

Raquel Tully

From: Ray Kennedy
Sent: Thursday, September 20, 2007 12:59 PM
To: Raquel Tully
Cc: Paula Isler
Subject: RE:

DEPOSIT DATE
780 SEP 26 2007

OK# 4076
\$ 200.00 recovery est
800.00 Fine
9-17-07
RT

Deposit \$200 into the PSC Trust Fund and \$800 in General Revenue Fund.

Please provide the Clerk's Office with proof of payment for documenting in Docket No. 070493-TI.

It appears they did not pay the RAF for 2006. Please let me know if they did or did not pay RAF. If not, I will contact them to send a

From: Raquel Tully
Sent: Thursday, September 20, 2007 12:55 PM
To: Ray Kennedy
Subject:

received a \$1000.00 check from Porras and Company, Docket 070493-TI. Please tell me the breakdown

RECEIVED-FPSC
07 SEP 25 PM 3:15
COMMISSION
CLERK

DOCUMENT NUMBER-DATE

08776 SEP 25 07

FPSC-COMMISSION CLERK

September 17, 2007

Florida Public Service Commission
Attn: FISCAL
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

Effectel, Corp
3400 Galt Ocean Dr. Suite 1601-S
Ft Lauderdale, FL 33308-7000
Ref: Docket 070493-TI

Dear Mr. Kennedy:

This letter is in reference to the payments of penalties of Effectel, Corp for the year ended December 31, 2006. Enclosed you will find a check in the amount of \$1,000 No. (4076), payable to the Florida Public Service Commission.

If you have any questions, please do not hesitate to contact me.

Sincerely yours,

Mario Safi, President

07 SEP 20 AM 10:19
POSTAL CENTER

DOCUMENT NUMBER-DATE

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