



RECEIVED-FPSC

# Public Service Commission

09 SEP 10 PM 1:31

CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD  
TALLAHASSEE, FLORIDA 32399-0850

COMMISSION  
CLERK

**-M-E-M-O-R-A-N-D-U-M-**

**DATE:** September 10, 2009

**TO:** Ann Cole, Commission Clerk - PSC, Office of Commission Clerk

**FROM:** Nancy E. Pruitt, Regulatory Analyst III, Division of Regulatory Compliance  
Victor S. McKay, Research Assistant, Office of the General Counsel *BM AF*

**RE:** Docket No. 090363-TI - Acknowledgment of cancellation of IXC Registration No. TI193 by Arrow Communications, Inc. d/b/a ACI, effective July 10, 2009. *BM*

Arrow Communications, Inc. d/b/a ACI has requested cancellation of its IXC tariff and Registration No. TI193 effective July 10, 2009. The company has complied with the provision of Rule 25-24.474(2), Florida Administrative Code, by providing adequate notice in writing of its request for cancellation. In addition, the company paid the 2009 Regulatory Assessment Fee, as required in Section 364.336, Florida Statutes. If Arrow Communications, Inc. d/b/a ACI commences operations in Florida as an intrastate interexchange carrier in the future, a new registration must be filed.

Pursuant to Section 2.07.C.5.i., Administrative Procedures Manual, Arrow Communications, Inc. d/b/a ACI, holder of IXC Registration No. TI193, can be voluntarily removed from the IXC Registration list effective July 10, 2009.

Accordingly, with this Memorandum, this docket should be closed.

*ok to close  
9-10-09  
N/E*

DOCUMENT NUMBER-DATE

09367 SEP 10 8

FPSC COMMISSION CLERK

**Nancy Pruitt**

---

**From:** Nancy Pruitt  
**Sent:** Tuesday, September 08, 2009 11:55 AM  
**To:** Raquel Tully  
**Subject:** RE:

Yes. This is the RAF for all of 2009. They have requested cancellation as an IXC in Docket No. 090363-TI. Please be sure Clerk's office is aware of payment and that David knows this is for 1/01/09 - 12/31/09. Many thanks.

Nancy Pruitt  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399  
850-413-6127  
850-413-6128 (fax)

---

**From:** Raquel Tully  
**Sent:** Tuesday, September 08, 2009 11:51 AM  
**To:** Nancy Pruitt  
**Subject:**

I received a payment from Arrow Communications, in the amount of \$700.00. Were you expecting this payment?

9/8/2009

DOCUMENT NUMBER-DATE

09367 SEP 10 8

FPSC-COMMISSION CLERK



**ARROW**  
communications  
100 E. Dixie Highway  
Suwanee, FL 34994

**FIRST BANK** 63-677  
OF INDIANTOWN 670  
Indiantown, Florida 34956

Check Number 010642  
Issue Date 08/31/2009

Net Amount
\$*****700.00

PAY Seven Hundred and 00/100 ----- Dollars

To The

Void if not cashed in 6 months

Order of FLORIDA PUBLIC SVC COMMISSION  
2540 SHUMARD OAK BOULEVARD  
TALLAHASSEE, FL 32399-0850

*[Signature]*

*Ruby Jones*

**REDACTED**

**Arrow Communications, Inc.**

Doc No	Invoice No	Invoice Date	Orig Inv Amt	Transaction Amt	Unit Price	Total Amount
016825	2009 REG FEE	8/31/2009	700.00	700.00	0.00	700.00

Description:

2009 SEP -3 AM 9:45  
DIVISION OF  
REGULATORY COMPLIANCE