

ORIGINAL

COMPANY IDENTIFICATION

Printed on 01/07/2004 at 13:51:21 by PJI

Cash \$ 3.00

Complete Name: Roberta Rich d/b/a Street Phones Co

2002 P 2.50

I .50

Mailing Name: Street Phones Co

T.G 919

Company Code: TG918

FEID Number:

17 JAN 9 2004

RT
1-16-04

RAF ACCOUNT FOR THE PERIOD 01/01/2002 THROUGH 12/31/2002

Reg. Date: 10/04/2002 Inactive Date: 040000
 Service: PAT - Pay Telephone
 Received: No RAF Form
 Status: Pending
 Amended: No Extension: No
 Frozen: No Comments: No
 Payment Count: 1 Payment Made to Date
 Operating Rev: \$0.00 Interstate Rev: \$0.00
 RAF Rate: 0.0015 Net RAF Due: \$50.00

Assessment	Due	Paid	Owe
RAF	\$50.00	\$50.00	\$0.00
Penalty	\$2.50	\$0.00	\$2.50
Interest	\$0.50	\$0.00	\$0.50
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$53.00	\$50.00	\$3.00

Last modification was made on Thursday, March 13, 2003 at 2:46 PM by Jackie Knight

Period covered: 01/01/2002 through 12/31/2002 RAF rate: 0.0015
 Operating rev: \$0.00 Gross intrastate rev: \$0.00
 Documents: Delinquent letter mailed on 02/19/2003
 RAF form mailed on 12/05/2002

Postmarked	Trans Date	Date Posted-By	Dep #	Check #	Check Amount
02/27/2003	03/12/2003	03/13/2003-JIK	II317	1565	\$50.00
	RAF paid		II317		\$50.00

- AUS _____
- CAF _____
- CMP _____
- COM _____
- CTR _____
- ECR _____
- GCL _____
- OPC _____
- MMS _____
- SEC I
- OTH _____

04 JAN 20 AM 9:28

DISTRIBUTION CENTER

DOCUMENT NUMBER-CALL

00900 JAN 21 8

FPSC-COMMISSION CLEAR

Pay Telephone Service Provider Regulatory Assessment Fee Return

Florida Public Service Commission

(See Filing Instructions on Back of Form)

STATUS:

- Actual Return
- Estimated Return
- Amended Return

TG918-03-0-R
 Street Phones Co
 2284 Champlain Avenue
 Spring Hill, FL 34609-5139

2003 DEC 23 AM 10:47

DIVISION OF
 COMPETITIVE SERVICES

FOR PSC USE ONLY	
Check#	_____
\$	0603002
7	003001
\$	P
	0603002
	004011
	I
Postmark Date	_____
Initials of Preparer	_____

PERIOD COVERED:
 01/01/2003 TO 12/31/2003

Please Complete Below If Official Mailing Address Has Changed

 (Name of Company) (Address) (City/State) (Zip)

LINE NO.	ACCOUNT CLASSIFICATION	AMOUNT
1.	Gross Operating Revenue (Florida)	\$ _____
2.	Gross Intrastate Revenue	_____
3.	LESS: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back)	(_____)
4.	TOTAL REVENUES for Regulatory Assessment Fee Calculation (Line 2 less Line 3)	\$ _____
5.	Regulatory Assessment Fee Due – (Multiply Line 4 by 0.0015)	_____
6.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)	_____
7.	Interest for Late Payment (see "3. Failure to File by Due Date" on back)	_____
8.	TOTAL AMOUNT DUE	_____

OUT of BuSSINESS

AS PROVIDED IN SECTION 364.336 FLORIDA STATUTES, THE MINIMUM ANNUAL FEE IS \$50

THIS FORM MUST BE COMPLETED AND RETURNED REGARDLESS OF THE AMOUNT OF REVENUES REPORTED

9. Number of pay telephones in operation at close of period covered by this Return _____

* These amounts must be intrastate only and must be verifiable.

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. I 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 official duty shall be guilty of a misdemeanor of the second degree.

 (Signature of Company Official) (Title) (Date)

 (Preparer of Form - Please Print Name)

Telephone Number () Fax Number ()

F.E.I. No. _____

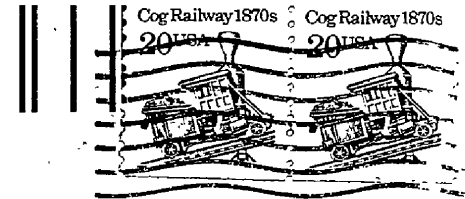
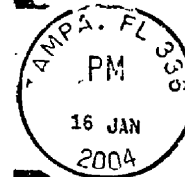
OUT of BuSSINESS

03 DEC 22 AM 10:47

COMMISSION CLERK
 ADMINISTRATIVE SERVICES



Mel & Roberta Rich
 2284 Champlain Ave
 Spring Hill
 FL 34609 USA



P. Isler
 URGENT: Time Sensitive

ATTN: FISCAL
 FLORIDA PUBLIC SERVICE COMMISSION
 2540 SHUMARD OAK BOULEVARD
 TALLAHASSEE, FL 32399-0876

