

Total @ 565.25
CK # 3435

ORIGINAL

Raquel Tully

From: Paula Isler
Sent: Monday, July 31, 2006 11:27 AM
To: Raquel Tully
Cc: Melinda Watts; Ray Kennedy
Subject: RE:

CK \$ 200.00 T. Fund
300.00 fine
7-28-06
RT

DEPOSIT DATE
667 AUG 01 2006

Good morning.

- 1) Concerning TJ995 - Vistalmar International, Inc. d/b/a Trademark Corp. - \$65.25 is for RAF, penalty and interest for 2005. Please deposit that as you normally would. Please deposit \$200 in the PSC Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Please provide Records proof of payment for Docket No. 060466-TI.
- 2) Concerning TX691 - T3 Communications - All \$1,500 should be deposited in the General Revenue Fund as it was a settlement. Please provide Records proof of payment for Docket No. 060061-TX.
- 3) Concerning TX841 - Matrix Telecom, Inc. - Please deposit \$200 in the PSC Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Please provide Records proof of payment for Docket No. 060462-TX.
- 4) Concerning TA076 - Your Sip, Inc. - \$65.50 is for RAF, penalty and interest for 2005. Please deposit that as you normally would. Please deposit \$200 in the PSC Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Please provide Records proof of payment for Docket No. 060463-TA.

From: Raquel Tully
Sent: Monday, July 31, 2006 11:06 AM
To: Paula Isler
Subject:

I received these checks this morning, please let me know the breakdowns,

TJ995, Docket 060466 TradeMark Corp - \$565.25
T3 Communications(just received Check) \$1500.00
Matrix Telecom Docket NO 060462- \$500.00
TA076 Your Sip,Inc -\$565.50

RECEIVED-FPSC
06 AUG - 1 AM 8:32
COMMISSION
CLERK

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

DOCUMENT NUMBER-DATE
06849 AUG-1 06
FPSC-COMMISSION CLERK