

REQUEST TO ESTABLISH DOCKET
(Please Type)

ORIGINAL

Date	August 23, 2002	Docket No.	020913-TC
1. Division Name/Staff Name:		Division of Competitive Markets & Enforcement/Isler	
2. OPR: Division of Competitive Markets & Enforcement/Isler			
3. OCR: Office of the General Counsel			
4. Suggested Docket Title: Cancellation by Florida Public Service Commission of PATS Certificate No. 7310 issued to BJM Sales, Inc. for violation of Rule 25-4.0161, F.A.C., Regulatory Assessment Fees; Telecommunications Companies.			
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:			
<input checked="" type="checkbox"/> Documentation is attached.			
<input type="checkbox"/> Documentation will be provided with recommendation.			
PSC\CCA010-C (Rev 10/01)			

DOCUMENT NUMBER-DATE
0894 | AUG 23 02
FPSC-COMMISSION CLERK

STATE OF FLORIDA

COMMISSIONERS:
LILA A. JABER, CHAIRMAN
J. TERRY DEASON
BRAULIO L. BAEZ
MICHAEL A. PALECKI
RUDOLPH "RUDY" BRADLEY



DIVISION OF COMPETITIVE MARKETS &
ENFORCEMENT
WALTER D'HAESELEER
DIRECTOR
(850) 413-6600

Public Service Commission

July 25, 2002

Ms. Barbara J. McCune, President
BJM Sales, Inc. (TG644)
161 SE Paradise Place
Stuart, FL 34997

Dear Ms. McCune:

On July 24, 2002, the Commission received your July 20th letter requesting cancellation of your pay telephone certificate since you were no longer in business. Rule 25-24.514, Florida Administrative Code, provides that a payphone company requesting cancellation must include a statement of "intent and date to pay the Regulatory Assessment Fee" with its written request. The fee is due by January 30th of each year for the prior year's revenues. This means the 2002 fee is due by January 30, 2003. You may either go ahead and pay the 2002 fee or provide the date you will pay the fee (minimum \$50).

Please respond by August 15, 2002 and let me know how you wish to proceed. If you have any questions, just let me know. I can be reached at (850) 413-6502-voice, (850) 413-6503-fax, by internet e-mail at pisler@psc.state.fl.us, or at the address below.

Sincerely,

A handwritten signature in cursive script that reads "Paula J. Isler".

Paula J. Isler, Research Assistant
Bureau of Service Quality

25-24.514 Cancellation of a Certificate.

- (1) The Commission may cancel a company's certificate for any of the following reasons:
 - (a) Violation of the terms and conditions under which the authority was originally granted;
 - (b) Violation of Commission rules or orders;
 - (c) Violation of Florida Statutes; or,
 - (d) Failure to provide service for a period of six (6) months.

- (2) If a certificated company desires to cancel its certificate, it shall request cancellation from the Commission in writing and shall provide the following with its request.
 - (a) Statement of intent and date to pay Regulatory Assessment Fee.
 - (b) Statement of why the certificate is proposed to be cancelled.

- (3) Cancellation of a certificate shall be ordered subject to the holder providing the information required by subsection (2).

Specific Authority 350.127(2) FS.

Law Implemented 350.113, 350.127(1), 364.03, 364.285, 364.337, 364.345 FS.

History--New 1-5-87.

BJM SALES, INC.
161 S.E. Paradise Place
Stuart, FL 34997

2002 JUL 24 AM 10:38

DIVISION OF
COMPETITIVE SERVICES

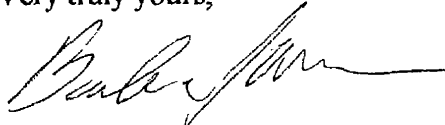
July 20, 2002

Paula J. Isler, Research Assistant
Public Service Commission
Capital Circle Office Center
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

Dear Ms. Isler:

As of May 23, 2002 all the pay phones owned by BJM Sales disconnected and sold to another party. We are no longer a pay phone provider. Please adjust your records accordingly as we are no longer liable for any assessment fees, etc.

