

DEPOSIT DATE

670 AUG 03 2006

CK \$ 500.00

060466

CK # 4017

Page 1 of 1
ORIGINAL

\$ 200.00 - T. Fund

\$ 300.00 - Fine

7/31/06

DB

David Brown

From: Paula Isler
Sent: Thursday, August 03, 2006 9:50 AM
To: David Brown
Subject: RE: Fine for TJ666-San Juan International, Inc. dba Chance Telecom

Good morning. 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 to be included in Docket No. 060466-TI.

By the way, did they also pay RAFs?

From: David Brown
Sent: Thursday, August 03, 2006 9:07 AM
To: Paula Isler
Subject: FW: Fine for TJ666-San Juan International, Inc. dba Chance Telecom

Paula, We received a check from TJ666 in the amount of \$ 500.00 Docket # 060466 , Please let me know how the \$500.00 should be deposited? Thanks....

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

DOCUMENT NUMBER-DATE

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FPSC-COMMISSION CLERK