

Settlement

ORIGINAL
CK 25252

\$500.00
MC



TRANSMITTAL

TO: Records and Reporting
Florida Public Service Commission DJ

FROM: Kathleen Beigh Shotsky
Manager – LEC Relations
Voice: 360-906-9853
FAX: 360-737-0828
kbeigh@newedgenetworks.com

TJ317

RE: Docket No. 001385-TI

DOCUMENT	DATE OF TRANSMITTAL	COMMENTS
Check No. 25252 in the amount of \$500.00 to pay the fine assessed New Edge Networks in Docket No. 001385-TI (IXC Certificate No. 7280)	July 13, 2001	The attached check is to clear the outstanding amount due in Docket No. 001385-TI. PSC staff is currently processing New Edge Networks' new IXC application.

- APP _____
- CAF _____
- CMP _____
- COM _____
- CTR _____
- ECR _____
- LEG _____
- OPC _____
- PAI _____
- RGO _____
- SEC _____
- SER _____
- OTH _____

DOCUMENT NUMBER-DATE

08724 JUL 18 05

FPSC-COMMISSION CLERK

3000 Columbia House Blvd. Suite 106
Vancouver, WA 98661-2969

Check enclosed with
 forwarded to Fiscal for deposit.
 Fiscal to forward a copy of check
 to RAR with proof of deposit.
 Initials of person who forwarded check:

[Handwritten initials]



NEW EDGE
 Networks

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MAIL ROOM
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 SERVICE COMMISSION

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 Vancouver, WA 98661-2969