

REQUEST TO ESTABLISH DOCKET  
(PLEASE TYPE)

Date July 21, 2000

Docket No. 000 917-TC

1. Division Name/Staff Name Competitive Services/Isler
2. OPR Competitive Services/Isler
3. OCR Legal Services
4. Suggested Docket Title Cancellation by Florida Public Service Commission of Pay Telephone Certificate No. 3238 issued to First Tele Communications Services, Inc. for violation of Rule No. 25-4.0161, F.A.C., Regulatory Assessment Fees; Telecommunications Companies, and 25-24.520, F.A.C., Reporting Requirements.

5. Suggested Docket Mailing list (attach separate sheet if necessary)

- A. Provide NAMES ONLY for regulated companies or ACRONYMS ONLY regulated industries, as shown in Rule 25-22.104, F.A.C.
- B. Provide COMPLETE name and address for all others. (Match representatives to clients.)
1. Parties and their representatives (if any)

Bahram Yousefizadeh \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

2. Interested Persons and their representatives (if any)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

6. Check one:

- Documentation is attached.
- Documentation will be provided with recommendation.

STATE OF FLORIDA

Commissioners:  
JOE GARCIA, CHAIRMAN  
J. TERRY DEASON  
SUSAN F. CLARK  
JULIA L. JOHNSON  
E. LEON JACOBS, JR.



STEVE TRIBBLE, DIRECTOR  
DIVISION OF ADMINISTRATION  
(850) 413-6330  
2000 JUN 16 AM 10:48

DIVISION OF  
COMPETITIVE SERVICES

Public Service Commission

TE711  
First Tele Encl

May 18, 1999

Hillsborough Communications Corporation  
P.O. Box 273772  
Tampa, FL 33688

Dear Sir:

You are hereby notified that your Check Number 4956 for \$56, dated March 20, 1999, drawn upon Nationsbank of Florida and payable to the Florida Public Service Commission has been dishonored.

Pursuant to Section 215.34, F.S., you have 30 days from receipt of this notice to tender payment of a cashier's check for the full amount dishonored plus a service charge of \$15. The total amount due is \$71.

Enclosed is a copy of the referenced check.

Yours truly,

*Evelyn Sewell / KB*

Evelyn H. Sewell, Chief  
Bureau of Fiscal Services

EHS:hill.pp  
Enclosure

c: Ms. Jackie Knight  
Ms. Pat Page

Paula -  
This is the TE711 (First  
Tele) Issue Evelyn  
Spoke to you about.

DEBIT MEMORANDUM

\*\*\*\*\*

\* FOR OFFICIAL USE  
 \* DATE NUMBER  
 \*  
 \*  
 \*

TO : PUBLIC SERVICE COMMISSION

\*\*\*\*\*  
 \* STATE OF FLORIDA  
 \* OFFICE OF STATE TREASURER  
 \* TALLAHASSEE FLORIDA  
 \*

FUND	AMOUNT	REASON RETURNED	KEY #		
GENERAL REVENUE	0.00	INSUFFICIENT FUNDS	1	*	*
TRUST	56.00	ACCOUNT CLOSED	2	*	2 *
OTHER		UNCOLLECTED FUNDS	3	*	*
TOTAL	56.00	OTHER	4	*	*

CROSS REF	SAMAS CODE	DISTRIBUTION	REASON	AMOUNT
037	61-20-2-573003-61000000-00	<u>000300</u> -00	1	56.00

GRAND TOTAL: \$ 56.00  
 =====

Taking it from where the comptroller remove it.  
 Entry 06-03-002-01-003001 <56.00>

Creating a zero Treasurer's receipt - because Comptroller move it all out of (00300) only need to create a zero Treasurer's receipt for \$6.00 because it need to be moved from General rev to Regulatory.

Entry → 06-03-002-01-003001 6.00  
 06-03-002-20-004011 <6.00>

Process Date: 04/06/99

The above named fund(s) has been reduced by the amount of this check(s) under authority of Section 215.34, F.S.

