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CX 41066
#6,667.00
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COMMISSION CLERK
SEP 30 PM 3:31
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September 30, 2002

BY HAND DELIVERY

Ms. Blanca Bayó, Director
The Commission Clerk and Administrative Services
Room 110, Easley Building
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, Florida 32399-0850

DEPOSIT **DATE**
D259 **OCT 02 2002**

Re: Docket Nos. 010409-TP and 010564-TX

Dear Ms. Bayó:

Enclosed on behalf of Talk America, Inc. is the first settlement payment in the amount of \$6,667.00. This check is being tendered pursuant to the acceptance of the offer of settlement that was approved by Commission Proposed Agency Action Order No. PSC-02-1148-PAA-TP, issued on August 22, 2002 ("PAA Order"), and which became final by Commission Order No. PSC-02-1271-CO-TP, issued on September 18, 2002.

In processing this check, please note that the amount being tendered by this check is different than the amount specified in the PAA Order. The PAA Order states at page 6:

ORDERED that Talk America, Inc. shall make a voluntary payment of \$240,000 to the State of Florida General Revenue Fund and the payments shall be made in 36 equal monthly intervals in the amount of \$6,667.67 each.

However, \$240,000 divided by 36 would constitute 36 monthly payments of \$6,666.67 (rounding up each of the first 35 payments to a full penny), with a final payment of \$6,666.55.

RECEIVED & FILED



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