

ORIGINAL

Paula Isler

From: Ruth Nettles
Sent: Monday, February 10, 2003 10:00 AM
To: Paula Isler
Subject: RE: TJ567

030142-TI

Okay. Thank you.

-----Original Message-----

From: Paula Isler
Sent: Monday, February 10, 2003 9:59 AM
To: Ruth Nettles
Subject: FW: TJ567

Ruth, I checked and found that this company did pay its 2002 RAF timely (01/28/03) and I just called the company and spoke with Ms. Peralta and she confirmed that the company wishes to cancel its certificate. I will put a copy of the Check Reconciliation Report for TJ567 in the mail showing that the company paid its 2002 RAF.

Please open a docket to cancel effective 12/31/02. Thanks.

-----Original Message-----

From: Kay Flynn
Sent: Thursday, February 06, 2003 4:56 PM
To: Paula Isler
Cc: Ruth Nettles
Subject: RE: TJ567

Will do. -- it's 01290-03 and I'm getting ready to enter it in CMS.

And he did not mention RAFs.

-----Original Message-----

From: Paula Isler
Sent: Thursday, February 06, 2003 4:45 PM
To: Kay Flynn
Subject: RE: TJ567

- AUS _____
 - CAF _____
 - CMP _____
 - COM _____
 - CTR _____
 - ECR _____
 - GCL _____
 - OPC _____
 - MMS _____
 - SEC _____
 - OTH _____
- Since they did not specifically request cancellation and you didn't mention payment of the 2002 RAF, I will need to contact them. Just let me know document number. Thanks.
- Original Message-----
- From: Kay Flynn
- Sent: Thursday, February 06, 2003 4:43 PM
- To: Paula Isler
- Cc: Ruth Nettles
- Subject: TJ567

Paula, we received a letter today from Amtel saying they are no longer a carrier and asking to be "removed from your list, please let us know what we

DOCUMENT NUMBER-DATE

01365 FEB 10 8

FPSC-REGISTRATION CLERK

need to do."

Okay to open a docket to cancel, or would you rather see the letter first?

Kay

02/10/2003

Fiscal Service Check Reconciliation System

Company Code: TJ567

Company Name: American Telecommunications & Technology, Inc. d/b/a

Check date range: All dates

Check value range: All amounts

Check Date	Entered	Audited	Notes	Check No.	Amount
03/04/2002	03/07/2002	03/12/2002	<none>	1208	56.00
01/28/2003	02/06/2003	02/07/2003	<none>	1252	50.00

Number of checks in Batch: 2

Batch Total Sum: \$106.00

FISCAL SERVICES CHECK RECONCILIATION SYSTEM: Batch Report

Batch 02/06/2003 09:41:44 AM

Entered by DMARTIN on 02/06/2003

Audited by MCOGGINS on 02/07/2003

Company / Payer	Code	Notes	Deposit No.	Deposit Date	Check No.	Amount
Maxcess, Inc.	TX343	<none>	D306	02/07/2003	1143	50.00
Byron Financial & Management Corp	TS080	Ck Amt \$258.14 - See TI225	D306	02/07/2003	10792	113.18
Byron Financial & Management	TI225	Ck Amt \$258.14 - See TS080	D306	02/07/2003	10792	144.96
City of Lakeland	TJ576	<none>	D306	02/07/2003	481900	50.00
Tapatio's Restaurante Mexicano	TG136	<none>	D306	02/07/2003	5630	50.00
American Telecommunications &	TJ567	<none>	D306	02/07/2003	1252	50.00
SkyTalkwest Telecom, LLC	TG780	<none>	D306	02/07/2003	1864	50.00
Reliable Telephone Company	TF693	<none>	D306	02/07/2003	1603	50.00
Matrix Telecom, Inc.	TI299	<none>	D306	02/07/2003	15242	64.26
Incline Communications, Inc.	TI487	<none>	D306	02/07/2003	1025	53.00
B. and I. Coffee Shop, Inc.	TE855	<none>	D306	02/07/2003	1160	50.00
MB2, Inc.	TG091	<none>	D306	02/07/2003	8739	50.00
A-1 Telephone Systems	TE964	Ck written by Y2K	D306	02/07/2003	1324	50.00
Express Phone Service, Inc.	TX481	<none>	D306	02/07/2003	2502	949.81
Jacksonville Beach Electric	EM863	<none>	D306	02/07/2003	00166258	5738.56
WorldxChange Corp.	TJ413	<none>	D306	02/07/2003	06874	1471.57
Tallahassee Community College -	TX379	Ck Amt \$100.00 - See TG626	D306	02/07/2003	217334	50.00
Tallahassee Community College	TG626	Ck Amt \$100.00 - See TX379	D306	02/07/2003	217334	50.00
City of Alachua	EM850	<none>	D306	02/07/2003	50676	670.02
Alternative Phone, Inc.	TX087	<none>	D306	02/07/2003	107800	551.07
Rifat M Hasan d/b/a Intel, X	TG249	<none>	D306	02/07/2003	1116	23.58
Claricom Networks, Inc.	TI606	<none>	D306	02/07/2003	6108	71.97
Outside Connection, Inc.	<none>	IXC Certificate Application Fee/	D306	02/07/2003	1561	250.00
eMeritus Communications, Inc.	TX039	<none>	D306	02/07/2003	519060	50.00
VarTec Telecom, Inc. d/b/a VarTec	TX213	<none>	D306	02/07/2003	519056	569.62
Excel Telecommunications, Inc.	TX037	<none>	D306	02/07/2003	519055	243.19
Infonet Telecommunications	TJ654	Ck written by Latham & Watkins LLP	D306	02/07/2003	320137	53.00
TMI Corporation d/b/a Pioneer	<none>	IXC Certificate Application Fee	D306	02/07/2003	52773	250.00

Number of checks in Batch: 28

Batch Total Sum:

11817.79