

Case Assignment and Scheduling Record

Section 1 - Division of Records and Reports (RAR) Completes

Docket No. 981487-TC Date Docketed: 10/30/1998 Title: Cancellation by Florida Public Service Commission of Pay Telephone Certificate No. 5232 issued to Florida Coast Systems Inc. for violation of Rules 25-4.0161, F.A.C., Regulatory Assessment Fees; Telecommunications Companies, and 25-24.520, F.A.C., Reporting Requirements.
 Company: Florida Coast Systems Inc.

Official Filing Date: _____
 Last Day to Suspend: _____ Expiration: _____

Referred to: _____ ADM X AFA _____ APP _____ CAF _____ (CMU) X EAG _____ GCL _____ LEG X RAR _____ RRR _____ WAW _____
 ("(") indicates OPR)

Section 2 - OPR Completes and returns to RAR in 10 workdays.

Time Schedule

Program/Module Bl(f)

**WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT.
 IT IS TENTATIVE AND SUBJECT TO REVISION.
 FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770
 Current CASR revision level**

Staff Assignments

OPR Staff	_____

Staff Counsel	_____

OCRs ()	_____

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0	<u>Due Dates</u>	
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Recommended assignments for hearing and/or deciding this case:
 Full Commission _____ Commission Panel _____
 Hearing Examiner _____ Staff _____

Date filed with RAR: _____

Initials: OPR _____
 Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg. Exam.	Staff
ALL	JN	DS	CL	GR	JC		

- Prehearing Officer

Commissioners					ADM
JN	DS	CL	GR	JC	

DOCUMENT NO.
16244-99

Where panels are assigned the senior Commissioner is Panel Chairman; the identical panel decides the case.
 Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: _____
 Date: / / _____

Case Assignment and Scheduling Record

Section 1 - Division of Records and Reporting (RAR) Completes

Docket No. 981487-TC Date Docketed: 10/30/1998 Title: Cancellation by Florida Public Service Commission of Pay Telephone Certificate No. 5232 issued to Florida Coast Systems Inc. for violation of Rules 25-4.0161, F.A.C., Regulatory Assessment Fees; Telecommunications Companies, and 25-24.520, F.A.C., Reporting Requirements.

Official Filing Date: Last Day to Suspend: Expiration:

Referred to: ADM AFA APP CAF (CMU) EAG GCL LEG RAR RRR WAW ("(") indicates OPR)

Section 2 - OPR Completes and returns to RAR in 10 workdays.

Time Schedule

Program/Module B1(f)

Staff Assignments

OPR Staff P Isler Staff Counsel T Watts OCRs () () () () ()

WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT. IT IS TENTATIVE AND SUBJECT TO REVISION. FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770 Current CASR revision level

0

Due Dates

- 1. Staff Recommendation 2. Agenda - Regular 3. PAA Order-Certificate Cancellation - Auto Close 4. 5. 6. 7. 8. 9. 10. 11. 12. 13. 14. 15. 16. 17. 18. 19. 20. 21. 22. 23. 24. 25. 26. 27. 28. 29. 30. 31. 32. 33. 34. 35. 36. 37. 38. 39. 40.

Table with columns: Previous, Current. Rows: 1. NONE 12/22/1998 2. NONE 01/05/1999 3. NONE 01/25/1999

Recommended assignments for hearing and/or deciding this case:

Full Commission X Commission Panel Hearing Examiner Staff

Date filed with RAR: 11/05/1998

Initials: OPR Staff Counsel

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Table with columns: Commissioners (ALL, JN, DS, CL, GR, JC), Hrg. Exam., Staff

- Prehearing Officer

Table with columns: Commissioners (JN, DS, CL, GR, JC), ADM

Where panels are assigned the senior Commissioner is Panel Chairman; the identical panel decides the case. Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: [Signature]

Date: 11/05/1998

Handwritten mark

Case Assignment and Scheduling Record

Section 1 - Division of Records and Reporting (RAR) Completes

Docket No. 981487-TC Date Docketed: 10/30/1998 Title: Cancellation by Florida Public Service Commission of Pay Telephone Certificate No. 5232 issued to Florida Coast Systems Inc. for violation of Rules 25-4.0161, F.A.C., Regulatory Assessment Fees; Telecommunications Companies, and 25-24.520, F.A.C., Reporting Requirements. Company: Florida Coast Systems Inc.

