



ORIGINAL



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Coin Phone Management Company

RECEIVED

1846 Cargo Court
Louisville, KY 40299
(502) 499-5885
(502) 499-8963 Fax

2002 JUN 17 A 11:45

June 13, 2002

AZ CORP COMMISSION
DOCUMENT CONTROL

Docket Control Center
Arizona Corporation Commission
1200 West Washington Street
Phoenix, AZ 85007

Re: DOCKET NO T-03983A-01-0066 DECISION NO. 63605

To Whom It May Concern:

Enclosed is our worksheet in compliance with the Fair Value Rate Base information.
Included is a copy of your May 6, 2002 Compliance Delinquencies Report.

Please contact me if you need further information.

Sincerely,

Sharon Ferguson

Sharon Ferguson
Tax Manager

Enc.

CC: Dick Snider, Pres/COO
Mike Smith, Controller

Arizona Corporation Commission
DOCKETED

JUN 17 2002

DOCKETED BY *CM*



Coin Phone Management Company

1846 Cargo Court
Louisville, KY 40299
(502) 499-5885
(502) 499-8963 Fax

May 14, 2002

Docket Control
Arizona Corporation Commission
1200 W. Washington Street
Phoenix, AZ 85007

Re: DOCKET NO T-03983A-01-0066 DECISION NO. 63605

Dear Mr. Williams,

Per our phone conversation today, I am writing a letter to request an extension of time to comply with filing our Fair Value Rate Base information. Due to a death in my family, I am flying out tonight and will be out of the office until the first of June.

This is our first year in Arizona. I was unable to compile the information needed to meet the original reporting deadline prior to the occurrence of this death. We respectfully request that you grant us an extension of time to comply with this requirement. I will contact you as soon as I return from taking care of family matters.

A copy of your letter of Non-Compliance is enclosed.

Sincerely,

A handwritten signature in cursive script that reads "Sharon Ferguson".

Sharon Ferguson
Tax and Compliance Manager

Cc: Dick Snider, Pres/COO

STO
Shannon



**ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION
1200 W. WASHINGTON STREET
PHOENIX, AZ 85007**

Letter of Non-Compliance

May 06, 2002

Mr. Richard A. Snider
Coin Phone Management Company
1846 Cargo Court
Louisville, Kentucky 40299

RE: DOCKET NO. T-03983A-01-0066 DECISION NO. 63605

Dear Mr. Snider:

This notice will inform you that Coin Phone Management Company has not met certain compliance requirements ordered by the Commission in the above-referenced Decision. In that Decision, the Commission conditioned approval of the application on Coin Phone Management Company filing certain documents with the Commission within a specific time period as described on the attached Compliance Delinquencies Report.

As a result of this non-compliance, the Certificate of Convenience and Necessity did not issue to Coin Phone Management Company and is void. If Coin Phone Management Company intends to provide service in the future within Arizona, it must either file a new application for a certificate of convenience and necessity or obtain an extension of time to comply from the Commission. If you are requesting an extension of time to comply, your request must be received by the Commission no later than thirty (30) days from the date of this notice. Your request should set forth the reasons why you did not comply with the Commission's Decision and why you should be granted an extension. The Commission will consider your request and issue an Order either granting or denying your request for extension. Address your request for an extension of time to comply to: Docket Control, Arizona Corporation Commission, 1200 West Washington Street, Phoenix, Arizona 85007. Reference in your request the Docket Number and Decision Number for this matter.

If you believe this to be in error, or, if I can answer any questions, please contact me at 602-542-0818.

Sincerely,

A handwritten signature in cursive script, appearing to read "Patrick C. Williams".

Patrick C. Williams
Manager, Compliance and Enforcement
Utilities Division

cc: Docket Control, with eleven copies

Compliance Delinquencies Report

Report Date: May 06, 2002

COMPANY: Coin Phone Management Company
DOCKET NO. T-03983A-01-0066
DECISION NO. 63605
DECISION DATE: 04/24/2001

COMPLIANCE ACTION: Certificate is conditioned on Company filing within 18 months of the date the Company first provides service, Fair Value Rate Base information which shall include a dollar amount representing the total revenue for the first twelve months of telecommunications service provided to Arizona customers following certification, adjusted to reflect the maximum rates that the Company requests in its tariff. This adjusted total revenue figure could be calculated as the number of units sold for all services offered times the maximum charge per unit. Also file Fair Value Rate Base information detailing the total actual operating expenses for the first twelve months of telecommunications service provided to Arizona customers by the Company following certification. Also file information which includes a description and value of all assets, including plant, equipment, and office supplies to be used to provide telecommunications service to Arizona customers for the first twelve months following Certification. Failure of the Company to timely file sufficient information for a fair value finding and analysis and recommendation of permanent tariffs shall result in the expiration of the Certificate of Convenience and Necessity and the tariffs.

COMPLIANCE DUE DATE: 05/04/2002
