

**REQUEST TO ESTABLISH DOCKET**

(Please Type)

Date	July 25, 2003	Docket No.	030 694-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. 4581 issued to VisionComm, Inc. d/b/a Vision Communications of Delaware, Inc. for violation of Rules 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 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)			

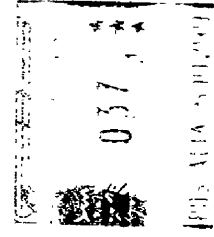
DOCUMENT NUMBER - DATE

06731 JUL 25 8

FPSC-COMMUNICATIONS SECTION

State of Florida  
**Public Service Commission**

2540 Shumard Oak Boulevard  
Tallahassee, Florida 32399-0850



**REFUSED**

Visi 218

TF648

Tom Nix  
President  
VisionC  
P. O. Box  
Cottlevil

VISION SENDER OF NEW ADDRESS  
:VISION COMM  
17000 17 MILE RD  
CLINTON TOWNSHIP MI 48036-2954



STATE OF FLORIDA

COMMISSIONERS:

LILA A. JABER, CHAIRMAN

J. TERRY DEASON

BRAULIO L. BAEZ

RUDOLPH "RUDY" BRADLEY

CHARLES M. DAVIDSON



DIVISION OF COMPETITIVE MARKETS &

ENFORCEMENT

WALTER D'HAESELEER

DIRECTOR

(850) 413-6600

## Public Service Commission

May 21, 2003

Mr. Tom Nix, President  
VisionComm, Inc. (TF648)  
PO Box 218  
Cottleville, MO 63338-0218

Dear Mr. Nix:

The Regulatory Assessment Fee (RAF) is due by January 30<sup>th</sup> of each year for the preceding calendar year. For certificate holders, the RAF is owed even if a telecommunications company may not have started operations or had any revenues. Since payment has not been made, statutory penalty and interest charges are now applicable.

Our records show that the 2002 RAF return notice was mailed on December 12, 2002, and a delinquent notice was mailed on February 20, 2003. As of this date, our records do not show receipt of the RAF return or payment. A copy of the 2002 RAF return form is enclosed. Our records also show that you have a small past due balance for late payment of a prior year's fee, which must be paid. A breakdown is enclosed.

If full payment, including penalty and interest charges, along with the RAF return form, are not received by June 13, 2003, a docket will be established. Your company will be fined or your certificate cancelled if you do not respond. Please note that once a docket has been established, **just paying the delinquent RAF amount will not prevent your certificate from being cancelled.**

If you wish to cancel your certificate voluntarily and leave in good standing with the Commission, your company should pay the past due amount in full, complete the 2002 RAF return form, either pay the 2003 RAF or provide a date certain it will be paid, and comply with the requirements of Rule 25-24.514, Florida Administrative Code, copy enclosed. Any unpaid RAFs, including penalty and interest charges, are turned over to collections.

If you have any questions, please contact me at (850) 413-6502, by fax at (850) 413-6503, by e-mail at [pisler@psc.state.fl.us](mailto:pisler@psc.state.fl.us), or by writing to me at the address below.

Sincerely,

A handwritten signature in black ink that reads "Paula J. Isler".

Paula J. Isler, Research Assistant  
Bureau of Service Quality

Enclosures

# Pay Telephone Service Provider Regulatory Assessment Fee Return

STATUS:  
 \_\_\_\_\_ Actual Return  
 \_\_\_\_\_ Estimated Return  
 \_\_\_\_\_ Amended Return

PERIOD COVERED:  
 01/01/2002 TO 12/31/2002

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

TF648-02-0-R  
 VisionComm, Inc.  
 P. O. Box 218  
 Cottleville, MO 63338-0218  
 cc: P. Isler

FOR PSC USE ONLY	
Check# _____	
\$ _____	0603002
	003001
\$ _____	P
	0603002
	004011
\$ _____	I
Postmark Date _____	
Initials of Preparer _____	

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 (Florida)	\$ _____
2.	Gross Intrastate Revenue	_____
3.	LESS: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back)	( _____ )
4.	<b>TOTAL REVENUES for Regulatory Assessment Fee Calculation</b> (Line 2 less Line 3)	\$ _____
5.	Regulatory Assessment Fee Due – (Multiply Line 4 by 0.0015)	_____
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)	_____
8.	<b>TOTAL AMOUNT DUE</b>	\$ _____

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 \_\_\_\_\_

\* 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 of Company Official) (Title) (Date)

\_\_\_\_\_  
 (Preparer of Form - Please Print Name) Telephone Number ( ) Fax Number ( )

