

ORIGINAL

STATE OF FLORIDA

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DIVISION OF THE COMMISSION CLERK &  
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(850) 413-6330 (ADMIN)

Public Service Commission

June 13, 2002

William Figel  
11255 Tamiami Trail  
Punta Gorda, FL 33955-9201

(020000)

Dear Mr. Figel:

Your check number 3131 dated June 4, 2002 for \$65.00, is being returned herewith as it has not been signed.

Should you have any questions, please contact Ms. Martha Coggins at the above address or telephone number.

Yours truly,

Karen O. Belcher  
Finance and Accounting Director

KB:mc  
Enclosures (3)

cc: Martha Coggins, Fiscal Services Section  
Paula Isler, Competitive Markets Compliance  
Kay Flynn, Records and Hearing Services

OT  
MMS  
SBC  
OTH

DOCUMENT NUMBER - DATE  
U6248 JUN 17 02  
FPSC-CC, COLLECTION CLERK

# Pay Telephone Service Provider Regulatory Assessment Fee Return

STATUS:

- Actual Return
- Estimated Return
- Amended Return

*P. Isler  
CEA*

Florida Public Service Commission

(See Filing Instructions on Back of Form)

TF432-01-0-R  
William Figel  
11255 Tamiami Trail  
Punta Gorda, FL 33955-9201

FOR PSC USE ONLY	
Check# <u>3131</u>	
\$ <u>50.00</u>	0603002
\$ <u>12.50</u>	003001
	P
\$ <u>2.50</u>	0603002
	004011
	I
Postmark Date <u>6/6/02</u>	
Initials of Preparer <u>MC</u>	

PERIOD COVERED:

01/01/2001 TO 12/31/2001

**DEPOSIT**

**DATE**

cc: P. Isler

**D222**

**JUN 10 2002**

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)	\$ <u>0</u>
2.	Gross Intrastate Revenue	_____
3.	LESS: Amounts Paid to Other Telecommunications Companies* (see "2. Fees" on back)	( _____ )
4.	<b>TOTAL REVENUES for Regulatory Assessment Fee Calculation</b> (Line 2 less Line 3)	\$ <u>0</u>
5.	Regulatory Assessment Fee Due – (Multiply Line 4 by 0.0015)	<u>50.00</u>
6.	Penalty for Late Payment (see "3. Failure to File by Due Date" on back)	<u>12.50</u>
7.	Interest for Late Payment (see "3. Failure to File by Due Date" on back)	<u>2.50</u>
8.	<b>TOTAL AMOUNT DUE</b>	\$ <u>65.00</u>

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 intrastate 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.

William Figel  
(Signature of Company Official)

Owner (Title) 6-4-02 (Date)

William Figel  
(Preparer of Form - Please Print Name)

Telephone Number (941) 6394412 Fax Number ( )

F.E.I. No. \_\_\_\_\_

William Figel (TF432)  
Certificate No. 4237, Effective 08/29/95

Year	Fee	Penalty	Interest	Notes
1998	N/A	\$2.50	\$0.50	Payment was due 02/01/99. The company's payment for the RAF was postmarked 02/18/99, leaving a balance of \$3.00.
2000	N/A	\$2.50	\$0.50	Payment was due 01/30/01. The company's payment for the RAF was postmarked 02/27/01, leaving a balance of \$3.00.
2001				Payment was due 01/30/02. Our records do not show receipt of payment.  NOTE: I did not include the amount due for the 2001 RAF since the amount is based on a company's total intrastate revenues. The RAF is .0015% of a company's revenues or \$50.00, whichever is greater. In addition, statutory penalty and interest charges are applicable.
<b>Total</b>		<b>\$5.00</b>	<b>\$1.00</b>	<b>Total: \$6.00 <u>NOT</u> including 2001 RAF, penalty, and interest</b>



**WILLIAM OR BEVERLY FIGEL DBA**  
 PELICAN PERCH RV PARK  
 11255 TAMIAMI TRAIL  
 PUNTA GORDA, FL 33955  
 (941)639-4412

3131

Date 6-4-02

63-1317/670  
02

Pay to the Order of Florida Public Service Comm. \$ 65<sup>00</sup>  
Sixty Five Dollars

Security features are included inside on back.



**CHARLOTTE STATE BANK**  
 2331 TAMIAMI TRAIL  
 PUNTA GORDA, FL 33950

For TF432-

MP

GUARDIAN SAFETY YELLOW TSYE

119.07(1)(z), Florida Statutes: Bank account numbers or debit, charge, or credit card numbers given to an agency for the purpose of payment of any fee or debt owing are confidential and exempt from subsection (1) and s.24(a), Art. 1 of the State Constitution . . .