more of which are available to a customer to enable him/her to access the carrier, and which are used by the carrier both to prevent unauthorized access to its facilities and to identify the customer for billing purposes.

Company or Carrier - E-Rosh Corp.

Customer - the person, firm, corporation or other entity which orders service and is responsible for payment of charges due and compliance with the Company's tariff regulations.

Day - From 8:00 AM up to but not including 5:00 PM local time Sunday through Friday.

Evening - From 5:00 PM up to but not including 11:00 PM local time Sunday through Friday.

Holidays - The Company's recognized holidays are New Year's Day, July 4th, Thanksgiving Day, Labor Day, Memorial Day.

Night/Weekend - From 11:00 PM up to but not including 8:00 AM Sunday through Friday, and 8:00 AM Saturday up to but not including 5:00 PM Sunday.

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SECTION 2 - RULES AND REGULATIONS

2.1 Undertaking of the Company

The Company's services and facilities are furnished for communications originating at specified points within the state of Florida under terms of this tariff.

The Company's installs operates, and maintains the communications services provided herein in accordance with the terms and conditions set forth under this tariff. It may act as the customer's agent for ordering access connection facilities provided by other carriers or entities when authorized by the customer, to allow connection of a customer's location to the Company's network. The customer shall be responsible for all charges due for such service arrangement.

The Company's services and facilities are provided on a monthly basis unless ordered on a longer term basis, and are available twenty-four hours per day, seven days per week.

2.2 Limitations

- 2.2.1 Service is offered subject to the availability of facilities and provisions of this tariff.
- 2.2.2 The Company's reserves the right to discontinue furnishing service, or limit the use of service necessitated by conditions beyond its control: or when the customer is using service in violation of the law or the provisions of this tariff.

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SECTION 2 - RULES AND REGULATIONS continued

2.2 Limitations (Cont.)

2.2.3 All facilities provided under this tariff are directly controlled by the Company and the customer may not transfer or assign the use of service or facilities, except with the express written consent of the Company. Such transfer or assignment shall only apply where there is no interruption of the use or location of the service or facilities.

2.2.4 All regulations and conditions contained in this tariff shall apply to all such permitted assignees or transferees, as well as all conditions for service.

2.3 Liabilities of the Company

2.3.1 The Company's liability arising out of mistakes, interruptions, omissions, delays, errors, or defects in the transmission occurring in the course of furnishing service or facilities, and not caused by the negligence of its employees or its agents, in no event shall exceed an amount equivalent to the proportionate charge to the customer for the period during which the aforementioned faults in transmission occur, unless ordered by the Commission.

2.3.2 The Company shall be indemnified and held harmless by the customer against:

- (A) Claims for libel, slander, or infringement of copyright arising out of the material, data, information, or other content transmitted over the Company's facilities.
- (B) All other claims arising out of any act or omission of the customer in connection with any service or facility provided by the Company.

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SECTION 2 - RULES AND REGULATIONS continued**2.4 Interruption of Service**

2.4.1 Credit allowance for the interruption of service which is not due to the Company's testing or adjusting, negligence of the customer, or due to the failure of channels or equipment provided by the customer, are subject to the general liability provisions set forth in Subsection 2.3.1. It shall be the customer's obligation to notify the Company immediately of any service interruption for which a credit allowance is desired. Before giving such notice, the customer shall ascertain that the trouble is not being caused by any action or omission by the customer within his control, or equipment, if any, furnished by the customer and connected to the Company's facilities. No refund or credit will be made for the time that the Company stands ready to repair the service and the subscriber does not provide access to the Company for such restoration work.

2.4.2 No credit shall be allowed for an interruption of a continuous duration of less than twenty-four hours after the subscriber notifies the Company.

2.4.3 The customer shall be credited for an interruption of more than twenty-four hours as follows:

Credit Formula:

$$\text{Credit} = A/720 \times C$$

"A" - outage time in hours

"B" - each month is considered to have 720 hours

"C" - total monthly charge for affected facility

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SECTION 2 - RULES AND REGULATIONS continued

2.5 Disconnection of Service by Carrier

The company (carrier), upon 5 working days written notice to the customer, may discontinue service or cancel an application for service without incurring any liability for any of the following reasons:

- 2.5.1 Non-payment of any sum due to carrier for regulated service for more than thirty days beyond the date of rendition of the bill for such service.
- 2.5.2 A violation of any regulation governing the service under this tariff.
- 2.5.3 A violation of any law, rule, or regulation of any government authority having jurisdiction over such service.
- 2.5.4 Service may be disconnected without notice for tampering with company equipment, for interfering with the service to other customers, for fraud, or in the event of a hazardous condition.

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SECTION 2 - RULES AND REGULATIONS continued

2.6 Deposits

The Company does not require a deposit from the customer.

2.7 Advance Payments

For customers whom the Company feels an advance payment is necessary, the Company reserves the right to collect an amount not to exceed one (1) month's estimated charges as an advance payment for service. This will be applied against the next month's charges and if necessary a new advance payment will be collected for the next month.

2.8 Taxes

All state and local taxes (i.e., gross receipts tax, sales tax, municipal utilities tax) are listed on customer bills as separate line items and are not included in the quoted rates.

2.9 Billing of Calls

All charges due by the subscriber are payable at any agency duly authorized to receive such payments. Any objection to billed charges should be promptly reported to the Company. Adjustments to customers' bills shall be made to the extent that records are available and/or circumstances exist which reasonably indicate that such charges are not in accordance with approved rates or that an adjustment may otherwise be appropriate.

