

DUCKET FILE COPY ORIGINAL

FILED/ACCEPTED

JUN 16 2008

Federal Communications Commission  
Office of the Secretary

*ATTN: Manager  
FAC 202-418-7869*

*WC Docket No. 06-122*

South Miami Wash Bowl, Inc  
522 San Esteban Ave.  
Coral Gables, FL 33146  
305-796-1615 Fax 305-665-3296

RE: "APPEAL" Stmt Date: 7/20/2007  
Invoice #: UBD10000255631  
Filer 499A-Due on 4/1/2007  
Waiver Request : Late Fee

Federal Communication Commission  
Office of the Secretary  
445 12th Street, SW  
Room TW-A325  
Washington, DC 20554

August 3, 2007

To Whom It May Concern:

This Year I was late in filing the 499-A due on April, 2007. I sent it registered mail on the 3rd of April and I believe it arrived on the 5th. I normally receive the file package early in March, but this year it came later around the 17th of March I Have a relatively small payphone business of 32 payphones and manage and maintain it solely. This report takes a few hours to produce and sometimes longer to achieve accuracy. In the mean time I became a victim of identity theft, which I became aware of during the last week of March even as I was planning and making arrangements to go on a family vacation. This actually occurred on the the 24th and 25th as someone opened eight credit cards and went on a shopping spree and I can't tell you the overwhelming stress that consumed me. This was a priority issue as my life was placed on hold as I worked through all the agencies involved in correcting this nightmare.

I made the time to work on the 499A from 2a.m. to 6a.m. on April 3rd and get it to the Post Office by 8 a.m. prior to my 10 a.m. departure with my family.

I am writing this letter in hopes that you would consider my plea for a waiver of the late fee. My payphone use and revenues have fallen into an all time low and every measure of cost containment matters to my survival. If I can provide any further information please don't hesitate to ask as I await your response and greatly appreciate your time regarding this matter.

Sincerely Yours,  
*John Talamas*  
John Talamas, Pres  
South Miami Wash Bowl, Inc.

No. of Copies rec'd 041  
List A B C D E

*Attn: Miquel Fax-202-418-7869*



Statement Date: 07/20/2007

Invoice Number: UBDI0000255631

Filer 499 ID: 811615

Balance Due USAC: \$ 100.00

Amount Enclosed:

South Miami Wash Bowl, Inc.  
Attention: JOHN TALAMAS  
522 San Esteban Ave.,  
Coral Gables, FL 33146

**Mail Payment To:**

Universal Service Administrative Company  
1259 Payscale Circle  
Chicago, IL 60674

Address Change? See reverse side for instructions.

If paying for multiple Filer 499 IDs, please check here and complete form on back.

Send top portion of statement with payment in enclosed envelope. Keep bottom portion for your records.

**STATEMENT OF ACCOUNT**

Date	Description	Charges	Credits
	<b>Previous Balance</b>		\$0.00
07/13/2007	Late Filing Fee - 499A - 2007 499A	\$100.00	
	<b>BALANCE DUE USAC BY 8/15/2007</b>	<b>\$100.00</b>	

Transactions occurring after 07/13/2007 are not reflected on this statement.

The Balance Due on this Statement represents your mandatory contributions to universal service support and constitutes a Debt owed to the United States as defined by 31 U.S.C. § 3701, the Debt Collection Act of 1982 (Public Law 97-363), and the Debt Collection Improvement Act of 1996 (Public Law 104-134), as amended (the DCIA) and any amendments thereto. This Statement constitutes a demand for payment of the Balance Due in accordance with and pursuant to Federal Communications Regulations (47 C.F.R. § 1.1911) and the DCIA. Please refer to the reverse side of this Statement for important information and a description of your legal rights, obligations, and opportunities under the DCIA.

Statement Date	Invoice Number	Filer 499 ID	Balance Due USAC
07/20/2007	UBDI0000255631	811615	\$ 100.00
<b>FORM 499Q DATA</b>		<b>PAYMENT INFORMATION</b>	
This month's support mechanism charges were calculated using an FCC contribution factor of 0.113000 and the following revenue data:  May 2007 499Q 120b \$0.00 120c \$0.00  If the figures do not correspond with your records, please contact the 499 Data Collection Agent.		Payment must be received by 08/15/2007 to avoid late payment charges.  Please remit ACH payments in a CC12+ format to ABA #071000505, Account #5590045653.  Payments must include your Company Name, Filer 499 ID, and Invoice Number to ensure timely posting.	