

Pay Telephone Service Provider Regulatory Assessment Fee Return

041032-TC
TOTAL \$ 121.50

wa
ccords

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

STATUS:

- Actual Return
- Estimated Return
- Amended Return

TG752-03-0-R
All American Warrior Vending
2421 NE 2nd Avenue
Pompano Beach, FL 33064-3858

DEPOSIT DATE

5 17 JAN - 5 2005

Docket No. 041032-TC

FOR PSC USE ONLY	
Check# 1295	
\$ 50.00	06-03-001 003001
\$ 12.50 P	
\$ 6.00 I	06-03-001 004011
Footmark Date 12-30-04	
Initials of Preparer PR	

PERIOD COVERED:
01/01/2003 TO 12/31/2003

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)	\$ 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)	50.00
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)	6.00
8.	TOTAL AMOUNT DUE 2002 Balance	\$ 68.50
		3.00
		71.50

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

0 Number of pay telephones in operation at close of period covered by this Return 5

CMP These amounts must be intrastate only and must be verifiable.

COM _____

CTR 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 official duty shall be guilty of a misdemeanor of the second degree.

ECR _____
GCL _____
(Signature of Company Official)

Owner _____ (Title) 12/30/04 (Date)

OPC _____
(Preparer of Form - Please Print Name)

Telephone Number 954 788-7632 Fax Number ()

MMS _____ F.E.I. No. _____

RCA _____

SCR PSC/CMR-26 (Rev. 11/1/99)

SEC 1

OTH _____

DOCUMENT NUMBER-DATE

00106 JAN-4 03

FPSC-COMMISSION CLERK

Florida Public Service Commission

To Whom It May Concern:

"This is in response to Order No. PSC-04-1271-PAA-TC issued on December 23, 2004 in Docket No. 041032-TC. Please consider this a protest and/or an offer of settlement to resolve this docket.

"Kerstin K Krieger d/b/a All American Warrior Vending was granted Pay Telephone Certificate No. 7615 on November 17, 2000. Although the company has held this Certificate since 2000, it has never provided pay telephone service.

"Enclosed are the company's 2003 and 2004 Regulatory Assessment Fee returns, along with full payment for the fees, including late payment charges for the years 2002 and 2003. To resolve this docket, the company respectfully requests that the Commission accept its proposal to voluntarily cancel its certificate in lieu of the \$500 fine imposed.

"If you need further information, please do not hesitate to contact me."

The company's payment, RAF returns, and letter MUST be received by the Commission by the end of the protest period, which is January 13, 2005 and should be addressed to Ms. Blanca Bayó, Director, Division of the Commission Clerk & Administrative Services, Florida Public Service Commission, 2540 Shumard Oak Blvd., Tallahassee, FL 32399-0850.

Kerstin K. Krieger d/b/a All American Warrior Vending requests cancellation of pay telephone service provider status in order to resolve Docket No. 041032-TC and is willing to pay \$121.50 only that the acceptance of my payment will leave Kerstin K. Krieger , d/b/a of All American Warrior Vending in perfect standing and with no other obligations and will permanently remove any violations or guilt whatsoever with the Florida Public Service Commission and their commissioners, Jastel Corporation, The state of Florida and any other parties involved now or in the future with this matter whatsoever.

Also, if I would have been informed of our \$3.00 late fee in the year 2002 we would have immediately cancelled. I never installed, operated, or collected any fee on any pay phone. I was told that I was not billed the \$3.00 late fee because it was not a substantial amount of money owed. In my opinion the \$3.00 owed and the fees accrued were substantial and I should have been notified as soon as possible. Prompt Payment would have been received and I would have cancelled at that time.

Let me know if you have any questions and I will assist you any way I can.

Kerstin K. Krieger d/b/a All American Warrior Vending

Raquel Tully

From: Paula Isler
Sent: Tuesday, January 04, 2005 10:48 AM
To: Ray Kennedy
Cc: Raquel Tully
Subject: FW:

Raquel, go ahead and deposit the \$121.50 the way you normally would for TG752.

Hold off depositing the \$1,000 until Ray advises me how much should go to the General Revenue Fund and how much to the PSC Trust Fund. Thanks.

From: Raquel Tully
Sent: Tuesday, January 04, 2005 10:12 AM
To: Paula Isler
Subject: RE:

Yes, on the TG 752 they requested cancellation. In the letter it states that if we accept the \$121.50 it releases them from any other obligations and that they will be within good standing with the PSC.

They just sent the check in for \$1000.00,so I do not know

From: Paula Isler
Sent: Tuesday, January 04, 2005 8:41 AM
To: Raquel Tully
Subject: RE:

Hey Raquel. Two questions. On TG752, I advised the company what they needed to pay based on minimum and based on their statement that they want to cancel their payphone certificate. Did they request cancellation? Either way it is OK to deposit RAF, P&I money for TG752.

On TJ375 (MultiPhone Latin America), I need to know if the company proposed a settlement with the \$1,000 payment. It will depend on your answer as to how much should be deposited in the General Revenue Fund and how much in the PSC Trust Fund. Thanks.

From: Raquel Tully
Sent: Monday, January 03, 2005 3:08 PM
To: Paula Isler
Subject:

Good Afternoon,

Doug Just brought over a couple of checks that have questions on. Can I deposit this first one, behind the RAF form they have a letter, asking to accept this instead of the \$500.00 fine.

Company code TG752 2003 and 2004 for \$121.50

\$50.00 for 04 RAF

1/4/2005

50.00 for 03 RAF
12.50 for 03 Penalty
6.00 for 03 Interest

Multiphone sent in \$1000.00, How should this be broken up?

Thanks for your help