EPOSIT DATE
D203 OCT 19 1999

Public Service Commission

2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

TF210

P. Isler
RJR

FOR YOUR INFORMATION

DATE: October 13, 1999
TO: Gary Lechin, Fast Wash, (305) 820-1543-fax
FROM: Paula Isler, (850) 413-6502-voice; 413-6503-fax; internet address is: pisler@psc.state.fl.us
RE: Docket No. 991021-TC

This is a follow up to our telephone conversation concerning the past due regulatory assessment fees (RAFs), including statutory penalty and interest charges. If you want to keep your pay telephone certificate active, the company must pay the $500 fine and past due RAFs amount in full. According to Commission records, the 1998 RAFs have not yet been paid, which were due 2/1/99, therefore penalty and interest charges are also applicable. If the company owes the minimum amount, the total fees are $67.00 ($50.00 RAF, $12.50 penalty, and $4.50 interest). In addition, you owe the $500 fine, which must be received at the Commission by October 19, 1999. Therefore, the total amount of your check should be $567.00. The 1998 RAF form is attached, which should be completed and returned with your check.

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

I will notify the Commission's Division of Records and Reporting of your new address (3141 West 76th Street, Suite 7, Hialeah, FL 33018). Your check should have Docket No. 991021-TC and the company name, Fast Wash, written on the check so that it will be credited properly. The check should be made out to the Florida Public Service Commission and the check and 1998 RAF form should be addressed to Ms. Blanca Bayó, Director, Division of Records and Reporting, Florida Public Service Commission, at the above address.

DOCUMENT NUMBER-DATE 12781 OCT 19 99 FPSC-RECORDS/REPORTING

THIS CHECK IS DELIVERED FOR PAYMENT ON THE FOLLOWING ACCOUNTS.

DATE		AMOUNT
TOTAL OF INVOICES		
LESS % DISCOUNT		
LESS FREIGHT		
LESS		
TOTAL DEDUCTIONS		
AMOUNT OF CHECK		

1331

FAST WASH
3141 W. 76TH STREET SUITE #7
HIALEAH, FL 33018

DATE October 14/99 63-1182/670

PAY TO THE ORDER OF Florida Public Service Comission $ 567=

Five hundred sixty seven and 00/100 DOLLARS

TRANSATLANTIC BANK
48 EAST FLAGLER STREET
MIAMI, FLORIDA 33131

Gary Lechin

⑈001331⑈

MAILROOM

Florida Public Service Commission

(See Filing Instructions on Back of Form)

STATUS:

_____ Actual Return
_____ Estimated Return

PERIOD COVERED:

01/01/98 TO 12/31/98

DEPOSIT DATE

TF210 D203 OCT 19 1999
Fast Wash
3141 W. 76th Street, Suite 7
Hialeah, FL 33018

FOR PSC USE ONLY
Check# 1331
$ 50.00 06030 0030
$ 12.50 P 06030 0040
$ 4.50
Postmark Date 10/18/99
Initials of Preparer MC

Please Complete Below If Official Mailing Address Has Changed

FAST WASH (Name of Company) 3141 West 76 Street Suite #7 (Address) Hialeah, FL. 33018 (City/State) (Zip)

LINE NO.	ACCOUNT CLASSIFICATION	AMOUNT
1.	Gross Operating Revenue	$
2.	Gross Intrastate Revenue	
3.	LESS: Amounts Paid for Services to Local Telephone Companies (Attach Listing)*	(
4.	**TOTAL REVENUES for Regulatory Assessment Fee Calculation** (Line 2 less Line 3)	$
5.	Regulatory Assessment Fee Due – (Multiply Line 4 by 0.0015)	50 =
6.	Penalty for Late Payment	12.50
7.	Interest for Late Payment	4.50
8.	**TOTAL AMOUNT DUE**	* $ 67=

P. Isler RAR

AS PROVIDED IN SECTION 364.336 FLORIDA STATUTES, THE MINIMUM ANNUAL FEE IS $50

THIS FORM MUST BE COMPLETED AND RETURNED REGARDLESS OF THE AMOUNT OF REVENUES REPORTED

9. Number of pay telephones in operation at close of period covered by this Return 4

THIS CHECK IS DELIVERED FOR PAYMENT ON THE FOLLOWING ACCOUNTS.

DATE		AMOUNT
	TOTAL OF INVOICES	
	LESS % DISCOUNT	
	LESS FREIGHT	
	LESS	
	TOTAL DEDUCTIONS	
	AMOUNT OF CHECK	

1331

FAST WASH
3141 W. 76TH STREET-SUITE #7
HIALEAH, FL 33018

DATE October 14 99

PAY TO THE ORDER OF Florida Public Service Commission $ 67=

Five hundred sixty seven and 00/100 DOLLARS

TRANSATLANTIC BANK
48 EAST FLAGLER STREET
MIAMI, FLORIDA 33131

⑆001331⑈