

ORIGINAL

SUN TEL

NORTH AMERICA, INC.

October 12, 1999

TF 981

Via Federal Express

Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399

Attn.: Ms. Blanca Bayo, Director
Division of Records and Reporting

*P. Isler
R & R*

DEPOSIT

DATE

Re: Docket No. 991134-TC **D202** # OCT 13 1999

Dear Ms. Bayo:

On behalf of Sun Tel North America, Inc. ("Sun Tel"), and in accordance with my recent phone discussion with Ms. Paula Isler of your office, please find enclosed the following:

- (i) an original signed copy of Sun Tel's 1998 Pay Telephone Service Provider Regulatory Assessment Fee Return reflecting a total amount (inclusive of penalties and interest) of \$765.11 due in respect of 890 pay telephones in operation at the close of the period covered;
- (ii) a check in the amount of \$765.11 in payment of such total amount reflected on such return; and
- (iii) a check in the amount of \$100.00, which amount Sun Tel hereby tenders to the Commission for purposes of keeping its Pay Telephone Certificate active and in good standing, and as payment in full and final settlement and in lieu of the \$500.00 fine normally imposed for the rule violation associated with the late filing of the aforementioned 1998 return and payment of the fee due thereunder.

AFA _____
 APP _____
 CAF _____
 CMU _____
 CTR _____
 EAG _____
 LEG _____
 MAS _____
 OPC _____
 PAI _____
 SEC +
 WAW _____
 OTH _____

Sun Tel apologizes for the delay in filing such return and paying such fee and hereby represents that it has taken the necessary steps to prevent reoccurrence of this rule violation in the future. Sun Tel thanks the Commission for its prompt response and leniency in this matter.

DOCUMENT NO.
12487-99
10-13-99

Kindly acknowledge receipt of this letter and its enclosures, including without limitation, the enclosed checks in the amounts of \$765.11 and \$100.00, by date stamping the duplicate copy of this letter attached hereto and returning it to the undersigned in the self-addressed, stamped envelope which has been provided

AN ARTIFICIAL WATERMARK IS PRESENT ON THE REVERSE SIDE

CRESCENT TELEPHONE COMPANY, INC.
ON BEHALF OF SUNTEL NORTH AMERICA, INC.
 3483 PALM CITY SCHOOL AVENUE
 PALM CITY, FLORIDA 34990

FLEET BANK
 NEW HYDE PARK OFFICE
 645 JERICO TURNPIKE
 NEW HYDE PARK, NY 11040
 1-32/280 20

060018

DATE	CHECK NO.	AMOUNT
10/12/99	060018	*****\$100.00

ONE HUNDRED AND NO/100 Dollars

PAY TO THE ORDER OF

FLORIDA PUBLIC SERVICE COMMISS
 2540 SHUMARD OAK BOULEVARD
 TALLAHASSEE, FL 32399

BY *Louise M. Guenera* MP
 AUTHORIZED SIGNATURE

BY _____ MP
 AUTHORIZED SIGNATURE

DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

⑈060018⑈

SUN TEL

ORIGINAL

NORTH AMERICA, INC.

October 12, 1999

TF 981

Via Federal Express

Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399

Attn.: Ms. Blanca Bayo, Director
Division of Records and Reporting

*Isler
R+R*

DEPOSIT

DATE

Re: Docket No. 991134-TC **D 2 0 2** **OCT 13 1999**

Dear Ms. Bayo:

On behalf of Sun Tel North America, Inc. ("Sun Tel"), and in accordance with my recent phone discussion with Ms. Paula Isler of your office, please find enclosed the following:

- (i) an original signed copy of Sun Tel's 1998 Pay Telephone Service Provider Regulatory Assessment Fee Return reflecting a total amount (inclusive of penalties and interest) of \$765.11 due in respect of 890 pay telephones in operation at the close of the period covered;
- (ii) a check in the amount of \$765.11 in payment of such total amount reflected on such return; and
- (iii) a check in the amount of \$100.00, which amount Sun Tel hereby tenders to the Commission for purposes of keeping its Pay Telephone Certificate active and in good standing, and as payment in full and final settlement and in lieu of the \$500.00 fine normally imposed for the rule violation associated with the late filing of the aforementioned 1998 return and payment of the fee due thereunder.

Sun Tel apologizes for the delay in filing such return and paying such fee and hereby represents that it has taken the necessary steps to prevent reoccurrence of this rule violation in the future. Sun Tel thanks the Commission for its prompt response and leniency in this matter.

