

Raquel Tully

RECEIVED-EPSC

CMP _____
COM _____
CTR _____
ECR _____
GCL _____
OPC _____
RCA _____
SCR _____
SGA _____
SEC 1

ORIGINAL

060464

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

COMMISSION
CLERK

DEPOSIT
671 AUG 13 2006

TOTAL OF CR
CR# 8443
CR# 200.00 T. Fund
300.00 fine
8/4/06
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. 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.
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. [REDACTED]
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.

9. I'm not sure what GTL is. I need more information before responding. 07068 AUG -7 8



DISTRIBUTION CENTER

06 AUG -7 AM 7:41

August 4, 2006

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

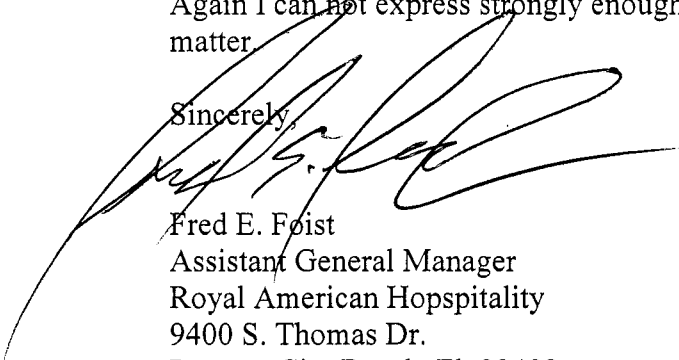
Dear Ms. Isler:

I would like to thank you for all of your time and assistance helping me to get the issues with our Shared Tenant Service Provider Certificate settled. This has been an entirely new process for me and your help has been invaluable in guiding me through the system.

Enclosed you will find our completed form PSC/CMP 034(Rev. 01/05) and a chek in the amount of \$582.51. \$82.51 is the amount shown due on the aforementioned form and the remaining \$500.00 is earmarked for the fine due for late filing.

Again I can not express strongly enough my appreciation for your assistance in this matter.

Sincerely,



Fred E. Foist
Assistant General Manager
Royal American Hopspitality
9400 S. Thomas Dr.
Panama City Beach, Fl. 32408
850-234-3484/Cell 850-381-0692





ROYAL AMERICAN HOSPITALITY, INC.
RESORT ASSOCIATION MANAGEMENT, INC.
9400 South Thomas Drive
Panama City Beach, Florida 32408



U.S. POSTAGE
\$4.05
PRIORITY
32407
Date of sale
08/05/06
02 1P00 APC
PH0024700103138 02314137

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