



ORIGINAL

Public Service Commission

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COMMISSION CLERK

DATE: December 8, 2003
TO: Blanca Bayó, Director, Division of the Commission Clerk & Administrative Services
FROM: Paula Isler, Division of Competitive Markets & Enforcement
RE: Docket No. 030805-TI

On October 27, 2003, Order No. PSC-03-1213-PAA-TI was issued, which fined the company \$500 or cancelled its certificate. The company had until November 17, 2003, to respond to the PAA Order. On December 5, 2003, Order No. PSC-03-1379-CO-TI was issued since a response was not documented in CMS. Today, December 8, 2003, Ms. Janet Willis, consultant to the company, called and stated she had received the Consummating Order. She asked why this docket was included since she had paid the past due amount and proposed a settlement (recieved timely by the Commission on November 14, 2003).

I checked the RAF System and noted that the Commission did receive payment for the past due amount in full, along with a settlement proposal, on November 14th. A copy of the information documented in the RAF System is attached. Although the Division of Competitive Markets & Enforcement and the Bureau of Records & Hearing Services were not notified that a response had been received, the Commission did receive a timely response to the PAA Order. Therefore, please document the attached in Docket No. 030805-TI. In addition, Mr. Victor McKay in the Office of the General Counsel advised that an amendatory consummating order would be issued deleting reference to this docket. Let me know if you have any questions.

Attachments

cc: Office of the General Counsel (McKay)

- AUS
CAF
CMP
COM
CTR
ECR
GCL
JPC
MMS
SEC
JTH

DOCUMENT NUMBER-DATE
12651 DEC-9 8
FPSC-COMMISSION CLERK

TX641-02-0-R

November 5, 2003

Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399-08500  
850-413-6503

RE: Docket No. 03-0805-TI  
In response to Order No. PSC-03-1213-PAA-TI

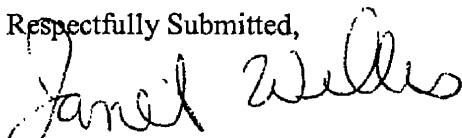
Dear Sir or Madam:

This letter is in response to Commission Order No. PSC-03-1213-PAA-TI, which was issued on October 27, 2003 in Docket No. 03-0805-TI. Please consider this a protest and/or an offer of settlement to resolve this docket.

The form used to prepare the ALEC annual report was modified using the incorrect company code. We respectfully request that the \$138.15 be transferred to TJ629. The report was to be prepared on our behalf by a regulatory agency that was not aware that there needs to be an IXC and ALEC report filed for Wholesale Carrier Services, Inc. Upon learning of the annual report, the regulatory agency immediately responded to the Commission's request. We wish to extend our sincere regret for not having filed our ALEC Year End 2002 Public Service Commission Annual Report. Foremost, I would like to assure you that the report was not filed because of neglect or disregard. Because of this situation, we ask that we be pardoned of the possible revocation of our certificate. We are extremely apologetic for the matter that has occurred and going forward, we will execute all possible precautions to ensure that there are no repeat occurrences.

Since the amount originally owed by Wholesale Communications was \$50.00, the company respectfully requests that the company not be charged a \$100.00 minimum settlement because that is 200% of the amount owed. Wholesale Communications is not delinquent in any of its other filings and takes very seriously the requirements of the Commission. Please accept this letter as our sincerest form of apology. If you should have further questions please do not hesitate to contact me at (678)775-2247 or via e-mail at [jwillis@tcsteam.com](mailto:jwillis@tcsteam.com).

Respectfully Submitted,



Janet Willis

DOCUMENT NUMBER-DATE  
12651 DEC-93  
FPSC-COMMISSION CLERK

Entered  
11/12/03  
SW

TO AVOID PENALTY AND INTEREST CHARGES, THE REGULATORY ASSESSMENT FEE RETURN MUST BE FILED ON OR BEFORE 01/30/2002

Alternative Local Exchange Company Regulatory Assessment Fee Return

Florida Public Service Commission

(See Filing Instructions on Back of Form)

STATUS:

- Actual Return
- Estimated Return
- Amended Return

TX641-02-0-5  
Wholesale Carrier Services, Inc.  
1720 Windward Concourse, Suite 250  
Alpharetta, GA 30005

FOR PSC USE ONLY	
Check #	3194
\$	50.00
	0603006
	003001
\$	
	P
	0603006
	004011
\$	
	I
Postmark Date	11-14-03
Initials of Preparer	RT

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

Please Complete Below If Official Mailing Address Has Changed

Wholesale Carrier Services, Inc.

(Name of Company)	(Address)	(City/State)	(Zip)
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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		\$
8.	LESS: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back)		0.00
9.	Net Intrastate Operating Revenue for Regulatory Assessment Fee Calculation (Line 7 less Line 8)		
10.	Regulatory Assessment Fee Due (Multiply Line 9 by 0.015)		0.00
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 349.01, FLORIDA STATUTES, THE MINIMUM ANNUAL FEE IS \$50

( ) Facilities-Based Provider  
 ( ) Other: \_\_\_\_\_

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  
 If 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.

Janet Willis  
 (Signature of Company Official) (Title) (Date)  
 (Preparer of Form - Please Print Name) PRESIDENT/CEO 12 NOV. 2003

Telephone Number 678 775-2244 Fax Number 678 775-2254  
 F.E.I. No. 65-0667666

**Interexchange Company Regulatory Assessment Fee Return**

*OK Total \$ 17.50*

**STATUS:**

- Actual Return
- Estimated Return
- Amended Return

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

TJ629-02-0-P  
Wholesale Carrier Services, Inc.  
1720 Windward Concourse, Suite 250  
Alpharetta, GA 30005

**FOR PSC USE ONLY**

Check# 2993

S \_\_\_\_\_ 0603001  
003001

S 12.50 P  
0603001  
004011

S 5.00 I

Postmark Date 12-14-03

Initials of Preparer RT

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

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	\$ 282,058.81	\$ 92,099.27
2.	Access Services		
3.	Private Line Services		
4.	Leased Facilities & Circuits Services		
5.	Miscellaneous Services		
6.	TOTAL Telephone Services	\$ 282,058.81	\$ 92,099.27
7.	LESS: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back)	( )	( )
8.	TOTAL REVENUES For Regulatory Assessment Fee Calculation		92,099.27
9.	Regulatory Assessment Fee Due (Multiply Line 8 by 0.0015)		138.15
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)		
12.	TOTAL AMOUNT DUE		\$ 138.15

\* 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  NO

If 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.

Janet Willis (Signature of Company Official) PRESIDENT (Title) \_\_\_\_\_ (Date)

Telephone Number ( 678 775-2244 ) Fax Number ( 678 775-2254 )

F.E.I. No. 65-0667666

Janet Willis  
(Preparer of Form - Please Print Name)