# REQUEST TO ESTABLISH DOCKET (PLEASE TYPE)

Date 6/13/00	Docket No. 000 (22-10
1. Division Name/Staff Name <u>Division of Regulatory Oversight/McCoy</u>	
2. OPR Division of Regulatory Oversight/McCo	
3. OCR Legal Services	
4. Suggested Docket Title Request for Cancellation of Pay Telephone	e Certificate No. 3348 by
Value-Added Communications, Inc., effective 6/2/00.	
5. Suggested Docket Mailing List (attach separate sheet if necessary)	
<ul> <li>A. Provide NAMES ONLY for regulated companies or ACRONYMS ONLY regulas shown in Rule 25-22.104, F.A.C.</li> <li>B. Provide COMPLETE name and address for all others. (Match representations)</li> </ul>	
1970 An	,
<ol> <li>Parties and their representatives (if any)</li> </ol>	
<ol><li>Interested Persons and their representatives (if any)</li></ol>	
6. Check one:	
XX_ Documentation is attached.	
Documentation will be provided with recommendation.	
I:\PSC\RAR\WP\ESTDKT.	

PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE 07335 JUN 158

# COMPANY INFORMATION AS OF 06/14/2000

## Value-Added Communications, Inc. (TE824)

## Location address

Value-Added Communications, Inc. 1601 North Collins Blvd. Richardson, TX 75080-3520

## Regulation date

06/04/1993

## Certificate(s)

3348

## Services provided

PAT

#### STATE OF FLORIDA

Commissioners:
JOE GARCIA, CHAIRMAN
J. TERRY DEASON
SUSAN F. CLARK
E. LEON JACOBS, JR.
LILA A. JABER



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

# Public Service Commission

May 11, 2000

Mr. Richard A. Wendt Controller Value-Added Communications Corporation 1601 N. Collins Blvd. Richardson, TX 75080

Dear Mr. Wendt:

The Commission's Division of Administration recently forwarded to me a copy of your January 31, 2000 letter which appears to be a request for cancellation of your Pay Telephone Certificate No. 3348. Enclosed is a copy of Rule 25-24.514, Florida Administrative Code, Cancellation of a Certificate.

Before I can recommend cancellation of a certificate at a company's request, the company must be in good standing with the Commission and not have an outstanding balance. In this case, Value-Added has a past due balance of \$87.04. A breakdown of the \$87.04 is enclosed. In addition, the company has a past due balance of \$49.69 on its IXC Certificate No. 2471 (breakdown enclosed).

As information, the regulatory assessment fee is applicable for each certificate it holds, if that certificate is active for any day during a calendar year. And, a certificate remains active until the Commission is notified that a company wishes to cancel its certificate, or the Commission cancels a certificate for a rule, statute, or order violation. What this means is that in addition to the past due amount of \$87.04, Value-Added also is responsible for payment of the 2000 regulatory assessment fee. Although the 2000 fee is not due until January 30, 2001, you have the option of paying the 2000 fee at the time you pay the outstanding balance. Or, you may provide the Commission with the date that the 2000 fee will be paid, in compliance with Rule 25-24.514, F.A.C.

Please respond in writing by May 26, 2000. If you have any questions, just let me know. I can be reached at (850) 413-6502-voice, (850) 413-6503-fax, and by internet e-mail at pisler@psc.state.fl.us.

Mr. Richard A. Wendt Page 2 May 11, 2000

Sincerely,

Daula Q. Jaler. Paula J. Isler. Research Assistant

Paula J. Isler, Research Assistant Bureau of Service Evaluation & Compliance

**Enclosures** 

#### 25-24.514 Cancellation of a Certificate.

- (1) The Commission may cancel a company's certificate for any of the following reasons:
- (a) Violation of the terms and conditions under which the authority was originally granted;
- (b) Violation of Commission rules or orders;
- (c) Violation of Florida Statutes; or,
- (d) Failure to provide service for a period of six (6) months.
- (2) If a certificated company desires to cancel its certificate, it shall request cancellation from the Commission in writing and shall provide the following with its request.
- (a) Statement of intent and date to pay Regulatory Assessment Fee.
- (b) Statement of why the certificate is proposed to be cancelled.
- (3) Cancellation of a certificate shall be ordered subject to the holder providing the information required by subsection (2).

Specific Authority 350.127(2) FS. Law Implemented 350.113, 350.127(1), 364.03, 364.285, 364.337, 364.345 FS. History--New 1-5-87.

