

060462

ORIGINAL

Raquel Tully

From: Paula Isler
Sent: Monday, July 31, 2006 11:27 AM
To: Raquel Tully
Cc: Melinda Watts; Ray Kennedy
Subject: RE:

CK# 14697
DEPOSIT DATE Chk 200.00 Trust Fund
667 AUG 01 2006 300.00 fine
7-28-06 RT

Good morning.

- 1) Concerning TJ995 - Vistalmar International, Inc. d/b/a Trademark Corp. - \$65.25 is for RAF, penalty and interest for 2005. Please deposit that as you normally would. Please deposit \$200 in the PSC Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Please provide Records proof of payment for Docket No. 060466-TI.
- 2) Concerning TX691 - T3 Communications - All \$1,500 should be deposited in the General Revenue Fund as it was a settlement. Please provide Records proof of payment for Docket No. 060061-TX.
- 3) Concerning TX841 - Matrix Telecom, Inc. - Please deposit \$200 in the PSC Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Please provide Records proof of payment for Docket No. 060462-TX.
- 4) Concerning TA076 - Your Sip, Inc. - \$65.50 is for RAF, penalty and interest for 2005. Please deposit that as you normally would. Please deposit \$200 in the PSC Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Please provide Records proof of payment for Docket No. 060463-TA.

From: Raquel Tully
Sent: Monday, July 31, 2006 11:06 AM
To: Paula Isler
Subject:

I received these checks this morning, please let me know the breakdowns,

TJ995, Docket 060466 TradeMark Corp - \$565.25
T3 Communications(just received Check) \$1500.00
Matrix Telecom Docket NO 060462- \$500.00
TA076 Your Sip, Inc -\$565.50

RECEIVED-FPSC
06 AUG - 1 AM 8:32
COMMISSION
CLERK

- CMP _____
- COM _____
- CTR _____
- ECR _____
- GCL _____
- OPC _____
- RCA _____
- SCR _____
- SGA _____
- SEC 1
- OTH _____

DOCUMENT NUMBER-DATE
06852 AUG-1 g
FPSC-COMMISSION CLERK



July 28, 2006

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

Re: Order No. PSC-06-0611-PAA-TX; Docket No. 060462-TX

Dear Sir or Madam:

Enclosed, please find a check in the amount of \$500. 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,

A handwritten signature in black ink, appearing to read "Dana Hoyle".

Dana Hoyle
Manager of Regulatory Affairs

Enclosure

From: Origin ID: (214)432-1453
Dana Hoyle
Matrix Telecom
2207 Commerce Street

Dallas, TX 75201



CLS052506/17/22

Ship Date: 28JUL06
ActWgt: 1 LB
System#: 9353637/INET2500
Account#: S *****

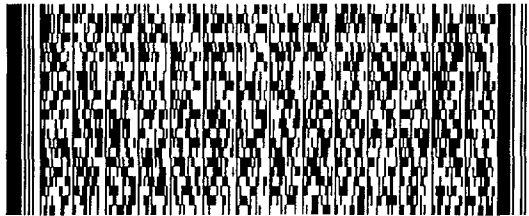
REF:



Delivery Address Bar Code

SHIP TO: (800)342-3552 **BILL SENDER**
Department of Fiscal Services
Florida Public Service Commission
2540 Shumard Oak Blvd.

Tallahassee, FL 323990850



STANDARD OVERNIGHT

MON

TRK# **7910 6727 3840**

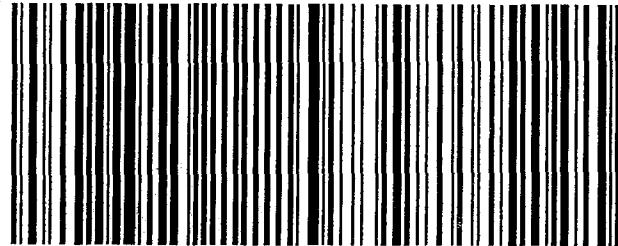
FORM
0201

Deliver By:
31JUL06

TLH A2

32399 -FL-US

XH TLHA



Shipping Label: Your shipment is complete

1. Use the 'Print' feature from your browser to send this page to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

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