

ORIGINAL

JOHN M. MANN
Certified Public Accountant

RECEIVED
FLORIDA PUBLIC
SERVICE COMMISSION
99 NOV 24 AM 8:39
Office

Member
American Institute of Certified Public Accountants
Florida Institute of Certified Public Accountants
Association of Certified Fraud Examiners

Telephone: (800) 422-0215 / (970) 453-1488
Facsimile: (970) 453-0595 E-Mail: themanngrp@aol.com

MAIL ROOM
5700 N. Ocean Blvd., Suite 420
Ft. Lauderdale, Florida 33308

P.O. Box 8089
Breckenridge, Colorado 80424

TG 093

November 19, 1999

Ms. Blanca Bayo
Director
Division of Records and Reporting
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, Florida 32399-0850

Settlement

P. Isler
R&R

Ref: Walk-In-Phone Centers, Inc.
Docket #: 991144-TC

DEPOSIT DATE
D214 NOV 24 1999

- AFA
- APP
- CAF
- CMU
- CTR
- EAG
- LEG
- MAS
- OPC
- PAI
- SEC
- WAW
- OTH

Dear Ms. Bayo:

In accordance with my discussions with Kimberly Pena, Esquire and Paula Isler, the enclosed reporting form and The Walk-In-Phone Center's (d/b/a The Calling Station) check in the amount of \$ 317.98 are enclosed for settlement of the aforementioned docket matter. I have also enclosed a copy of the memorandum from Ms. Isler indicating how the check was calculated, inclusive of the \$ 100 settlement fee.

As discussed with Ms. Isler, the company has no record of receipt of this form and would appreciate any future mailing of the annual assessment return to the attention of Mr. Daniel

WIPC, INC. D/B/A
THE CALLING STATION
1422 S.E. 17TH STREET
FORT LAUDERDALE, FL 33316

EXPLANATION	AMOUNT

63-27/631
5120

PAY AMOUNT OF Three hundred seventeen & 98/100 DOLLARS

CHECK AMOUNT
\$ 317.98

DATE	TO THE ORDER OF	DESCRIPTION	CHECK NUMBER
11/22/99	Public Service Commission	Settlement	5120

DOCUMENT NUMBER-DATE

Daniel L. Brewster

NationsBank FORT LAUDERDALE, FLORIDA

14508 NOV 24 99

005120

JOHN M. MANN
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D 2 1 4 * NOV 24 1999

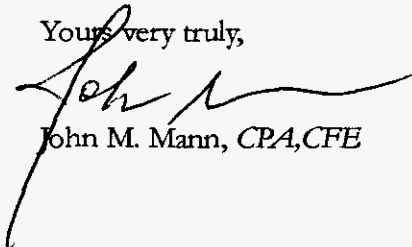
Dear Ms. Bayo:

In accordance with my discussions with Kimberly Pena, Esquire and Paula Isler, the enclosed reporting form and The Walk-In-Phone Center's (d/b/a The Calling Station) check in the amount of \$ 317.98 are enclosed for settlement of the aforementioned docket matter. I have also enclosed a copy of the memorandum from Ms. Isler indicating how the check was calculated, inclusive of the \$ 100 settlement fee.

As discussed with Ms. Isler, the company has no record of receipt of this form and would appreciate any future mailing of the annual assessment return to the attention of Mr. Daniel Brewster at the company's address as listed in the PSC records.

If there are any questions, please do not hesitate to contact me at (800) 422-0215.

Yours very truly,


John M. Mann, CPA, CFE

TO AVOID PENALTY AND INTEREST CHARGES, THE REGULATORY ASSESSMENT FEE RETURN MUST BE FILED ON OR BEFORE 02/01/1999

Pay Telephone Service Provider Regulatory Assessment Fee Return

STATUS:

Actual Return
 Estimated Return

PERIOD COVERED:

01/01/98 TO 12/31/98

Florida Public Service Commission

(See Filing Instructions on Back of Form)

TG093	DEPOSIT	DATE
Walk-In Phone Centers, Inc.		
1422 SE 17th Street		
Fort Lauderdale, FL 33316-1710		
D 2 1 4		NOV 2 4 1999

FOR FSC USE ONLY	
Check#	5120
\$	200.48
\$	12.50
\$	5.00
Postmark Date	11/22/99
Initials of Preparer	MC

Please Complete Below If Official Mailing Address Has Changed

(Name of Company)	(Address)	(City/State)	(Zip)
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LINE NO.	ACCOUNT CLASSIFICATION	AMOUNT
1.	Gross Operating Revenue	\$ 133,652
2.	Gross Intrastate Revenue	
3.	LESS: Amounts Paid for Services to Local Telephone Companies (Attach Listing)*	()
4.	TOTAL REVENUES for Regulatory Assessment Fee Calculation (Line 2 less Line 3)	\$ 133,652
5.	Regulatory Assessment Fee Due - (Multiply Line 4 by 0.0015)	200.48
6.	Penalty for Late Payment	12.50
7.	Interest for Late Payment	5.00
8.	TOTAL AMOUNT DUE	\$ 217.98

P. Isler
R&P

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 21

*Each amount paid by a pay telephone company to a telecommunications company providing local service for use of the local network shall be deducted from intrastate revenue for purposes of determining the amount of the regulatory fee assessed the pay telephone company.

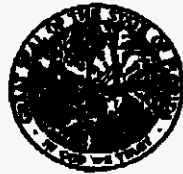
I, the undersigned owner/officer of the above-named company, have read the foregoing and declare that to the best of my knowledge and belief the above information is a true and correct statement. I am aware that pursuant to Section 837.06, Florida Statutes, whoever knowingly makes a false statement in 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.

Daniel Brewster
(Signature of Company Official)
DANIEL BREWSTER
(Please Print Name)

PRESIDENT
(Title)
Telephone Number 954 763-5721 Fax Number 970 763-5731
Date 11/22/99
(Date)

F.E.I. No. _____

State of Florida



Public Service Commission

2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

FOR YOUR INFORMATION

DATE: November 19, 1999
TO: John Mann, (970) 453-0595-fax
FROM: *Pji* Paula Isler, (850) 413-6502-voice; 413-6503-fax; internet address is:
pisler@psc.state.fl.us
RE: Docket No. 991144-TC; Walk-In Phone Centers, Inc.

This is a follow up to our telephone conversation concerning the past due regulatory assessment fees (RAFs), including statutory penalty and interest charges. If your client wants to keep the pay telephone certificate active, the company must pay the past due amount in full. According to Commission records, the 1998 RAFs have not yet been paid, which were due 2/1/99, therefore penalty and interest charges are also applicable. The amount due is based on intrastate revenues; however, the minimum due is the \$50.00 fee, \$12.50 penalty, and \$5.00 interest, for a total of \$67.50. The 1998 RAF form is attached. However, our records show that Walk-In paid more than the minimum for the year 1997 (the company reported revenues of \$164,551).

// In addition to paying the past due amount, if the company wants to keep the certificate active, it must make a settlement offer. In other, similar cases, the Commission has accepted a \$100 settlement in lieu of the \$500 fine normally imposed for this rule violation. The settlement letter needs to include the docket number, state that it has taken steps to prevent this rule violation from happening in the future, make a specific monetary settlement, and state that the past due amount has since been paid (after you have done so, of course). Any settlement offer should be addressed to Ms. Blanca Bayó, Director, Division of Records and Reporting, Florida Public Service Commission, at the above address. Please respond by November 30, 1999. As information, the proposed settlement amount should not be paid at this time. It will become due after the Commissioners vote on this issue.

I hope this has been responsive to your call. If you have any other questions, please let me know.