# Value-Added Communications, Inc. Pay Telephone Certificate No. 3348 (TE824)

Year	Fee	Penalty	Interest	Notes
1995	Paid	\$20.87	\$4.17	VAC paid half the fee on 9/29/95 (due 7/30/95), but did not pay the penalty and interest charges and the true-up fee on 3/7/96 (due 1/30/96), but did not pay the penalty and interest charges.
1999	\$50.00	\$10.00	\$2.00	Payment was due 1/31/00. \$62.00 is the amount to pay if check is postmarked in May 2000. NOTE: The penalty increases to \$12.50 and the interest increases to \$2.50, for a total of \$65.00 if check is postmarked in June 2000.
2000	\$50.00	n/a	n/a	Payment is due 1/30/01.
Total	\$100.00	\$30.87	\$6.17	Grand total is \$137.04. However, \$87.04 is the past due amount.

FLORIDA PUBLIC SERVICE COMMISSION Value-Added Communications, Pay Telephone Certificate No. 3348 (TE824)

00 JIM -2 AM 8 42

Year	Fee	Penalty	Interest	MAHERDOM
1995	Paid	\$20.87	\$4.17	VAC paid half the fee on 9/29/95 (due 7/30/95), but did not pay the penalty and interest charges and the true-up fee on 3/7/96 (due 1/30/96), but did not pay the penalty and interest charges.
1999	\$50.00	\$10.00	\$2.00	Payment was due 1/31/00. \$62.00 is the amount to pay if check is postmarked in May 2000. NOTE: The penalty increases to \$12.50 and the interest increases to \$2.50, for a total of \$65.00 if check is postmarked in June 2000.
2000	\$50.00	n/a	n/a	Payment is due 1/30/01.
Total	\$100.00	\$30.87	\$6.17	Grand total is \$137.04. However, \$87.04 is the past due amount.

DATE DEPOSIT JUN 0 5 2000 D302 4

CHECK NO.

CHECK DATE

-- VENDOR NO.

6524

05/30/00

160700

VALUE ADDED COMMUNICATIONS, INC. 1601 N. COLLINS BLVD.

PH. (972) 479-1919:

RICHARDSON, TX 75080

BANK ONE, TEXAS, NA - NO. 14119

PLANO,-TX 75075 32-61-1110

EIGHTY-SEVEN AND 04/100 DOLLARS

PAY TO THE . ORDER OF FL PUBLIC SERVICE COMM. ATTN:

FISCAL SERVICES

2540 SHUMARD OAK-BLVD.

TALLAHASSEE

FL 32399-0850

CHECK NO

1º00652410-

Jackie 
This Co.3 original
reguest for cancellation
was recd. 2/7/00 in
Admin (they sent to
me on 5/9).

The Co. 15 pd.

Up through 1999 &
They want pats cert.

Only canceled.

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# Value-Added Communications Corporation IXC Certificate No. 2471 (TI930)

Year	Fee	Penalty	Interest	Notes
1991	Paid	\$ 2.01	\$ .32	VAC paid the fee on 9/16/91 (due 7/30/91). In addition, VAC paid \$5.98 of the \$7.99 penalty and \$1.28 of the \$1.60 interest, leaving a balance of \$2.33.
1992	Paid	\$10.57	\$2.11	VAC paid the fee 8/24/92 (due 7/30/92), but did not pay the penalty and interest charges.
1993	Paid	\$ 6.60	\$1.32	VAC paid the fee 3/31/94 (due 1/30/94), but did not pay the penalty and interest charges.
1994	Paid	\$ 6.88	\$1.38	VAC paid the fee on 8/1/94 (due 7/30/94) and 1/31/95 (due 1/30/95), but did not pay the penalty and interest charges.
1995	Paid	\$ 2.50	\$ .50	VAC paid the fee, penalty, and interest on 9/29/95 (due 7/30/95) for the first half of 1995, and the balance of the fee on 3/7/96 (due 1/30/96), but did not pay the penalty and interest charges.
1997	Paid	\$12.50	\$3.00	VAC paid the fee on 7/17/98 (due 1/30/98), but did not pay the penalty and interest charges.
Total	n/a	\$41.06	\$8.63	Grand total is \$49.69.

