

ORIGINAL

Settlement

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FLORIDA PUBLIC
SERVICE COMMISSION

99 DEC 13 AM 10:42
MAIL ROOM

P. Isler
R/R

ORDER NO. PSC 99-2405-AS-TC
DOCKET NO. 991072-TC
PAGE 2

TF696

fees are due to the Florida Public Service Commission by January 30 of the subsequent year. However, pursuant to Section 350.113(4), Florida Statutes, the Commission shall provide at least a 45 days notice of the date the payment is due prior to the due date. A.M.A. was scheduled to remit its RAFs by February 1, 1999.

On September 27, 1999, Mr. Armando Abad, President of A.M.A., contacted our staff and advised that A.M.A. would pay the past due amount and would make a settlement offer. At the October 5, 1999, Agenda Conference, we voted to cancel A.M.A.'s certificate unless it paid a \$500 fine and the past due fees. On this same date, A.M.A. paid the past due amount in full and proposed to contribute \$100 to the State General Revenue Fund and to pay future RAFs in a timely basis.

We believe that the terms of the settlement agreement represent a fair and reasonable resolution of this matter. Accordingly, we hereby accept the settlement offer. A.M.A. must comply with these requirements within five business days from the date of issuance of this Order. The contribution will be forwarded to the Office of the Comptroller for deposit in the State General Revenue Fund pursuant to Section 364.285(1), Florida Statutes. If A.M.A. fails to comply with this Order, its certificate will be canceled administratively. Upon remittance of the \$100 contribution or cancellation of the certificate, this docket shall be closed.

Based on the foregoing, it is ORDERED by the Florida Public Service Commission that A.M.A., Inc.'s settlement proposal summarized in the body of this Order is hereby approved. It is further


ORDERED that this docket shall remain open pending receipt of the \$100 contribution. The contribution will be transmitted to the Comptroller for deposit in the State of Florida General Revenue Fund. It is further

ORDERED that if A.M.A. Inc. fails to comply with this Order

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

DEPOSIT DATE
D218 DEC 13 1999

THIS CHECK IS DELIVERED FOR PAYMENT ON THE FOLLOWING ACCOUNTS		Security enhanced document. See back for details.	
DATE	AMOUNT		
TOTAL			
LESS % DISCOUNT			
LESS			
TOTAL DEDUCTIONS			
AMOUNT OF CHECK			



A.M.A. INC.
1330 S.W. 57TH AVENUE
MIAMI, FL 33144

PAY TO THE ORDER OF Florida Public Serv. Comm. \$ 100.00

The Hundred Dollars 00/100 DOLLARS

DATE 12/10/99

O B
OCEAN BANK
7951 S.W. 40TH STREET
MIAMI, FLORIDA 33155

10203
63-1139/660
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MP

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FPSC-RECORDS/REPORTING