

ORIGINAL

060465

Raquel Tully

From: Paula Isler  
Sent: Thursday, August 10, 2006 3:57 PM  
To: Raquel Tully  
Subject: RE:

DEPOSIT DATE  
673 AUG 14 2006

CK# 1846  
T.Fund  
CK \$ 200.00  
300.00 fine  
F-9-06 RT

1. Concerning Major Communications (TF654) and Docket No. 050653. Without reviewing the RAF returns, I'm guessing the \$394 is for the 2004 and 2005 RAFs. If correct, that should be deposited as you normally would. Please deposit \$200 of the \$1,000 fine in the PSC Trust Fund for collection costs and the balance of \$800 in the General Revenue Fund.

2. Concerning Trans National Communications International, Inc. (TX693) - Please deposit \$22 late payment charges (\$16 for 2005 and \$6 for 2004) as you normally would. Please deposit \$200 in the PSC Trust Fund for collection costs and \$300 in the General Revenue Fund. Please provide Records with proof of payment for Docket No. 060462-TX.

3. Concerning Trans National Communications International, Inc. (TI533) - Please deposit \$393.79 late payment charges for 2005 as you normally would. Please deposit \$200 in the PSC Trust Fund for collection costs and \$300 in the General Revenue Fund. Please provide Records with proof of payment for Docket No. 060466-TI.

Raquel, the total check amount of \$1,415.79 is for numbers two and three above. I divided it since they have two dockets.

4. Concerning Touch-Tel USA, LLC (TJ638) - Please deposit \$66 for payment of the 2005 RAF and late payment charges as you normally would. Please deposit \$200 in the PSC Trust Fund for collection costs and \$300 in the General Revenue Fund. Please provide Records with proof of payment for Docket No. 060466-TI.

5. Concerning Payphones U.S.A., Inc. (TE820) - Please deposit \$200 in the PSC Trust Fund for collection costs and \$300 in the General Revenue Fund. Please provide Records with proof of payment for Docket No. 060465-TC.

6. Concerning Winstar Communications, LLC (TJ685) - Please deposit \$50 RAF for 2005 as you normally would. Please deposit \$200 in the PSC Trust Fund for collection costs and \$300 in the General Revenue Fund. Please provide Records with proof of payment for Docket No. 060466-TI.

7. Concerning Winstar Communications, LLC (TA065) - Please deposit \$542.95 RAF for 2005 as you normally would. Please deposit \$200 in the PSC Trust Fund for collection costs and \$300 in the General Revenue Fund. Please provide Records with proof of payment for Docket No. 060466-TI.

From: Raquel Tully  
Sent: Thursday, August 10, 2006 11:15 AM  
To: Paula Isler  
Subject:

RECEIVED-FUND  
06 AUG 11 PM 2:33  
COMMISSION  
CLERK

This is what I have received this morning, please let me know the breakdown

Major Communications docket no 050653 they have late fees, a fine and filing incarnated in this check for \$1394.00 according to here letter. they state they are paying \$1000.00 fine, so if that is okay please let me know the breakdown

- TX693 \$1415.79
- Touch Tel Usa \$566.00
- Payphone usa \$500.00
- TJ685 \$550.00
- TA 065 \$1542.95 (claiming the \$542.95 for late RAF pymt0

CMP	COM	CTR	ECR	GCL	OPC	RCA	SCR	SGA	SEC	OTH
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DOCUMENT NUMBER-DATE  
07242 AUG 11 06  
FPSC-COMMISSION CLERK

Payphones USA Inc.  
79 North Hibiscus Drive  
Miami Beach, Florida 33139

August 9, 2006

Paula Isler  
Florida Public Service Commission  
2540 Shumard Oaks Blvd  
Tallahassee, Florida 32399

Re: Late filing penalty for Regulatory Report

Please find enclosed check in the amount of \$500.00 as payment of the penalty assessed for late filed Annual Regulatory Report. I do not agree with this fine and ask if there is any possibility of mitigating the amount, but wish to tender the full payment to avoid any problems. You may reach me at 305 491-7979 if any problem. Thank you.

Sincerely,

Terrence E. Rosenberg



**FedEx**  
emp# 515611 09AUG06

**STANDARD OVERNIGHT**

TRK# **8550 1002 2379** FORM 0200

Deliver By: **10AUG06**

**THU**

32399 -FL-US

TLH  
**XH TLHA**



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 FedEx 1Day Freight  
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 FedEx 3Day Freight

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**7 Payment/Bill to:**  
 Sender  
 Recipient  
 Third Party  
 Credit Card  
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**8 NEW/Residential Delivery Signature Options**  
 Signature Required  
 Signature Restricted  
 Signature Restricted Adult  
 Signature Restricted Adult

Total Packages: 1  
 Total Weight: 0.10  
 Total Declared Value: \$0.00

**FedEx**

Tracking Number: **8550 1002 2379**

Sender's Name: **Tommy Tucker**  
 Company: **FLA Pub Svc Commission**  
 Address: **2540 SHUMARD OAKS BVD**  
 City: **TALFORD** State: **FL** ZIP: **32379**

Phone: **305 491 7779**

City: **ME**

Company: **Tommy Tucker**

Recipient's Address: **FLA Pub Svc Commission**

Address: **2540 SHUMARD OAKS BVD**

City: **TALFORD** State: **FL** ZIP: **32379**

Day: **THU**

Time: **10:00 AM**