Raquel Tully

ORIGINAL

From:

Paula Isler

Sent:

Thursday, August 10, 2006 3:57 PM

To:

Raquel Tully

Subject: RE:

673 AUG 14 2006

Concerning Major Communications (TF654) and Docket No. 050653. Without reviewing the RAF returns, I'm guessing the \$394 s for the 2004 and 2005 RAFs. If correct, that should be deposited as you normally would. Please deposit \$200 of the \$1,000 fine n the PSC Trust Fund for collection costs and the balance of \$800 in the General Revenue Fund.

- Concerning Trans National Communications International, Inc. (TX693) Please deposit \$22 late payment charges (\$16 for 200f) and \$6 for 2004) as you normally would. Please deposit \$200 in the PSC Trust Fund for collection costs and \$300 in the General Revenue Fund. Please provide Records with proof of payment for Docket No. 060462-TX.
- 3. Concerning Trans National Communications International, Inc. (TI533) Please deposit \$393.79 late payment charges for 2005 is you normally would. Please deposit \$200 in the PSC Trust Fund for collection costs and \$300 in the General Revenue Fund. Please provide Records with proof of payment for Docket No. 060466-TI.

Raquel, the total check amount of \$1,415.79 is for numbers two and three above. I divided it since they have two dockets.

- L. Concerning Touch-Tel USA, LLC (TJ638) Please deposit \$66 for payment of the 2005 RAF and late payment charges as you normally would. Please deposit \$200 in the PSC Trust Fund for collection costs and \$300 in the General Revenue Fund. Please provide Records with proof of payment for Docket No. 060466-TI.
- 5.)Concerning Payphones U.S.A., Inc. (TE820) Please deposit \$200 in the PSC Trust Fund for collection costs and \$300 in the Seneral Revenue Fund. Please provide Records with proof of payment for Docket No. 060465-TC.
- 5. Concerning Winstar Communications, LLC (TJ685) Please deposit \$50 RAF for 2005 as you normally would. Please deposit 3200 in the PSC Trust Fund for collection costs and \$300 in the General Revenue Fund. Please provide Records with proof of payment for Docket No. 060466-TI.
- '. Concerning Winstar Communications, LLC (TA065) Please deposit \$542.95 RAF for 2005 as you normally would. Please leposit \$200 in the PSC Trust Fund for collection costs and \$300 in the General Revenue Fund. Please provide Records with proo of payment for Docket No. 060466-TI.

rom: Raquel Tully

sent: Thursday, August 10, 2006 11:15 AM

Fo: Paula Isler

Subject:

his is what I have received this morning, please let me know the breakdown

Major Communications docket no 050653 they have late fees, a fine and filing incarnated in this check for \$1394.00 according to here letter. they state they are paying \$1000.00 fine, so if that is okay pl;ease let me know the breakdown

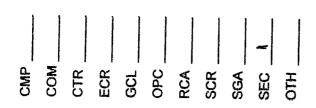
TX693 \$1415.79

ouch Tel Usa \$566.00

²ayphone usa \$500.00

J685 \$550.00

A 065 \$1542.95 (claiming the \$542.95 for late RAF pymt0



DOCUMENT NUMBER-DATE

07242 AUG 118

FPSG-COMMISSION CLERK

Payphones USA Inc. 79 North Hibiscus Drive Miami Beach, Florida 33139

August 9, 2006

Paula Isler Florida Public Service Commission 2540 Shumard Oaks Blvd Tallahassee, Florida 32399

Re: Late filing penalty for Regulatary Report

Please find enclosed check in the amount of \$500.00 as payment of the penalty assessed for late filed Annual Regulatory Report. I do no agree with this fine and ask if there is Any possibility of mitigating the amount, but wish to tender the full payment to avoid Any problems. You may reach me at 305 491-7979 if any problem. Thank you.

Sincerely

Terrence E. Rosenberg

4a Express Package Service To add Sathanary belivery, see Section 6. Packages up to 150 lbs. Fedex. STANDARD OVERNIGHT TRK# 8550 1002 2379 FORM -FL-US 32399 FedEx Priority Overnight
Next business morning. **2379** 1002 RUMAND DAKS BVD Fedex Tracking Number