VALUE-ADDED

COMMUNICATIONS

paula --TE824

1601 N. Collins Blvd.

Richardson, TX 75080

Tel: 972-479-1919

Fax: 972-808-3332

TI 930 pd 50 py FH242 1/28/2000

\_ January 31, 2000

Florida Public Service Commission

Attn: Fiscal Services 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850

Re > Value-Added Communications, Inc.

Pay Telephone Service Provider Regulatory Assessment FEIN 36-3617386 - Account #TE824

### Dear Sir or Madam:

Attached are copies of two fund assessments sent to Value-Added Communications, Inc. (VAC) from the State of Florida. VAC polls and rates call records for our customers and transmits this data to third party billing companies. The Interexchange Company Regulatory Assessment fund appears to fit our business and we have remitted the appropriate payment.

However, VAC does not own or operate any payphones in the State of Florida and, to the best of my knowledge, has not been in this type of business since VAC emerged from bankruptcy in 1996. Therefore we feel the Pay Telephone Service Provider Regulatory Assessment is not applicable to VAC.

Please call me at 972-808-3320 if you would like to discuss this matter. Thank you for your assistance.

Sincerely,

Richard A. Wendt

Controller

CC: Le My Tran TO AVOID PENALTY AND INTEREST CHARGES. THE REPULATORY ASSESSMENT FEE RETURN MUST BE FILED ON FEFORE 01/31/2000 Interexchang. Company Regulatory Assessment Fee Return Florida Public Service Commission
Service Commission
Service Commission
Service Commission FOR PSC USE ONLY STATUS: Check# 0603001 ✓ Actual Return TI930 Value-Added Communications Corporation 003001 Estimated Return P Amended Return MAILROOM 0603001 P. O. Box 851378 004011 Richardson, TX 75085 PERIOD COVERED: Postmark Date 01/01/1999 TO Initials of Preparer \_ 12/31/1999 Please Complete Below If Official Mailing Address Has Changed VALUE-ADDED COMMUNICATIONS, INC. 1601 N. COLLINS BLVD. RICHARDSON TX 75 OR C (Name of Company) (Address) (City/State) **FLORIDA** GROSS OPERATING REVENUE LINE NO. ACCOUNT CLASSIFICATION INTRASTATE REVENUE Long Distance Services Access Services 2. 3. Private Line Services 4. Leased Facilities & Circuits Services Miscellaneous Services 5. まるフ 5 5 6. **TOTAL Telephone Services** LESS: Amounts Paid to Other Telecommunications Companies\* 7. (see "2. Fees" on back) 8. TOTAL REVENUES For Regulatory Assessment Fee Calculation Regulatory Assessment Fee Due (Multiply Line 8 by 0.0015) Penalty for Late Payment (see "3. Failure to File by Due Date" on back) Interest for Late Payment (see "3. Failure to File by Due Date" on back) 10. 11. TOTAL AMOUNT DUE 12. These amounts must be intrastate only and must be verifiable. AS PROVIDED IN SECTION 364.336, FLORIDA STATUTES, THE MINIMUM ANNUAL FEE IS \$50 **CURRENT COMPANY STATUS** ( ) Call Aggregator ) Facilities-Based Carrier ) Reseller ) Alternate-Operator Service ) Rebiller ( V ) Other: BILLING INFORMATION Complete below if billing agent if other than yourself. (Name) (Address: City/State/Zip) (Telephone) What is the total amount of bond held (if applicable)? What is the total amount of customer deposits collected? Amount: \$ \_\_\_\_\_ for 19 Amount: \$ Expires: COMPANY INFORMATION Do you lease telecommunications' facilities? ( ) YES If YES, who do you lease these facilities from? Address: I, the undersigned owner/officer of the above-named company, have read the foregoing and declare that to the best of my knowledge and belief the above information is a true and correct statement. If am aware that pursuant to Section 837.06, Florida Statutes, whoever knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his/her duty shall be guilty of a misdemeanor of the second degree. CONTROLLER (Signature of Company Official) (Title) (Date)

Telephone Number (972) 479-4919 Fax Number (

F.E.I. No.

