

**Image Access, Inc.**  
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TION CENTER

September 10, 2009  
Ms Ann Cole  
Office of Commission Clerk  
Florida Public Service Commission  
2540 Shumard Oak Blvd.  
Tallahassee, Florida, 32399-0850

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 over billing on the TASA fees. Of the total refund of \$2,277.45, \$674.32 was refunded to 394 customers and \$1,603.13 is unrefundable.

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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