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May 5, 2009
Ms Ann Cole
Office of Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, Florida, 32399-0850

DEPOSIT
.935 MAY 13 2009

CK# 5120
\$ 1,776.93
5-6-09
RT

RE: Refund Report – Docket No. 090106-TX – Order No. PSC-09-0268-PAA-TX

Dear Ms Cole,

This final refund report is in accordance with the orders in Docket No. 090106-TX regarding overbilling on the TASA fees. Of the total refund of \$2,277.45, \$500.52 was refunded to 305 customers and \$1,776.93 is being remitted to the Florida Public Service Commission. The check for \$1,776.93 is enclosed.

I trust this fulfills our obligation under the orders issued by the Commission.

If there is anything else you require, please let me know. Thanks.

Sincerely,


Jim Dry

President

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