Official Filing Date: Last Day to Suspend: Expiration:

Referred to: ADM AFA APP CAF (CMU) EAG GCL LEG RAR RRR WAW ("(") indicates OPR)

Section 2 - OPR Completes and returns to RAR in 10 workdays. Time Schedule

Program/Module B1(k)

Staff Assignments

Table with 2 columns: Staff Category (OPR Staff, Staff Counsel, OCRs) and Name (P Isler, T Watts). Includes empty rows for additional assignments.

WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT. IT IS TENTATIVE AND SUBJECT TO REVISION. FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770 Current CASR revision level

Table with 3 columns: Item Number (1-40), Description (e.g., Staff Recommendation, Agenda - Regular, PAA Order - Automatic Closing), and Due Dates (Previous, Current). Includes a box with the number 1.

Recommended assignments for hearing and/or deciding this case:

Full Commission [X] Commission Panel [] Hearing Examiner [] Staff []

Date filed with RAR: 11/05/1998

Initials: OPR [] Staff Counsel []

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Table with columns: Commissioners (ALL, GR, DS, CL, JN, JC), Hrg. Exam., Staff.

- Prehearing Officer

Table with columns: Commissioners (GR, DS, CL, JN, JC), ADM.

Where panels are assigned the senior Commissioner is Panel Chairman; the identical panel decides the case. Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: [Signature] Date: 02/08/1999

Case Assignment and Scheduling Record

Section 1 - Division of Records and Reporting (RAR) Completes

Docket No. 981487-TC Date Docketed: 10/30/1998 Title: Cancellation by Florida Public Service Commission of Pay Telephone Certificate No. 5232 issued to Florida Coast Systems Inc. for violation of Rules 25-4.0161, F.A.C., Regulatory Assessment Fees; Telecommunications Companies, and 25-24.520, F.A.C., Reporting Requirements.
 Company: Florida Coast Systems Inc.

Official Filing Date: _____
 Last Day to Suspend: _____ Expiration: _____

Referred to: _____
 ("()" indicates OPR) ADM AFA APP CAF (CMU) EAG GCL LEG RAR RRR WAW
 X _____ _____ _____ _____ _____ _____ _____ _____ _____

Section 2 - OPR Completes and returns to RAR in 10 workdays.

Time Schedule

Program/Module B1(k)

Staff Assignments

OPR Staff	<u>P Isler</u>
Staff Counsel	<u>T Watts</u>
OCRs ()	
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 Current CASR revision level

2

1. Staff Recommendation	03/18/1999	04/08/1999
2. Agenda - Regular	03/30/1999	04/20/1999
3. PAA Order - Automatic Closing	04/19/1999	05/10/1999
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Due Dates

Previous Current

Recommended assignments for hearing and/or deciding this case:

Full Commission X Commission Panel _____
 Hearing Examiner _____ Staff _____

Date filed with RAR: 03/16/1999

Initials: OPR _____
 Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg. Exam.	Staff
ALL	GR	DS	CL	JN	JC		
X							

- Prehearing Officer

Commissioners					ADM
GR	DS	CL	JN	JC	
					X

Where panels are assigned the senior Commissioner is Panel Chairman; the identical panel decides the case.
 Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: [Signature]
 Date: Pending 3/24/99

Case Assignment and Scheduling Record

Section 1 - Division of Records and Reporting (RAR) Completes

Docket No. 981487-TC Date Docketed: 10/30/1998 Title: Cancellation by Florida Public Service Commission of Pay Telephone Certificate No. 5232 issued to Florida Coast Systems Inc. for violation of Rules 25-4.0161, F.A.C., Regulatory Assessment Fees; Telecommunications Companies, and 25-24.520, F.A.C., Reporting Requirements.

Official Filing Date: Last Day to Suspend: Expiration:

Referred to: ADM AFA APP CAF (CMU) EAG GCL LEG RAR RRR WAW

Section 2 - OPR Completes and returns to RAR in 10 workdays.

