



ORIGINAL

# Public Service Commission

**DATE:** October 4, 1999

**TO:** Dr. Mary A. Bane, Deputy Executive Director/Technical

**FROM:** Division of Telecommunications (Isler) *pic BK*  
Division of Legal Services (K. Peña) *vmf MC*

**RE:** Item 28 - October 5, 1999 Agenda Conference - Docket No. 991066-TC - Cancellation by Florida Public Service Commission of Pay Telephone Certificate No. 4571 issued to Eden A. Torres d/b/a ET Tele-Communications for violation of Rule 25-4.0161, F.A.C., Regulatory Assessment Fees; Telecommunications Companies.

Staff requests that consideration of its recommendation in Docket No. 991066-TC, Item 28 on the October 5, 1999 Agenda Conference, be deferred until the November 16, 1999 Agenda Conference. Mrs. Maria Torres contacted staff this morning and stated she would pay the past due amount in full, including the 1999 regulatory assessment fees, and request voluntary cancellation of their certificate. She asked that this item be deferred from tomorrow's agenda. Staff asked that a letter be faxed, copy attached. Based on this information, staff believes that a deferral of this docket is appropriate.

Please note that Item 28 combines six dockets. Staff is only requesting deferral of Docket No. 991066-TC.

c: Division of Records and Reporting  
Division of Telecommunications (D'Haeseleer; Tudor; Moses; Kennedy)  
Division of Legal Services (K. Peña; B. Keating; C. Bedell)

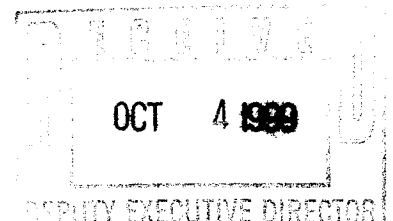
- AFA \_\_\_\_\_
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- CMU \_\_\_\_\_
- CTR \_\_\_\_\_
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- MAS \_\_\_\_\_
- OPC \_\_\_\_\_
- PAI \_\_\_\_\_
- SEC   I
- WAW \_\_\_\_\_
- OTH \_\_\_\_\_

*Recommend Approval  
MAB*

DOCUMENT NUMBER-DATE

12215 OCT-7 99

FPSC-RECORDS/REPORTING



October 4, 1999

Via Facsimile (850)413-6503  
Florida Public Service Commission  
Attn: Paula Isler

Ref: Eden A. Torres d/b/a ET Telecommunications  
Certificate No. 4571  
Docket No. 991066-TC

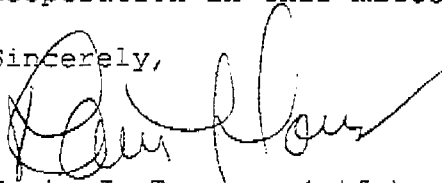
Dear Ms. Isler:

As per my conversation today with Kimberly Pena, please be advised that my husband Eden A. Torres, will be sending a check payable to Division of Records in the amount of \$153.00 representing (\$103.0 past due amounts for "96", "97" & "98", also the \$50.00 due for "99").

My husband Eden A. Torres is requesting that his **Certificate No. 4571** will be cancelled effective today October 4, 1999, due to the fact that his no longer in this type of service.

I would like to thank you and Ms. Kimberly Pena for your cooperation in this matter.

Sincerely,



Maria J. Torres, (wife)  
For Eden A. Torres d/b/a ET Telecommunications  
19410 NW 82 Place  
Miami, FL 33015  
(305)829-2505

12:14pm, 10/4  
Called Ms. Torres &  
adv. check needs to  
be made out to  
FPSC, not Div. of  
Records P

MARIA J. TORRES  
EDEN TORRES  
19410 NW 82 PL  
MIAMI, FL 33015

Date: 10/4/99

3460  
63-9059/2670

Pay To The Order Of Division of Records \$ 153.00  
One Hundred Fifty Three & 00/100 Dollars

BANK UNITED  
FLORIDA'S PREMIER BANK  
8075 SUNSET DRIVE  
SOUTH MIAMI, FLORIDA 33143

Certificate No: 4571  
Docket No: 991066 T.C.

EDEN TORRES 10/4/99 TELECOMMUNICATIONS

Security Features  
Available on back.

1