

State of Florida



DEPOSIT DATE

662 JUL 19 2006

ORIGINAL

Public Service Commission

RECEIVED-FPSC

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-M-E-M-O-R-A-N-D-U-M-

COMMISSION CLERK

DATE: ~~January 20, 2006~~ July 17, 2006 (J)

TO: Blanca S. Bayo, Commission Clerk and Administrative Services Director

FROM: Toni J. McCoy, Regulatory Analyst II, Division of Competitive Markets & Enforcement JM

RE: Revise CASR Title with attachments for Docket No. 060425-TC: Application for certificate to provide pay telephone service by Fal.com, Corporation.

Please revise the CASR title for the above docket to:

Application for certificate to provide pay telephone service by Fernando A. Asencio.

Fal.com, Corporation is no longer an active company with the Florida Secretary of State. Applicant has submitted a **REVISED** pay telephone application editing out the corporate name to an individual's name. Please add the attached revised pay telephone application and cover letters to the docket file.

Also note that applicant has paid past due RAFs with P&I in the amount of \$684 to be applied to related closed Docket No. 010581-TC/TG585. The check should be forwarded to fiscal.

Please call if you have any questions. I can be reached at 413-6532.

Thank you.

- MP _____
- DM _____
- FR _____
- LR _____
- SL _____
- TC _____
- WA _____
- RR _____
- AA _____
- CC 1
- HH _____

CK# 1033

Chk 200.00 trust

300.00 fine

7-17-06

RT

Check received with filing and forwarded to Fiscal for deposit. Fiscal to forward deposit information to Records.

Initials of person who forwarded check

NTS

DOCUMENT NUMBER-DATE

06341 JUL 19 06

FPSC-COMMISSION CLERK

Raquel Tully

To: Paula Isler
Subject: RE:

From: Paula Isler
Sent: Tuesday, July 18, 2006 2:43 PM
To: Raquel Tully
Cc: Toni McCoy
Subject: RE:

On June 5th, I advised Toni that the company would owe a total of \$684.00 if payment was postmarked by June 30, 2006 (Toni contacted the company). A breakdown follows:

\$ 95.00 for 2000 RAF (\$50.00 fee, \$12.50 penalty, and \$32.50 interest)
89.00 for 2001 RAF (\$50.00 fee, \$12.50 penalty, and \$26.50 interest)
500.00 for fine in Docket No. 010581-TC

The two RAF, P&I payments totaling \$184 should be deposited as you normally would. The \$500 fine should be divided as follows: \$200 to PSC Trust Fund for collection costs and \$300 to General Revenue Fund. Let me know if you have any questions.

From: Raquel Tully
Sent: Tuesday, July 18, 2006 7:39 AM
To: Paula Isler
Subject:

I received a check for \$684.00 on docket 010581, please let me know the breakdown