

ORIGINAL

Raquel Tully

RECEIVED-FPSC

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060462

CK# 01104

CK \$ 200.00 Trf
300.00 An.

8/2/06
RT

To: Paula Isler
Subject: RE: 06 AUG -7 PM 3: 28

COMMISSION CLERK

671 AUG 0 3 2006

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. ~~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.~~
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.
8. 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

07066 AUG-7 06

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



July 31, 2006

DISTRIBUTION CENTER
06 AUG -7 AM 7:45

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,

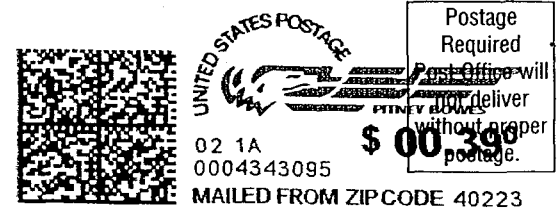
A handwritten signature in cursive script that reads "Linda Hunt".

Linda Hunt
Director of Legal and Regulatory Affairs

LH:

Enclosures

NAME _____ Linda Hunt, Director
Fonix Telecom, Inc.
C/o Lightyear Network Solutions, LLC
ADDRESS 1901 Eastpoint Parkway
Louisville, Kentucky 40223
CITY/ST _____



LIGHTYEAR NETWORK SOLUTIONS, LLC.
1901 EASTPOINT PKWY
LOUISVILLE, KY 40223-4145

02 1A