

ORIGINAL

CK6482008772  
39.19-R  
12.30-P  
4.03-I  
10/22/99  
MC



**CUSTOM TELECONNECT, INC.**

3111 S. Valley View, Suite E-120 • Las Vegas, Nevada 89102  
Telephone (702) 368-3024 • Fax (702) 368-0363

SERVICE COMMISSION  
99 OCT 25 AM 10:11

October 22, 1999

TI372

MAIL ROOM

Florida Public Service Commission  
Attention: Paula Isler  
Capital Circle Office Center  
2540 Shumard Oak Blvd.  
Tallahassee, FL 32399-0850

DEPOSIT DATE  
D205 - OCT 27 1999  
206

RE: Docket No.: 991531-TI

P. Isler  
R+R

Dear Ms. Isler:

Enclosed, please find a check in the amount of \$55.52 which represents the balance of Custom TeleConnect's 1998 Regulatory Assessment Fee including penalty and interest.

- AFA \_\_\_\_\_
- APP \_\_\_\_\_
- CAF \_\_\_\_\_
- CMU \_\_\_\_\_
- CTR \_\_\_\_\_
- EAG \_\_\_\_\_
- LEG \_\_\_\_\_
- MAS \_\_\_\_\_
- OPC \_\_\_\_\_
- PAJ \_\_\_\_\_
- SEC
- WAW \_\_\_\_\_
- OTH \_\_\_\_\_

We understand that the minimum Annual Regulatory Assessment Fee is \$50.00 and have taken the necessary steps to prevent an underpayment in the future.

Also, we have enclosed a check in the amount of \$100.00 as and for a full and final settlement in this matter.

Should the Commission have any questions or find that our settlement offer is unacceptable, please advise.

Sincerely,

*[Handwritten Signature]*

**VOID VOID VOID VOID VOID**

6482      11-24      **PERSONAL MONEY ORDER**      6482008771  
Office AU #      1210(8)

Operator I.D.: reno1183

PAY TO THE ORDER OF      Florida Public Service Commission      **October 22, 1999**

**\*\*\*One hundred dollars and no cents\*\*\***      **\*\*\$100.00\*\***

WELLS FARGO BANK, N.A.  
PAYABLE IF DESIRED AT WELLS FARGO BANK NEVADA, N.A.  
3755 W SPRING MOUNTAIN RD  
LAS VEGAS, NV 89102  
FOR INQUIRIES CALL (480) 394-3122

Docket No. 991531-T1

DOCUMENT NO. 218199  
10/27/99

VOID IF OVER US \$ 100.00

*[Handwritten Signature]*  
Purchaser's Signature



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Sincerely,

*Paula Isler*

**VOID VOID VOID VOID VOID**

6482      11-24      **PERSONAL MONEY ORDER**      6482008772  
Office AU #      1210(8)

Operator I.D.: reno1183

PAY TO THE ORDER OF      Florida Public Service Commission      **October 22, 1999**

\*\*\*Fifty-five dollars and 52 cents\*\*\*      **\*\*\$55.52\*\***

WELLS FARGO BANK, N.A.  
PAYABLE TO ORDER AT WELLS FARGO BANK NEVADA, N.A.  
3755 W SPRING MOUNTAIN RD  
LAS VEGAS, NV 89102

FOR INQUIRIES CALL (480) 394-3122      Docket No. 991531-T1

VOID IF OVER US \$ 55.52

*Paula Isler*  
Purchaser's Signature