Raquel Tully

DEPOSIT DATE

From:

Paula Isler

759 JUL 1 0 2007

Sent:

Monday, July 09, 2007 2:16 PM

To:

Raquel Tully

b: Raquel fully

070352-TX.

Please deposit \$200 in the PSC Trust Fund for collection costs and the balance of \$800 in the General Revenue Fund. Provide the Clerk's Office with proof of payment for Docket No. 070352-TX.

rom: Raquel Tully

ient: Monday, July 09, 2007 2:12 PM

o: Paula Isler iubject:

received a check for \$1000.00 for Matrix Telecom, docket 070352. Please tell me how to deposit this

Subject: RE: Matrix Telecom, Inc. d/b/a Matrix Business Technologies (TX841)

CK# 28207 \$ 200.00 T. Fine 800.00 Fine 7-5-07 RI

RECEIVED-FPSC

7 JUL 10 AM 9: 21

COMMISSION

CLERK

DOCUMENT NUMBER-DATE

05760 JUL 10 %

FPSC-COMMISSION CLERK



July 6, 2007

CK# 28207

Florida Public Service Commission Department of Financial Services 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850

Re: Order No. PSC-07-0548-PAA-TX; Docket No. 070352-TX

2399-0630

Dear Sir or Madam:

Enclosed, please find a check in the amount of \$1000. This represents payment of the penalty for late payment of Matrix Telecom, Inc.'s Regulatory Assessment Fee ("RAF"). It is our understanding that our RAF has been paid, although untimely. As such, in accordance with the above referenced order, we submit the penalty associated with the delinquency of that payment.

Should you have any questions or concerns, please feel free to contact me at 214/432-1453.

Regards,

Dana Hoyle

Manager of Regulatory Affairs

Enclosure

From: Origin ID: TRLA (214)432-1453

Dana Hoyle Matrix Telecom 7171 Forest Lane

Dallas, TX 75230



CLS052907/21/23

SHIP TO: (850)413-6726

BILL SENDER

Blanca S. Bayo

Commission Clerk/Admin Services 2540 Shumard Oak Blvd

Tallahassee, FL 32399

Ship Date: 06JUL07 ActWgt: 1 LB System#: 9353637/INET7061 Account#: S ********

Delivery Address Bar Code



Ref# Invoice# PO# Dept#

TRK# 0201

7925 1742 9570

MON - 09JUL A2 STANDARD OVERNIGHT

TLH

KH-TLHA 5L-US 32399

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