

**REQUEST FOR CHANGE TO AGENDA CONFERENCE ORIGINAL
HAND DELIVER**

Date of Request: 06/24/04 Date of Agenda Conference: June 29, 2004 Item No. 10

Docket No.: ONLY 040403-TC Brief Title: Deny Voluntary Cancellation of PATs Certificate

Requested by: Staff Other Daytona Telephone Company

Please attach a copy of the written documentation filed (if other) _____ (Name)

STAFF's Recommendation to Executive Suite (IF OTHER) Approve Request Deny Request

ACTION REQUESTED [see APM 2.11]

- Defer Item to Agenda Scheduled Date: 08/03/04
- Change Order of Item or Take Up at Time Certain
- Withdraw Item
- Late Filed Recommendation (must be filed no later than 3:00 p.m. on the date approved for late filing) A copy of the front page of the recommendation must be provided to CCA by 12 noon on the regular filing date for use as a place-holder during agenda preparation.
- Add Item to Published Agenda [see Section 120.525(2), F.S.] - Issue an ADDENDUM and give Legal NOTICE
- Add Emergency Item to Published Agenda [see Section 120.525 (3), F.S.] - Issue an ADDENDUM and Give Fair NOTICE

Concise explanation, justification or comments (attach additional sheet if necessary):

On June 21, 2004, Mr. Michael D. Boger, Sr., President, called staff and advised that he believed his payphone certificate had already been cancelled. He stated that he would pay the past due RAFs, including statutory penalty and interest charges, and pay the 2004 RAF so that his company could leave in good standing with the Commission. Today, June 24th, the Commission received Mr. Boger's letter requesting voluntary cancellation, along with full payment of the 2003 and 2004 RAFs. Since the company has fully complied with the RAF and Cancellation rules, staff believes Mr. Boger's request for deferral should be granted.

NOTE: ITEM 10 CONTAINS SEVEN DOCKETS. STAFF IS ONLY REQUESTING DEFERRAL OF DOCKET NO. 040403-TC.

Signature (OPR Staff): Paula Siler Initials (OPR Division Director or Designee): DM

Signature (Legal Staff): Dorie Rockette Gray Initials (Legal Division Director or Designee): ROG

EXECUTIVE DIRECTOR:

MP Recommendation to the Chairman's Office

OM Initials: MAB

TR Comments: _____

CR _____

CHAIRMAN'S OFFICE:

IPC Initials: BB MA

AMS Executive Suite will send the original to the Division of Commission Clerk and Administrative Services and return a copy to the requesting staff after the Chairman's Office takes action on this request. Requesting staff should distribute copies to the Division Directors (OPR & OCR) and Attorney assigned to the docket.

SCR _____

SEC 1

JTH ROSC/EXD-1 (10/02)
Hong
Blanca

Approve Request Deny Request

Date: 6/24/04

Approve Request Deny Request

Date: 6/25/04

DOCUMENT NUMBER-DATE

06993 JUN 25 04

FPSC-COMMISSION CLERK

RECORDS

Paula

ADVANTAGE GROUP, LLC

Post Office Box 34668
Memphis, TN 38184-0668

(901)384-9100
(901)385-7020

June 22, 2004

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

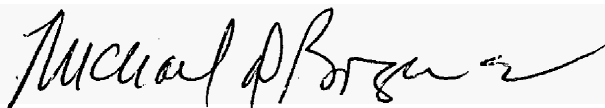
Attn: Ms. Paula Isler

RE: Docket No. 040403-TC

Dear Ms. Isler:

Advantage Group, formerly Daytona Telephone Company, is requesting deferral from the June 29, 2004 Agenda Conference because we were under the impression that the Daytona Telephone Company Pay Telephone Certificate had been cancelled. I am enclosing the 2003 and 2004 Regulatory Assessment Fee returns along with full payment (\$115.00) and I am requesting voluntary cancellation of the Daytona Telephone Company (TG479) certificate.

Sincerely,



Michael D. Boger, Sr.
President / CEO

Enclosures

Records Pay Telephone Service Provider Regulatory Assessment Fee Return **\$ 115.00**
Receipt **TOTAL \$ 115.00**

STATUS:

- Actual Return
- Estimated Return
- Amended Return

Florida Public Service Commission

(See Filing Instructions on Back of Form)

TG479-03-0-R
 Daytona Telephone Company
 P. O. Box 34668
 Memphis, TN 38184-0668

PERIOD COVERED:

01/01/2003 TO 12/31/2003

474 JUN 24 2004

cc: P. Isler

FOR ESCROW ONLY
 Check# 10211426
 \$ 35.00 06-03-001
 \$ 12.50 P 003001
 \$ 2.50 06-03-001
 004011
 Postmark Date 6-21-04
 Initials of Preparer RT

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) | \$.00 |
| 2. | Gross Intrastate Revenue | .00 |
| 3. | LESS: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back) | (.00) |
| 4. | TOTAL REVENUES for Regulatory Assessment Fee Calculation (Line 2 less Line 3) | \$.00 |
| 5. | Regulatory Assessment Fee Due - (Multiply Line 4 by 0.0015) | .00 |
| 6. | Penalty for Late Payment (see "3. Failure to File by Due Date" on back) | 12.00 |
| 7. | Interest for Late Payment (see "3. Failure to File by Due Date" on back) | 3.00 |
| 8. | TOTAL AMOUNT DUE | \$ 65.00 |

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 0

* 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.

Denise Mueller President / CEO 6/22/04
 (Signature of Company Official) (Title) (Date)

Denise Mueller Telephone Number 901 384-9100 Fax Number 901 385-702
 (Preparer of Form - Please Print Name)

F.E.I. No. 62-1766331

Records
pena

Pay Telephone Service Provider Regulatory Assessment Fee Return

Total \$ 115.00

STATUS:

- Actual Return
- Estimated Return
- Amended Return

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

TG479-04-0-R
Daytona Telephone Company
P. O. Box 34668
Memphis, TN 38184-0668

cc: P. Isler

FOR FISCAL USE ONLY

Check# 11926

\$ 50.00 06-03-001 063001

\$ _____ P 06-03-001 004011

\$ _____ I

Postmark Date 6/21/04

Initials of Preparer PT

PERIOD COVERED:
01/01/2004 TO 12/31/2004

DEPOSIT DATE

474 JUN 24 2004

Please Complete Below if Official Mailing Address Has Changed

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

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| 6. | Penalty for Late Payment (see "3. Failure to File by Due Date" on back) | .00 |
| 7. | Interest for Late Payment (see "3. Failure to File by Due Date" on back) | .00 |
| 8. | TOTAL AMOUNT DUE | \$ 50.00 |

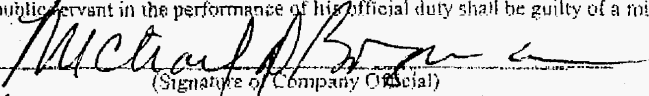
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(Signature of Company Official)

President / CEO 6/22/04
(Title) (Date)

Denise Mueller
(Preparer of Form - Please Print Name)

Telephone Number (901) 384-9100 Fax Number (901) 385-7020

F.E.I. No. 62-1766331