

Docket 020386-TX

ORIGINAL



GAINESVILLE REGIONAL UTILITIES
GRUCOM

T. McCoy-CMP
/ CCA

May 23, 2002

CK5467
2.50-P
.50-I
5/23/02
MC

Florida Public Service Commission
Attention: Jackie Knight, Fiscal
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0876

TX062

Dear Ms. Knight:

Enclosed please find a check for \$3.00 which is for the penalty and interest charged to company code #TX062. Also attached is our account summary which was faxed to me by Toni McCoy. Please advise Toni when this payment is received so she can proceed with the ALEC license name change that we had earlier requested.

If you have any questions or need additional information, please call me at (352) 334-3400, ext. 1071.

Thank you in advance for your cooperation.

DEPOSIT DATE
D218 MAY 28 2002

Sincerely,

Rita Strother
Rita Strother
Executive Assistant

- AUS _____
- CAF _____
- CMP _____
- COM _____
- CTR _____
- ECR _____
- GCL _____
- OPC _____
- MMS _____
- SEC
- OTH _____

02 MAY 24 AM 10: 27

DISTRIBUTION CENTER

DOCUMENT NUMBER-DATE
05601 MAY 28 02
FPSC-COMMISSION CLERK

Mailing Name: GRU Communication Service/GRUCom/GRU
Company Code: TX062 FEID Number: 59-1499620

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RAF ACCOUNT FOR THE PERIOD 01/01/2001 THROUGH 12/31/2001

Reg. Date: 01/08/1997 Inactive Date:
Service: ALX - Alternative Local Exchange
Received: Actual RAF Form
Status: Pending
Amended: No Extension: No
Frozen: No Comments: No
Payment Count: 1 Payment Made to Date
Operating Rev: \$0.00 Interstate Rev: \$0.00
RAF Rate: 0.0015 Net RAF Due: \$50.00

attention:
Rifa
Imeloy
ALPSC
8504136532

Assessment	Due	Paid	Owe
RAF	\$50.00	\$50.00	\$0.00
Penalty	\$2.50	\$0.00	\$2.50
Interest	\$0.50	\$0.00	\$0.50
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$53.00	\$50.00	\$3.00

Last modification was made on Monday, February 11, 2002 at 12:06 PM by Jackie Knight

ACCOUNT HISTORY FOR THE PERIOD 01/01/2001 THROUGH 12/31/2001

Printed on 05/22/2002 at 15:05:27 by TJM

GAINESVILLE REGIONAL UTILITIES D/B/A GRU COMMUNICATION SER (TX062)

Period covered: 01/01/2001 through 12/31/2001 RAF rate: 0.0015
Operating rev: \$0.00 Gross intrastate rev: \$0.00

Documents: Actual RAP form received on 01/31/2002
 RAP form faxed on 01/22/2002
 Remarks: Sent to Pat Johnson at (352) 334-2774
 RAP form mailed on 12/06/2001

Postmarked	Trans Date	Date Posted-By	Dep #	Check #	Check Amount
01/31/2002	02/08/2002	02/11/2002-JIK	HH172	20426	\$50.00
	RAP paid		HH172		\$50.00

Due 1/30/02 per Rule 25-4.0161(2)
Pd assessed