



5 5 1 APR 0

ORIGINAL

Telephone: (850) 402-0510  
Fax: (850) 402-0522  
www.supratelecom.com

1311 Executive Center Drive, Suite 220  
Tallahassee, FL 32301-5027

File, see Attach email

CK# 5417  
CK# 5,393.16  
3-29-05  
RT

March 31, 2005

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

RECEIVED-FPSC  
05 MAR 31 PM 2:04  
COMMISSION  
CLERK

**RE: Docket 041362 -TI  
SUPRA'S COMPLIANCE RESPONSE  
TO ORDER NO. PSC-05-0133-PAA-TI**

Dear Mrs. Bayo:

As a follow-up to yesterday's compliance filing in the above mentioned docket, enclosed are the original, five (5) copies, and a check made payable to the State of Florida Revenue Fund. Any refund monies that have not been presented to our bank within six months will be trued-up, and a report submitted to the PSC by September 1, 2005.

A copy of this letter is enclosed. Please mark it to indicate that the response was filed and return it to me.

Sincerely,

Ann H. Shelfer  
V. P. - Regulatory Affairs

- CMP \_\_\_\_\_
- COM \_\_\_\_\_
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
- GCL \_\_\_\_\_ cc:
- OPC \_\_\_\_\_
- MMS \_\_\_\_\_
- RCA \_\_\_\_\_
- SCR \_\_\_\_\_
- SEC   I
- OTH \_\_\_\_\_

cc: Rick Moses, Division of Competitive Services  
Allan Baksh, Supra - CFO

Check received with filing and forwarded to Fiscal for deposit. Fiscal to forward deposit information to Records.

Initials of person who forwarded check:

RECEIVED & FILED

FPSC-BUREAU OF RECORDS

DOCUMENT NUMBER-DATE

03252 APR -4 05

FPSC-COMMISSION CLERK

**Raquel Tully**

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**From:** Paula Isler  
**Sent:** Friday, April 01, 2005 9:36 AM  
**To:** Raquel Tully  
**Subject:** RE:

All goes to the General Revenue Fund

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**From:** Raquel Tully  
**Sent:** Thursday, March 31, 2005 2:48 PM  
**To:** Paula Isler  
**Subject:**

We received a check for Supra Telecom, for \$5393.16. The docket number is 041362. How do you want the break down.