

Feb 26 1999

To: The Public Service Commission
 State of Florida
 Tallahassee, FL 32399.

From: Joseph Zukose
 15410 Sw 103 Pl
 MIAMI, FL 33157
 Doc # 981559-TC

Dear Members of Commission,

I would like to acknowledge your letter dated Feb: 10, 1999 with the Docket No: 981559-TC. I am really sorry for all this troubles and like to appologize for the violation of the membership renewal and would like to settle with you to pay a penalty of 100⁰⁰ for my fault. And hereby agree to renew the licenses on time in the future and assure you

ACK _____
 AFA _____
 APP _____
 CAF _____
 CMU _____
 CTR _____
 EAG _____
 LER _____
 LIT _____
 OFC _____
 RCH _____
 SEL _____
 WAS _____
 OTH _____

DOCUMENT NUMBER-DATE

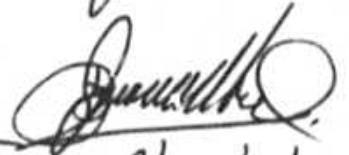
02922 MAR-99

FSSS RECORDS REPORTING

that I will not repeat what I did in
the past. with this letter I am sending
the renewal fees for 2 years, \$.
69:50 and 53:00. please accept my
request and call me if you have
any question (305) 665. 8814.

Thank you Very much.

Yours faithfully


Joseph Lucas

State of Florida



Public Service Commission

FACSIMILE TRANSMITTAL COVER SHEET

DATE: February 11, 1999
TO: Mitchel Guertler, President, Tinker Communications, (954) 295-4220
FROM: Paula Isler, (850) 413-6502-voice; 413-6503-fax; internet address is:
plisler@psc.state.fl.us
RE: Docket No. 981492-TC

Mr. Guertler, I checked our Regulatory Assessment Fee (RAF) database and found that you paid the 1997 RAF and penalty and interest on October 8, 1998 for Tinker Vending (Company Code: TF539). I also checked and found that the 1997 RAF was not paid for Tinker Communications (Company Code: TG013). The 1998 RAFs were due February 1, 1999 for both companies and did not find where payment had been posted for either company. However, there is about a two-week delay in posting the payments, so if you paid in that time frame, it may just not show up yet.

In order to get this straightened out, you will need to pay the following. The interest charges go up each month by \$0.50. The following amounts are what is due if you pay in February 1999.

- Tinker Vending, Inc. - TF539
\$53.00 (\$50.00-RAF; \$2.50-penalty; \$0.50-interest) for 1998
NOTE: If you have already paid this and it has not yet been posted, please provide me with the date you mailed your check and the check number.

- Tinker Communications, Inc. - TG013
\$69.50 (\$50.00-RAF; \$12.50-penalty; \$7.00-interest) for 1997
\$33.00 (\$50.00-RAF; \$2.50-penalty; \$0.50-interest) for 1998
NOTE: If you have already paid this and it has not yet been posted, please provide me with the date you mailed your check and the check number.

Once all past due regulatory assessment fees have been paid, we can process your application for Vendall Communications. Your application should include a cover letter asking for cancellation of Tinker Vending and Tinker Communications.

Mitchel Guertler
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February 11, 1999

I can make the effective date of Tinker Vending's cancellation 12/31/98 so that you will not owe 1999 regulatory assessment fees on that certificate. I could also make Tinker Communications' cancellation effective the same date. However, if you have any pay telephones, you would be operating without a certificate until Vendall's application for a certificate was effective. This means that you would have to pay the minimum \$50 RAFs for Tinker Communications for 1999 in addition to the charges listed on page 1.

If you find a copy of the letter you said you sent us concerning Tinker Vending's cancellation back in 1997, I could make the effective date in 1997 and you would not owe the \$53.00 for 1998 RAFs.

I need to hear from you by March 11 as I am scheduled to file the recommendation on the involuntary cancellation of Tinker Communications March 18. Please let me know if you have any questions or wish to discuss.

RAR
Buz 5524

DEPOSIT

DATE

DO 90 *

MAR 05 1999

VENDALL COMPANIES, INC.

