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SEC 1

060466

Raquel Tully

RECEIVED - FPSC

06 AUG -7 PM 3:28

COMMISSION CLERK

671 AUG 08 2006

CK# 01103

EKD 200.00 T fund

300.00 Pinc

8/2/06

RT

From: Paula Isler  
Sent: Monday, August 07, 2006 9:40 AM  
To: Raquel Tully  
Subject: RE:

1. TJ847 is Network PTS, Inc. and they are not on any of the RAF dockets. Please confirm that the name and company code match. Was there correspondence requesting cancellation since they paid 2006?

2. [REDACTED] Please deposit \$200 in the PSC Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Please provide Records a copy for Docket No. 060466-TI.

3. TX848 is Fonix Telecom, Inc. Please deposit \$200 in the PSC Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Please provide Records a copy for Docket No. 060462-TX.

4. TJ610 is Xynergia, Inc. The \$65.50 is for the 2005 RAF and P&I and should be deposited as you normally would. Please deposit \$200 in the PSC Trust Fund for collection costs and the balance of \$700 in the General Revenue Fund. Please provide Records a copy for Docket No. 060470-TI.

5. TS206 is Royal American Hospitality, Inc. The \$82.51 is for payment of the 2005 RAF, P&I and should be deposited as you normally would. Please deposit \$200 in the PSC Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Please provide Records a copy for Docket No. 060464-TS.

6. TJ872 is Teledata Solutions, Inc. db/a/ TDSI, Inc. The \$155.53 is for payment of the 2005 RAF, including P&I, and should be deposited as you normally would. Please deposit \$200 in the PSC Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Please provide Records a copy for Docket No. 060466-TI.

7. TG786 is Bhavanaben S Patel and Sureshchandra S Patel d/b/a Cozy Court Motel. The \$66 is for payment of the 2005 RAF, including P&I, and should be deposited as you normally would. Please deposit \$200 in the PSC Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Please provide Records a copy for Docket No. 060465-TC.

3. TK020 is Pac-West Telecomm, Inc. Please deposit \$200 in the PSC Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Please provide Records a copy for Docket No. 060466-TI.

DOCUMENT NUMBER-DATE

3. I'm not sure what GTL is. I need more information before responding.

07064 AUG-7 9

8/7/2006

FPSC-COMMISSION CLERK



July 31, 2006

Paula Isler  
Florida Public Service Commission  
2540 Shumard Oak Blvd.  
Tallahassee, FL 32399-0850

Re: Regulatory Assessment Fee Matter  
Docket No. 060462-TX – Fonix Telecom, Inc. ID TX848

Regulatory Assessment Fee Matter  
Docket No. 060466-TI – Fonix Telecom, Inc. ID TK006

Dear Ms. Isler:

Please find enclosed two checks for \$500.00 each covering the fine levied against Fonix Telecom, Inc. under the ID's listed above.

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 envelope provided for that purpose.

If you have any questions, please feel free to contact me at 502.253.1531.

Sincerely,

A handwritten signature in cursive script that reads "Linda Hunt".

Linda Hunt  
Director of Legal and Regulatory Affairs

LH:

Enclosures