

REQUEST TO ESTABLISH DOCKET
(PLEASE TYPE)

Date February 11, 2002

Docket No. 020108-TP

1. Division Name/Staff Name Division of Competitive Markets and Enforcement/T. Williams
2. OPR T. Williams
3. OCR _____

4. Suggested Docket Title Request by New South Communications to cancel UniversalCom, Inc.'s Alternative Local Exchange Company Certificate No. 4096 (TX011), Interexchange Telecommunications Company Certificate No. 3174 (TI139), and Shared Tenant Service Certificate No. 4086 (TS166), effective 12/31/01..

5. Suggested Docket Mailing List (attach separate sheet if necessary)
- A. Provide NAMES OR ACRONYMS ONLY if a regulated company.
- B. Provide COMPLETE NAME AND ADDRESS for all others. (Match representatives to companies.)
1. Parties and their representatives (if any):

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

2. Interested persons and their representatives (if any):

_____	_____
_____	_____
_____	_____
_____	_____

6. Check one:
- Documentation is attached.
- Documentation will be provided with recommendation.

JEW
2/8/02

COMPANY NAME: UniversalCom, Inc. CO. CODE: TL139

TS166
TX011

COMPANY LIAISON: _____

DOCKET NO.: _____ CERTIFICATE NO.: _____ EFFECTIVE: _____

RAF RETURN NOTICE: _____

DELINQUENT NOTICE: _____

OTHER RETURNED MAIL: _____

RAF'S RETURNED MAIL: _____

YEAR(S) RAFs NOT PAID: _____

YEAR(S) PENALTIES & INTEREST NOT PAID: _____

REVENUES/YEAR: _____

DATE LOTUS CHECKED FOR PAYMENT: _____

OTHER INFORMATION

02/02/01 - Received copy of letter dated 01/15/01 from Marion H. Gray, Jr.

advising that effective 12/31/00, UniversalCom completed its

merger with NewSouth and no further reports would be filed for

UniversalCom.

02/05/01 - I called Mr. Gray at 1:33 p.m. and he advised me that they still

want to keep all certificates active (NewSouth and UniversalCom)

and that the purpose of his letter was just to inform the FPSC

See Pg. 2

that all customers had been transferred to NewSouth and any activity for UniversalCom would be included in NewSouth's filings.

He stated that he understood that both companies still had to file RAFs. Filed for informational purposes.

02/15/01 - Memo from RAR advising this company has apparently changed its name.

02/19/01 - Checked CMS and found that in Docket No. 000398-TP, the FPSC approved the company's request for merger and reorganization whereby NewSouth Communications Corp. will merge into UniversalCom with UniversalCom continuing as a surviving entity. This docket was for the ~~IX~~C and ALEC certificates only. Filed for informational purposes since the memo was also sent to RGO.

01/14/02 - From company (Perry Parker, Staff Accountant) - 1) UniversalCom was purchased by NewSouth July 2000; 2) UniversalCom continued to operate as a separate entity in 2001; 3) All revenues recorded under NewSouth; 4) Returned UniversalCom's three RAF forms showing zero revenues (no check for minimum received); 5) Close UniversalCom's accounts effective 12/31/01.

01/23/02 - Faxed company a breakdown of past due charges for all 5 certificates and advised to pay 2001 RAFs by 01/30/02 in order to be granted a voluntary cancellation with an effective date of 12/31/01.

1/24/02 - Ms. Perry Parker called @ 3.15pm

① She req. & rec'd. an ext. until 3/1/02
to pay New South's RAF on its 2 cmts.

② Needs UniversalCom's 3 RAF forms.

③ Will pay UniversalCom's RAFs & PD bal.

④ I confirmed if paym. postmarked by 1/30,
the ext. on New South would not hold up the
cancellation on UniversalCom's cmts.

- Faxed IXC, STS, & ALEC 2001 forms
on Universal.

2/4/02 - From Co (postmarked 1/30/02) - Paym. of
past due amt. & 2001 RAF.

- Forwarded file to JG to cancel
Voluntary Cancellation, Eff. 12/31/01.



January 25, 2002

Florida Public Service Commission
Attn: Paula Isler
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0876

Dear Ms. Isler:

Enclosed is the remittance due for UniversalCom, Inc. (utility codes TX011, TS166, TI139) per our phone conversation. I trust that this will be sufficient to close these three accounts effective 12/31/01. Please contact our office if any further action is required on our behalf. You can reach me at 864-672-5147 between the hours of 8:30 a.m. and 5:30 p.m. Thank you for your cooperation in this matter.

