

Raquel Tully

From: Paula Isler
Sent: Tuesday, August 29, 2006 11:02 AM
To: Raquel Tully
Cc: Ray Kennedy
Subject: RE:

REPORT DATE
678 AUG 30 2006

TOTAL \$ 533.80
CHK# 1011
CHK# 200.00 T. Fund
300.00 fine
8-28-06 RT

Good morning. TG842 is National Telephone Company, L.L.C. Please deposit \$33.80 as you normally would for RAFs and late payment charges. The \$33.80 should be credited to the following: \$12.00 for late payment charges of the 2003 fee, \$6.30 for late payment charges of the 2002 fee, \$0.50 for late payment of the 2001 fee, and the balance of \$15.00 is actually a double payment of the 2005 late payment charges. Therefore, I believe the \$15.00 should be applied to the 2006 RAF. In addition, please deposit \$200 in the PSC Trust Fund for collection costs and \$300 in the General Revenue Fund. Please provide Records proof of payment for Docket No. 060465-TC. Thanks.

From: Raquel Tully
Sent: Tuesday, August 29, 2006 10:51 AM
To: Paula Isler
Subject:

RECEIVED-FPSC
06 AUG 30 AM 9:38
COMMISSION
CLERK

Please let me know the breakdown for National Telephone Company in the amt of \$533.80

Thanks

- CMP _____
- COM _____
- CTR _____
- ECR _____
- GCL _____
- OPC _____
- RCA _____
- SCR _____
- SGA _____
- SEC 1
- OTH _____

DOCUMENT NUMBER-DATE
07956 AUG 30 g
FPSC-COMMISSION CLERK

Subject: Docket No. 060465-TC - National Telephone Company, L.L.C. - TG842
From: "Paula Isler" <Pisler@PSC.STATE.FL.US>
Date: Tue, 8 Aug 2006 11:37:37 -0400
To: <amokry@nationaltelephonecompany.com>
X-UIDL: 4fe498da8f710700
X-Mozilla-Status: 0003
X-Mozilla-Status2: 10000000
X-From_: Pisler@PSC.STATE.FL.US Tue Aug 8 11:37:46 2006
X-Envelope-From: Pisler@PSC.STATE.FL.US
Return-Path: <Pisler@PSC.STATE.FL.US>
Received: from mail.psc.state.fl.us (mail.psc.state.fl.us [207.156.28.3]) by mail251.megamailservers.com (8.13.6.20060614/8.13.1) with ESMTP id k78FbhYC020019 for <amokry@nationaltelephonecompany.com>; Tue, 8 Aug 2006 11:37:45 -0400
Received: from psc-exc-2k3.psc.state.fl.us ([207.156.28.134]) by mail.psc.state.fl.us with Microsoft SMTPSVC(5.0.2195.6713); Tue, 8 Aug 2006 11:37:39 -0400
Content-class: urn:content-classes:message
MIME-Version: 1.0
Content-Type: multipart/mixed; boundary="----_=_NextPart_001_01C6BB00.9366BCE1"
X-MimeOLE: Produced By Microsoft Exchange V6.5
Message-ID: <133E2D8399FC2D46BEC6000AF609626A2D682C@psc-exc-2k3.psc.state.fl.us>
X-MS-Has-Attach: yes
Thread-Topic: Docket No. 060465-TC - National Telephone Company, L.L.C. - TG842
thread-index: Aca7AJLf6AAKP3VsScmjcmCKPMHK+g==
X-OriginalArrivalTime: 08 Aug 2006 15:37:39.0130 (UTC) FILETIME=[946E79A0:01C6BB00]

Dear Mr. Mokry:

The Commission received the company's payment for the \$50 minimum Regulatory Assessment Fee for 2005. Unfortunately, the company did not include the \$33.80 late payment charges nor the \$500 fine that was imposed in Docket No. 060465-TC, for a total of \$533.80.

Order No. PSC-06-0614-PAA-TC in Docket No. 060465-TC provides that if payment of the past due fee, late payment charges, and fine are not received by Thursday, August 10, 2006, or if the company does not protest the Order by requesting a hearing by August 10th, the company's pay telephone certificate will be cancelled on the Commission's own motion. I am attaching a copy of the Order and a breakdown of the balances due of the late payment charges. Please let me know if you have any questions.