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SECTION 3 - DESCRIPTION OF SERVICE**3.1 Timing of Calls****3.1.1 When Billing Charges Begin and End For Phone Calls**

The customer's long distance usage charge is based on the actual usage of the Company's network. Usage begins when the called party picks up the receiver, (i.e. when 2 way communication, often referred to as "conversation time" is possible.). When the called party picks up is determined by hardware answer supervision in which the local telephone company sends a signal to the switch or the software utilizing audio tone detection. When software answer supervision is employed, up to 60 seconds of ringing is allowed before it is billed as usage of the network. A call is terminated when the calling or called party hangs up.

3.1.2 Billing Increments

The minimum call duration for billing purposes is 1 minute for a connected call and calls beyond 1 minute are billed in 1 minute increments.

3.1.3 Per Call Billing Charges

Billing will be rounded up to the nearest penny for each call.

3.1.4 Uncompleted Calls

There shall be no charges for uncompleted calls.

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SECTION 3 - DESCRIPTION OF SERVICE continued**3.1 Service Offerings****3.1.1 E-Rosh Long Distance Service**

E-Rosh Long Distance Service is offered to residential and business customers. The service permits to dial outbound calls by accessing a 1-800 or local number followed by an account identification number and the number being called. Calls are billed in one minute increments. No minimum monthly billing requirements apply. There is a monthly recurring charge of US\$ 1.95 to certain accounts.

3.1.2 E-Rosh 800/888 (Inbound) Long Distance Service

E-Rosh 800/888 (Inbound) Long Distance Service is offered to residential and business customers. The service permits inbound 800/888 calling at a per minute rate. Calls are billed in one minute increments, with a one minute minimum call duration. In certain cases a monthly fee can apply based on the features used and the amount of minutes received.

3.1.3 E-Rosh Prepaid Calling Card Service

E-Rosh Calling Card Service is a calling card service offered to residential and business customers who subscribe to the E-Rosh Long Distance Service calling plan. Customers using the Carrier's calling card service access the service by dialing a 1-800 number followed by an account identification number and the number being called. This service permits subscribers utilizing the Carrier's calling card to make calls at a per minute rate. Calls are billed in one (1) minute increments after the initial minimum period of one (1) minute. There is a monthly recurring charge of US\$ 1.95 to certain accounts. And all amounts are deducted from the customer's account balance.

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3.2 Features Description

The following features are available in all plans without paying any extra charges.

3.2.1 Master Phones

E-Rosh customers can register their telephone numbers and associate them to their accounts and avoid entering the identification code when placing a call since the caller id is used to identify them and bill the call to their account.

3.2.2 Speed Dialing

E-Rosh customers can enter their most frequently dialed telephone numbers in order to dial them with a two digits code.

3.2.3 Voice mail

E-Rosh customers can receive voicemails that are sent by email or they can retrieve them by calling the access numbers and following the IVR options.

3.2.4 E-Rosh DID Forwarding

E-Rosh customers can acquire a local phone number that will redirect the incoming calls to the desired number anywhere Worldwide. The numbers are available based on E-rosh Provider's Availability.

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SECTION 4 - RATES

4.1 E-Rosh Long Distance Service

Rate per minute - \$0.10.
Plan is billed in full minute increments.
There is a monthly recurring charge of US\$ 1.95 to certain accounts.

4.2 E-Rosh 800/888 (Inbound) Long Distance Service

Rate per minute - \$0.12.
Plan is billed in full minute increments.
There is a monthly recurring charge of US\$ 1.95 to certain accounts.
When the amount of minutes used exceeds the 500 per month a US\$ 29.99 monthly fee will apply.

4.3 E-Rosh Calling Card Service

Rate per minute - \$0.20.
Plan is billed in full minute increments.
There is a monthly recurring charge of US\$ 1.95 to certain accounts.

4.4 E-Rosh DID Forwarding

Rate per minute - \$0.10.
Plan is billed in full minute increments.
There is a monthly recurring charge of US\$ 9.99 for US DIDs.

SECTION 4 - RATES continued

4.4 Payment of Calls

4.4.1 Late Payment Charges

A late payment Charge of 1.5% per month will be assessed on all unpaid balances more than thirty days old.

4.4.2 Return Check Charges

A return check charge of \$25.00 will be assessed for checks returned for insufficient funds if the face value does not exceed \$50.00, \$30.00 if

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the face value does exceed \$50.00 but does not exceed \$300.00, \$40.00 if the face value exceeds \$300.00 or 5% of the value of the check, which ever is greater.

4.5 **Restoration of Service**

A reconnection fee of \$50.00 per occurrence is charged when service is re-established for customers who had been disconnected for non-payment.

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SECTION 4 - RATES continued**4.6 Special Rates For The Handicapped****4.6.1 Telecommunications Relay Service**

For intrastate toll calls received from the relay service, the Company will when billing relay calls discount relay service calls by 50 percent off of the otherwise applicable rate for a voice non-relay call except that where either the calling or called party indicates that either party is both hearing and visually impaired, the call shall be discounted 60 percent off of the otherwise applicable rate for a voice non-relay call. The above discounts apply only to time-sensitive elements of a charge for the call and shall not apply to per call charges such as a credit card surcharge.

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