



PUBTEL

TX236

ORIGINAL 040904

Records/Paula

SPECIAL DELIVERY--FEDEX

5 1 5 DEC 8 9 2004

CK # 050017
CK \$ 1,000.⁰⁰

December 22, 2004

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

860.00 Cost
of
Collect

140.00 - fine

12-23-04 RT

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.

200.00
800.00

Thank you.

Sincerely,

Garth C. Reeve
Garth C. Reeve

President
Public Telephone Network, Inc.

1/5 Correction
was made

\$ 200.00

S/b

Cost of
Recovery

800.00

1/5 fine

See Attach

email

DOCUMENT NUMBER-1

00146 JAN-1

- CMP _____
- COM _____
- CTR _____
- ECR _____
- GCL _____
- OPC _____
- MMS _____
- RCA _____
- SCR _____
- SEC 1
- OTH cy to Henry

Kim P
ok
01/18/05
KMP

Raquel Tully

From: Ray Kennedy
Sent: Wednesday, January 05, 2005 9:45 AM
To: Raquel Tully
Cc: Paula Isler; Karen Belcher; Kay Flynn
Subject: Dockets 040846-TX and 040904-TI

Good Morning,

I need to modify my instructions to you regarding your inquiry that follows: 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?

I misunderstood your inquiry. I did not realize that the \$1000 payment only applied to TX236, which equates to Docket 040846-TX. Apparently there were two letters from the same company. The \$1000 is a full payment of the penalty. Thus, you will need to modify the records such that of the \$1000 in Docket 040846-TX, \$200 goes to the Commission's Trust Fund (which you call recovery cost) and \$800 goes to the General Revenue Fund (which you refer to as fines). Docket 040846-TX can be closed as there was no settlement offer, just payment of the fine. The company failed to respond to the PAA Order, but did pay the fine within the time allotted by the consummating order (e.g., 14 days).

Regarding TJ153, which equates to Docket 040904-TI, there was a separate piece of correspondence from the company that offered a settlement offer of \$400. In this case, Paula will be taking a recommendation to Agenda to either deny or accept the settlement. Thus, all prior instructions about half of the \$1000 applying to this docket are not valid. This docket will remain open. The company did timely respond to the PAA Order.

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.

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

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

Raquel Tully

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.

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

Is this ok?

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

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TJ153 is associated with Docket 040904-TI.

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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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To: Ray Kennedy
Subject: FW:

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Thanks

12/28/2004

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Subject:

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