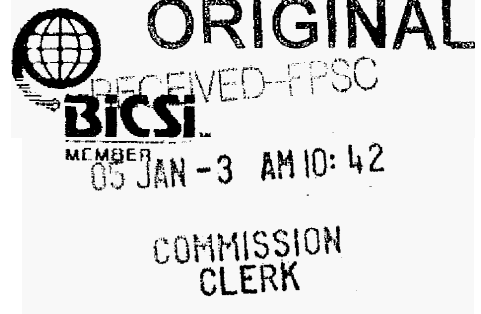


# SOUTHERN TELECOM COMMUNICATIONS

Network Infrastructure Solutions



PSC-04-1279-PAA-TC  
041093-TC

December 23, 2004

Ms. Blanca Bayo, Director  
Division of the Commission Clerk & Administrative Services  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, Florida 32399-0850

Reference: TG498-04-0-R  
Southern Telecom Communications, Inc.

05 JAN -3 AM 8:52  
DISTRIBUTION CENTER

Dear Ms. Blanco:

This letter is in response to Order No. PSC-04-PAA-TC issued on in Docket No. 04193-TC. Please consider this a letter of protest, and an effort to explain the reasons that Southern Telecom Communications holds a PSC payphone provider certificate.

I personally talked with the local Tampa PSC office over a year ago, and was instructed to send a copy of the assessment fee document to that office. I forwarded the document and was told that action was sufficient to remove STC's burden to file the assessment fee, and to cancel the certificate. I later spoke with a very helpful person in your Tallahassee office, Ms. Paula Isler, and am filing this letter, again, to attempt to rectify my company's filing requirements. I understand that whatever action I took a year ago was insufficient, although I had the impression that I had already cancelled my certification.

Southern Telecom Communications, Inc. was granted Pay Telephone Certificate No. 6025 on March 26, 1999. That was the year that STC won a subcontract to maintain payphones at Tampa International Airport for Verizon Communications, the payphone provider. Southern Telecom is an award winning data network cabling company, with no prior experience in payphone technology or maintenance. When Verizon needed a small business subcontractor to maintain their phones at the airport, per the airport's request, Verizon asked STC to respond. Characteristic of STC, we conducted research, participated in training, AND registered with the PSC to support our company's performance as a subcontractor to Verizon. The intent was to learn as much about payphones as possible to maintain the best service record for Verizon. **THERE NEVER HAS BEEN AN INTENT TO PURCHASE, OWN, OR PROVIDE PAYPHONE SERVICES DIRECTLY. STC DOES NOT OWN PAYPHONES!**

- CMP \_\_\_\_\_
- COM \_\_\_\_\_
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
- GCL \_\_\_\_\_
- OPC \_\_\_\_\_
- MMS \_\_\_\_\_
- RCA \_\_\_\_\_
- SCR \_\_\_\_\_
- SEC 1
- OTH Kim P

To resolve this docket, the company respectfully requests that the Commission accept this proposal to voluntarily cancel its pay telephone certificate, instead of the \$1,000 fine imposed.

Thank you for your consideration.



Sincerely,  
Carole M. Colvin  
President



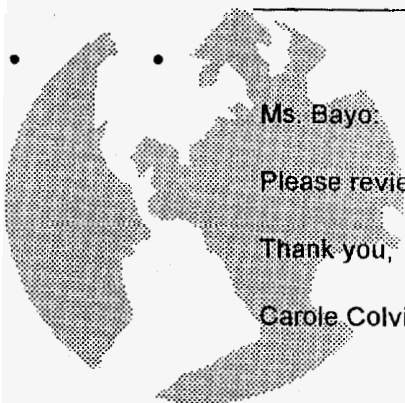
**FAXED**  
12-27-04

Southern Telecom Communications  
P.O. Box 274122  
Tampa, Florida 33688  
T:813-880-0932 F:813-281-0255  
E-mail: stelcom@gte.net

# facsimile transmittal

To: Ms. Blanco Bayo, PSC Fax: 850-413-6503  
From: Carole Colvin Date: 12/27/2004  
Re: Payphone Assessment Pages: 3  
CC:

Urgent  For Review  Please Comment  Please Reply  Please Recycle



Ms. Bayo:

Please review the attached information.