Sincerely,

A handwritten signature in black ink, appearing to read "Perry Parker", written over a horizontal line.

Perry Parker
Staff Accountant

2002 JAN 30 PM 3:32
DIVISION OF
COMPETITIVE SERVICES

See TS/66 & 1A.011

Interexchange Company Regulatory Assessment Fee Return

Final Return

98d2001 pmt

CK Amt \$159.15

STATUS:

- Actual Return
- Estimated Return
- Amended Return

P. Isler
CEA

PERIOD COVERED:
1/01/2001 TO 12/31/2001

Florida Public Service Commission

(See Filing Instructions on Back of Form)

TI139-01-0-R
 UniversalCom, Inc.
 2 North Main Street
 Greenville, SC 28601-2719
 DEPOSIT DATE
D168 FEB 01 2002

FOR PSC USE ONLY
 Check# 034088
 \$ 50.00 0603001
 003001
 \$ _____ P 0603001
 004011
 \$ 3.15 1
 Postmark Date 1/30/02
 Initials of Preparer MC

Please Complete Below if Official Mailing Address Has Changed

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

LINE NO.	ACCOUNT CLASSIFICATION	FLORIDA GROSS OPERATING REVENUE	INTRASTATE REVENUE
1.	Long Distance Services	\$ <u>0.00</u>	\$ <u>0.00</u>
2.	Access Services	_____	_____
3.	Private Line Services	_____	_____
4.	Leased Facilities & Circuits Services	_____	_____
5.	Miscellaneous Services	_____	_____
6.	TOTAL Telephone Services	\$ _____	\$ _____
7.	LESS: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back)	(_____)	(_____)
8.	TOTAL REVENUES For Regulatory Assessment Fee Calculation	_____	<u>0.00</u>
9.	Regulatory Assessment Fee Due (Multiply Line 8 by 0.0015)	_____	<u>\$ 50.00</u>
10.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)	_____	_____
11.	Interest for Late Payment (see "3. Failure to File by Due Date" on back)	<u>3.15</u>	_____
12.	TOTAL AMOUNT DUE	_____	\$ <u>53.15</u>

These amounts must be intrastate only and must be verifiable.

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

CURRENT COMPANY STATUS

Facilities-Based Carrier () Reseller () Call Aggregator
 Alternate-Operator Service () Rebiller () Other: _____

BILLING INFORMATION

Complete below if billing agent if other than yourself.

(Name) _____ (Address: City/State/Zip) _____ (Telephone) _____

What is the total amount of customer deposits collected? Amount: \$ _____ for 19 _____

What is the total amount of bond held (if applicable)? Amount: \$ _____ Expires: _____

COMPANY INFORMATION

Do you lease telecommunications facilities? () YES (X) NO

YES, who do you lease these facilities from? Name: _____

Address: _____

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/her duty shall be guilty of a misdemeanor of the second degree.

Perry Parker
 (Signature of Company Official)
 (Preparer of Form - Please Print Name)

Controller
 (Title)
 Telephone Number 804-672-5085 Fax Number 804-672-5300
 F.E.I. No. 59-215430

DIVISION OF COMPETITIVE SERVICES
 2002 FEB 11 11:38 AM
 1/24/02 (Date)

UniversalCom, Inc. (TI139)
Certificate No. 3174, Effective 06/15/93

Year	Fee	Penalty	Interest	Notes
1998	(\$0.47)	(\$0.15)	\$3.77	Payment was due 02/01/99. Payment was postmarked 04/01/99. Company paid \$389.00 RAF (\$388.53 due); \$39.00 penalty (\$38.85 due); and \$4.00 interest (\$7.77 due), leaving a balance of \$3.15 for the 1998 RAF.
2001	?			Payment is due 01/30/02. The RAF is .0015% of a company's revenues, or a minimum of \$50.00, <u>whichever is greater</u> . The 2001 RAF must be paid before staff can recommend a voluntary cancellation.

