

REQUEST TO ESTABLISH DOCKET
(PLEASE TYPE)

Date 6/13/00

Docket No. 000722-TC

1. Division Name/Staff Name Division of Regulatory Oversight/McCoy
2. OPR Division of Regulatory Oversight/McCoy *mm* *pl*
3. OCR Legal Services
4. Suggested Docket Title Request for Cancellation of Pay Telephone Certificate No. 3348 by Value-Added Communications, Inc., effective 6/2/00.

5. Suggested Docket Mailing List (attach separate sheet if necessary)

- A. Provide NAMES ONLY for regulated companies or ACRONYMS ONLY regulated industries, as shown in Rule 25-22.104, F.A.C.
B. Provide COMPLETE name and address for all others. (Match representatives to clients.)

1. Parties and their representatives (if any)

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

2. Interested Persons and their representatives (if any)

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

6. Check one: Documentation is attached.
 Documentation will be provided with recommendation.

I:\PSC\RAR\WP\ESTDKT.
PSC/RAR 10 (Revised 01/96)

DOCUMENT NUMBER-DATE
07335 JUN 15 8
FPSC-RECORDS/REPORTING

COMPANY INFORMATION

AS OF 06/14/2000

Value-Added Communications, Inc. (TE824)

Location address

Value-Added Communications, Inc.
1601 North Collins Blvd.
Richardson, TX 75080-3520

Regulation date

06/04/1993

Certificate(s)

3348

Services provided

PAT

STATE OF FLORIDA

Commissioners:
JOE GARCIA, CHAIRMAN
J. TERRY DEASON
SUSAN F. CLARK
E. LEON JACOBS, JR.
LILA A. JABER



DIVISION OF
TELECOMMUNICATIONS
WALTER D'HAESELEER
DIRECTOR
(850) 413-6600

Public Service Commission

May 11, 2000

Mr. Richard A. Wendt
Controller
Value-Added Communications Corporation
1601 N. Collins Blvd.
Richardson, TX 75080

Dear Mr. Wendt:

The Commission's Division of Administration recently forwarded to me a copy of your January 31, 2000 letter which appears to be a request for cancellation of your Pay Telephone Certificate No. 3348. Enclosed is a copy of Rule 25-24.514, Florida Administrative Code, Cancellation of a Certificate.

Before I can recommend cancellation of a certificate at a company's request, the company must be in good standing with the Commission and not have an outstanding balance. In this case, Value-Added has a past due balance of \$87.04. A breakdown of the \$87.04 is enclosed. In addition, the company has a past due balance of \$49.69 on its DXC Certificate No. 2471 (breakdown enclosed).

As information, the regulatory assessment fee is applicable for each certificate it holds, if that certificate is active for any day during a calendar year. And, a certificate remains active until the Commission is notified that a company wishes to cancel its certificate, or the Commission cancels a certificate for a rule, statute, or order violation. What this means is that in addition to the past due amount of \$87.04, Value-Added also is responsible for payment of the 2000 regulatory assessment fee. Although the 2000 fee is not due until January 30, 2001, you have the option of paying the 2000 fee at the time you pay the outstanding balance. Or, you may provide the Commission with the date that the 2000 fee will be paid, in compliance with Rule 25-24.514, F.A.C.

Please respond in writing by May 26, 2000. If you have any questions, just let me know. I can be reached at (850) 413-6502-voice, (850) 413-6503-fax, and by internet e-mail at pisler@psc.state.fl.us.

Mr. Richard A. Wendt

Page 2

May 11, 2000

Sincerely,

A handwritten signature in cursive script that reads "Paula J. Isler".

Paula J. Isler, Research Assistant
Bureau of Service Evaluation & Compliance

Enclosures

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.

Value-Added Communications, Inc.
Pay Telephone Certificate No. 3348 (TE824)

Year	Fee	Penalty	Interest	Notes
1995	Paid	\$20.87	\$4.17	VAC paid half the fee on 9/29/95 (due 7/30/95), but did not pay the penalty and interest charges and the true-up fee on 3/7/96 (due 1/30/96), but did not pay the penalty and interest charges.
1999	\$50.00	\$10.00	\$2.00	Payment was due 1/31/00. \$62.00 is the amount to pay if check is postmarked in May 2000. NOTE: The penalty increases to \$12.50 and the interest increases to \$2.50, for a total of \$65.00 if check is postmarked in June 2000.
2000	\$50.00	n/a	n/a	Payment is due 1/30/01.
Total	\$100.00	\$30.87	\$6.17	Grand total is \$137.04. However, \$87.04 is the past due amount.