14681 N. BECKLEY SQ.

DAVIE, FL 33325, USA

954-797-9180

177.50 - 11539
5294
100.00 RAR
24.50 P. 2
3/1/99
PR
T.C. 3

DATE: 12/21/98
TO: MRS. PAULA ISLER
FAX #: 850.413.6503
850.413.6502
FROM: MITCHEL GUERTLER

COMMENTS: PAULA, AS PER OUR CONVERSTION ON 12/21/98 I AM SENDING AND FAXING YOU THIS LETTER TO STAIGHTEN OUT THIS SITUATION. TINKER VENDING (FILED NOV 2 ,1995, DOCH 951297TC), WAS SUPOSED TO HAVE BEEN CLOSED AT THE SAME TIME AND MEETING AS WHEN TINKER COMMUNICATIONS (DOCH# 970184-TC) WAS OPENED. AT THIS TIME I HAD SENT IN WITH MY APPLICATION A LETTER EXPLAINING TO CLOSE TINKER VENDING AND OPEN TINKER COMMUNICATIONS AT THE SAME TIME. AT THIS TIME I WAS TOLD BY SOMEONE AT THIS OFFICE THAT A PERSON COULD NOT BE INVOLVED IN TWO COMPANIES AT THE SAME TIME. I WAS NOT AWARE OF TINKER VENDING BEING OPEN UNTIL TONI HAD TOLD ME ABOUT THIS. ALSO ANY ASSESMENT PAYMENTS MADE SINCE THE INCEPTION OF TINKER COMMUNICATIONS SHOULD HAVE BEEN APLIED TO TINKER COMMUNICATIONS NOT TO TINKER VENDING. PLEASE OPEN VENDALL COMMUNICATIONS ASAP. PLEASE CONTACT IMMEDIATLY IF THERE IS ANYTHING I HAVE FORGOTTEN TO ADD. THANK YOU FOR YOUR COOPERATION AND I LOOK FORWARD TO WORKING WITH YOU IN THE FUTURE.

SINCERELY,

MITCHEL GUERTLER

RAR
P. 202 15244

66

Pay Telephone Service Provider Regulatory Assessment Fee Return

Florida Public Service Commission
(See Filing Instructions on Back of Form)

FOR PSC USE ONLY

Check# 1402

\$ 100.00 0603002
003001

\$ 22.50 P 4 J
0603002
004011

\$ _____ 1

Postmark Date Fed EX 3/2/98

Initials of Preparer AP

STATUS:

Actual Return

Estimated Return

TE974

Joseph Lukose

15410 S.W. 103rd Place

Miami, FL 33157-1450

DEPOSIT DATE

DO NOT MAR 05 1998

PERIOD COVERED:

01/01/1997 TO 12/31/1997

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	\$ <u>678.00</u>
2.	Gross Intrastate Revenue	<u>00</u>
3.	LESS: Amounts Paid for Services to Local Telephone Companies (Attach Listing)*	<u>(524)</u>
4.	TOTAL REVENUES for Regulatory Assessment Fee Calculation (Line 2 less Line 3)	\$ <u>524</u>
5.	Regulatory Assessment Fee Due — (Multiply Line 4 by 0.0015)	<u>.79</u>
6.	Penalty for Late Payment	<u>-</u>
7.	Interest for Late Payment	<u>-</u>
8.	TOTAL AMOUNT DUE	\$ <u>53.02</u>

AS PROVIDED BY CERTAIN 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 1402



SHELBY AND ASSOCIATES, INC. 8-87
DIXIE PACK & SHIP CENTER
1234 S. DIKE LANE, P.O. BOX 888-8814
CORAL GABLES, FL 33148

DATE 2-26-98

PAY TO THE ORDER OF Public Service Commission - Florida \$ 122.50

One hundred Twenty Two and 50/100 DOLLARS



COMMUNITY BANK
P.O. BOX 10000 - MIAMI, FLORIDA 33108

FOR FEES - 53 + 69 - 50.

[Signature]

