

STATE OF FLORIDA

Commissioners:
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DIVISION OF COMPETITIVE SERVICES
WALTER D'HAESELEER
DIRECTOR
(850) 413-6600

Public Service Commission

May 29, 2001

Via Facsimile

Ms. Holly Rafeek
East & Main Grocery and Coin Laundry Inc.
PO Box 601
Fruitland Park, FL 34731-0601

Re: Docket No. 010693-TC

Dear Ms. Rafeek:

This is a follow up to our May 25 telephone conversation concerning the above docket. I believe in our conversation, you stated you wished to keep your pay telephone certificate active. If this is the case, you will probably want to propose a settlement, which means that you should write the Commission a letter that includes the following elements:

- 1) Docket number;
- 2) A check for the past due amount in full (breakdown enclosed). It should be noted that just paying the past due amount will not prevent your certificate from being cancelled;
- 3) A statement that the company has taken steps to prevent future late payments of the regulatory assessment fees and what those steps are;
- 4) A waiver of objection, which should state: The company agrees to waive any objection to the administrative cancellation of its certificate should it fail to pay in accordance with its settlement offer. If, however, there is a factual dispute as to the manner or level of compliance with any provision in the settlement, Commission staff will bring the matter to the Commission for consideration; and
- 5) Make a specific monetary settlement.

DOCUMENT NUMBER - DATE

06894 JUN 10

FPSC-RECORDS/REPORTING

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Any settlement offer/correspondence should be addressed to Ms. Blanca Bayó, Director, Division of Records and Reporting, Florida Public Service Commission, 2540 Shumard Oak Blvd., Tallahassee, FL 32399-0850. The proposed settlement amount should not be paid at this time, instead only the past due regulatory assessment fee, plus penalty and interest charges should be paid. The settlement amount, if approved by the Commission, must be paid within 10 business days after the Commission Order is issued.

I apologize for the delay in getting back in touch with you. However, if you wish to discuss this, please let me know.

Sincerely,



Paula J. Isler, Research Assistant
Bureau of Service Quality

Enclosure

cc: Docket No. 010693-TC
Division of Legal Services (Elliott)

East & Main Grocery and Coin Laundry Inc. (TG558)
 Certificate No. 7054, Effective 07/06/99

Year	Fee	Penalty	Interest	Notes
2000	\$47.85	\$10.00	\$2.00	<p>Payment was due 01/30/01. Company paid \$2.15 of the minimum RAF on 01/23/01, leaving a RAF, penalty, and interest balance of \$59.85, IF payment is postmarked by 05/30/01.</p> <p>If payment is postmarked between 05/31/01 and 06/29/01, the penalty increases to \$12.50 and the interest increases to \$2.50, for a 2000 total of \$62.85.</p>
Total	\$47.85	\$10.00	\$2.00	<p>Total if the certificate is to remain active and if paid by 05/30/01: \$59.85.</p> <p>Total if the certificate is to remain active and if paid between 05/31/01 and 06/29/01: \$62.85</p>

TRANSMISSION VERIFICATION REPORT

TIME : 05/29/2001 09:32
NAME :
FAX :
TEL :

DATE, TIME	05/29 09:30
FAX NO./NAME	613523268759
DURATION	00:01:14
PAGE(S)	03
RESULT	OK
MODE	STANDARD ECM