

**RUTLEDGE, ECENIA, PURNELL & HOFFMAN**

PROFESSIONAL ASSOCIATION  
ATTORNEYS AND COUNSELORS AT LAW

STEPHEN A. ECENIA  
JOHN R. ELLIS  
KENNETH A. HOFFMAN  
THOMAS W. KONRAD  
MICHAEL G. MAIDA  
J. STEPHEN MENTON  
R. DAVID PRESCOTT  
HAROLD F. X. PURNELL  
GARY R. RUTLEDGE

POST OFFICE BOX 551, 32302-0551  
215 SOUTH MONROE STREET, SUITE 420  
TALLAHASSEE, FLORIDA 32301-1841

TELEPHONE (850) 681-6788  
TELECOPIER (850) 681-6515

OF COUNSEL:  
CHARLES F. DUDLEY

GOVERNMENTAL CONSULTANTS:

PATRICK R. MALOY  
AMY J. YOUNG

March 29, 2000

RECEIVED - FPSC  
00 MAR 31 PM 4: 27  
RECORDS AND REPORTING

**HAND DELIVERY**

Ms. Blanca S. Bayo, Director  
Division of Records and Reporting  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Betty Easley Conference Center, Room 110  
Tallahassee, Florida 32399-0850

Re: Docket No. 991877-TS

Dear Ms. Bayo:

Enclosed herewith for filing on behalf of Rifkin/Narrangansett South Florida CATV Limited Partnership d/b/a Cablevision Communications, a certificated alternative local exchange telecommunications company, now known as Charter Communications ("Charter") are an original and fifteen copies of this letter reflecting Charter's offer of settlement together with shared-tenant service provider regulatory assessment fee returns for 1998 and 1999, and checks payable to the Florida Public Service Commission for the 1998 regulatory assessment fee, penalty and interest due and the 1999 regulatory assessment fee, penalty and interest due.

Charter formerly offers to settle this docket by payment of the above-referenced regulatory assessment fees, penalty, and interest, together with an additional payment of \$100.00 fine to the Florida Public Service Commission if the Commission approves this settlement proposal. In support of the settlement proposal, Charter advises the Commission that it already has taken increased steps and internal measures to assure that all future regulatory assessment fee returns are timely filed with the appropriate amount of regulatory assessment fees due to the Commission. To assure timely filing of regulatory assessment fee returns and payments, Charter requests that the Commission mail all future regulatory assessment fee returns to:

Charter Communications  
Attn: William P. Reilly  
Director of Business and Financial Operations  
1681 Kennedy Causeway  
North Bay Village, FL 33141

Requests that the Commission mail  
forwarded to Florida Public Service  
Commission to Assessor's Office for  
to RAR with proof of deposit.

Initials of person who forwarded check

*WR*

- AFA \_\_\_\_\_
- APP \_\_\_\_\_
- CAF \_\_\_\_\_
- CMW *later*
- OTR \_\_\_\_\_
- EAG \_\_\_\_\_
- LEG *2*
- MAS \_\_\_\_\_
- OPC \_\_\_\_\_
- RRR \_\_\_\_\_
- SEC *1*
- WAW \_\_\_\_\_
- OTH \_\_\_\_\_

RECEIVED & FILED

*ma*  
FPSC-BUREAU OF RECORDS

DOCUMENT NUMBER-DATE

04008 MAR 31 8

FPSC-RECORDS/REPORTING

Ms. Blanca S. Bayo, Director  
Page 2  
March 31, 2000

Please acknowledge receipt of these documents by stamping the extra copy of this letter "filed" and returning the copy to me.

Thank you for your assistance with this filing.

Sincerely,



Kenneth A. Hoffman

KAH/rl

Enclosures

cc: Ms. Paula Isler, with enclosures, by hand delivery  
Kimberly Pena, Esq., with enclosures, by hand delivery  
Mr. William P. Reilly, with enclosures  
Mr. Tony Bello, with enclosures

Trib.3

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AMY J. YOUNG

March 29, 2000

*P. Isler  
✓ R+R*

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Tallahassee, Florida 32399-0850

**HAND DELIVERY**

DEPOSIT  
D 2 7 4 5  
DATE  
APR 03 2000

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Charter Communications  
Attn: William P. Reilly  
Director of Business and Financial Operations  
1681 Kennedy Causeway  
North Bay Village, FL 33141

Initials of person who forwarded check.  
*[Signature]*

Ms. Blanca S. Bayo, Director

Page 2

March 31, 2000

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Kenneth A. Hoffman

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cc: Ms. Paula Isler, with enclosures, by hand delivery  
Kimberly Pena, Esq., with enclosures, by hand delivery  
Mr. William P. Reilly, with enclosures  
Mr. Tony Bello, with enclosures