Time Schedule

Table with columns for Program/Module (B1(k)), Staff Assignments, OPR Staff (P Isler), Staff Counsel (T Watts), and OCRs.

WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT. IT IS TENTATIVE AND SUBJECT TO REVISION. FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770 Current CASR revision level

3

Table with columns for Due Dates (Previous, Current) and a list of 40 items for scheduling.

Recommended assignments for hearing and/or deciding this case: Full Commission X Commission Panel Hearing Examiner Staff Date filed with RAR: 04/07/1999 Initials: OPR Staff Counsel

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Table with columns for Commissioners (ALL, GR, DS, CL, JN, JC), Hrg. Exam., and Staff.

- Prehearing Officer

Table with columns for Commissioners (GR, DS, CL, JN, JC) and ADM.

Where panels are assigned the senior Commissioner is Panel Chairman; the identical panel decides the case. Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: [Signature] Date: Pending 4/22/99

Case Assignment and Scheduling Record

Section 1 - Division of Records and Reporting (RAR) Completes

Docket No. 981487-TC Date Docketed: 10/30/1998 Title: Cancellation by Florida Public Service Commission of Pay Telephone Certificate No. 5232 issued to Florida Coast Systems Inc. for violation of Rules 25-4.0161, F.A.C., Regulatory Assessment Fees; Telecommunications Companies, and 25-24.520, F.A.C., Reporting Requirements.

Company: Florida Coast Systems Inc.

Official Filing Date: _____
 Last Day to Suspend: _____ Expiration: _____

Referred to: _____ ADM AFA APP CAF (CMU) EAG GCL LEG RAR RRR WAW
 ("(") indicates OPR) X _____ _____ _____ _____ X _____ _____ _____ _____ _____

Section 2 - OPR Completes and returns to RAR in 10 workdays.

Time Schedule

<u>Program/Module</u> B1(k)	
<u>Staff Assignments</u>	
<u>OPR Staff</u>	<u>P Isler</u>

<u>Staff Counsel</u>	<u>T Watts</u>

<u>OCRs ()</u>	_____

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WARNING: THIS SCHEDULE IS AN INTERNAL PLANNING DOCUMENT. IT IS TENTATIVE AND SUBJECT TO REVISION.

FOR UPDATES CONTACT THE RECORDS SECTION: (850) 413-6770
 Current CASR revision level

3

Due Dates

	Previous	Current
1. <u>Staff Recommendation</u>	04/22/1999	05/06/1999
2. <u>Agenda - Regular</u>	05/04/1999	05/18/1999
3. <u>PAA Order - Automatic Closing</u>	05/24/1999	06/07/1999
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Recommended assignments for hearing and/or deciding this case:

Full Commission X Commission Panel _____
 Hearing Examiner _____ Staff _____

Date filed with RAR: 04/22/1999

Initials: OPR _____
 Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg. Exam.	Staff
ALL	GR	DS	CL	JN	JC		
X							

- Prehearing Officer

Commissioners					ADM
GR	DS	CL	JN	JC	
					X

Where panels are assigned the senior Commissioner is Panel Chairman; the identical panel decides the case.
 Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: _____
 Date: Pending 5/10/1999

Case Assignment and Scheduling Record

Section 1 - Division of Records and Reporting (RAR) Completes

Docket No. 981487-TC Date Docketed: 10/30/1998 Title: Cancellation by Florida Public Service Commission of Pay Telephone Certificate No. 5232 issued to Florida Coast Systems Inc. for violation of Rules 25-4.0161, F.A.C., Regulatory Assessment Fees; Telecommunications Companies, and 25-24.520, F.A.C., Reporting Requirements.
 Company: Florida Coast Systems Inc.

Official Filing Date: _____
 Last Day to Suspend: _____ Expiration: _____

Referred to: ADM AFA APP CAF (CMU) EAG GCL LEG RAR PAI WAW
 ("()" indicates OPR) X _____ _____ _____ _____ X _____ _____ X _____ _____ _____

Section 2 - OPR Completes and returns to RAR in 10 workdays.

