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July 1, 2005

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06 JUL - 1 PM 4: 07  
COMMISSION  
CLERK

**BY HAND DELIVERY**

Ms. Blanca Bayó, Director

**CMP** The Commission Clerk and Administrative Services

**COM** Room 110, Easley Building

Florida Public Service Commission

**CTR** 2540 Shumard Oak Blvd.

**ECR** Tallahassee, Florida 32399-0850

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

**OPC**

**MMS** Dear Ms. Bayó:

**RCA** Enclosed on behalf of Talk America, Inc. is the thirty-fourth 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.

CHK# 110540  
CMA 6,667.00  
7-5-05  
RT

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

ORIGINAL DOCUMENT PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER. SEE REVERSE SIDE FOR COMPLETE SECURITY FEATURES.

**TALK AMERICA, INC.**  
6805 ROUTE 202  
NEW HOPE, PA 18938  
PHONE: (215) 862-1500

**WACHOVIA** 3-50/310

DATE: 6/1/2005 CHECK NUMBER: 110540

PAY TO THE ORDER OF: Florida Public Service Commission

Six thousand six hundred sixty-seven and 00 / 100 Dollars Only \*\*\*\*\* AMOUNT \*\*\*\*\*

AMOUNT: \$6,667.00

AUTHORIZED SIGNATURE: *[Signature]*

THIS DOCUMENT CONTAINS HEAT SENSITIVE INK. TOUCH OR PRESS HERE. RED IMAGE DISAPPEARS WITH HEAT.

DOCUMENT NUMBER: CA71

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