Kindly acknowledge receipt of this letter and its enclosures, including without limitation, the enclosed checks in the amounts of \$765.11 and \$100.00, by date stamping the duplicate copy of this letter attached hereto and returning it to the undersigned in the self-addressed, stamped envelope which has been provided for your convenience.

- AFA _____
- APP _____
- CAF _____
- CMU _____
- CTR _____
- EAG _____
- LEG _____
- MAS _____
- OPC _____
- PAI _____
- SEC _____
- WAW _____
- OTH _____

Should you have any questions with respect to this letter or its enclosures, please contact the undersigned directly at (516) 326-2540 or 6 Nevada Drive, Building C, Lake Success, New York 11042.

Respectfully,

Lorie M. Guerrero

Lorie M. Guerrero
Chief Financial Officer

Enclosures

cc: Ms. Paula Isler, Florida Public Service Commission

RECEIVED & FILED

[Signature]

FPSC BUREAU OF RECORDS

TO AVOID PENALTY AND INTEREST CHARGES, THE REGULATORY ASSESSMENT FEE RETURN MUST BE FILED ON OR BEFORE 02/01/1999

Pay Telephone Service Provider Regulatory Assessment Fee Return

DEPOSIT

DATE

STATUS:

D 2 0 2

OCT 13 1999
Florida Public Service Commission
MAIL ROOM

Actual Return
 Estimated Return

PERIOD COVERED:

01/01/98 TO 12/31/98

TF981
Sun Tel North America, Inc.
Building I & J
3483 Palm City School Avenue
Palm City, FL 34990-3239

FOR PSC USE ONLY
Check# 060009
\$ 571.00 0603002
\$ 142.72 003001
\$ 51.39 0603002 004011
Postmark Date 10/13/99
Initials of Preparer JMC

Please Complete Below If Official Mailing Address Has Changed

SUN TEL NORTH AMERICA Inc 6 NEVADA DRIVE LAKE SUCCESS NY 11042
(Name of Company) (Address) (City/State) (Zip)

LINE NO.	ACCOUNT CLASSIFICATION	AMOUNT
1.	Gross Operating Revenue	\$ 1,535,196
2.	Gross Intrastate Revenue	844,357
3.	LESS: Amounts Paid for Services to Local Telephone Companies (Attach Listing)*	(463,777)
4.	TOTAL REVENUES for Regulatory Assessment Fee Calculation (Line 2 less Line 3)	\$ 380,580
5.	Regulatory Assessment Fee Due - (Multiply Line 4 by 0.0015)	571.00
6.	Penalty for Late Payment	142.72
7.	Interest for Late Payment	51.39
8.	TOTAL AMOUNT DUE	\$ 765.11

P. Isler R&R Nanny

AN ARTIFICIAL WATERMARK IS PRESENT ON THE REVERSE SIDE

CRESCENT TELEPHONE COMPANY, INC.
ON BEHALF OF SUNTEL NORTH AMERICA, INC.
3483 PALM CITY SCHOOL AVENUE
PALM CITY, FLORIDA 34990

FLEET BANK
NEW HYDE PARK OFFICE
645 JERICO TURNPIKE
NEW HYDE PARK, NY 11040
1-32/280 20

060009

DATE 10/11/99 CHECK NO. 060009 AMOUNT \$765.11

SEVEN HUNDRED SIXTY-FIVE AND 11/100 Dollars

FLORIDA PUBLIC SERVICE COMMISS
2510 SHUMARD OAK BOULEVARD
TALLAHASSEE, FL 32399

PAY TO THE ORDER OF

CRESCENT TELEPHONE COMPANY, INC.

BY *Louise M. Guenera* AUTHORIZED SIGNATURE MP

BY _____ AUTHORIZED SIGNATURE MP

DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER

060009



September 15, 1999

-----VIA FACSIMILE-----

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

Re: Docket No. 991134-TC	Docket No. 991138-TP
Docket No. 991149-TC	Docket No. 991193-TC
Docket No. 991212-TC	Docket No. 991226-TL
Docket No. 991296-TC	

Dear Ms. Bayó:

The Florida Public Telecommunications Association, Inc. requests that it be included on the mailing list as an interested entity in each of the above-referenced dockets. Please address all correspondence as follows:

Angela B. Green, General Counsel
 Florida Public Telecommunications Association, Inc.
 125 South Gadsden Street, Suite 200
 Tallahassee, Florida 32301

Thank you for your assistance with this matter.

Sincerely,

Angela B. Green
 General Counsel

Done 3/16/99

99113mailinglist.doc

RECEIVED FPSC
 15 SEP 1999 12:02
 RECORDS AND REPORTING