*Bill Nelson*  
 State Treasurer

HILLSBOROUGH  
COMMUNICATIONS CORPORATION  
P.O. BOX 273772  
TAMPA, FL 33688

NATIONSBANK OF FLORIDA, N.A.  
TAMPA, FL  
63-27/631

4956

PAY TO THE  
ORDER OF

Florida public Service

Forty Six & 1/100

3-20-99

\$ 56.00

DOLLARS

Returned or as indicated by:  
 Uncollected Funds  
 Account Closed  
 No Account Found  
 Other

Returned Unpaid NSF  
or as indicated below:  
 Uncollected Funds  
 Account Closed  
 No Account Found  
 Other

MEMO

TE 711 Reg. Assessment fee

*[Signature]*  
AUTHORIZED SIGNATURE

⑈004956⑈ ⑆063100277⑆ 0091580242⑈ ⑆0000005600⑈

SECURITY FEATURES INCLUDED. DETAILS ON BACK.

M E M O R A N D U M

March 29, 2000

TO: Rick Moses, Division of Communications  
FROM: Nonnye Grant, Division of Records and Reporting *RB*  
RE: Returned Mail

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We have received returned mail from the United States Post Office on the following Company: 1st REQUEST

First Tele Communications Services, Inc. - TE711

The Post Office returned the mail on the above Company stating the following reason(s):

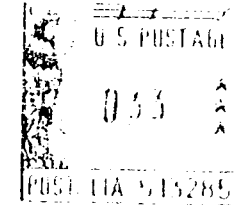
Addressee Unknown  
 Attempted - Not Known  
 Box Closed - No Order  
 Forwarding Order Expired  
 Insufficient Address  
 Moved, Left No Forwarding Address  
 No Forward Order on File  
 No Mail Receptacle/Vacant  
 No Such Person or Number  
 No Such Office in State  
 No Such Street  
 Not at this Address  
 Refused  
 Return to Sender  
 Return for Better Address  
 Unable to Forward  
 Unable to Locate  
 Unclaimed  
 Undeliverable as Addressed  
 Vacant  
 Verification of Address furnished by Post Office

Please furnish us with a current address, both for mail and location. Also, we need to have new phone and fax numbers since they have moved. Should you not be able to get a current address, can staff initiate proceedings to have the Company's certificate canceled?

Copy of returned envelope attached for your information.

/nbg  
Attachment(s)

Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, Florida 32399-0850



TE 74

First Tele Communications Services, Inc.  
P. O. Box 273772  
Tampa FL 33688-3772

1st Reg

FIRST CLASS 336883045 1200 30 02/25/00  
RETURN TO SENDER  
:FIRST TELECOMMUNICATIONS  
BOX CLOSED  
UNABLE TO FORWARD  
RETURN TO SENDER



33688-3772

Report of Delinquent Regulatory Assessment Fees

As of 07/14/2000

TE711: First Tele Communications Services, Inc.  
P. O. Box 273772  
Tampa, FL 33688-3772

Liaison: Bahram Yousefizadeh, President, (813) 963-7991  
Mohmood Baik, Vice President, (813) 960-3536

Certificates: 3238, Status is active.

Dates: Effective Date 12/24/1992  
Inactive Date / /

RAF Owed: \$ Unknown 01/01/1999 through 12/31/1999  
\$ 50.00 01/01/1998 through 12/31/1998





RAF93

CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" 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	EXTENSIO AMOUNT D 75%/15 DA 1.5%/30 DA	EJ AMO PA "R"
TE711	First Tele Commun	24-Dec-92	- -	12-31-93		\$50.00		\$50.00	1-31-94	AUB81									
TE711	First Tele Commun	24-Dec-92	- -	6-30-93		\$50.00		\$50.00	7-29-93	A0772									

RAF92

CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" 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	EXTENSIO AMOUNT D 75%/15 DA 1.5%/30 DA	EJ AMO PA "R"
TE711	FIRST TELE COMM	24-DEC-92	- -	12-31-92		\$50.00		\$50.00	3-4-93	AJ647	\$5.00		\$1.00						

RAF91

CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" 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	EXTENSIO AMOUNT D 75%/15 DA 1.5%/30 DA	EJ AMO PA "R"
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