

*Paula*

DEPOSIT DATE

16 200

CHK # 12566

609 JAN 14 2006

2004

CHK \$ 50.00

**Raquel Tully**

From: Paula Isler  
 Sent: Friday, January 13, 2006 11:31 AM  
 To: Raquel Tully  
 Cc: David Brown  
 Subject: Docket No. 050663-TC - TG520 - Lakeshore Car Care, Inc.

**ORIGINAL**

12.50 P

6.00 I

1-9-06

RT

I have just talked with Mr. Jim Higgins, General Manager. He advised that his bookkeeper sent us the \$200 check because she did not know how much to send. He stated that they have two payphones sitting on the wall and that neither has worked for about four years (they are not connected to a phone line). He said the only reason they are still on the wall is because it would destroy the drywall and he did not want to go to the expense to fix that.

He stated he called David Brown on February 28, 2005 and explained this and told David he wanted to cancel his payphone certificate. He said David faxed him the 2004 and 2005 RAF return forms and advised him to pay both and write a letter requesting cancellation. (As information, RAF System confirms that the forms were faxed.) Mr. Higgins stated that he wrote a letter requesting cancellation and mailed his check and RAF returns in March. I explained that we do not have record of receiving them. He checked his records and found a copy of the letter, which he faxed to me, but said his check never cleared the bank.

I explained that the Commission fined him \$1,000 for violation of the RAF rule and that the Consummating Order had been issued. I stated that his certificate will be cancelled anyway since the protest period has expired. I stated that we would apply what he owed to the 2004 and 2005 RAFs and that he could request a refund for the difference. He stated that he does not want to deal with a refund request. Instead, he requested that the \$200 be applied to the 2004 and 2005 RAFs, plus late payment charges, and that we "keep the rest."

Therefore, please apply \$68.50 (\$50.00 RAF, \$12.50 penalty, and \$6.00 interest) to the 2004 RAF and \$131.50 to the 2005 RAF. The check can be deposited. Also, please provide Records proof of payment. Thanks.

- CMP \_\_\_\_\_
- COM \_\_\_\_\_
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
- GCL \_\_\_\_\_
- OPC \_\_\_\_\_
- RCA \_\_\_\_\_
- SCR \_\_\_\_\_
- SGA \_\_\_\_\_
- SEC   1
- OTH \_\_\_\_\_

RECEIVED-FPSC  
 05 JAN 13 PM 2:51  
 COMMISSION  
 CLERK

DOCUMENT NUMBER-DATE

00354 JAN 13 g

FPSC-COMMISSION CLERK

# Pay Telephone Service Provider Regulatory Assessment Fee Return

Florida Public Service Commission

STATUS:

- Actual Return
- Estimated Return
- Amended Return

PERIOD COVERED:

01/01/2005 TO 12/31/2005

*Received  
Paula*

(See Filing Instructions on Back of Form)

TG520-05-0-R  
 Lakeshore Car Care, Inc.  
 2580 Executive Road  
 Winter Haven, FL 33884-1163

DEPOSIT SLIP  
 609 JAN 14 2006

Please Complete Below If Official Mailing Address Has Changed

FOR PSC USE ONLY	
Check #	12366
\$	131.50
	06-03-001 003001
\$	P
	06-03-001 004011
\$	I
Postmark Date	1-9-06
Initials of Preparer	RT

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

LINE NO.	ACCOUNT CLASSIFICATION	AMOUNT
1.	Gross Operating Revenue (Florida)	\$ _____
2.	Gross Intrastate Revenue	_____
3.	LESS: Amounts Paid to Other Telecommunications Companies <sup>(1)</sup> (see "2. Fees" on back)	( _____ )
4.	<b>TOTAL REVENUES for Regulatory Assessment Fee Calculation</b> (Line 2 less Line 3)	\$ _____
5.	Regulatory Assessment Fee Due - (Multiply Line 4 by 0.0020)	_____
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.	Extension Payment Fee (see "4. Extension" on back)	_____
9.	<b>TOTAL AMOUNT DUE (MINIMUM \$50.00)</b>	\$ _____ (2)
10.	Number of pay telephones in operation at close of period covered by this Return	_____

(1) These amounts must be intrastate only and must be verifiable (see "2. Fees" on back).  
 (2) Regardless of the gross operating revenue of a company, a minimum annual regulatory assessment fee of \$50 shall be imposed as provided in Section 364.336, Florida Statutes.

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.

\_\_\_\_\_  
 (Signature of Company Official) (Title) (Date)

\_\_\_\_\_  
 (Preparer of Form - Please Print Name) Telephone Number ( ) Fax Number ( )

F.E.I. No. \_\_\_\_\_