See 1-127 & 1-1011

Shared-Tenant Service Provider Regulatory Assessment Fee Return

98 + 2001 PYMT CK Amt # 159.15

ATUS:

Actual Return
 Estimated Return
 Amended Return

PERIOD COVERED:
 /01/2001 TO 12/31/2001

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

TS166-01-0-R
 UniversalCom, Inc.
 2 North Main Street
 Greenville, SC 29601-2719

DEPOSIT DATE
D168 FEB 01 2002

FOR PSC USE ONLY

Check# 034084

\$ 50.00 0603003
 003001

\$ 5.00 P 0603003
 004011

\$ 1.00 1

Postmark Date 1/30/02

Initials of Preparer MC

Please Complete Below If Official Mailing Address Has Changed

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

LINE NO.	ACCOUNT CLASSIFICATION	AMOUNT
1.	Gross Intrastate Operating Revenue	\$ <u>0.00</u>
2.	LESS: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back)	_____
3.	Net Intrastate Operating Revenue for Regulatory Assessment Fee Calculation (Line 1 less Line 2)	_____
4.	Regulatory Assessment Fee Due (Multiply Line 3 by 0.0015)	<u>50.00</u>
5.	Penalty For Late Payment (see "3. Failure to File by Due Date" on back)	<u>5.00</u>
6.	Interest For Late Payment (see "3. Failure to File by Due Date" on back)	<u>1.00</u>
7.	TOTAL AMOUNT DUE	\$ <u>56.00</u>

These amounts must be intrastate only and must be verifiable.

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

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)

Controller 1/24/02
 (Title) (Date)

Perry Parker
 (Preparer of Form - Please Print Name)

Telephone Number 804 672-5005 Fax Number 804 672-5300

F.E.I. No. 59-2154303

UniversalCom, Inc. (TS166)
Certificate No. 4086, Effective 10/27/95

Year	Fee	Penalty	Interest	Notes
1998	Paid	\$5.00	\$1.00	Payment was due 02/01/99. Payment was postmarked 04/01/99. Company paid \$50.00 RAP (\$50.00 due); no penalty (\$5.00 due); and no interest (\$1.00 due), leaving a balance of \$6.00 for the 1998 RAP.
2001	?			Payment is due 01/30/02. The RAP is .0015% of a company's revenues, or a minimum of \$50.00, <u>whichever is greater</u> . The 2001 RAP must be paid before staff can recommend a voluntary cancellation.

Alternative Local Exchange Company Regulatory Assessment Fee Return

Final Return
 Actual Return
 Estimated Return
 Amended Return

See TJ 139 & 1566 CK Amt \$159.15

Florida Public Service Commission

(See Filing Instructions on Back of Form)

TX011-01-0-R
 UniversalCom, Inc.
 2 North Main Street
 Greenville, SC 29601-2719
 DEPOSIT DATE
 D168 FEB 01 2002

FOR PSC USE ONLY
 Check# 034088
 \$ 50.00
 0603006
 003001
 P
 0603006
 004011
 Postmark Date 1/30/02
 Initials of Preparer JPC

Please Complete Below If Official Mailing Address Has Changed

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

LINE NO.	ACCOUNT CLASSIFICATION	FLORIDA GROSS OPERATING REVENUE	INTRASTATE REVENUE
1.	Basic Local Services	\$ 0.00	\$ 0.00
2.	Long Distance Services (IntraLATA only)**		
3.	Access Services		
4.	Private Line Services		
5.	Leased Facilities & Circuits Services		
6.	Miscellaneous Services		
7.	TOTAL REVENUES		\$ 0.00
8.	LESS: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back)		
9.	Net Intrastate Operating Revenue for Regulatory Assessment Fee Calculation (Line 7 less Line 8)		
10.	Regulatory Assessment Fee Due (Multiply Line 9 by 0.0015)		50.00
11.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)		
12.	Interest for Late Payment (see "3. Failure to File by Due Date" on back)		
13.	TOTAL AMOUNT DUE		\$ 50.00

These amounts must be intrastate only and must be verifiable. Other long distance revenue must be listed on the Interexchange Regulatory Assessment Fee Return.

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

Facilities-Based Provider CURRENT COMPANY STATUS
 Reseller
 Other:

BILLING INFORMATION
 Complete below if billing agent if other than yourself.
 (Name) (Address: City/State/Zip) (Telephone)

COMPANY INFORMATION
 Do you lease telecommunications facilities? YES NO
 YES, who do you lease these facilities from? Name: _____
 Address: _____

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/her duty shall be guilty of a misdemeanor of the second degree.
 (Signature of Company Official) Perry Parker (Preparer of Form - Please Print Name)
 Controller (Title) 1/24/02 (Date)
 Telephone Number (804) 672-5085 Fax Number (804) 672-5300
 F.E.I. No. 59-2154363