## REQUEST TO ESTABLISH DOCKET

Date March 11, 1997	Docket No. 990306-TC
1. Division Home/Staff Name COMMUNI	CATIONS/HAWKINS
2. OPR	
3. oca	12.5W -5.1 - Laure (1975) 15 14.
Telephone Certificat Rack Corporation	e No. 3299 by Edux (TE 772)
<ol> <li>Suggested Docket Mailing List (attach separate sheet</li> <li>A. Provide NAMES CMLY for regulated companies or ACRO</li> </ol>	
as shown in Rule 25-22.104, F.A.C. B. Provide COMPLETE name and address for all others.	
1. Parties and their representatives (if any)	
Edward Rack Cor-	
power tion	U.S. S. 10 100 St. 1 - 1 - 1
poration _	
	1200
원는 시의 발문에는 없는 신	
2	(f am.)
<ol><li>Interested Persons and their representatives (</li></ol>	if only)
THE PERSON NAMED IN COLUMN	restance in the second
6. Check one: Documentation is attached.	
	he recommendation
Documentation will be provided with to	THE PERSON NAMED IN COLUMN TO SERVICE AND ADDRESS OF THE PERSON NAMED IN COLUMN TO SE

1:\PSC\RAR\WP\ESTDKT.

PSC/RAR 10 (Revised 01/96)

02601 HAR ILS



## Cerl.# 3299 TE772

March 7th 1997

Public Service Commission 2540 Shumard Oak Blvd Tallahassee, FL 32399-0850 ATTN: Brenda Hawkins

Good Day. This letter is to advise you that we are no longer in the public telephone business and have cancelled our two phone lines with Bell South: (954) 722-1271 and (954) 722-0741. Our public telephone business is now being handled with a local company.

Cordially,

Rick Evans, Administrator

Rick Evans at home #(954) 946-4220



## FRIDAY, MARCH 7th 1997

DISCONNECTION OF PUBLIC TELEPHONES Today at 11:30am I called Bell South (Gloria) and asked her to disconnect (954) 722-1271 and (954) 722-0741. I confirmed to her that we are getting out of the pay telephone business. I also called the Public Service Commission. They require written notification (see attached).





COLONY W CNTRY CLB

Account Number:

954 722-1271 63

Bill Peri

od	Date:	Feb	5,	1997

12.00	Summary of Charges	
		Amoun
	Amount of Last Bill	Amoun
	Amount of Last Bill	39.54
	Balance - Thank You for Your Payment	39.540
	Current Charges	Q .00
	Charges for BellSouth Companies	
	Charges for Other Companies	39.54
	Total Current Charges Due Before Feb 27	39.54
	Total Amount Due	
	100 July 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	39.54

## This bill was printed on Feb 8. For more information about billing, see back of page, QO' XY Important Notice(s)

Late Charge Reminder: A 1.5% Late Payment Charge will apply to any unpaid balance as of Mar 6.

Nonpayment of Regulated Charges may result in discontinuance of service. Failure to pay unregulated and certain other charges, all of which are identified by \*\* on your bill, will not result in an interruption of local service. The amount of Regulated Charges may be obtained by calling 780-2171.

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3.	Telecommunications Access System Act Surcharge	1 .		**		. 12	2
Total	Basic Services					35.22	
Total	Monthly Service Charges					35.22	

Total Basic Services	35.22
Total Monthly Service Charges	35.22
Taxes on Regulated Services	Amount
	2000
4. Federal Tax	1.08
5. State Tax	2.51
6. Florida Gross Receipts Surcharge	.44
7. Franchise Charge	4.32
Total Taxes on Regulated Services	4.32
Total Taxes	4.32

\*\* Unregulated Charge

E005603

Total BellSouth Current Charg