

ORIGINAL

CK# 126494

Raquel Tully

From: Paula Isler
Sent: Monday, August 07, 2006 10:10 AM
To: Raquel Tully
Subject: RE:

DEPOSIT DATE
671 AUG 08 2006

CK# 400.00 T. Fund
1,600.00 fine
8-3-06
R

1. TJ841 is Advanced TelCom, Inc. d/b/a Advanced TelCom Group. The \$118.50 is for the 2005 RAF, P&I, and the separate check for \$50 is for 2006 RAF. These should be deposited as you normally would. Please deposit \$200 in the PSC Trust Fund for collection costs and the balance of \$800 in the General Revenue Fund. Please provide Records proof of payment for Docket No. 060470-TI. In addition, the company had verbally advised me that it would be sending correspondence requesting cancellation of the company's registration. If they did, that needs to go to Records also so that it can be documented in Docket No. 060470-TI and so that a new docket can be opened to grant a voluntary cancellation.

4. I need to make a correction on this one. I put the balance was \$700. The balance is actually \$800.

9. TE226 and TI200 are ~~both companies with the same company code 0000. Please deposit \$400 total in the PSC Trust Fund for collection costs (\$200 each company code) and the balance of \$1,600 in the General Revenue Fund (\$800 each company code).~~

From: Raquel Tully
Sent: Monday, August 07, 2006 9:46 AM
To: Paula Isler
Subject: RE:

RECEIVED-FHSC
06 AUG -7 PM 3:28
COMMISSION
CLERK

Sorry Paula , that was TJ841 Advanced Telecom for \$1118.50. The docket for GTL is 060470

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. TK006 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. 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.

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07059 AUG-7 8



DISTRIBUTION CENTER

06 AUG -4 AM 9:17

August 2, 2006

VIA OVERNIGHT MAIL

Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399

Re: Docket No. 060470-T1
Global Tel*Link Corporation RAF Filings

Dear Madam or Sir:

Enclosed please find Global Tel*Link Corporation's check in the amount of \$2,000 as payment of the late fees and penalties for our two Florida RAF Filings.

If I can be of any further assistance, please do not hesitate to contact me at 1-800-489-4500 ext. 2215 or via e-mail at lgaston@gtl.net. Thank you for your consideration.

Sincerely,

A handwritten signature in black ink that reads 'Lynda Gaston'. The signature is written in a cursive, flowing style.

Lynda Gaston
Regulatory & Contract Manager

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53950510445

FROM: 456 94 532

TO: Linda Carlson, AL 36607, 251-479-4500

Florida Public Service Commission
 3540 Shunkard Oak Blvd.
 Tallahassee FL 32399
 RAE Filings Dept.

Payment

Bill to:

Receiver 3rd Party

Paid In Advance

Billing Reference (will appear on invoice) 1-800-Call-DHL



Origin Waybill Number
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of Pkgs (Weight/LES) 1-73790

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2nd Day

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