Time Schedule

Program/Module B1(k)
Staff Assignments
 OPR Staff P Isler

 Staff Counsel T Watts

 OCRs () _____

 () _____

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	Due Dates	
	Previous	Current
1. Staff Recommendation	NONE	08/05/1999
2. Agenda - Regular	NONE	08/17/1999
3. Standard Order	NONE	09/06/1999
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Recommended assignments for hearing and/or deciding this case:
 Full Commission X Commission Panel _____
 Hearing Examiner _____ Staff _____
 Date filed with RAR: 07/09/1999
 Initials: OPR _____
 Staff Counsel _____

Section 3 - Chairman Completes

Assignments are as follows:

- Hearing Officer(s)

Commissioners						Hrg. Exam.	Staff
ALL	GR	DS	CL	JN	JC		
X							

- Prehearing Officer

Commissioners					ADM
GR	DS	CL	JN	JC	
					X

Where panels are assigned the senior Commissioner is Panel Chairman; the identical panel decides the case. Where one Commissioner, a Hearing Examiner or a Staff Member is assigned the full Commission decides the case.

Approved: _____
 Date: 07/09/1999





Public Service Commission

-M-E-M-O-R-A-N-D-U-M-

DATE: October 20th, 1998
 TO: Paula Isler
 FROM: Jackie Knight *JK*
 RE: RAF non payments - *First set of 80*

Paula, attached are eighty communication companies (first set) that I am forwarding to your attention who have not paid their RAF for 1997 as of today's date. Interest through the end of October is \$5.00 and Penalty is \$12.50. I have a total on the bottom of each sheet as to what amount a utility owes the Commission. I have not made copies, therefore you will need to keep the data for your files.

1	✓ TF899	21	TF957	41	TG010	61	TG086
2	✓ TF906	22	TF958 <i>NONE</i>	42	TG013 ✓	62	TG087
3	✓ TF910 ✓	23	TF964 ✓	43	TG016	63	TG089
4	✓ TF912	24	TF967 ✓	44	TG017	64	TG096 ✓
5	✓ TF913 ✓	25	TF968 ✓	45	TG026 ✓	65	TG100 <i>NONE</i>
6	✓ TF914	26	TF969	46	TG027 <i>NONE</i>	66	TG104
7	✓ TF918	27	TF970	47	TG029	67	TG107
8	✓ TF920 <i>NONE</i>	28	TF972	48	TG031 ✓	68	TG109 <i>NONE</i>
9	✓ TF921 <i>NONE</i>	29	TF974	49	TG040	69	TG112 ✓
10	✓ TF923	30	TF980 ✓	50	TG046	70	TG114
11	✓ TF924 ✓	31	TF982	51	TG048 <i>NONE</i>	71	TG117
12	✓ TF927	32	TF985 ✓	52	TG049	72	TG119 ✓
13	✓ TF928	33	TF986	53	TG050	73	TG123
14	✓ TF932 ✓	34	TF987	54	TG054	74	TG127
15	✓ TF933 ✓	35	TF990 ✓	55	TG065	75	TG132 ✓
16	✓ TF937	36	TF991	56	TG073	76	TG139 ✓
17	✓ TF938 <i>NONE</i>	37	TF995 <i>NONE</i>	57	TG079	77	TG140 ✓
18	✓ TF939	38	TF999	58	TG083	78	TG142
19	✓ TF951	39	TG002 ✓	59	TG084 ✓	79	TG146 ✓
20	✓ TF953	40	TG005 <i>NONE</i>	60	TG085	80	TG150 <i>NONE</i>

Should you have any questions, please let me know.

G:\pi3.mpl

RAF 99	CMFNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"A" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSO AMOUNT D 75%/15 DA 1.5%/30 DA	EXT AMOUNT PAID "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED
	TG150	Florida Coast Syste	08-Oct-97						\$0.00																	

RAF 98	CMFNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"A" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSO AMOUNT D 75%/15 DA 1.5%/30 DA	EXT AMOUNT PAID "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED
	TG150	Florida Coast Syste	08-Oct-97						\$0.00																	

RAF 97	CMFNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"A" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSO AMOUNT D 75%/15 DA 1.5%/30 DA	EXT AMOUNT PAID "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED
	TG150	Florida Coast Syste	08-Oct-97						\$0.00																	

$$\begin{array}{r}
 B = 50 \\
 P = 12.50 \\
 I = \frac{P \cdot 0.01}{67.50}
 \end{array}$$

