



# Public Service Commission AND REPORTING

ORIGINAL  
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SEP 22 PM 3:35

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**DATE:** September 21, 1999  
**TO:** Blanca Bayo, Director, Division of Records and Reporting  
**FROM:** Noreen Davis, Director, Division of Legal Services  
Walter D'Haeseleer, Director, Division of Communications  
**RE:** Docket No. 990798-TC; BellSouth Public Communications, Inc.

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*CB for NSD*

The settlement amount of \$7,200 was received and forwarded to the Comptroller's Office on August 23, 1999. Order No. PSC-99-1582-AS-TC, issued August 12, 1999, states that this docket may be closed administratively upon remittance of the settlement amount. Since the settlement has been paid, and no further action is required, this docket may be closed.

/kb

*OK  
SM  
9/22/99*

- AFA \_\_\_\_\_
- APP \_\_\_\_\_
- CAF \_\_\_\_\_
- CMU \_\_\_\_\_
- CTR \_\_\_\_\_
- EAG \_\_\_\_\_
- LEG \_\_\_\_\_
- MAS \_\_\_\_\_
- OPC \_\_\_\_\_
- PAI \_\_\_\_\_
- SEC   1
- WAW \_\_\_\_\_
- OTH \_\_\_\_\_

DOCUMENT NUMBER-DATE  
11423 SEP 22 99  
FPSC-RECORDS/REPORTING



BellSouth Telecommunications, Inc. 850 222-1201  
 Suite 400 Fax 850 222-8640  
 150 South Monroe Street  
 Tallahassee, Florida 32301

Nancy H. Sims  
 Director - Regulatory Relations

August 19, 1999

DEPOSIT DATE  
 0190 AUG 23 1999

Mrs. Evelyn H. Sewell  
 Comptroller  
 Florida Public Service Commission  
 2540 Shumard Oak Boulevard  
 Tallahassee, Florida 32399-0850

**RECEIVED**

AUG 24 1999

Dear Mrs. Sewell:

Docket 990798-TC Initiation of show cause proceedings against BellSouth Public **CMU**  
 Communications, Inc. for apparent violation of Rule 25-24.515, FAC, Pay Telephone  
 Service

In response to Order No. PSC-99-1582-AS-TC, issued August 12, 1999, attached is  
 BellSouth Public Communications' check in the amount of \$7,200.00 for deposit in the  
 State General Revenue Fund.

I would appreciate it if you would acknowledge receipt of our check.

*K. Biegalski*  
*R+R*

Sincerely,

*Nancy H. Sims*

Director, Regulatory Relations



BELLSOUTH PUBLIC COMMUNICATIONS, INC.  
 P.O. Box 5455  
 Roanoke, Virginia 24012

First Union National Bank  
 of Virginia  
 Oakton, VA 22124

NO. 071100

PAY DATE 07/28/99 71100

AMOUNT  
 \*\*\*\*\*7200.00

SEVEN THOUSAND TWO HUNDRED AND 00/100

TO  
 THE  
 ORDER  
 OF

FLORIDA PUBLIC SERVICE COMM.  
 2540 SHUMARD OAK BLVD.  
 ATTN: FISCAL SERVICES  
 TALLAHASSEE FL 32399-0850

*Wendell K. Sims*  
 TREASURER  
 BELL SOUTH PUBLIC COMMUNICATIONS, INC.

⑈071100⑈