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COMMISSION CLERK

CK# 42070

CK# 2501.30

9-22-05

RT

210 N. Park Ave.
Winter Park, FL
32789

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

Tel: 407-740-8575
Fax: 407-740-0613
tmi@tminc.com

September 21, 2005
Via Overnight

Ms. Blanca S. Bayo, Director
Division of the Commission Clerk & Administrative Services
Florida Public Service Commission
2540 Shumard Oak Boulevard
Gerald L. Gunter Building, Room 270
Tallahassee, FL 32399-0850

Re: ACN Communication Services, Inc.
Docket No. 050390-TI
Order No. PSC-05-0826-PAA-TI

Dear Ms. Bayo:

On behalf of ACN Communication Services, Inc., and in response to the above-mentioned Docket and Order No., enclosed please payment of \$2,501.30 for deposit in the State of Florida General Revenue Fund.

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 this purpose.

Questions regarding this filing may be directed to me at (407) 740-8575 or via email at mbyrnes@tminc.com.

Sincerely,

Monique Byrnes
Consultant to ACN Communication Services, Inc.

cc: Tim Seat - ACN
file: ACN - FL IXC
tms: fli0500 050390-TI

- CMP _____
- COM _____
- CTR _____
- ECR _____
- GCL _____
- OPC _____
- RCA _____
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- SGA _____
- SEC 1
- OTH _____

05 SEP 22 PM 1:42
REGISTRATION CENTER

TELECOMMUNICATIONS
06-03-001 004013
UNDOCUMENTED NUMBER STATES
09026 SEP 23 08

Raquel Tully

From: Ray Kennedy
Sent: Thursday, September 22, 2005 4:04 PM
To: Raquel Tully
Cc: Melinda Watts; Paula Isler
Subject: RE:

All the money should go to the General Revenue Fund. It was a refund to customers that could not be identified, thus that is why the money goes to General REv.

From: Paula Isler
Sent: Thursday, September 22, 2005 3:48 PM
To: Ray Kennedy
Cc: Melinda Watts
Subject: FW:

I looked this up and it is Melinda's case - ACN Communication Services. Ray, can you advise Raquel? Thanks.

From: Raquel Tully
Sent: Thursday, September 22, 2005 3:46 PM
To: Paula Isler
Subject:

Technologies Management, Docket # 050390-TI. sent a check in for \$2501.30. How should this be broken up.

Thanks

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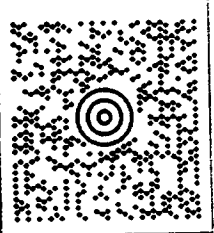
SHIPPING DEPARTMENT
(407) 740-8575
TECHNOLOGIES MANAGEMENT, INC.
210 N. PARK AVE.
WINTER PARK, FL 32789-3814

LTR 1 OF 1

SHIP TO:
BLANCA BAYO, DIRECTOR
FL PUBLIC SVC COMMISSION
DIV OF THE COMM CLERK & ADMIN SVCS
2540 SHUMARD OAK BOULEVARD
TALLAHASSEE FL 32399-7019

FL PUBLIC SERVICE COMMISSION
2540 SHUMARD OAK BLVD
TALLAHASSEE FL 32399-7019

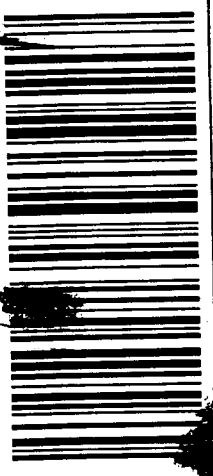
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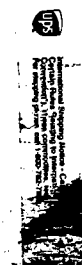
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