

ORIGINAL

Debby B. Kampert  
Manager - Regulatory Affairs



One Tampa City Center  
Post Office Box 110, FLTC0616  
Tampa, Florida 33601-0110

September 20, 2006

Ms. Blanca S. Bayo, Director  
Division of the Commission Clerk  
and Administrative Services  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399-0850

Dear Ms. Bayo:

**Subject: Docket No. 060501-TX**

RECEIVED-FTSC  
06 SEP 25 AM 9:09  
COMMISSION  
CLERK

The following information is provided as Verizon's final report as required by Commission Order No. PSC-06-0730-PAA-TX.

In compliance with the commission order, a check made payable to the Florida Telecommunications Relay (FTRI) in the amount of \$ 161,863.91 was sent to the FTRI on September 20, 2006 via overnight mail. Attached is a copy of the check for your files.

If you have any questions or require additional information, please call me.

MP \_\_\_\_\_ Sincerely,  
OM *Debby B. Kampert*  
TR \_\_\_\_\_ Debby B. Kampert

ECR \_\_\_\_\_  
3CL \_\_\_\_\_ Enclosure

JPC \_\_\_\_\_

RCA \_\_\_\_\_

SCR \_\_\_\_\_

SGA \_\_\_\_\_

SEC 1

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DOCUMENT NUMBER-DATE  
08815 SEP 25 08  
COMMISSION CLERK

"Are you interested in having your payments sent electronically to your bank? For an application & more information dial 1-888-275-5377. When prompted, press option 2 and enter document #6615".

IN PAYMENT OF	DATE	AMOUNT	REMITTANCE MESSAGE
ORDR#PSCO6-0730	08/08/06	\$161863.91	<b>REDACTED</b>

VERIZON SELECTED SERVICES PAYMENT- 0012956 TOTAL \$\*\*\*\*\*161863.91\*\*  
PLEASE CALL - (877)-625-4357 (Menu Options 2-1-3) - IF THERE ARE ANY QUESTIONS  
For payment information visit our web site at www.verizon.com/accounts payable.

**FOLD ALONG PERFORATED DOTTED LINE & REMOVE CHECK**



51-44  
119  
NO. 0000012956

Date: SEPTEMBER 11, 2006

**ORIGINAL DOCUMENT CONTAINS A BLUE-GREEN-BLUE BACKGROUND PRINTED ON WATERMARKED PAPER. HOLD TO LIGHT TO VIEW WATERMARK.**

\*One Hundred Sixty-One Thousand Eight Hundred Sixty-Three and 91/100 s\*\*\*\*\*Dollars

To the Order of:

PAY \$\*\*\*\*\*161863.91\*\*

VERIZON SELECTED SERVICES

FTRI  
BRETT A BASCOM, BUSINESS MANAGER  
FLORIDA TELECOMMUNICATIONS RELAY IN  
1820 E PARK AVE STE 101  
TALLAHASSEE FL 32301

*Catherine J. Webster*

Authorized Signature



BANK OF AMERICA

PLEASE DETACH AT PERFORATION BEFORE CASHING

SEE REVERSE SIDE FOR OPENING INSTRUCTIONS

771 Parkway Ave.  
Ewing, NJ 08618



EN VSSI1 0000012956

A/P

FTRI  
BRETT A BASCOM, BUSINESS MANAGER  
FLORIDA TELECOMMUNICATIONS RELAY IN  
1820 E PARK AVE STE 101  
TALLAHASSEE FL 32301