



**PUBTEL**

Tx236

TJ73

ORIGINAL

040904-TI

040846-TX

Records / Pnw

(see attached e-mails)

SPECIAL DELIVERY--FEDEX

5 15 DEC 8 9 2004

CK # 050017

CK \$ 1,000.<sup>00</sup>

December 22, 2004

860.00 Cost of Collect

140.00 - fine

12-23-04 RT

Ms Blanca Boyo, Director  
Division of the Commission Clerk & Administrative Services  
Florida Public Services Commission  
2540 Shumard Oak Blvd.  
Tallahassee, Florida 32399-0850

Re: Docket No. 040846-TX  
PSC-04-1145-PAA-TX  
Public Telephone Network, Inc.

Dear Ms. Boyo:

In regard to the referenced docket number, please find enclosed the payment of the monetary settlement for not paying Regulatory Assessment fee in the amount of \$1,000.00 check # 050017.

Thank you.

Sincerely,

*Garth C. Reeve*  
Garth C. Reeve  
President

Public Telephone Network, Inc.

- CMP \_\_\_\_\_
- COM \_\_\_\_\_
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
- GCL \_\_\_\_\_
- OPC \_\_\_\_\_
- MMS \_\_\_\_\_
- RCA \_\_\_\_\_
- SCR \_\_\_\_\_
- SEC 1
- OTH 1 to each docket

**Raquel Tully**

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**From:** Karen Belcher  
**Sent:** Tuesday, December 28, 2004 4:06 PM  
**To:** Raquel Tully  
**Subject:** RE:

Sounds good to me. Just make sure a copy of the e-mail is with the deposit file and that it also is scanned into the RAF system. Thanks.

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**From:** Raquel Tully  
**Sent:** Tuesday, December 28, 2004 4:04 PM  
**To:** Karen Belcher  
**Subject:** FW:

Is this ok?

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**From:** Ray Kennedy  
**Sent:** Tuesday, December 28, 2004 3:05 PM  
**To:** Raquel Tully  
**Cc:** Paula Isler  
**Subject:** RE:

Regarding TJ153 and TX236:

TX236 is associated with Docket 040846-TX.  
TJ153 is associated with Docket 040904-TI.

I understand the company paid the RAF for both TJ153 and TX236. They also paid a settlement offer of \$1,000. The settlement offer should be split, e.g., \$500 settlement for each docket (proposed fine in each docket was \$1000 and we settle for \$500 for each docket - the company just lumped it together). Of each \$500, \$430 should go to cost of collection and \$70 to the fine. Thus, of the \$1000, \$860 is cost of collection and \$140 is the fine. Cost of collection goes to PSC Trust Fund and fine goes to General Revenue Fund. All the monies can be deposited.

Regarding TJ 313, the settlement offer should be sent to the docket file in CCA and a copy to Paula. The RAF should be deposited as normally done. Paula will have to prepare a recommendation regarding the settlement offer, thus there is no money to address at this time regarding cost of collection or fine.

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**From:** Raquel Tully  
**Sent:** Tuesday, December 28, 2004 11:40 AM  
**To:** Ray Kennedy  
**Subject:** FW:

Good afternoon

I thought you might be able to help me out with this, since Paula is out this week.

Thanks

12/28/2004

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**From:** Raquel Tully  
**Sent:** Monday, December 27, 2004 8:48 AM  
**To:** Paula Isler  
**Subject:**

Good Morning,

We received money for TJ153 and tx236 an a settlement payment for \$1000.00. Docket number 040846. How would you like me to handle this?

We also received money form TJ313, \$66.50, proposing to pay \$100. settlement fee Docket Number 040912