



# Public Service Commission

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**DATE:** March 26, 1999  
**TO:** Blanca Bayó, Director, Division of Records and Reporting  
**FROM:** Division of Telecommunications (Isler) *Pji*  
**RE:** Docket No. 981375-TC

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Attached is a copy of Pay-Tel Services Inc.'s settlement offer. Please add this document to the docket. Let me know if you have any questions.

Attachment

- ACK \_\_\_\_\_
- AFA \_\_\_\_\_
- APP \_\_\_\_\_
- CAF \_\_\_\_\_
- CMU \_\_\_\_\_
- CTR \_\_\_\_\_
- EAG \_\_\_\_\_
- LEG \_\_\_\_\_
- LIN \_\_\_\_\_
- OPC \_\_\_\_\_
- RCH \_\_\_\_\_
- SEC \_\_\_\_\_
- WAS \_\_\_\_\_
- OTH \_\_\_\_\_

DOCUMENT NUMBER-DATE

03988 MAR 29 89

FPSC-RECORDS/REPORTING

**PAY-TEL SERVICES INC.**

◆◆◆  
6660 SW. 41PL ◆ DAVIE FL, 3331  
beep: (954) 872-0808 FAX:(954) 318-4653

MARCH 11, 1999

TO: PAULA ISLER

FROM: LUIS ALFARO ( PAY-TEL SERVICES )

RE: DOCKET # 981375-TC

DEAR MS ISLER,

I WOULD LIKE TO MAKE THE COMMISSION AWARE THAT IT WAS NOT MY INTENT TO NOT COMPLY WITH THE REGULATORY ASSESSMENT FEES SET FORTH BY YOUR OFFICE.

IN REFERENCE TO ANI # 305-681-9841 FILE NUMBER TF937.9701 WE DID REPAIR THE VIOLATIONS HOWEVER WE FOUND THAT THE CARDS WERE BEING VANDELIZED AND REMOVED ALMOST DAILY . THE PAYPHONE HAS SINCE BEEN STOLEN AND IS NO LONGER EXISTING AT THE LOCATION.

IT WAS MY UNDERST THAT MY SECRETARY TOOK CARE OF PAYING THE REGULATORY FEES AND NOW I WILL DIRECTLY TAKING CARE OF IT PERSONALY .

I AM ALSO WILLING TO OFFER THE COMMISSION A SETTLEMENT PROPOSAL OF \$2.500 WITH A DOWN PAYMENT OF \$500.00 BY THE 1ST WEEK OF APRIL AND A MONTHLY PAYMENT OF \$100.00.

I CAN ASURE THIS OFFICE THAT IN THE FUTURE ALL FEES WILL BE PAID ON TIME & RESPOND TO ANY VIOLATION & TAKE CARE OF THIS ON TIME.

IF YOU HAVE ANY QUESTIONS OR CONCERNS PLEASE CALL AT (954) 792-7847

OR FAX ME AT: (954) 416-4653

Paula

CK# 1478  
\$ 50.00 RAF  
18.00 P&I  
11-14-98  
VM

DEPOSIT DATE  
D034 NOV 17 1998

PAY-TEL SERVICES INC.  
6660 SW 41<sup>ST</sup> PLACE  
DAVIE, FLORIDA 33314

RECEIVED  
FLORIDA PUBLIC  
SERVICE COMMISSION  
98 NOV 17 AM 8:18  
MAIL ROOM

November 13, 1998

PUBLIC SERVICE COMMISSION  
2540 SHRUMARD OAK BLVD  
TALLAHASSEE, FL 32399 - 0850  
ATTENTION: PAULA ISLER

TF937

RECEIVED

NOV 18 1998  
Florida Public Service Commission  
Division of Water and Wastewater

RE: DOCKET # 981375-TC

DEAR MS ISLER,

I WOULD LIKE TO MAKE THE COMMISSION AWARE THAT IT WAS NOT MY INTENT TO NOT COMPLY WITH THE REGULATORY ASSESSMENT FEES SET FORTH BY YOUR OFFICE.

IN REFERENCE TO ANI # 3056819841 FILE NUMBER TF937.9701 WE DID REPAIR THE VIOLATIONS HOWEVER WE FOUND THAT THE CARDS WERE BEING VANDELIZED AND REMOVED ALMOST DAILY. THE PAYPHONE HAS SINCE BEEN STOLEN AND IS NO LONGER EXISTING AT THE LOCATION.

IT WAS MY UNDERSTANDING THAT MY SECRETARY TOOK CARE OF PAYING THE REGULATORY FEES AND NOW I WILL BE DIRECTLY TAKING CARE OF IT PERSONALY.

I AM ENCLOSING THE \$68.00 OWED TO THE COMMISSION ALONG MY DEEPEST APOLOGIES

I AM ALSO WILLING TO OFFER THE COMMISSION A MONETARY SETTLEMENT PROPOSAL OF \$50.00.

I CAN ASSURE THIS OFFICE THAT IN THE FUTURE ALL FEES WILL BE PAID IN THE TIME LIMIT SENT FORTH BY THE COMMISSION.

IF YOU HAVE ANY QUESTIONS OR CONCERNS PLEASE CALL MY OFFICE.

SINCERELY,

PAYTEL SERVICES, INC.  
6660 S.W. 41ST PLACE  
DAVIE, FL 33314

1478

DATE 11-14-98

63-140252  
670

PAY TO THE ORDER OF

Public Service Comision

\$ 68.00

Sixty - Eight

DOLLARS

BARNETT BANK  
009-052  
6300 STIRLING ROAD  
DAVIE, FLORIDA 33314

*[Signature]*