

Raquel Tully

From: Paula Isler
Sent: Wednesday, September 05, 2007 10:46 AM
To: Raquel Tully
Subject: RE: Lightyear Network Solutions, LLC (TJ900)

DEPOSIT DATE

777 SEP 10 2007

Good morning Raquel. Deposit \$200 in the Public Service Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Please provide the Clerk's Office with proof of payment for documenting in Docket No. 070474-TI. Thanks.

From: Raquel Tully
Sent: Wednesday, September 05, 2007 10:39 AM
To: Paula Isler
Subject:

We received a check for \$500.00 from Lightyear Network Solution, please tell me how you want me to deposit this

CK# 187710
\$ 200.00
T. Fund

300.00
Fine

8/31/07

RT

RECEIVED-FPSC
07 SEP 10 AM 8:39
COMMISSION
CLERK

DOCUMENT NUMBER-DATE

08153 SEP 10 06

FPSC-COMMISSION CLERK

LIGHTYEAR
Network Solutions

August 31, 2007

DISTRIBUTION CENTER
07 AUG 30 AM 7:18

Ann Cole
Commission Clerk
Office of Commission Clerk
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0820

Re: Lightyear Network Solutions, LLC ("Lightyear") IXC TJ900-06-0-P
Compliance with Docket No. 070474-T1

Dear Ms. Cole:

As a follow up to my letter of July 10th, you will find enclosed a check in the amount of \$500.00 which is the penalty due on the Regulatory Assessment late filing under our IXC authority TJ900-06-0-P. The interest due on this filing was enclosed with my July 10th letter.

Please acknowledge receipt of this filing by date-stamping the extra copy of this cover letter and returning it to me in the self-addressed, stamped envelop provided for that purpose. Also, I have never received back from you a date-stamped copy of my July 10th letter. Please include that one when you return this one.

Any questions you may have regarding this filing may be directed to my attention at 502.410.1531 or linda.hunt@lightyear.net.

Thank you for your assistance.

Sincerely,



Linda Hunt
Director of Legal and Regulatory Affairs

LH:

Enclosures