RAF 96	CMFNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"A" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSO AMOUNT D 75%/15 DA 1.5%/30 DA	EXT AMOUNT PAID "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED

RAF 95	CMFNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"A" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSO AMOUNT D 75%/15 DA 1.5%/30 DA	EXT AMOUNT PAID "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED

RAF 94	CMFNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"A" NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAY	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSO AMOUNT D 75%/15 DA 1.5%/30 DA	EXT AMOUNT PAID "RAF"	DATE TRUE-UP MAILED	TRUE-UP AMOUNT RECEIVED "RAF"	TRUE-UP P & I RECEIVED		

Total = \$67.50

From: ATLANTIC @ SMTP (MARK P VOGELSANG) {ATLANTIC_COAST@prodigy.net}
To: Chip Orange
Subject: fwd: Return-Path: <ATLAN

RECEIVED-PPSC

Return-Path: <ATLANTIC_COAST@prodigy.net>

99 MAR 17 PM 2:57

Received: from pimout2-int.prodigy.net (207.115.59.113)
by mail.psc.state.fl.us (Connect2-SMTP 4.30A.1000128)
for <corange@psc.state.fl.us>; Tue, 16 Mar 1999 09:19:25 -0500
Received: from globalyst-550 (MIAMB110-18.splitrock.net [209.156.85.50]
by pimout2-int.prodigy.net (8.8.5/8.8.5) with SMTP id JAA17894
for <corange@psc.state.fl.us>; Tue, 16 Mar 1999 09:20:42 -0500

RECORDS AND REPORTING

Reply-To: "MARK P VOGELSANG" <ATLANTIC_COAST@prodigy.net>
From: "MARK P VOGELSANG" <ATLANTIC_COAST@prodigy.net>

981487

To: <corange@psc.state.fl.us>
Date: Tue, 16 Mar 1999 09:10:57 -0500
Message-ID: <01be6fb6\$d26332c0\$851d9cd1@globalyst-550>
MIME-Version: 1.0

Company:

Content-Type: multipart/alternative;
boundary="-----_NextPart_000_0004_01BE6F8C.E98D2AC0"
X-Priority: 3
X-MSMail-Priority: Normal
X-Mailer: Microsoft Outlook Express 4.71.1712.3
X-MimeOLE: Produced By Microsoft MimeOLE V4.71.1712.3

Florida Coast Systems, Inc

Dear Chip,

Please change our phone number to 954-922-9764 and add our email address at
ATLANTIC_COAST@prodigy.com

Your attention to this matter is much appreciated.

