

**Raquel Tully**

070351-TX

**From:** Paula Isler  
**Sent:** Wednesday, July 18, 2007 11:11 AM  
**To:** Raquel Tully

ORIGINAL

DEPOSIT DATE  
761 JUL 20 2007

**Subject:** RE: AccuTel of Texas, Inc. (TX377) and Pelzer Communications Corporation (TX814)

Concerning the \$1,065 check, it is for AccuTel of Texas, Inc. (TX377). Deposit \$200 in the PSC Trust Fund for collection costs, \$800 in the General Revenue Fund, and the balance of \$65 is for the 2006 RAF, P&I. Please provide the Clerk's Office with proof of payment for documenting in Docket No. 070352-TX.

Concerning the \$500 check, it is for Pelzer Communications Corporation (TX814). Deposit \$200 in the PSC Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Please provide the Clerk's Office with proof of payment for documenting in Docket No. 070351-TX.

Thanks.

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**From:** Raquel Tully  
**Sent:** Wednesday, July 18, 2007 11:02 AM  
**To:** Paula Isler  
**Subject:**

received a check for \$1065.00 for TX377, please let me know the breakdown. I also received a \$500.00 check for tx814

CK# 5540  
\$ 200.00 T. fund  
300.00 fine  
7-17-07

RT  
RECEIVED-FPSC  
07 JUL 19 PM 4:00  
COMMISSION  
CLERK

DOCUMENT NUMBER-DATE  
06105 JUL 19 5  
FPSC-COMMISSION CLERK

## Gus Pelzer

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**From:** Paula Isler [Pisler@PSC.STATE.FL.US]  
**Sent:** Friday, July 06, 2007 12:16 PM  
**To:** gpelzer@pelzercom.com  
**Subject:** FW: Florida PSC Penalties - Regulatory Assessment Fees  
**Attachments:** tx814-06-0-r-0.pdf; tj951-06-0-d-0.pdf; tj951-06-0-r-0.pdf; tx814-06-0-d-0.pdf; 25-4[1].0161.doc

Dear Mr. Pelzer:

I wanted to follow up and touch base with you. As far as your CLEC certificate is concerned, Pelzer Communications Corporation just owes the \$500 fine for not paying the Regulatory Assessment Fee (RAF) within 15 days of receipt of the delinquent notice. Our records show the delinquent notice was delivered on February 26, 2007, and the last day to pay to avoid the automatic fine was March 13, 2007. The 2006 RAF was postmarked March 19, 2007. The \$500 fine must be received by July 20, 2007 to avoid cancellation of the CLEC certificate.

The delinquent notice for the IXC registration (TJ951) was delivered on March 13, 2007, and the last day to pay the fee to avoid the automatic fine was March 28th. Pelzer Communications Corporation's IXC payment was postmarked March 19th. This means that the company's IXC will not be fined.

Let me know if you have any questions.

Paula Isler  
Florida Public Service Commission  
2540 Shumard Oak Blvd.  
Tallahassee, FL 32399-0850  
(850) 413-6502-Phone  
(850) 413-6503-Fax  
[PIsler@psc.state.fl.us](mailto:PIsler@psc.state.fl.us)

-----Original Message-----

**From:** Ray Kennedy  
**Sent:** Friday, June 29, 2007 3:12 PM  
**To:** 'gpelzer@pelzercom.com'  
**Cc:** Paula Isler  
**Subject:** Florida PSC Penalties - Regulatory Assessment Fees

Good Afternoon Mr. Pelzer,

I have attached the scanned documents we discussed. For opening the files, the TJ in the file name is for your IXC and the TX in the file name is for your CLEC.

The CLEC was not paid in accordance with the Rule 25-4.0161 I discussed with you. Thus the \$500 penalty.

It looks as if the IXC was paid within the time specified in the rule. But, I have copied Paula Isler on this and am asking her to verify that the IXC was paid and there will be no penalty for it. It will be 10 to 15 days before Paula responds about the IXC.

From: Origin ID: CGSA (240)645-1005  
Gus Petzer  
PELZER COMMUNICATIONS CORP  
8757 Georgia Ave  
Suite 410  
Silver Spring, MD 20907



CL5032907/2123

Ship Date: 17JUL07  
ActWgt: 1 LB  
System#: 3896725/INET7061  
Account#: S \*\*\*\*\*

Delivery Address Bar Code

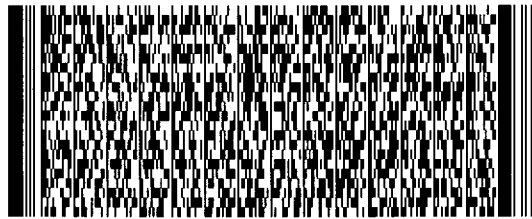


Ref #  
Invoice #  
PO #  
Dept #

SHIP TO: (850)413-6502

BILL SENDER

**Paula Isler**  
**Florida PSC**  
**2540 Shumard Oak Blvd**  
**Office of Commission Clerk**  
**Tallahassee, FL 32399**

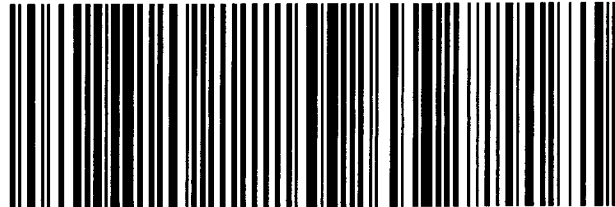


TRK# 7991 7655 9111  
0201

WED - 18JUL A2  
STANDARD OVERNIGHT

**XH-TLHA**

TLH  
FL-US  
32399



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