Raquel	Tully
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080491-11

\$ 200 00 hecovery

From:

Paula Isler

Sent:

Monday, September 15, 2008 8:40 AM

To:

Raquel Tully

869 · SEP 1 6 2003

300.00 fine

9-12-09

Subject: RE: RAF fine received

Good morning. I was out Friday afternoon. This is for New Horizons Communications Corp.'s CLEC certificate (TX935), and <u>not</u> its IXC registration (TJ887). The \$798 is for the 2007 RAF (\$600 RAF, \$150 Penalty, \$48 Interest). The balance of \$500 is for a 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. 080491-TX.

Thanks.

From: Raquel Tully

Sent: Friday, September 12, 2008 2:56 PM

To: Paula Isler Subject:

I received a check from TJ887, for \$1298.00. \$500.00 is for fines, please let me know the breakdown

Thanks

RECENCED-FPSC 08 SEP 16 M 9: 42 COMMISSION

COM	
ECR	
<b>GCL</b>	
OPC	
RCP	
SSC	
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O8665.08 9/16/08

FPSC - COMMISSION CLERK

		Flor	Florida Public Service Commission			FOR PSC USE ONLY		
STA	ATUS:		(See Filing Instructions on Back of Form)			Check # Check		
Actual Return Estimated Return Amended Return		420 Bedford	New Horizons Communications Corporation 420 Bedford Street Suite 250			\$ 6-03-00 00300 \$		
PEI 01/0	RIOD SOVERED: 1/2007 TO 12/31/2007	Lexington	869. SEP 16	1 6	s_48.	<u>00</u> ;	06-03-04 0040	
, (	الكالر	Please Compl	lete Below If Official Mailing	Address Has Changed	Initials of Pr	eparer <u>k</u>		
New Hor	izons Communications	Corporation 42	20 Bedford Street	Suite 250 Lexin	aton	MA 02	420	
<del>.</del>	(Name of Company)		(Address)		(City/State)		(Zip)	
LIN NC		COUNT CLASSIFICAT	<b>IION</b>	FLORIDA GROS OPERATING REVE		NTRASTATE RE	VENUE	
1	. Basic Local Services			\$ 0.00		\$ \$0.00		
[ 2	<ol> <li>Long Distance Services</li> <li>Access Services</li> </ol>		Intrastate LD reporte	d \$0.00		\$0.00		
3 4			on IXC Assessment	\$0.00 \$0.00	<del></del>	<u>\$0.00</u> \$0.00		
5		reuits Services	Fee Return					
6	<ol> <li>Miscellaneous Service</li> </ol>	s Ļ						
	<ol> <li>TOTAL REVENUES</li> <li>LESS: Amounts Paid t</li> </ol>	o Other Telecommunic	ations Companies(2)	•		s <u>0.00</u>		
9			NUE for Regulatory Assessmer	nt Fee Calculation (Line 7 les	s Line 8)	\$ \$0.00		
10	). Regulatory Assessmen	t Fee Due (Multiply Lit	ne 9 by 0.0020)	•	,	\$600.00 M	inimum	
11			File by Due Date" on back) "ile by Due Date" on back)			\$150.00 \$48.00		
13	•	e (see "4. Extension " o	•	*Docket No. 0804	91-TX Fine*	\$500.00	<del></del>	
Gract 14	. TOTAL AMOUNT I	UE (\$600.00 MINIMU	UM)			\$ \$1,298.00		
	(1) Other long distance (2) These amounts mu	ist be <u>intrastate only</u> an gross operating revenue	d on the Interexchange Regulat d must be verifiable (see "2. Fe e of a company, a minimum an	es" on back).			ided in	
			CURRENT COMPANY	Y STATUS			, J	
( )1	Facilities-Based Provider		) Reseller ) Other:			ŏ	, 17	
<del></del>			BILLING INFORM	ATION		<u>C</u>	<del>* }</del>	
Com	plete below if billing agent is of	her than yourself.	BILLING INFORM	ATION	( )	01 01 24 24	6	
	(Name)		(Address: C	City/State/Zip)	(Telepho	one) H	呈	
	ou lease telecommunications' fi ES, who do you lease these facil		COMPANY INFORM (/) NO	MATION		X OF	9:41	
Addı	ress:							

FPSC-COMMISSION CLERK

F.E.I. No. 14-1851429 C:\DOCUME~I\pisler\LOCALS~I\Temp\foxmerge36983847\xxmergeformxeloc

Telephone Number (770 956-7525

Fax Number (77)0 956-0700

Susan Duggan w/ Thomson (TCS,Inc.)

(Preparer of Form - Please Print Name)