Thanks,
Johanna Vogelsang

done 3/18/99

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-----[ Content-type: text/html ]-----
<!DOCTYPE HTML PUBLIC "-//W3C//DTD W3 HTML//EN">
<HTML>
<HEAD>
<META content=text/html;charset=iso-8859-1 http-equiv=Content-Type>
<META content="MSHTML 4.72.2106.6" name=GENERATOR>
</HEAD>
<BODY bgColor=#ffffff>
<DIV><FONT color=#000000 size=2>Dear Chip,</FONT></DIV>
<DIV><FONT color=#000000 size=2></FONT>&nbsp;</DIV>
<DIV><FONT color=#000000 size=2>Please change our phone number to 954-922-9764
and add our email address at</FONT></DIV>
<DIV><FONT color=#000000 size=2><A
href="mailto:ATLANTIC_COAST@prodigy.com">ATLANTIC_COAST@prodigy.com</A></FONT></DIV>
>
<DIV><FONT color=#000000 size=2></FONT>&nbsp;</DIV>
<DIV><FONT size=2>Your attention to this matter is much
appreciated.</FONT></DIV>
<DIV><FONT size=2></FONT>&nbsp;</DIV>
<DIV><FONT size=2>Thanks,</FONT></DIV>
<DIV><FONT size=2>Johanna Vogelsang</FONT></DIV></BODY></HTML>
```

Fwd=by:=Chip=Orange===3/16/99==9:33am=====
Fwd to: ATLANTIC @ SMTP ("MARK P VOGELSANG") {ATLANTIC_COAST@prodigy.net}
CC: Hong Wang, Nonnye Grant

I am forwarding your request to our records and reporting division for further processing. Please contact them in future with any such updates; you may reach them at (850) 413-6770.

M E M O R A N D U M

June 2, 1999

RECEIVED-FPSC

99 JUN -7 PM 1:45

RECORDS AND
REPORTING

TO: DIVISION OF RECORDS AND REPORTING

FROM: DIVISION OF LEGAL SERVICES (WATTS) *CBW CB*

RE: DOCKET NO. 981487-TC - In re: Cancellation by Florida Public Service Commission of Pay Telephone Certificate No. 5232 issued to Florida Coast Systems Inc. for violation of Rules 25-4.0161, F.A.C., Regulatory Assessment Fees; Telecommunications Companies, and 25-24.520, F.A.C., Reporting Requirements.

99-1174-FOF

Attached is an **Order Vacating in Part Order No. PSC-99-0100-FOF-TC** to be issued in the above-referenced docket. (Number of pages in order - 4)

CBW/slh
Attachment
cc: Division of Communications
I:981487or.cbw

0/1

Requisition for Photocopying and Mailing

Number of Originals 4 Date 6/9/99 Copies Per Original 19
Requested By Kurtz

Item Presented

Agenda For (Date) _____ Order No. 99-1174 In Docket No. UNAN
Notice of _____ For (Date) _____ In Docket No. 981487
Other _____

Special Handling Instructions

Distribution/Mailing

Number	Distributed/Mailed To	Number	Distribution/Mailed To
<u>19</u>	<u>Commission Offices</u>	<u>---</u>	<u>_____</u>
<u>(1)</u>	<u>Docket Mailing List - Mailed</u>	<u>_____</u>	<u>_____</u>
	<u>Docket Mailing List - Faxed</u>	<u>_____</u>	<u>_____</u>

Note: Items must be mailed and/or returned within one working day after issue unless specified here:

Print Shop Verification

Job Number 109 Verified By Michael
Date and Time Completed 6/10 Job Checked For Correctness and Quality (Initial) "

Mail Room Verification

Date Mailed / Verified By /

M E M O R A N D U M

September 7, 1999

RECEIVED-FPSC

99 SEP -7 PM 4:37

RECORDS AND
REPORTING

TO: DIVISION OF RECORDS AND REPORTING

FROM: DIVISION OF LEGAL SERVICES (WATTS) *CBW CB*

RE: DOCKET NO. 981487-TC - CANCELLATION BY FLORIDA PUBLIC SERVICE COMMISSION OF PAY TELEPHONE CERTIFICATE NO. 5232 ISSUED TO FLORIDA COAST SYSTEMS INC. FOR VIOLATION OF RULES 25-4.0161, F.A.C., REGULATORY ASSESSMENT FEES; TELECOMMUNICATIONS COMPANIES, AND 25-24.520, F.A.C., REPORTING REQUIREMENTS.

1756-AS

Attached is an ORDER ACCEPTING SETTLEMENT OFFER, to be issued in the above-referenced docket. (Number of pages in order - 4)

CBW/anc
Attachment
cc: Division of Communications
I: 981487o2.cbw

See 2

Handled = 0/1

Requisition for Photocopying and Mailing

Number of Originals 4 Date 9 / 9 / 99 Copies Per Original 19
Requested By [Signature]

Item Presented
Agenda For (Date) _____ Order No. 99-1756 In Docket No. 981487
Notice of _____ For (Date) _____ In Docket No. _____
Other _____

Special Handling Instructions

Distribution/Mailing

Number	Distributed/Mailed To	Number	Distribution/Mailed To
<u>1</u>	<u>Commission Offices</u>	<u>--</u>	_____
	<u>Docket Mailing List - Mailed</u>	_____	_____
	<u>Docket Mailing List - Faxed</u>	_____	_____

Note: Items must be mailed and/or returned within one working day after issue unless specified here:

Print Shop Verification

Job Number 143 Verified By [Signature]
Date and Time Completed 9/14 Job Checked For Correctness and Quality (Initial) [Initial]

Mail Room Verification

Date Mailed 1 Verified By [Signature]