

ORIGINAL



RECEIVED-FPSC

June 23, 2006

Via Overnight Delivery

6 5 8 JUN 23 2006

CK COMMISSION CLERK 2552

CK & 515.00

200.00 cost of collected

300.00 Fine

15.00 P+I

6-23-06
R

210 N. Park Ave.
Winter Park, FL
32789

P.O. Drawer 200
Winter Park, FL
32790-0200

Tel: 407-740-8575
Fax: 407-740-0613
tmi@tminc.com

Fiscal Services
Florida Public Service Commission
Division Of Communication
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

RE: Phone 1, Inc.
FL Pay Telephone Regulatory Assessment Fee (Jan-Dec, prev year)
For the year ending December 31, 2005
FL Utility Number TG869-04-0-R
Docket No.: 060465-TC

Dear Sir or Madam:

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

Enclosed please find the FL Pay Telephone Regulatory Assessment Fee (Jan-Dec, prev year) for the year ending December 31, 2005, filed on behalf of Phone 1, Inc. . A check in the amount of \$50.00 is enclosed to cover the regulatory assessment fee due. A separate check is also included in the amount of \$515.00 to cover the penalty for late payment and interest due.

Please acknowledge receipt of this filing by date-stamping the extra copy of this cover letter and returning it to me in the self-addressed, stamped envelope provided for that purpose.

Questions regarding this filing should be directed to my attention at 407-740-8575. Thank you for your assistance in this matter.

Sincerely,

LK Lori Kline
Compliance Reporting Specialist

cc: Dilowe Barker - Phone 1, Inc.
file: Phone 1, Inc. - Reporting - Florida

DOCUMENT NUMBER-DATE

05769 JUN 28 06

FPSC-COMMISSION CLERK

Raquel Tully

From: Paula Isler
Sent: Monday, June 26, 2006 3:56 PM
To: Raquel Tully
Subject: RE: 060465-TC

Hey Raquel. I had advised Phone1, Inc.'s consultant to pay \$65 for 2005 RAF (\$50), penalty (\$12.50) and interest (\$2.50) plus the \$500 fine. Please credit the \$65 toward the 2005 RAF, P&I and the \$500 should be divided as follows: \$200 to PSC Trust Fund for collection costs and \$300 to General Revenue Fund.

Please provide Records proof of payment so that it can be documented in the docket file. Thanks.

From: Raquel Tully
Sent: Monday, June 26, 2006 3:45 PM
To: Paula Isler
Subject:

I received two checks from tg869, docket 060465-TC one is for \$50.00 and the other is for \$515.00. Can I accept this and if so, how would you like me to deposit it?

Thanks