P. Isler
RDR

McCoy

Value-Added Communications, Inc.
Pay Telephone Certificate No. 3348 (TE824)

RECEIVED
FLORIDA PUBLIC
SERVICE COMMISSION

CK 6524
\$ 50.00 - R
30.87 - P
6.17 - I

00 JUN -2 AM 8:42

5/30/00
MK

Year	Fee	Penalty	Interest	MAIL ROOM Notes
1995	Paid	\$20.87	\$4.17	VAC paid half the fee on 9/29/95 (due 7/30/95), but did not pay the penalty and interest charges and the true-up fee on 3/7/96 (due 1/30/96), but did not pay the penalty and interest charges.
1999	\$50.00	\$10.00	\$2.00	Payment was due 1/31/00. \$62.00 is the amount to pay if check is postmarked in May 2000. NOTE: The penalty increases to \$12.50 and the interest increases to \$2.50, for a total of \$65.00 if check is postmarked in June 2000.
2000	\$50.00	n/a	n/a	Payment is due 1/30/01.
Total	\$100.00	\$30.87	\$6.17	Grand total is \$137.04. However, \$87.04 is the past due amount.

DEPOSIT DATE
D302 • JUN 05 2000

CHECK NO. 6524
CHECK DATE 05/30/00
VENDOR NO. 160700

CHECK NO. 6524

VALUE ADDED COMMUNICATIONS, INC.

BANK ONE, TEXAS, NA - NO. 14119
PLANO, TX 75075
32-61-1110

1601 N. COLLINS BLVD.
RICHARDSON, TX 75080
PH. (972) 479-1919

EIGHTY-SEVEN AND 04/100 DOLLARS

CHECK AMOUNT
\$*****x87.04

PAY TO THE ORDER OF
FL PUBLIC SERVICE COMM. TE824
ATTN: FISCAL SERVICES
2540 SHUMARD OAK BLVD.
TALLAHASSEE FL 32399-0850

TWO SIGNATURES REQUIRED FOR AMOUNTS OVER \$10,000.00

[Signature]

006524

Jackie -

This Co.'s original
request for cancellation
was rec'd. 2/7/00 in
Admin (they sent to
me on 5/9).

The Co. is pd.
up through 1999 &
they want pats. cert.
only canceled.

RAF's Pd
Date Stamp
6/2/00 ess.
Cancellation
Date

Thanks,
P

Value-Added Communications Corporation
IXC Certificate No. 2471 (TI930)

Year	Fee	Penalty	Interest	Notes
1991	Paid	\$ 2.01	\$.32	VAC paid the fee on 9/16/91 (due 7/30/91). In addition, VAC paid \$5.98 of the \$7.99 penalty and \$1.28 of the \$1.60 interest, leaving a balance of \$2.33.
1992	Paid	\$10.57	\$2.11	VAC paid the fee 8/24/92 (due 7/30/92), but did not pay the penalty and interest charges.
1993	Paid	\$ 6.60	\$1.32	VAC paid the fee 3/31/94 (due 1/30/94), but did not pay the penalty and interest charges.
1994	Paid	\$ 6.88	\$1.38	VAC paid the fee on 8/1/94 (due 7/30/94) and 1/31/95 (due 1/30/95), but did not pay the penalty and interest charges.
1995	Paid	\$ 2.50	\$.50	VAC paid the fee, penalty, and interest on 9/29/95 (due 7/30/95) for the first half of 1995, and the balance of the fee on 3/7/96 (due 1/30/96), but did not pay the penalty and interest charges.
1997	Paid	\$12.50	\$3.00	VAC paid the fee on 7/17/98 (due 1/30/98), but did not pay the penalty and interest charges.
Total	n/a	\$41.06	\$8.63	Grand total is \$49.69.

VAC

VALUE-ADDED
COMMUNICATIONS

1601 N. Collins Blvd.
Richardson, TX 75080
Tel: 972-479-1919
Fax: 972-808-3332

Paula
TE824

TI 930
del 5
By FH242
1/28/2000

00 FEB -7 AM 11:01
PUBLIC SERVICE
DIV. OF

January 31, 2000

Florida Public Service Commission
Attn: Fiscal Services
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

Re: Value-Added Communications, Inc.
Pay Telephone Service Provider Regulatory Assessment
FEIN 36-3617386 - Account #TE824


Dear Sir or Madam:

Attached are copies of two fund assessments sent to Value-Added Communications, Inc. (VAC) from the State of Florida. VAC polls and rates call records for our customers and transmits this data to third party billing companies. The Interexchange Company Regulatory Assessment fund appears to fit our business and we have remitted the appropriate payment.

