

R+R

1996 + 2000
pymt

ORIGINAL

K 1339 + 1338

A. COINPHONE SERVICES, INC.
P.O. BOX 144384
CORAL GABLES, FLORIDA 33114

32.00-R

10.75-P

2.85-I

6/14/01

ME

Ms. Blanca Bayó
Director, Division of Records and Reporting
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, Fl. 32399-0850

In RE: Docket No. 010684-TC

Dear Ms. Bayó,

3080201

TF852

A settlement is herein proposed for nonpayment of the full amount due of the 2000 Regulatory Assessment Fee (RAF).

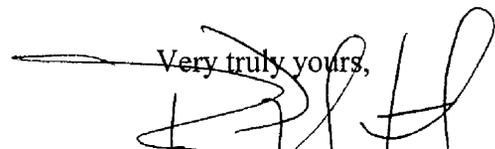
A check for the amount of \$13.00 was sent in error as inadvertently, the check maker did not realize that there was a minimum amount due of \$50.00. In prior years, this company has operated more phones and has paid a RAF in excess of the \$50.00, making the minimum amount due a non-issue. Proper controls are in place now to assure that future RAFs are paid as required.

Attached is check number 1338 for the amount of \$48.10 which reflects the \$37.00 shortage, a 25% penalty for the shortage and a 5% interest charge. Ms. Paula Isler, Research Assistant of the Bureau of Service Quality, provided these rates. She also indicated that there was a \$2.50 fee due from 1996' RAF which is attached under check number 1339.

In order to maintain our telecommunication certificate active and in good status, we hereby propose a settlement of \$100.00. As per Ms. Isler, we will await your decision before mailing such settlement.

As required in your correspondence, we hereby waive any objection to the administrative cancellation of the certificate in case our offer is accepted **and we fail to comply with the terms offered herein (namely the \$100.00 settlement offer) on a timely manner.**

We hope that with the above, this matter is resolved in an expeditious and favorable manner.

Very truly yours,

Rosary P. Falero, VP

- APP _____
- CAF _____
- CMIP _____
- COM _____
- CTR _____
- ECR _____
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- OPC _____
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- RGO _____
- SEC I
- SER _____
- OTH _____

Certified Mail #70000600002504825847

DOCUMENT NUMBER-DATE

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