



B. Hawkins-RGO
CCA

ORIGINAL

August 10, 2001

Via Overnight Delivery

2001 AUG 13 AM 9:38

DISTRIBUTION CENTER

210 N. Park Ave.
Winter Park, FL
32789

P.O. Drawer 200
Winter Park, FL
32790-0200

Tel: 407-740-8575
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tmi@tminc.com

Blanco S. Bayo, Director
Florida Public Service Commission
Records & Reporting
2540 Shumard Oak Boulevard
Tallahassee, FL 32302-1500

CK 30610

\$100.50

12.50

3.50

8/10/01

MC

RE: Comtel Computer Corp
FL Regulatory Assessment Fee
Docket No: 010851-TI DEPOSIT

TI 937

DATE

Dear Ms. Bayo:

D107

AUG 14 2001

Enclosed please find the FL Regulatory Assessment Fee, paid on behalf of Comtel Computer Corp. under Docket Number 010851-TI. A check in the amount of \$116.50 is enclosed to cover the remittance fees due.

Please acknowledge receipt of this payment by date-stamping the extra copy of this cover letter and returning it to me in the self-addressed, stamped envelope provided for that purpose.

Questions regarding this payment should be directed to my attention at 407-740-8575. Thank you for your assistance in this matter.

Sincerely,

Mark G. Lammert
Compliance Reporting Consultant

cc: Joann Butler - Hotel Connect Management, Inc

file: Hotel Connect Management, Inc - Reporting - Florida

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- CAF _____
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DOCUMENT NUMBER-DATE

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