F.E.I. No. \_\_\_\_\_

**VisionComm, Inc. d/b/a Vision Communications of Delaware, Inc. (TF648)**

<b>Year</b>	<b>Fee</b>	<b>Penalty</b>	<b>Interest</b>	<b>Notes</b>
1997	\$0.50	\$0.00	\$0.00	Payment was due 01/30/98. The company's payment for all but 50 cents of the RAF was postmarked 01/30/98.
2000	\$0.01	\$5.78	\$1.16	Payment was due 02/01/99. The company's payment for the RAF and half of the penalty and interest was postmarked 03/10/99, leaving a balance of \$6.95.
2002	?	?	?	Payment was due by 01/30/03, which has not yet been received. Since VisionComm, Inc. historically pays more than the minimum, I could not compute the RAF, penalty, and interest for 2002.
<b>Totals</b>	<b>\$0.51</b>	<b>\$5.78</b>	<b>\$1.16</b>	<b>Total: \$7.45 for prior years -- Not including 2002</b>

**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.

STATE OF FLORIDA

COMMISSIONERS:  
LILA A. JABER, CHAIRMAN  
J. TERRY DEASON  
BRAULIO L. BAEZ  
RUDOLPH "RUDY" BRADLEY  
CHARLES M. DAVIDSON



OFFICE OF GENERAL COUNSEL  
HAROLD A. MCLEAN  
(850) 413-6199

## Public Service Commission

February 19, 2003

TF648-02-0-D  
VisionComm, Inc.  
P. O. Box 218  
Cottleville, MO 63338-0218

Dear Certificate Holder:

The Division of the Commission's Clerk and Administrative Services has forwarded your account to our office to address the nonpayment of the Regulatory Assessment Fees (RAFs) required by Section 364.336, Florida Statutes, and Rule 25-4.0161, Florida Administrative Code, for the year 2002, which was due January 30, 2003. The RAFs return form was mailed to you on **December 15, 2002**, and to date, Commission records reflect that payment has not been received.

According to Florida Law, you are required to add interest charges at 12% per annum, and a 5% penalty for each 30-day period or fraction thereof, beyond the due date, up to a maximum of 25% in addition to the delinquent amount due. In addition, pursuant to Section 364.285, Florida Statutes, the Commission is authorized to impose upon any entity subject to its jurisdiction a penalty of not more than \$25,000 for each offense, if such entity is found to have refused to comply with or to have willfully violated any lawful rule or order of the Commission, or any provision of Chapter 364.

Utilities are charged with knowledge of our rules and statutes. Moreover, it is general Commission practice that all utilities that apply for **Pay Telephone** certificate receive a copy of all applicable rules. Further, in accordance with Section 364.335, Florida Statutes, as part of the application process, utilities provide an affidavit indicating that they have read and understood the applicable rules.

If you wish to request another form, please contact Jackie Knight at the number below. The payment should be identified with the company code and the company's name. Failure to provide payment within 15 days of this notice will result in the establishment of a docket to address your failure to return the RAFs form and pay RAFs in accordance with Section 364.336, Florida Statutes, and Rule 25-4.0161, Florida Administrative Code. As specified above, pursuant to Section 364.285, Florida Statutes, the Commission may impose a fine or cancel your certificate. Therefore, it is important that you address this matter now.

If you have paid your fees, please provide us with your check number and the date that it was paid.

Should you have any questions concerning this letter please contact **Jackie Knight** at (850) 413-6267 or via Internet e-mail at [jknight@psc.state.fl.us](mailto:jknight@psc.state.fl.us).

Sincerely,

A handwritten signature in dark ink, appearing to read "H. McLean".

**Harold McLean**  
General Counsel

KMP

Enclosure

cc: Jackie Knight, Bureau of Administrative Services/Fiscal Services Section

CERTIFIED MAIL



7002 0860 0001 1756 0207

NAME  
1st Notice  
2nd Notice  
Return

State of Florida

Public Service Commission

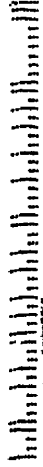
2540 Shumard Oak Boulevard  
Tallahassee, Florida 32399-0450

**REFUSED**  
**3-303**

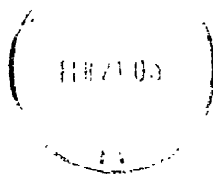
TF648-02-0-D  
VisionComm, Inc.  
P. O. Box 218  
Cottleville, MO 63338-0218

February 19 2003

VISION COMM 6333802724 1702 01 02/26/03  
NOTIFY SENDER OF NEW ADDRESS  
VISION COMM  
17000 17 MILE RD  
CLINTON TOWNSHIP MI 48038-2954



63338/0250





## MCD Company Information for TF648

Printed on 07/24/2003 at 15:04:15 by PJI

Company Code: TF648  
Complete Name: VisionComm, Inc. d/b/a Vision Communications of Delaware, Inc.  
Mailing Name: VisionComm, Inc.  
Certificate No(s): 4581  
Status: Active  
Regulation Date: 04/20/1996  
Bankruptcy: No  
Company Liaison #1: Tom Nix  
Title: President  
Mailing Address: P. O. Box 218

Physical Location: Cottleville, MO 63338-0218  
17000 17 Mile Road

Phone: Clinton Township, MI 48038-2800  
(586) 412-1378  
Fax: (636) 477-1011

### Related Dockets:

960209-TC Application for certificate to provide pay telephone service by Visioncomm, Inc.