Paula Isler
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850
(850) 413-6502-Phone
(850) 413-6503-Fax
Pisler@psc.state.fl.us

Balance Due-TG842-2002.pdf	Content-Description: Balance Due-TG842-2002.pdf
	Content-Type: application/octet-stream

Content-Encoding: base64

Balance Due-TG842-2003.pdf	Content-Description: Balance Due-TG842-2003.pdf
	Content-Type: application/octet-stream
	Content-Encoding: base64

Balance Due-TG842-2005.pdf	Content-Description: Balance Due-TG842-2005.pdf
	Content-Type: application/octet-stream
	Content-Encoding: base64

Order No. PSC-06-0614-PAA-TC.pdf	Content-Description: Order No. PSC-06-0614-PAA-TC.pdf
	Content-Type: application/octet-stream
	Content-Encoding: base64

COMPANY IDENTIFICATION

Printed on 08/29/2006 at 11:03:10 by RRT

TOTAL \$ 533.80

CHK # 1011

Company Name: National Telephone Company, L.L.C.

CHK \$ 10.00 P

Mailing Name: National Telephone Company, L.L.C.

DEPOSIT DATE

2.00 I

Company Code: TG842

FEID Number:

678 AUG 30 2006

8-28-06

RAF ACCOUNT FOR THE PERIOD 01/01/2003 THROUGH 12/31/2003

RT

Reg. Date: 11/05/2001 Inactive Date:
 Service: PAT - Pay Telephone
 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

Assessment	Due	Paid	Owe
RAF	\$50.00	\$50.00	\$0.00
Penalty	\$10.00	\$0.00	\$10.00
Interest	\$2.00	\$0.00	\$2.00
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$62.00	\$50.00	\$12.00

Last modification was made on Friday, May 7, 2004 at 3:58 PM by David Brown

COMPANY IDENTIFICATION

Printed on 08/29/2006 at 11:03:32 by RRT

CHK# 1011

CRS .507

Complete Name: National Telephone Company, L.L.C.

DEPOSIT DATE

8-28-06

Mailing Name: National Telephone Company, L.L.C.

678 AUG 30 2006

Company Code: TG842

FEID Number:

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

Reg. Date: 11/05/2001 Inactive Date:
 Service: PAT - Pay Telephone
 Received: No 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

Assessment	Due	Paid	Owe
RAF	\$50.00	\$50.00	\$0.00
Penalty	\$12.50	\$12.50	\$0.00
Interest	\$3.00	\$2.50	\$0.50
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$65.50	\$65.00	\$0.50

Last modification was made on Tuesday, July 30, 2002 at 2:51 PM by Jackie Knight

COMPANY IDENTIFICATION

Printed on 08/29/2006 at 11:03:21 by RRT

TOTAL 533.80

CK# 1011

CK \$ 5.25 P

DATE 1.05 I

Complete Name: National Telephone Company, L.L.C.

REPORT

Mailing Name: National Telephone Company, L.L.C.

678 AUG 30 2006

8-28-06

Company Code: TG842 FEID Number:

RT

RAF ACCOUNT FOR THE PERIOD 01/01/2002 THROUGH 12/31/2002

Reg. Date: 11/05/2001 Inactive Date:
 Service: PAT - Pay Telephone
 Received: Actual RAF Form
 Status: Pending
 Amended: No Extension: No
 Frozen: No Comments: No
 Payment Count: 1 Payment Made to Date
 Operating Rev: \$70,027.50 Interstate Rev: \$0.00
 RAF Rate: 0.0015 Net RAF Due: \$105.04

Assessment	Due	Paid	Owe
RAF	\$105.04	\$105.04	\$0.00
Penalty	\$10.50	\$5.25	\$5.25
Interest	\$2.10	\$1.05	\$1.05
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$117.64	\$111.34	\$6.30

Last modification was made on Monday, March 17, 2003 at 11:56 AM by Jackie Knight

Raquel Tully

Ck# 1011

From: Paula Isler
Sent: Tuesday, August 29, 2006 11:02 AM
To: Raquel Tully
Cc: Ray Kennedy
Subject: RE:

TG842

Ck# 15.00 R06

DEPOSIT DATE

8-28-04

678 AUG 30 2006

RT

Good morning. TG842 is National Telephone Company, L.L.C. Please deposit \$33.80 as you normally would for RAFs and late payment charges. The \$33.80 should be credited to the following: \$12.00 for late payment charges of the 2003 fee, \$6.30 for late payment charges of the 2002 fee, \$0.50 for late payment of the 2001 fee, and the balance of \$15.00 is actually a double payment of the 2005 late payment charges. Therefore, I believe the \$15.00 should be applied to the 2006 RAF. In addition, please deposit \$200 in the PSC Trust Fund for collection costs and \$300 in the General Revenue Fund. Please provide Records proof of payment for Docket No. 060465-TC. Thanks.

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Sent: Tuesday, August 29, 2006 10:51 AM
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