

Raquel Tully

TK090

From: Paula Isler
Sent: Wednesday, August 20, 2008 10:30 AM
To: Raquel Tully
Subject: RE: Payments received for RAF docket

CK# 1156
\$ 200.00 T. Fund
300.00 Fine
8/18/08 RT

Good morning, Raquel.

1. TA075 - Conterra, LLC d/b/a Conterra Wireless Broadband - Please deposit \$200 in the Public Service Regulatory Trust Fund for collection costs and the balance of \$800 in the General Revenue Fund. Please provide the Clerk's Office with proof of payment for documentation in Docket No. 080322-TA.
2. TK090 - Logical Telecom, LP d/b/a LN Prepaid - Please deposit \$200 in the Public Service Regulatory Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Please provide the Clerk's Office with proof of payment for documentation in Docket No. 080398-TI.

Thanks.

From: Raquel Tully
Sent: Wednesday, August 20, 2008 10:16 AM
To: Paula Isler
Subject:

DEPOSIT DATE
865 - AUG 22 2008

I received a \$1,000.0 check from Conterra Ultra Broadband. Please let me know the breakdown

I received a \$500.00 Logical Telecom, TK 090. also need This breakdown

Thanks

RECEIVED-FPSC
08 AUG 22 AM 9:27
COMMISSION
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DOCUMENT NUMBER-DATE

07611 AUG 22 08

FPSC-COMMISSION CLERK

LAW OFFICES OF THOMAS K. CROWE, P.C.

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August 19, 2008

BY FEDEX (850-413-6100)

Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

Re: Logical Telecom, LP d/b/a LN Prepaid; Co. Code TK090;
Regulatory Assessment Fee Collection Payment; Dkt No. 080398-TI

Dear Sir/Madam:

Please find enclosed, on behalf of Logical Telecom, LP d/b/a LN Prepaid, a check for the collection payment in compliance with Order No. PSC-08-0524-PAA-TI (August 14, 2008).

Please file-stamp and return the extra copy of this submission in the self-addressed, stamped envelope provided for this purpose. Please contact the undersigned if you have any questions or require any additional information.

Respectfully submitted,



Cheng-yi Liu,
Counsel for Logical Telecom, LP
d/b/a LN Prepaid

Enclosure