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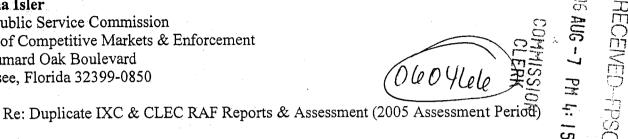
CHARLESGATE WEST )STON, MA 02215 317-369-1000 ww.tncii.com

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



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.

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. 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

Enclosures/stated cc/file

CMP

COM \_\_\_\_\_

CTR \_\_\_\_\_ ECR \_\_\_\_

GCL.

OPC \_\_\_\_

RCA

SCR \_\_\_\_

SGA

SEC

OTH

Enclosed 3/1/06 Computer Check Register reflects TNCI's disbursement of check number 017982 to the FL PSC DECUMENT NUMBER - DATE

3/1/2006 2:35:49 PM te: 3/1/2006

Trans National Communications COMPUTER CHECK REGISTER Payables Management

Page: 1

User ID: erobinson

atc<sup>r</sup> TD: EDR030106

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			
17968	3/1/2006	2022650			The second secon
17969	3/1/2006	2022651			
17970	3/1/2006	2022652			
17971	3/1/2006	2022653			
17972	3/1/2006	2022654			
17973	3/1/2006	2022655			
17974	3/1/2006	2022656			
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17976	3/1/2006	2022658			7
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17980	3/1/2006	2022662			
17981	3/1/2006	2022663	-	Support.	\$-0100mp-0-1c
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17984	3/1/2006	2022666	<b>******</b>		<del>†delaberia</del>
17985	3/1/2006	2022667			+
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17	3/1/2006	2022670			
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17990	3/1/2006	2022672			
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17994	3/1/2006	2022676			
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17996	3/1/2006	2022678			
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