

ORIGINAL

DKT 060466-T1  
(T1533)



CHARLESGATE WEST  
JSTON, MA 02215  
317-369-1000  
www.tncii.com

July 28, 2006

VIA FEDERAL EXPRESS OVERNIGHT DELIVERY SERVICE  
TRACKING NUMBER 8558 6512 6158

Ms. Paula Isler  
Florida Public Service Commission  
Division of Competitive Markets & Enforcement  
2540 Shumard Oak Boulevard  
Tallahassee, Florida 32399-0850

RECEIVED-FPSC  
06 AUG - 7 PM 4:15  
COMMISSION  
CLERK

060466

Re: Duplicate IXC & CLEC RAF Reports & Assessment (2005 Assessment Period)

Dear Ms. Isler:

Transmitted herewith on behalf of Trans National Communications International, Inc. ("TNCI"), please find the above-referenced reports and associated assessment. It is important to note that TNCI takes seriously its responsibility to provide accurate and timely Interexchange ("IXC") and Competitive Local Exchange Company ("CLEC") Regulatory Assessment Fee ("RAF") reports to the Florida Public Service Commission ("PSC"). As such, TNCI deeply regrets the delay in providing this information to the Commission and sincerely apologizes for any confusion it may have caused.

CMP \_\_\_\_\_  
COM \_\_\_\_\_  
CTR \_\_\_\_\_  
ECR \_\_\_\_\_  
GCL \_\_\_\_\_  
OPC \_\_\_\_\_  
RCA \_\_\_\_\_  
SCR \_\_\_\_\_  
SGA \_\_\_\_\_  
SEC 1 \_\_\_\_\_  
OTH \_\_\_\_\_

A review of internal service records confirmed that on or about March 1, 2006 TNCI prepared IXC and CLEC RAF reports, which along with an assessment for \$1,340.19 (Check No. 017982), was submitted to the PSC via first class U. S. mail.<sup>1</sup> Unfortunately, per PSC correspondence, TNCI understands that the PSC never received the mailing. As such, TNCI respectfully requests that the PSC accept the enclosed duplicate reports and check in the stead of those previously submitted in March. Further, TNCI respectfully requests that in reliance on the foregoing facts, and in consideration of the Company's good faith efforts to comply with PSC requirements in this matter, that the PSC waive any penalty assessments that might otherwise attach, or have been attached to TNCI due to this inadvertent situation.

Again, TNCI deeply regrets any confusion that may have occurred and sincerely appreciates your time and attention to this matter. Please direct any questions to the undersigned at (617) 369-1059 or via email at erobinson@tncii.com.

Respectfully submitted,

Erick Robinson  
Tax and Regulatory Specialist  
Staff Accountant and Accounts Payable

DISTRIBUTION CENTER  
06 AUG - 1 AM 8:55

Enclosures/stated  
cc/file

<sup>1</sup> Enclosed 3/1/06 Computer Check Register reflects TNCI's disbursement of check number 017982 to the FL PSC.

DOCUMENT NUMBER-DATE

07078 AUG-7 06

atch ID: EDR030106  
at nment:

Audit Trail Code: PMCHK00000695  
Posting Date: 3/1/2006

heckbook ID: DISBURSEMENT-CI

Voided Checks

heck Number	Date	Payment Number	Vendor ID	Check Name	Amount
17967	3/1/2006	2022649	[REDACTED]	[REDACTED]	[REDACTED]
17968	3/1/2006	2022650	[REDACTED]	[REDACTED]	[REDACTED]
17969	3/1/2006	2022651	[REDACTED]	[REDACTED]	[REDACTED]
17970	3/1/2006	2022652	[REDACTED]	[REDACTED]	[REDACTED]
17971	3/1/2006	2022653	[REDACTED]	[REDACTED]	[REDACTED]
17972	3/1/2006	2022654	[REDACTED]	[REDACTED]	[REDACTED]
17973	3/1/2006	2022655	[REDACTED]	[REDACTED]	[REDACTED]
17974	3/1/2006	2022656	[REDACTED]	[REDACTED]	[REDACTED]
17975	3/1/2006	2022657	[REDACTED]	[REDACTED]	[REDACTED]
17976	3/1/2006	2022658	[REDACTED]	[REDACTED]	[REDACTED]
17977	3/1/2006	2022659	[REDACTED]	[REDACTED]	[REDACTED]
17978	3/1/2006	2022660	[REDACTED]	[REDACTED]	[REDACTED]
17979	3/1/2006	2022661	[REDACTED]	[REDACTED]	[REDACTED]
17980	3/1/2006	2022662	[REDACTED]	[REDACTED]	[REDACTED]
17981	3/1/2006	2022663	[REDACTED]	[REDACTED]	[REDACTED]
17982	3/1/2006	2022664	FLORIDAPSCFL	FLORIDA PUBLIC SERVICE COMMISS	\$1,340.19
17983	3/1/2006	2022665	[REDACTED]	[REDACTED]	[REDACTED]
17984	3/1/2006	2022666	[REDACTED]	[REDACTED]	[REDACTED]
17985	3/1/2006	2022667	[REDACTED]	[REDACTED]	[REDACTED]
17986	3/1/2006	2022668	[REDACTED]	[REDACTED]	[REDACTED]
17987	3/1/2006	2022669	[REDACTED]	[REDACTED]	[REDACTED]
17	3/1/2006	2022670	[REDACTED]	[REDACTED]	[REDACTED]
17	3/1/2006	2022671	[REDACTED]	[REDACTED]	[REDACTED]
17990	3/1/2006	2022672	[REDACTED]	[REDACTED]	[REDACTED]
17991	3/1/2006	2022673	[REDACTED]	[REDACTED]	[REDACTED]
17992	3/1/2006	2022674	[REDACTED]	[REDACTED]	[REDACTED]
17993	3/1/2006	2022675	[REDACTED]	[REDACTED]	[REDACTED]
17994	3/1/2006	2022676	[REDACTED]	[REDACTED]	[REDACTED]
17995	3/1/2006	2022677	[REDACTED]	[REDACTED]	[REDACTED]
17996	3/1/2006	2022678	[REDACTED]	[REDACTED]	[REDACTED]

otal Checks: 30

Checks Total: [REDACTED]