

080458-TX

TX 618

CK# 46463

Raquel Tully

RECEIVED-FPSC

From: Paula Isler
Sent: Friday, September 19, 2008 2:50 PM
To: Raquel Tully
Subject: RE: RAF fines received

\$ 200.00 Recovery
800.00 Fine
9-19-08
RT

COMMISSION CLERK

871-SEP 24 2008

Good afternoon.

1. TX618 - Georgia Public Web, Inc. - Please deposit \$200 in the Public Service Commission Regulatory Trust Fund for collection costs and the balance of \$800 in the General Revenue Fund. Please provide the Clerk's Office with proof of payment for documentation in Docket No. 080458-TX.
2. TK052 - Interactive Media Technologies, Inc. d/b/a GlobalTel - Deposit \$931 as you normally would for RAF and P&I. It should be posted toward the 2007 RAF (\$700), penalty (\$175), and interest (\$56). The balance is the fine. Please deposit \$200 in the Public Service Commission Regulatory 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 documentation in Docket No. 080392-TI.

Thanks.

From: Raquel Tully
Sent: Friday, September 19, 2008 2:42 PM
To: Paula Isler
Subject:

I received a check from TX618 for \$1000.00, please let me know the breakdown. ✓

I received a check from TK052, for \$1431.00. Please let me know the breakdown

DOCUMENT NUMBER - DATE
08969 SEP 23 08
FPSC-COMMISSION CLERK

J. Clayton Cheshire | 1180 West Peachtree Street NW, Atlantic Center Plaza, Suite 900
P: (404)586-6604 | Atlanta, Georgia 30309-3479
E: ccheshire@hbss.net | P: (404) 954-5000 F: (404) 954-5020 W: www.hbss.net

September 18, 2008

Via FedEx Priority Overnight Airbill No. 7980 1488 0508

Florida Public Service Commission
Attn: Fiscal Services
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

Re: Docket No. 080458-TX, Order No. PSC-08-0568-PAA-TX
Georgia Public Web, Inc. (TX618)

Dear Sir or Madam:

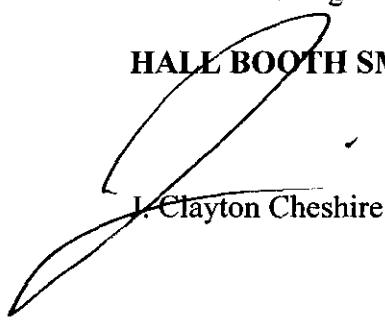
My law firm represents Georgia Public Web, Inc. ("GPW"), an entity regulated by the Florida Public Service Commission. GPW has been assessed a fine in the matter referenced above. In compliance with Order No. PSC-08-0568-PAA-TX, I have enclosed a check in the amount of \$1,000.00.

It is my understanding that payment of this amount will ensure that GPW retains its CLEC certificate in Florida. If I am incorrect, and you need any additional information, fee(s), etc., please contact me.

I appreciate your assistance.

With kindest regards, I am,

HALL BOOTH SMITH & SLOVER, P.C.



J. Clayton Cheshire

JCC/
Enclosure

cc: Robert J. Middleton, Jr.

DOCUMENT NUMBER - DATE
08969 SEP 23 08
FPSC-COMMISSION CLERK