



DEPOSIT TREAS. REC

D364

AUG 22 1996  
August 20, 1996  
OVERNIGHT

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

Mr. Walter D'Haeseleer  
Executive Director  
Florida Public Service Commission  
2450 Shumard Oak Boulevard  
Gerald L. Gunter Building Room 270  
Tallahassee, FL 32399-0851

960956 TI

Tel. 407-740-8575  
Fax 407-740-0613

RE: Initial Application and Tariff of Mat-Tell Communications Inc. for Authority to Provide Interexchange Telecommunications Services within the State of Florida.

Dear Sir/Madam:

Enclosed for filing are the original and twelve (12) copies of the above-referenced application of Mat-Tell Communications Inc. Also enclosed is a check in the amount of \$250 to cover the filing fee.

Please acknowledge receipt of this filing by returning, filed stamped, the extra copy of this letter in the self-addressed stamped envelope provided for that purpose.

I may be reached at (407) 740-8575 with any questions, comments or correspondence regarding this application. Thank you for your assistance.

Sincerely,

Thomas M. Forte  
Consultant to  
Mat-Tell Communications Inc.

cc: Xinia Moore - Mat-Tel  
file: Mat-Tel - FL  
TMX# FL96000

96 AUG 21  
MAIL ROOM  
RECEIVED  
FLORIDA  
SERVICE CO

THIS CHECK HAS MICROPRINTED SIGNATURE LINES

NATIONSBANK  
OF FLORIDA, N.A.  
MIAMI BEACH, FL.

VEND# 99999



RONNEY PLAZA MANAGEMENT CORP.

2301 COLLINS AVENUE  
MIAMI BEACH, FLORIDA 33139

CHECK NO.

205772

DATE

3/14/96

AMOUNT

\*\*\*\*\*250.00

\*\*\*\* TWO HUNDRED FIFTY DOLLARS 00 CENTS \*\*\*\*

PAY TO ORDER OF

FL. PUBLIC SRV COMM.

FPSC-RECORDS/REPORTING



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TXS FL96000

RECEIVED  
FLORIDA PUBLIC  
SERVICE COMMISSION  
96 AUG 21 AM 11:11  
MAIL ROOM

RONEY PLAZA ASSOCIATES, LTD.

DETACH AND RETAIN THIS STATEMENT  
THE ATTACHED CHECK IS IN PAYMENT  
OF ITEMS DESCRIBED ABOVE

TOTAL

250.00

CHECK# 285772

NATIONSBANK OF FLORIDA, N.A. MIAMI BEACH, FL			RONEY PLAZA MANAGEMENT CORP.		03243015
VEND# 99999			2301 COLLINS AVENUE MIAMI BEACH, FLORIDA 33139		285772
CHECK NO. 285772		DATE	3/14/96	AMOUNT	*****250.00
**** TWO HUNDRED FIFTY DOLLARS 00 CENTS ****					
PAY TO ORDER OF	FL. PUBLIC SRV COMM.				

