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LAW OFFICES
Messer, Caparello & Self
A Professional Association

Post Office Box 1876
Tallahassee, Florida 32302-1876
Internet: www.lawfla.com

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COMMISSION
CLERK

5 6 4 JUN 7 2005

June 1, 2005

CK# 108553
CK \$ 6,667.00
5-31-05
RT

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

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

Dear Ms. Bayó:

Enclosed on behalf of Talk America, Inc. is the thirty-third 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, which became final by Commission Order No. PSC-02-1271-CO-TP, issued on September 18, 2002, and was amended by Order No. PSC-02-1148A-PAA-TP, issued on October 16, 2002.

CMP _____ Please acknowledge receipt of this letter by stamping the extra copy of this letter "filed" and
COM _____ returning the same to me.

CTR _____ Thank you for your assistance in this matter.

ECR _____
GCL _____ Check received with filing and forwarded
to Fiscal for deposit. Fiscal to forward
deposit information to Records.

OPC _____
MMS _____ Initials of person who forwarded check:

W.S.

RCA _____

SCR _____ ERS/amb

SEC _____ Enclosure

cc: Francie McComb, Esq.

Lee Fordham, Esq.

Mr. Dale Buys

Sincerely yours,

Floyd R. Self

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DOCUMENT NUMBER-DATE

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