However, VAC does not own or operate any payphones in the State of Florida and, to the best of my knowledge, has not been in this type of business since VAC emerged from bankruptcy in 1996. Therefore we feel the Pay Telephone Service Provider Regulatory Assessment is not applicable to VAC.

Please call me at 972-808-3320 if you would like to discuss this matter. Thank you for your assistance.

Sincerely,


Richard A. Wendt
Controller

CC: Le My Tran

Interexchange Company Regulatory Assessment Fee Return

STATUS:

- Actual Return
- Estimated Return
- Amended Return

PERIOD COVERED:

01/01/1999 TO
12/31/1999

Florida Public Service Commission

(See Filing Instructions on Back of Form)

TI930
Value-Added Communications Corporation
P. O. Box 851378 MAIL ROOM
Richardson, TX 75085

FOR PSC USE ONLY	
Check#	
\$	0603001
	003001
\$	P
	0603001
	004011
\$	I
Postmark Date	
Initials of Preparer	

Please Complete Below If Official Mailing Address Has Changed

VALUE-ADDED COMMUNICATIONS, INC. 1601 N. COLLINS BLVD.
(Name of Company) (Address)

RICHARDSON TX 75085
(City/State) (Zip)

LINE NO.	ACCOUNT CLASSIFICATION	FLORIDA GROSS OPERATING REVENUE	INTRASTATE REVENUE
1.	Long Distance Services	\$ _____	\$ _____
2.	Access Services	_____	_____
3.	Private Line Services	_____	_____
4.	Leased Facilities & Circuits Services	23755	16628
5.	Miscellaneous Services	_____	_____
6.	TOTAL Telephone Services	\$ 23755	\$ 16628
7.	LESS: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back)	(0)	(0)
8.	TOTAL REVENUES For Regulatory Assessment Fee Calculation	_____	16628
9.	Regulatory Assessment Fee Due (Multiply Line 8 by 0.0015)	_____	24.97
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	_____	\$ 50.00

* 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
- Alternate-Operator Service
- Call Aggregator
- Other: Call Data Processing
- Rebiller

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.

Richard Wendt (Signature of Company Official) CONTROLLER (Title) 01/26/00 (Date)

RICHARD WENDT (Preparer of Form - Please Print Name)

Telephone Number (972) 479-4919 Fax Number _____

F.E.I. No. 36-3617386

Pay Telephone Service Provider Regulatory Assessment Fee Return

RECEIVED
 FLORIDA PUBLIC SERVICE COMMISSION
 SERIALIZED
 Florida Public Service Commission
 (See Filing Instructions on Back of Form)

STATUS:

- Actual Return
- Estimated Return
- Amended Return

TE824 00 FEB -7 AM 9:27
 Value-Added Communications, Inc.
 1601 North Collins Blvd.
 Richardson, TX 75080

PERIOD COVERED:

01/01/1999 TO
 12/31/1999

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

VALUE-ADDED COMMUNICATIONS, INC. 1601 N. COLLINS BLVD.
 (Name of Company) (Address)

RICHARDSON, TX 75080
 (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)	()
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)	_____
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.	TOTAL AMOUNT DUE	\$ 0

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.

Richard A. Wendt
 (Signature of Company Official)

CONTROLLER 1/31/00
 (Title) (Date)

RICHARD A. WENDT
 (Preparer of Form - Please Print Name)

Telephone Number (972) 479-1919 Fax Number (972) 808-3332
 F.E.I. No. 36-3617386

RAF ACCOUNT

Printed on 05/09/2000 at 14:04:13 by PJI

Value-Added Communications, Inc. (TE824)

Period Covered: 01/01/1999-12/31/1999	Actual Return: Yes	Operating Revenue:	\$0.00
Service: PAT	Received RAF Form: No	Interstate Revenue:	\$0.00
Due Date: 01/31/2000	Payment Plan: No	Net RAF Due:	\$0.00
Postmark Date: / /	Extension: No	Refund Issued:	\$0.00
Satisfied: No	RAF Rate:	Fine Paid:	\$0.00
DESCRIPTION	AMOUNT DUE	AMOUNT PAID	AMOUNT OWED
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
Additional Payment	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00

RAF 99

CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	X NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 9%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	
TEB24	Value-Added Comm	04-Jun-93	--					\$0.00					deposit							

