

ARIEL ABELAIRAS

Accountant • Enrolled Agent

ORIGINAL

JULY 3, 2001

01 JUL 12 AM 8:18
MAIL ROOM
RECEIVED
FLORIDA PUBLIC
SERVICE COMMISSION

MS. BLANCA BAYO, DIRECTOR
DIVISION OF RECORDS & REPORTING
FLORIDA PUBLIC SERVICE COMMISSION
2540 SHUMARD OAK BLVD.
TALLAHASSEE, FL. 32399-0850

RE: ALEGRE MARLIN CORP.
DOCKET NUMBER 010694-TC

DEAR MS. BAYO:

AS PER MY TELEPHONE CONVERSATION WITH MRS PAULA J. ISLER, I AM ENCLOSING A CHECK IN THE AMOUNT OF \$ 181.77. AS I TOLD MRS. ISLER IGNORANCE OF THE LAW IS NO EXCUSE, EVEN IF IT STATED ON THE FORM THAT THE MINIMUM ANNUAL FEE WAS \$ 50.00. THERE WAS NO MAL INTENTION IN THE PART OF MY CLIENT, THE 1999 AND 2000 RAF WERE FILED WITH A \$0.49 PAYMENT FOR 1999 AND \$ 5.24 FOR 2000. I WOULD AGREE WITH THE \$ 500.00 PENALTY IF THE FORMS HAD NOT BEEN FILED.

I RESPECTFULLY REQUEST THAT THE \$ 500.00 FINE BE WAIVED.

MY CLIENT SOLD HIS BUSINESS ON 5/9/01 TO R.S. BUSINESS ASSOCIATES, INC.

THANKING YOU FOR YOUR CONCERN AND ATTENTION, IF YOU HAVE ANY QUESTIONS PLEASE DO NOT HESITATE TO CONTACT ME. HOPING TO HEAR A FAVORABLE ANSWER.

I REMAIN,

SINCERELY,

ARIEL J. ABELAIRAS
ACCOUNTANT

CAK
CMP
DOM
DOR
EJ
HIS
OPC
PAI
RCO
SIC
SER
OTR *hbdg*

10520 WEST FLAGLER STREET

MIAMI, FL 33174

305 223 0448

FAX 305 223 0782

DOCUMENT NUMBER-DATE

08581 JUL 13 01

FPSC-RECORDS/REPORTING

Pay Telephone Service Provider Regulatory Assessment Fee Return

1999, 2000 + 2001 pymt.

Florida Public Service Commission

(See Filing Instructions on Back of Form)

STATUS:

- Actual Return
- Estimated Return
- Amended Return

RJR

TG578
 Alegre Marlin, Corp.
 1151 West 68th Street
 Hialeah, FL 33014-5152

DEPOSIT
 90
 DATE
 JUL 18 2001

FOR PSC USE ONLY

Check# 1860

\$ 144.27 0603002

\$ 25.00 P 003001

\$ 12.50 0603002 004011

Postmark Date 7/10/01

Initials of Preparer MC

PERIOD COVERED:
 01/01/2001 TO 12/31/2001

Please Complete Below If Official Mailing Address Has Changed

(Name of Company) (Address) (City/State) (Zip)

LINE NO.	ACCOUNT CLASSIFICATION	AMOUNT
1.	Gross Operating Revenue (Florida)	\$ 4160.00
2.	Gross Intrastate Revenue	4160.00
3.	LESS: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back)	(- 0 -)
4.	TOTAL REVENUES for Regulatory Assessment Fee Calculation (Line 2 less Line 3)	\$ 4160.00
5.	Regulatory Assessment Fee Due — (Multiply Line 4 by 0.0015)	6.24
6.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)	-
7.	Interest for Late Payment (see "3. Failure to File by Due Date" on back)	-
8.	TOTAL AMOUNT DUE	\$ 6.24

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 1

* These amounts must be indicated only and must be verifiable.

I, the undersigned owner/officer of the above-named company, have read the foregoing and declare that to the best of my knowledge and belief the above information is a true and correct statement. I am aware that pursuant to Section 837.06, Florida Statutes, whoever knowingly makes a false statement in writing with the intent to mislead a public servant in the performance of his official duty shall be guilty of a misdemeanor of the second degree.

(Signature)
 (Signature of Company Official)
 ARIEL J. ABELIUS
 (Preparer of Form - Please Print Name)

Prs (Title) 7-3-2001 (Date)
 Telephone Number () Fax Number ()
 P.E.I. No. 65-0902501

Alegre Marlin, Corp. (TG578)
 Certificate No. 7098, Effective 08/16/99
 Docket No. 010694-TC

Year	Fee	Penalty	Interest	Notes
1999	\$49.51	\$12.50	\$9.00	<p>Payment was due 01/31/00. Company 's payment of \$0.49 was postmarked, leaving a balance of \$71.01. The amount shown to the left is the amount due IF payment is postmarked by 06/24/01.</p> <p>If payment is postmarked between 06/25/01 and 07/24/01, the interest increases to \$9.50, for a 1999 total of \$71.51.</p>
2000	\$44.76	\$12.50	\$2.50	<p>Payment was due 01/30/01. Company 's payment of \$5.24 was postmarked 02/15/01, leaving a balance of \$59.76. The amount shown to the left is the amount due IF payment is postmarked by 06/29/01.</p> <p>If payment is postmarked between 06/30/01 and 07/29/01, the interest increases to \$3.00, for a 2000 total of \$60.26.</p>
2001	\$50.00	n/a	n/a	<p>Payment is due 01/30/02. Company must either pay the 2001 fee or provide a date certain it will be paid.</p>
Total	\$144.27	\$25.00	\$11.50	<p>Total if payment is postmarked by 06/24/01: \$180.77.</p> <p>Total if payment is postmarked between 06/25 and 06/29/01: \$181.27.</p> <p>Total if payment is postmarked between 06/30 and 07/24/01: \$181.77.</p>