RICHARD WENDT

(Preparer of Form - Please Print Name)

TO AVOID		one S. vice Provi	der Regulatory Assusme		Return	
STATU	JS:	FLORIDA PL SER Plorida P	ublic Service Commission	Chec	FOR PSC U	SE ONLY
01/01	Actual Return Estimated Return Amended Return PD COVERED: /1999 TO	TE824  Value-Added Communities  1601 North Collins  Richardson, TX 75	4 9: 27 unications, Inc. Bivd.		mark Date	0603002 003001 P 0603002 004011 I
VAL	UE - ADDED COMMU (Name of Company)	<del>-</del>	Official Mailing Address Has Changed OI N. COLLINS BLVD, (Address)		ARDSON,	TX 75080
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. 1.	Gross Operating R	evenue (Florida)		1	\$	<u> </u>
2.	Gross Intrastate Re	evenue			7	
3.	LESS: Amounts l (see "2. Fees" on		munications Companies*		<u>(                                    </u>	<u>)</u>
4.	TOTAL REVENU (Line 2 less Line		ssessment Fee Calculation	·	\$	O
5.	Regulatory Assessn	nent Fee Due - (Mult	iply Line 4 by 0.0015)			· · · · · · · · · · · · · · · · · · ·
6.	Penalty for Late P	ayment (see "3. Failu	re to File by Due Date" on b	ack)		<u> </u>
7.	Interest for Late P	ayment (see "3. Failu	re to File by Due Date" on b	ack)		
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-	(Signature of Comp	any Official)	CON TROLLE (Title)	R		(Date)
	RICHARD A. WE	ENDT	Telephone Number ( 972 ) 479	1 <i>919</i> Fax Nu		
(P	reparer of Form - Plea	se Print Name)	F.E.I. No36 - 36	1738	6	

# RAF ACCOUNT

Printed on 05/09/2000 at 14:04:13 by PJI

#### Value-Added Communications, Inc. (TE824)

Period Covered: 01/01/1999-12/31/199 Service: PAT Due Date: 01/31/2000 Postmark Date: / / Satisfied: No	9 Actual Return: Yes Received RAF Form: No Payment Plan: No Extension: No RAF Rate:	Operating Revenue: Interstate Revenue: Net RAF Due: Refund Issued: Fine Paid:	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
DESCRIPTION	AMOUNT DUE	AMOUNT 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

CMPNY COMPANY REG CODE NAME DATE	NACTIVE PERIOD ENDING	NO RAF REVENUE FORM REPORT.	REGULATORY & CO ASSESSMENT PAY	PAYMENT OLL PEE RAP YMENT PAYMENT HOUNT DISCREP.	United to the extensional	POST MARK DEPOSIT DATE NUMBER	5%/30 DAYS PENALTY	DUE INTEREST	DATE DATE DELINGNT PAI LETTE LETTE MAILED MAILE
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	TE824	Value Added Comm 04	Jun-93		12-31-96									06-30-98	EA#05		\$10.00		\$2.00		

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	MPNY DOE	COMPANY NAME	REG DATE	SEACTIVE DATE	RAF PERIOD ENDING	NO RAF FORM	REVENUE REPORT,	REGULATORY ASSESSMENT FEE	ANOUNT	RAF	COLL AGENCY FEE	RAF PIO EXTENSION RECEIVED			PENALTY DUE 81/30 DAYS 25% MAX	PENALTY	MTEREST DUE 19/30 DAYS	WIEREST.	DATE DELINGHT LETTER MAILED	LETTER
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## RAF ACCOUNT

Printed on 05/09/2000 at 14:04:56 by PJI

#### Value-Added Communications Corporation (T1930)

Period Covered	:01/01/1999-12/31/1999	Actual Return:	Yes	Operating Revenue:	\$16,628.00
Service:	IXC	Received RAF Form:	Yes	Interstate Revenue:	\$23,755.00
Due Date:	01/31/2000	Payment Plan:	No	Net RAF Due:	\$50.00
Postmark Date:	01/28/2000	Extension:	No	Refund Issued:	\$0.00
Satisfied:	No	RAF Rate:	0.0015	Fine Paid:	\$0.00
DESCRI	PTION	AMOUNT DUE		AMOUNT PAID	AMOUNT OWED
RAF		\$50.00		\$50.00	\$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 Pays	ment	\$0.00		\$0.00	\$0.00

\$50.00

\$0.00

\$50.00

Total

RAF 99	CMPNY	COMPANY	REG	INACTIVE DATE	RAF PERIOD ENDING	NO RAF FORM	REVENUE REPORT.	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DUCKEP	COLL AGENCY FEE	RAF PIO EXTENSION RECEIVED		DEPOSIT	PENALTY DUE 5%/30 DAYS 25% MAX		INTEREST DUE 11/JO DAYS	INTEREST	DELINQUIT	LET
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