Trib.3

55698

**INTERLINK COMMUNICATIONS PARTNERS, LLLP**

DBA CHARTER COMMUNICATIONS  
1681 KENNEDY CAUSEWAY  
NORTH BAY VILLAGE, FL 33141

WELLS FARGO BANK  
31-24-1230

3/30/2000

PAY TO THE ORDER OF Florida Public Service Commission

\$ 69.50

Sixty-Nine and 50/100\*\*\*\*\*

DOLLARS

Florida Public Service Commission

MEMO 1998 regulatory fees

*William P. [Signature]*  
AUTHORIZED SIGNATURE

⑈055698⑈

**INTERLINK COMMUNICATIONS PARTNERS, LLLP**  
Florida Public Service Commission

3/30/2000

55698

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
03/30/2000	Bill	98 fees	69.50	69.50		69.50
					Check Amount	69.50

Wells Fargo 1998 regulatory fees 69.50

**INTERLINK COMMUNICATIONS PARTNERS, LLLP**  
Florida Public Service Commission

3/30/2000

55698

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
03/30/2000	Bill	98 fees	69.50	69.50		69.50
					Check Amount	69.50

Wells Fargo 1998 regulatory fees 69.50

**INTERLINK COMMUNICATIONS PARTNERS, LLLP**  
 DBA CHARTER COMMUNICATIONS  
 1681 KENNEDY CAUSEWAY  
 NORTH BAY VILLAGE, FL 33141

PAY TO THE ORDER OF Florida Public Service Commission

\$ 56.00

Fifty-Six and 00/100\*\*\*\*\*

DOLLARS

Florida Public Service Commission

MEMO 1999 regulatory assessment fees

*William [Signature]*  
 AUTHORIZED SIGNATURE

⑈055696⑈

**INTERLINK COMMUNICATIONS PARTNERS, LLLP**  
 Florida Public Service Commission

Date	Type	Reference
03/30/2000	Bill	1999 dues

Original Amt.  
56.00

Balance Due  
56.00

3/30/2000  
Discount  
Check Amount

55696  
Payment  
56.00  
56.00

Wells Fargo 1999 regulatory assessment fees

56.00

**INTERLINK COMMUNICATIONS PARTNERS, LLLP**  
 Florida Public Service Commission

Date	Type	Reference
03/30/2000	Bill	1999 dues

Original Amt.  
56.00

Balance Due  
56.00

3/30/2000  
Discount  
Check Amount

55696  
Payment  
56.00  
56.00

Wells Fargo 1999 regulatory assessment fees

56.00



# Shared-Tenant Service Provider Regulatory Assessment Fee Return

**STATUS:**

- Actual Return
- Estimated Return
- Amended Return

**PERIOD COVERED:**

01/01/1998 TO 12/31/1998

## Florida Public Service Commission

(See Filing Instructions on Back of Form)

TS182
CableVision Communications
360 South Monroe Street, Suite 600
Denver, CO 80209
DEPOSIT
DATE
D 274
APR 03 2003

FOR PSC USE ONLY	
Check#	55698
\$	50.00
\$	12.50
\$	7.00
Postmark Date	3/31/00
Initials of Preparer	MC

Please Complete Below If Official Mailing Address Has Changed

Charter Communications 1681 Kennedy Causeway N. Bay Village FL 33141  
 (Name of Company) (Address) (City/State) (Zip)

LINE NO.	ACCOUNT CLASSIFICATION	AMOUNT
1.	Gross Intrastate Operating Revenue	\$ 28015
2.	LESS: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back)	32977
3.	Net Intrastate Operating Revenue for Regulatory Assessment Fee Calculation (Line 1 less Line 2)	4962
4.	Regulatory Assessment Fee Due (Multiply Line 3 by 0.0015)	\$ 50.00
5.	Penalty For Late Payment (see "3. Failure to File by Due Date" on back)	1150

*P. Isler  
RHK  
Nonmyc*

INTERLINK COMMUNICATIONS PARTNERS, L.L.P.  
 DBA CHARTER COMMUNICATIONS  
 1681 KENNEDY CAUSEWAY  
 NORTH BAY VILLAGE, FL 33141

WELLS FARGO BANK  
 11-24-210

55698

3/30/00

PAY TO THE ORDER OF Florida Public Service Commission

Sixty-Nine and 50/100

Florida Public Service Commission

MEMO 1998 regulatory fees

055698

William P. Isler  
 AUTHORIZED SIGNATURE