980936-TC Request for change in name on Pay Telephone Certificate No. 4581 from Visioncomm, Inc. to VisionComm, Inc. d/b/a Vision Communications of Delaware, Inc.

**COMPANY IDENTIFICATION**

Printed on 05/14/2003 at 12:19:21 by PJI

Complete Name: VisionComm, Inc. d/b/a Vision Communications of Delaware, Inc.

Mailing Name: VisionComm, Inc.

Company Code: TF648 FEID Number: 43-1727747

**RAF ACCOUNT FOR THE PERIOD 01/01/1997 THROUGH 12/31/1997**

Reg. Date: 04/20/1996 Inactive Date:  
 Service: PAT - Pay Telephone  
 Received: Estimated RAF Form  
 Status: Pending  
 Amended: No Extension: No  
 Frozen: No Comments: No  
 Payment Count: 1 Payment Made to Date  
 Operating Rev: \$64,998.00 Interstate Rev: \$0.00  
 RAF Rate: 0.0015 Net RAF Due: \$97.50

Assessment	Due	Paid	Owe
RAF	\$97.50	\$97.00	\$0.50
Penalty	\$0.12	\$0.00	\$0.12
Interest	\$0.42	\$0.00	\$0.42
Extension Fee	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$98.04</b>	<b>\$97.00</b>	<b>\$1.04</b>

Last modification was made on Tuesday, December 5, 2000 at 8:42 AM by Jackie Knight

Period covered: 01/01/1997 through 12/31/1997 RAF rate: 0.0015  
 Operating rev: \$64,998.00 Gross intrastate rev: \$0.00  
 Documents: Estimated RAF form received on 01/30/1998  
 RAF form mailed on 11/24/1997 (Certified id #: P173 998 171)  

Postmarked	Trans Date	Date Posted-By	Dep #	Check #	Check Amount
01/30/1998	02/13/1998	02/18/1998-CLB	DH703	012777	\$97.00
	RAF paid		DH703		\$97.00

**COMPANY IDENTIFICATION**

Printed on 05/14/2003 at 12:19:28 by PJI

Complete Name: VisionComm, Inc. d/b/a Vision Communications of Delaware, Inc.

Mailing Name: VisionComm, Inc.

Company Code: TF648 FEID Number: 43-1727747

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

Reg. Date: 04/20/1996 Inactive Date:  
 Service: PAT - Pay Telephone  
 Received: Actual RAF Form  
 Status: Pending  
 Amended: No Extension: Yes  
 Frozen: No Comments: No  
 Payment Count: 1 Payment Made to Date  
 Operating Rev: \$77,004.00 Interstate Rev: \$0.00  
 RAF Rate: 0.0015 Net RAF Due: \$115.51

Assessment	Due	Paid	Owe
RAF	\$115.51	\$115.50	\$0.01
Penalty	\$11.55	\$5.77	\$5.78
Interest	\$2.31	\$1.15	\$1.16
Extension Fee	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$129.37</b>	<b>\$122.42</b>	<b>\$6.95</b>

Last modification was made on Thursday, March 15, 2001 at 5:21 PM by Jackie Knight

Period covered: 01/01/2000 through 12/31/2000 RAF rate: 0.0015  
 Operating rev: \$77,004.00 Gross intrastate rev: \$0.00  
 Documents: Actual RAF form received on 03/10/2001  
 Delinquent letter mailed on 02/21/2001  
 RAF form mailed on 12/05/2000

Postmarked	Trans Date	Date Posted-By	Dep #	Check #	Check Amount
03/10/2001	03/15/2001	03/15/2001-JIK	GI039	11061	\$122.42
	RAF paid		GI039		\$115.50
	Penalty paid		GI039		\$5.77
	Interest paid		GI039		\$1.15

**COMPANY IDENTIFICATION**

Printed on 05/14/2003 at 12:19:40 by PJI

Complete Name: VisionComm, Inc. d/b/a Vision Communications of Delaware, Inc.

Mailing Name: VisionComm, Inc.

Company Code: TF648                      FEID Number: 43-1727747

**RAF ACCOUNT FOR THE PERIOD 01/01/2002 THROUGH 12/31/2002**

Reg. Date:	04/20/1996	Inactive Date:	
Service:	PAT - Pay Telephone		
Received:	No RAF Form		
Status:	Pending		
Amended:	No	Extension:	No
Frozen:	No	Comments:	No
Payment Count:	0 Payments Made to Date		
Operating Rev:	\$0.00	Interstate Rev:	\$0.00
RAF Rate:		Net RAF Due:	\$0.00

Assessment	Due	Paid	Owe
RAF	\$0.00	\$0.00	\$0.00
Penalty	\$0.00	\$0.00	\$0.00
Interest	\$0.00	\$0.00	\$0.00
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00

Last modification was made on Thursday, December 5, 2002 at 1:43 PM by Jackie Knight

Period covered:	01/01/2002 through 12/31/2002	RAF rate:	
Operating rev:	\$0.00	Gross intrastate rev:	\$0.00
Documents:	Delinquent letter mailed on 02/19/2003		
	RAF form mailed on 12/05/2002		