Raquel Tully

ORIGINAL

From:

Paula Isler

Sent:

Friday, March 03, 2006 11:24 AM

To:

Raquel Tully

Subject: RE:

200 to PSC Trust Fund for collection costs and balance of \$300 to General Revenue Fund. Please provide Records proof of Payment so that it can be documented in the docket file. Thanks.

rom: Raquel Tully

ent: Friday, March 03, 2006 10:14 AM

o: Paula Isler

ubject:

received a check for \$500.00 for International Interconnect. The Docket number Referenced is 050822-TI. How would you like this eposited?

634 1000 1

CK# 09518

Che 2000

Cost of Cull. 300.00

Fine

2-28-06

RT

CMP ____

СОМ _____

CTR ____

ECR ____

GCL ____

OPC _____

SCR ____

SGA ____

SEC /

ОТН ____

DOCUMENT NUMBER-DATE

01942 MAR-78

FPSC-COMMISSION CLERK





Florida Public Service Commission 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850

Inlimidatidatalialialialidatidati