RAF 98

CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	X NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 9%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	
TEB24	Value-Added Comm	04-Jun-93	--	12-31-98		\$3,049.00	\$50.00	\$50.00	\$0.00		\$50.00	01/23/99	EG071							

OK

RAF 97

CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	X NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 9%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED
TEB24	Value-Added Comm	04-Jun-93	--	12-31-97		\$13,977.00	\$50.00	\$50.00	\$0.00		\$50.00	06/30/98	EA805	\$12.50	\$12.50	\$3.00	\$3.00		

OK

RAF 96

CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	X NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 9%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED
TEB24	Value-Added Comm	04-Jun-93	--	12-31-98	CM	\$0.00	\$0.00	\$50.00	\$50.00		\$50.00	05-28-97	CL837	\$10.00		\$2.00		02/28/97	
TEB24	Value-Added Comm	04-Jun-93	--	12-31-98								06-30-98	EA805		\$10.00			\$2.00	

OK

RAF 95

CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	X NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 9%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED
TEB24	Value-Added Comm	04-Jun-93	--	12-31-95	X	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	12-04-96	CF418						
TEB24	Value-Added Comm	04-Jun-93	--	12-31-95		\$168,976.00	\$283.46	\$158.74	(\$124.72)		\$168.74	03-07-96	BT372	\$15.87		\$3.17		2-22-96	
TEB24	Value-Added Comm	04-Jun-93	--	6-30-95		\$0.00	\$0.00	\$50.00	\$50.00		\$50.00	9-29-95	80222	\$5.00		\$1.00		6-25-95	

\$20.87 - P
4.17 - I
\$25.04

RAF 94

CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	X NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 9%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAY	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSIO AMOUNT D 75%/15 DA 1.5%/30 DA	EXT AMOUN PAID RAF	
TEB24	Value-Added Comm	04-Jun-93	--	12-31-94		\$341.65		\$341.65	1-31-95	BG123	17.08		\$3.42							
TEB24	Value-Added Comm	04-Jun-93	--	6-30-94		\$59.58		\$59.58	8-1-94	BA031	2.98		\$0.60							
TEB24	Value-Added Comm	04-Jun-93	--	6-30-94					06-30-98	EA805		\$20.06		\$4.02						

OK

RAF93

CMPHY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 9%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAY	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSIO AMOUNT D 75%/15 DA 1.5%/30 DA	EXT AMOU PAID "RAF"	
TE824	VALUE-ADDED CO	04-JUN-93	-	12-31-93		\$37.53		\$37.53	3-31-94	AWB30	\$3.75		\$0.75							
TE824	VALUE-ADDED CO	04-JUN-93	-	6-30-93		\$18.41		\$18.41	3-31-94	AWB30	\$1.84		\$0.37							
TE824	VALUE-ADDED CO	04-JUN-93	-	12-31-93					06-30-98	EA808		\$5.59		\$1.12						

OK

RAF92

CMPHY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 9%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAY	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSIO AMOUNT D 75%/15 DA 1.5%/30 DA	EXT AMOU PAID "RAF"
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RAF91

CMPHY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 9%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAY	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENSIO AMOUNT D 75%/15 DA 1.5%/30 DA	EXT AMOU PAID "RAF"
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7)

RAF ACCOUNT

Printed on 05/09/2000 at 14:04:56 by PJI

Value-Added Communications Corporation (TI930)

Period Covered: 01/01/1999-12/31/1999	Actual Return: Yes	Operating Revenue:	\$16,628.00
Service: IXC	Received RAF Form: Yes	Interstate Revenue:	\$23,755.00
Due Date: 01/31/2000	Payment Plan: No	Net RAF Due:	\$50.00
Postmark Date: 01/28/2000	Extension: No	Refund Issued:	\$0.00
Satisfied: No	RAF Rate: 0.0015	Fine Paid:	\$0.00
DESCRIPTION	AMOUNT DUE	AMOUNT PAID	AMOUNT OWED
RAF	\$50.00	\$50.00	\$0.00
Penalty	\$0.00	\$0.00	\$0.00
Interest	\$0.00	\$0.00	\$0.00
Extension Fee	\$0.00	\$0.00	\$0.00
Additional Payment	\$0.00	\$0.00	\$0.00
Total	\$50.00	\$50.00	\$0.00

RAF 99	CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF (NO EXTENSIONS) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DA P & LET MAIL	
	a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t	u
T1930	Value-Added Comm	23-May-90	-	-					\$0.00					deposit							

