

Records

Correction to Deposit

ORIGINAL

2002

011281-TX

David Brown

From: Paula Isler
 Sent: Thursday, January 12, 2006 9:26 AM
 To: David Brown
 Cc: Toni McCoy; Ray Kennedy
 Subject: TX395 and TI606 - Claricom Networks

CK# 13553
 300.00 fines
 RT
 1-12-06

Good morning. The company sent us a check for \$808.37 (Check #13553) postmarked 12/06/05. The check was correctly posted to the following:

- \$92.00 - 2000 RAF, P&I
- \$86.00 - 2001 RAF, P&I
- \$80.00 - 2002 RAF, P&I

The above totals \$258.00, leaving a balance of \$550.37. The balance of \$550.37 was posted to the company's IXC certificate's 2005 RAF (TI606), which left an overpayment of \$500.37.

The company's CLEC certificate (TX395) was cancelled in Docket No. 011281-TX for nonpayment of the 1999 RAF. Therefore, \$500 of the \$808.37 payment was for the \$500 fine imposed in Docket No. 011281-TX.

Fiscal does not need to make any changes to the RAF postings of TX395.

Please change the RAF postings of TI606 for the 2005 RAF to reflect a \$50.37 RAF payment and \$500 to a fine for TX395 (Docket No. 011281-TX). The \$500 should be split (\$200 to PSC Trust Fund and \$300 to General Revenue Fund). Please provide Records & Reporting proof of payment of the \$500 fine to be documented in Docket No. 011281-TX.

Thanks!

RECEIVED-FPSC
 JAN 13 PM 2:47
 COMMISSION
 CLERK

- CMP _____
- COM _____
- CTR _____
- ECR _____
- GCL _____
- OPC _____
- RCA _____
- SCR _____
- SGA _____
- SEC 1
- OTH Kim P.

ask
01/12/06
KMP

DOCUMENT NUMBER-DATE
 00350 JAN 13 08
 FPSC-COMMISSION CLERK