



COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA PUBLIC UTILITY COMMISSION
COMMONWEALTH KEYSTONE BUILDING
400 NORTH STREET
HARRISBURG, PENNSYLVANIA 17120

May 17, 2024

Docket No. M-2024-3045241

MONOTAZ BEGUM
ROMAN LD INC
5601 BRIDGE ST
SUITE 300
FT WORTH TX 76112

Re: Delinquent Mandatory Report Filing

**** FINAL NOTICE ****

Dear Monotaz Begum:

By Secretarial Letter dated February 15, 2024, the Commission alerted all public utilities of their responsibility to file specific reports by specific dates. Commission records indicate that your Company failed to file the required Pennsylvania Universal Service Fund (PaUSF) Assessment Form for calendar year **2024**.

Pursuant to the Commission's regulations at 52 Pa Code § 63.165, all Pennsylvania intrastate telecommunications service providers must file annually by March 31 a statement, under oath, identifying the provider's total intrastate end-user telecommunications retail revenues for the previous calendar year. The PaUSF Assessment Form must be filed with both the Commission and the third-party PaUSF Administrator, Rolka Loube. A copy of the PaUSF Assessment Form is attached.

This WARNING LETTER serves as the Company's final notice that it must file its completed PaUSF Assessment Form under oath and provide the name and title of the person signing. Failure to file the completed PaUSF Assessment Form within twenty (20) days of the date of this letter will put the Company at risk for the imposition of civil penalties for failure to provide the requested information pursuant to Section 3301 of the Pennsylvania Public Utility Code, 66 Pa.C.S. § 3301, or for the revocation of the Company's Certificate of Public Convenience (CPC) in accordance with applicable due process.

If the Company is no longer in business or desires to cease operations in Pennsylvania, it must file an application to abandon its CPC.¹

Thank you for your immediate attention to this matter. If you have any questions, please contact Spencer Nahf, Bureau of Technical Utility Services, Telco Section at (717) 787-5164 or snahf@pa.gov.

Sincerely,

A handwritten signature in black ink that reads 'Rosemary Chiavetta'. The signature is written in a cursive, flowing style.

Rosemary Chiavetta
Secretary

cc: Colin Scott, LAW

¹ See 66 Pa.C.S. § 1102(a)(2). A fee of \$350 fee applies to abandonment applications. See 52 Pa. Code § 1.43.

PENNSYLVANIA UNIVERSAL SERVICE FUND ADMINISTRATOR
Development of Assessment Data Request
For Calendar Year 2025 – Docket: M-2024-3045241

Utility Code: _____ Type of telecommunications provider: _____
 (e.g., Incumbent Local Exchange Carrier, Competitive Local Exchange Carrier,
 Interexchange Carrier (IXC), IXC Reseller, Competitive Access Provider, or Eligible
 Telecommunications Carrier (ETC) - Uncertificated Interconnected VoIP Service Provider)

Company Name: _____ Number of Access Lines 2023: _____
 Contact Name: _____ Number of Access Lines 2022: _____
 Street Address: _____ Contact Phone: _____
 City/State/Zip: _____ Contact Email Address: _____

Pennsylvania Intrastate Retail Revenues
(For Twelve Months Ending December 31, 2023)

NOTE: The Pennsylvania Universal Service Fund revenue is based on all end-user retail revenue, including intrastate VoIP services revenue. This form must be received by both the Fund Administrator and the Commission by March 31st. See 52 Pa. Code § 63.165(a).

Reported revenue is final upon submission.

- a) 2023 Gross intrastate operating revenue
 (as reported to the PA Public Utility Commission pursuant to 66 Pa.C.S. § 510 (b)) \$ _____
- b) 2023 Gross intrastate interconnected VoIP services revenue
 (if not already included in line “a”) \$ _____
- c) Less revenues received from access charges \$ _____
- d) Less revenues received from the wholesale of toll or local services to a reseller \$ _____
- e) Less revenues received from the leasing of unbundled network elements \$ _____
- TOTAL UNADJUSTED INTRASTATE END-USER
 TELECOMMUNICATIONS RETAIL REVENUE FOR 2023 \$ _____

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct, and complete. I further acknowledge the obligation to provide additional information to the Commission or the Fund Administrator upon request.

Date	Officer Name	Officer Signature	Officer Title
Date	Contact Name	Contact Phone	Contact Title

Once completed, this Development of Assessment Data Request form must be submitted to the Fund Administrator, Rolka Loube, via eFile at: <https://pausf.rolkaloube.com>

Pursuant to 52 Pa. Code § 63.165(a), a copy of this completed form must be filed with the Secretary of the Commission via eFile or mailed to:

SECRETARY -PA PUC
 KEYSTONE BUILDING – 2ND FLOOR
 400 NORTH STREET
 HARRISBURG PA 17120

Any certificated carrier that plans to cease operations in the Commonwealth must file an abandonment application. See 66 Pa.C.S. § 1102(a)(2). Abandonment applications are subject to a \$350 filing fee. See 52 Pa. Code § 1.43.