RAF 98	CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF (NO EXTENSIONS) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DA P & LET MAIL	
	a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t	u
T1930	Value-Added Comm	23-May-90	-	-	12-31-98		\$3,049.00	\$50.00	\$50.00	\$0.00		\$50.00	01/23/99	EG071							

OK

RAF97	CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF (NO EXTENSIONS) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DA P & LET MAIL	
	a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t	u
T1930	Value-Added Comm	23-May-90	-	-	12-31-97		\$13,977.00	\$50.00	\$50.00	\$0.00		\$50.00	07/17/98	EA814	\$12.50		\$3.00				

\$12.50-P
3.00-I
\$15.50

RAF96	CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF (NO EXTENSIONS) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DA P & LET MAIL	
	a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t	u
T1930	Value-Added Comm	23-May-90	-	-	12-31-98	CN	\$6,987.00	\$10.48	\$50.00	\$39.52		\$50.00	08-18-97	DC818	\$12.50	\$12.50	\$4.00	\$4.00	02/28/97		

OK

RAF95	CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAF FORM	REVENUE REPORT	REGULATORY ASSESSMENT FEE	RAF PAYMENT & COLL FEE PAYMENT AMOUNT	RAF PAYMENT DISCREP.	COLL AGENCY FEE	RAF (NO EXTENSIONS) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAYS	INTEREST PAID	DATE DELINQNT LETTER MAILED	DA P & LET MAIL	
	a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t	u
T1930	Value-Added Comm	23-May-90	-	-	12-31-95		\$12,392.00	\$18.50	\$25.00	\$8.41		\$25.00	03-07-96	BT272	\$2.50		\$0.50		2-22-96		
T1930	Value-Added Comm	23-May-90	-	-	6-30-95		\$95,148.00	\$142.72	\$142.73	\$0.01		\$142.73	9-29-95	80222	\$14.27	\$14.28	\$2.85	\$2.86	8-25-95		

\$2.50-P
.50-I
\$3.00

RAF94	CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	"X" NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXTENSIONS) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 5%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAY	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTNSO AMOUNT 75%/15 DA 1.5%/30 DA	EX AMO PAI TRA	
	a	b	c	d	e	f	g	h	i	j	k	l	m	n	o	p	q	r	s	t	u
T1930	Value-Added Comm	23-May-90	-	-	12-31-94		\$84.60		\$84.60	1-31-95	BG123	4.23		\$0.85							
T1930	Value-Added Comm	23-May-90	-	-	6-30-94		\$53.05		\$53.05	8-1-94	BA031	2.65		\$0.53							

\$6.88 P
1.38 I
\$8.26

RAF93

CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	* NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 8%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAY	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENBIO AMOUNT D 75%/15 DA 1.5%/30 DA	EX AMO PA "RA	
T1930	Value-Added Comm	23-May-90	--	12-31-93		\$36.06		\$36.06	3-31-94	AW830	\$3.61		\$0.72							
T1930	Value-Added Comm	23-May-90	--	6-30-93		\$29.91		\$29.91	3-31-94	AW830	\$2.99		\$0.60		8-19-93					

\$46.60 - P
 1.32 - I
 \$47.92

RAF92

CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	* NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 8%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAY	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENBIO AMOUNT D 75%/15 DA 1.5%/30 DA	EX AMO PA "RA	
T1930	Value-Added Comm	23-May-90	--	6-30-92		\$211.43		\$211.43	8-24-92	AD514	\$10.57		\$2.11							

\$10.57 - P
 2.11 - I
 \$12.68

RAF91

CMPNY CODE	COMPANY NAME	REG DATE	INACTIVE DATE	RAF PERIOD ENDING	* NO RAF FORM	RAF & COLL FEE PAYMENT AMOUNT	COLL AGENCY FEE	RAF (NO EXTENSION) RECEIVED	POST MARK DATE	DEPOSIT NUMBER	PENALTY DUE 8%/30 DAYS 25% MAX	PENALTY PAID	INTEREST DUE 1%/30 DAY	INTEREST PAID	DATE DELINQNT LETTER MAILED	DATE P & I LETTER MAILED	DAYS OF EXT	EXTENBIO AMOUNT D 75%/15 DA 1.5%/30 DA	EX AMO PA "RA	
T1930	Value-Added Comm	23-May-90	--	12-31-91		\$50.00		\$50.00	1-30-92	KC353										
T1930	Value-Added Comm	23-May-90	--	6-30-91		\$79.87		\$79.87	9-16-91	C289	\$7.99	\$5.98	\$1.60	\$1.28	9-6-91					

\$2.01 - P
 .32 - I
 \$2.33