Very truly yours,



Barbara J. McCune
President

STATE OF FLORIDA

COMMISSIONERS:
LILA A. JABER, CHAIRMAN
J. TERRY DEASON
BRAULIO L. BAEZ
MICHAEL A. PALECKI
RUDOLPH "RUDY" BRADLEY



DIVISION OF COMPETITIVE MARKETS &
ENFORCEMENT
WALTER D'HAESELEER
DIRECTOR
(850) 413-6600

Public Service Commission

P. Isler

June 20, 2002

DEPOSIT DATE
028 21 2002 JUL 17 2002

*OK 1055
\$49.50-R
17.38-P
3.48-I
7/10/02
MC*

Ms. Barbara McCune, President
BJM Sales, Inc. (TG644)
161 SE Paradise Place
Stuart, FL 34997-7327

TG644

Dear Ms. McCune:

The Regulatory Assessment Fee (RAF) is .0015% of a company's total revenues, or \$50.00, whichever is greater. Attached is a copy of the company's 2001 RAF return showing that less than the minimum \$50.00 was paid. This means the company owes a balance of \$64.36, which includes statutory penalty and interest charges. In addition, our records show that the company has a past due balance in the amount of \$6.00 for late payment of prior years, for a total amount due of \$70.36. A breakdown is attached.

Full payment of the RAF is due by January 30th of each year for the preceding calendar year or statutory penalty and interest charges are applicable. Please remit payment of the past due balance by July 11, 2002.

If you have any questions, please contact me at (850) 413-6502-voice, (850) 413-6503-fax, at the address below, or via internet e-mail at pisler@psc.state.fl.us.

Sincerely,

Paula J. Isler

Paula J. Isler, Research Assistant
Bureau of Service Quality

Enclosures

02 JUL 15 AM 8:56
DISTRIBUTION CENTER

2002 JUL 17 PM 3:43
DIVISION OF
COMPETITIVE SERVICES

Pay Telephone Service Provider Regulatory Assessment Fee Return

STATUS:

- Actual Return
- Estimated Return
- Amended Return

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

Florida Public Service Commission

(See Filing Instructions on Back of Form)

TG644-01-0-R
 BJM Sales, Inc.
 161 S.E. Paradise Place
 Stuart, FL 34997-7327
 DATE
 0161 JAN 29 2002

Please Complete Below if Official Mailing Address Has Changed

FOR PSC USE ONLY
 Check# 1045
 \$.50 0603002
 003001
 \$ _____ P
 0603002
 004011
 \$ _____ 1
 Postmark Date 1-26-02
 Initials of Preparer RT

(Name of Company)

(Address)

(City/State)

(Zip)

LINE NO.	ACCOUNT CLASSIFICATION	AMOUNT
1.	Gross Operating Revenue (Florida)	\$ <u>442.00</u>
2.	Gross Intrastate Revenue	<u>324.13</u>
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)	\$ <u>324.13</u> 244.73
5.	Regulatory Assessment Fee Due - (Multiply Line 4 by 0.0015)	<u>.50</u> 1.05
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)	<u>.50</u>
8.	TOTAL AMOUNT DUE	\$ <u>.50</u> 1.45

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 1

* 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]
 (Signature of Company Official)

President
 (Title)

1/26/02
 (Date)

ANANDA MCCOY
 (Preparer of Form - Please Print Name)

