## **ORIGINAL**

050648-75

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November 2, 2005

CNB 1349.45 R

11-3-05 RT

## VIA OVERNIGHT DELIVERY

## Florida Public Service Commission

Attn: Fiscal Services 2540 Shumard Oak Boulevard Tallahassee, Florida 32399-0876

Re:

VarTec Telecom, Inc. d/b/a VarTec Telecom and Clear Choice

Communications – TI070

## Dear Sir or Madam:

Transmitted herewith on behalf of VarTec Telecom, Inc., please find check number 735527in the amount of \$1,349.45. This figure reflects an underpayment for monies owed to the Commission for 2005.

Acknowledgement and date of receipt of this transmittal are requested. Please date-stamp the enclosed extra copy of this letter and return it in the attached self-addressed stamped envelope. Should there be any questions concerning this filing, please do not hesitate to contact the undersigned by calling direct at (972) 478-3376.

Respectfully submitted,

Sr. Regulatory Analyst

COM \_\_\_\_ Enclosures

cc: Becky Gipson

Director, Regulatory Affairs

OPC \_\_\_\_

GCL \_\_\_\_\_

RCA \_\_\_\_

SCR \_\_\_\_\_ SGA \_\_\_\_

SEC |

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MELNEO HOLLOSIMLOM