Thank you,

Carole Colvin

CONFIDENTIAL

# Pay Telephone Service Provider Regulatory Assessment Fee Return 2004

STATUS:

- Actual Return
- Estimated Return
- Amended Return

PERIOD COVERED:

2004

## Florida Public Service Commission

(See Filing Instructions on Back of Form)

### FOR PSC USE ONLY

Check#

\$ \_\_\_\_\_ 06-03-001  
 003001  
 \$ \_\_\_\_\_ P  
 06-03-001  
 004011  
 \$ \_\_\_\_\_ J

Postmark Date \_\_\_\_\_

Initials of Preparer \_\_\_\_\_

Please Complete Below if Official Mailing Address Has Changed

Southern Telecom Communications P.O. Box 274122

(Name of Company)

(Address)

(City/State)

(Zip)

LINE

LINE NO.	ACCOUNT CLASSIFICATION	AMOUNT
1.	Gross Operating Revenue (Florida)	\$ 0
2.	Gross Intrastate Revenue	0
3.	LESS: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back)	( 0 )
4.	TOTAL REVENUES for Regulatory Assessment Fee Calculation (Line 2 less Line 3)	\$ 0
5.	Regulatory Assessment Fee Due - (Multiply Line 4 by 0.0015)	50
6.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)	0
7.	Interest for Late Payment (see "3. Failure to File by Due Date" on back)	0
8.	TOTAL AMOUNT DUE	\$ 50

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.

Carole M. Colvin  
 (Signature of Company Official)

President  
 (Title)

12/27/04  
 (Date)

Carole M. Colvin  
 (Preparer of Form - Please Print Name)

Telephone Number 813 880 0932 Fax Number 813 281-0255

F.E.I. No. 59-3200916

**Pay Telephone Service Provider Regulatory Assessment Fee Return** 2003

**STATUS:**

- Actual Return
- Estimated Return
- Amended Return

**PERIOD COVERED:**

2003

**Florida Public Service Commission**

(See Filing Instructions on Back of Form)



FOR PSC USE ONLY	
Check#	
\$ _____	06-03-001 003001
\$ _____ P	06-03-001 004011
\$ _____ I	
Postmark Date	_____
Initials of Preparer	_____

Please Complete Below If Official Mailing Address Has Changed

Southern Telecom Communications (Name of Company)     P.O. Box 274122 (Address)     Tampa, FL (City/State)     33688 (Zip)

**LINE**

NO.	ACCOUNT CLASSIFICATION	AMOUNT
1.	Gross Operating Revenue (Florida)	\$ 0
2.	Gross Intrastate Revenue	0
3.	LESS: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back)	( 0 )
4.	<b>TOTAL REVENUES for Regulatory Assessment Fee Calculation</b> (Line 2 less Line 3)	\$ 0
5.	Regulatory Assessment Fee Due -- (Multiply Line 4 by 0.0015)	50
6.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)	12.50
7.	Interest for Late Payment (see "3. Failure to File by Due Date" on back)	5.50
8.	<b>TOTAL AMOUNT DUE</b>	\$ 68.00

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.

Carole M. Colvin  
(Signature of Company Official)

President  
(Title)

12/27/04  
(Date)

Carole M. Colvin

Telephone Number 813 880-0932 Fax Number 813 281-0255

(Preparer of Form - Please Print Name)

F.E.I. No. 59-3200916

THIS DOCUMENT HAS AN ARTIFICIAL WATERMARK PRINTED ON THE BACK. THE FRONT OF THE DOCUMENT HAS A MICRO-PRINT SIGNATURE LINE. ABSENCE OF THESE FEATURES WILL INDICATE A COPY.



**OFFICIAL CHECK**

13942148

22-1676  
960

Drawer: SouthTrust Bank

095 095 318 dno

BANK #, MARKET #, BRANCH #

REMITTER

\*\*\*Southern Telecom Communications\*\*\*

DATE \*\*\*12/28/2004\*\*\*

PAY

SouthTrust 118.00

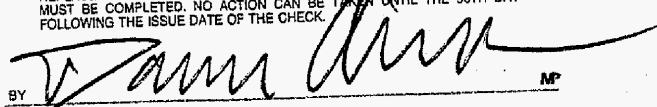
\$ \*\*\*118.00\*\*\*

TO THE  
ORDER OF

\*\*\*Public Service Commission\*\*\*

NOTICE TO CUSTOMERS

IN ALL STATES EXCEPT SOUTH CAROLINA, A DECLARATION OF LOSS FORM  
MUST BE COMPLETED BEFORE ANY OFFICIAL CHECK OF THIS BANK MAY BE  
REPLACED OR REFUNDED. IN SOUTH CAROLINA, AN INDEMNITY LETTER  
MUST BE COMPLETED. NO ACTION CAN BE TAKEN UNTIL THE 90TH DAY  
FOLLOWING THE ISSUE DATE OF THE CHECK.

BY  M  
AUTHORIZED SIGNATURE

ISSUED BY: TRAVELERS EXPRESS COMPANY, INC., P.O. BOX 9476, MINNEAPOLIS, MN 55480  
DRAWEE: US BANK, ST. PAUL, MN

REDACTED