

LYST ENTERPRISES, INC.



Public Phones On AHG 10

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	Date:	DEPOSIT DATE te: August 7th, 2000 D 3 4 6 @ AUG 1 1 2000 MAIL ROOM CK 5987						
9.75°C	To:	Public Service Commission Division of Records and Reporting Attn: Ms. Blanca Bayo, Director		95	PAF	P 2.50	INT .50	
		Lyst Enterprises, Inc Steven Simon, President		96		5.00 2.50	1.00 ,50	
	Re:	Docket No. 000899-TC	·	99	50.00	12.50	3.50	
	Dear M	As. Blanca Bayo:	TE213	North Commencer of the Parket Co	50.00	22.50	5.50	
APPO CAG CAG COM CFR ECR	It has come to my attention that I have fallen behind on my RAF and have penalties and interest due in the amount of \$66.00 plus interest of \$12.00 from previous years which brings us to a total of \$78.00 of monies outstanding. I have never received a letter letting me know about the interest owed however, I do understand that this is my responsibility. I have enclosed a check in the amount of \$78.00 to bring my account up to date, I would also like to offer a monetary settlement in the amount of an additional \$100.00 in lieu of any additional fines.							
09-0 PA+ RGO 950	Commission and will see to it that it gets paid in a timely manner. If this meets your approval, please let me know and I will forward you a check of \$100.00.							
IH	Thank	you for your understanding.				1000	energy Server grade	
PAY TO THE ORDER OF		ENTERPRISES, INC. 8139 NW 61ST CT. MIAMI, FL 33015		DATE 8 /0	3/00	5 9 63-841 670	B 7	
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LYST ENTERPRISES, I



Public Phones

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DATE

Date: August 7th, 2000 **D** 3 4 6

AUG 1 1 2000

To:

Public Service Commission

Division of Records and Reporting

Attn: Ms. Blanca Bayo, Director

From: Lyst Enterprises, Inc

Steven Simon, President

Re:

Docket No. 000899-TC

TE213

brings us to a total of \$78.00 of monies outstanding. I have never received a letter letting me know about the interest owed however, I do understand that this is my responsibility.

I have enclosed a check in the amount of \$78.00 to bring my account up to date, I would also like to offer a monetary settlement in the amount of an additional \$100.00 in lieu of any additional fines.

From this point on, I will prioritize any and all paperwork sent from the Public Service Commission and will see to it that it gets paid in a timely manner.

If this meets your approval, please let me know and I will forward you a check of \$100.00.

Thank you for your understanding.

Dear Ms. Blanca Bayo: It has come to my attention that I have fallen behind on my RAF and have penalties and ξ / ξ / ξ interest due in the amount of \$66.00 plus interest of \$12.00 from ------

3 AUG -3 PM 5: 01

REPORTING

August 3, 2000

----VIA FACSIMILE----

Blanca S. Bayó, Director Division of Records and Reporting Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, Florida 32399-0850

Re: Docket No. 000897-TC

Docket No. 000899-TC

Docket No. 000912-TC

Docket No. 000953-TC

Dear Ms. Bayó:

The Florida Public Telecommunications Association, Inc. requests that it be included on the mailing list as an interested entity in each of the above-referenced dockets. Please address all correspondence as follows:

> Angela B. Groen, General Counsel Florida Public Telecommunications Association, Inc. 125 South Gadsden Stroet, Suite 200 Tallahassee, Florida 32301

Thank you for your assistance with this matter.

General Counsol

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8/04/00