Telephone Number (861) 219-0741

Fax Number (861) 219-3728

F.E.I. No. 65-0948189

BJM Sales, Inc. (TG644
Certificate No. 7310, Effective 01/25/00

Year	Fee	Penalty	Interest	Notes
2000	Owed \$50.00 Paid <u>50.00</u> Bal. \$ 0.00	Owed \$5.00 Paid <u>0.00</u> Bal. \$5.00	Owed \$1.00 Paid <u>0.00</u> Bal. \$1.00	Payment was due 01/30/01. Payment was postmarked 03/02/01, leaving a balance of \$6.00.
2001	Owed \$50.00 Paid <u>0.50</u> Bal. \$49.50	Owed \$12.38 Paid <u>0.00</u> Bal. \$12.38	Owed \$2.48 Paid <u>0.00</u> Bal. \$2.48	Payment was due 01/30/02. Partial payment was postmarked 01/26/02, leaving a balance of \$64.36.
Total	\$49.50	\$17.38	\$3.48	TOTAL: \$70.36 if payment is postmarked by 06/29/02. TOTAL: \$70.85 if payment is postmarked between 06/30 and 07/29/02. (Interest increases to \$2.97.)

COMPANY IDENTIFICATION

Printed on 06/17/2002 at 11:17:27 by PJI

Complete Name: BJM Sales, Inc.

Mailing Name: BJM Sales, Inc.

Company Code: TG644

FEID Number: 65-0948198

RAF ACCOUNT FOR THE PERIOD 01/01/2000 THROUGH 12/31/2000

Reg. Date: 01/25/2000 Inactive Date:
 Service: PAT - Pay Telephone
 Received: Actual RAF Form
 Status: Pending
 Amended: No Extension: No
 Frozen: No Comments: No
 Payment Count: 1 Payment Made to Date
 Operating Rev: \$982.37 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	\$5.00	\$0.00	\$5.00
Interest	\$1.00	\$0.00	\$1.00
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$56.00	\$50.00	\$6.00

Last modification was made on Tuesday, March 13, 2001 at 5:58 PM by Jackie Knight

Period covered: 01/01/2000 through 12/31/2000 RAF rate: 0.0015
 Operating rev: \$982.37 Gross intrastate rev: \$0.00
 Documents: RAF form faxed on 03/02/2001

Remarks: Sent to Barbara at (561) 219-3728
 Actual RAF form received on 03/02/2001
 Delinquent letter mailed on 02/21/2001
 RAF form mailed on 12/05/2000

Postmarked	Trans Date	Date Posted-By	Dep #	Check #	Check Amount
03/02/2001	03/13/2001	03/13/2001-JIK	GI035	1018	\$50.00
	RAF paid		GI035		\$50.00

COMPANY IDENTIFICATION

Printed on 06/14/2002 at 10:51:23 by PJI

Complete Name: BJM Sales, Inc.

Mailing Name: BJM Sales, Inc.

Company Code: TG644

FEID Number: 65-0948198

RAF ACCOUNT FOR THE PERIOD 01/01/2001 THROUGH 12/31/2001

Reg. Date: 01/25/2000 Inactive Date:
 Service: PAT - Pay Telephone
 Received: Actual RAF Form
 Status: Pending
 Amended: No Extension: No
 Frozen: No Comments: No
 Payment Count: 1 Payment Made to Date
 Operating Rev: \$324.13 Interstate Rev: \$0.00
 RAF Rate: 0.0015 Net RAF Due: \$50.00

Assessment	Due	Paid	Owe
RAF	\$50.00	\$0.50	\$49.50
Penalty	\$0.00	\$0.00	12.38 \$0.00
Interest	\$0.00	\$0.00	2.46 \$0.00
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$50.00	\$0.50	64.36 \$49.50

Last modification was made on Thursday, January 31, 2002 at 3:48 PM by Jackie Knight

Period covered: 01/01/2001 through 12/31/2001 RAF rate: 0.0015
 Operating rev: \$324.13 Gross intrastate rev: \$0.00
 Documents: Actual RAF form received on 01/26/2002
 RAF form mailed on 12/06/2001
 Postmarked Trans Date Date Posted-By Dep # Check # Check Amount
 01/26/2002 01/30/2002 01/31/2002-JIK HG161 1045 \$0.50
 RAF paid HG161 \$0.50