uel Tully Paula Isler Thursday, August 10, 2006 3:57 PM

Raquel Tully

ect: RE:

673 AUG 14200F socket # 060466-71

3.50

8-9-06 er

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

cerning Trans National Communications International, Inc. (TX693) - Please deposit \$22 late payment charges (\$16 for 2001) for 2004) as you normally would. Please deposit \$200 in the PSC Trust Fund for collection costs and \$300 in the General e Fund. Please provide Records with proof of payment for Docket No. 060462-TX.

cerning Trans National Communications International, Inc. (TI533) - Please deposit \$393.79 late payment charges for 2005 normally would. Please deposit \$200 in the PSC Trust Fund for collection costs and \$300 in the General Revenue Fund. provide Records with proof of payment for Docket No. 060466-TI.

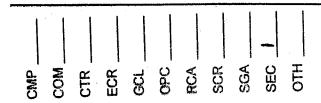
the total check amount of \$1,415.79 is for numbers two and three above. I divided it since they have two dockets.

cerning Touch-Tel USA, LLC (1,1638). Please deposit \$66 for payment of the 2005 RAF and late payment charges as you y would. Please deposit \$200 in the PSC Trust Fund for collection costs and \$300 in the General Revenue Fund. Please Records with proof of payment for Docket No. 060466-Tl.

cerning Payphones U.S.A., Inc. (TE820) - Please deposit \$200 in the PSC Trust Fund for collection costs and \$300 in the Il Revenue Fund. Please provide Records with proof of payment for Docket No. 060465-TC

cerning Winstar Communications, LLC (TJ685) - Please deposit \$50 RAF for 2005 as you normally would. Please deposit the PSC Trust Fund for collection costs and \$300 in the General Revenue Fund. Please provide Records with proof of nt for Docket No. 060466-Tl.

icerning Winstar Communications, LLC (TA065) - Please deposit \$542.95 RAF for 2005 as you normally would. Please t \$200 in the PSC Trust Fund for collection costs and \$300 in the General Revenue Fund. Please provide Records with proo nent for Docket No. 060466-Tl.



This is the correct documentation for company code TJ638 and Docket number 060466-TI. The original paperwork was submitted for TE820 (Docket # 060465-TC) Please make the necessary changes to the Docket file to reflect this change Thanks

David Brown Finance & Accounting Accountant III Division of the Commission Clerk Telephone: (850) 413-6267 Fax: (850) 413-6268 DBROWN@PSC.STATE.FL.US

DOCUMENT NUMBER-DATE 8 | 8 AUG 24 8

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