

ORIGINAL

060466

RECEIVED FPSC

Raquel Tully

From: Paula Isler
Sent: Monday, August 07, 2006 2:50 PM
To: Raquel Tully
Subject: RE:

DEPOSIT DATE

671 AUG 08 2006 AUG -7 PM 3:28

COMMISSION CLERK

TJ981 is INVOIP LLC. The \$50 is the 2005 RAF and should be deposited as you normally would. Please deposit \$200 in the PSC Trust Fund and \$300 in the General Revenue Fund. Please provide Records proof of payment for Docket No. 060466-TI. Thanks.

From: Raquel Tully
Sent: Monday, August 07, 2006 1:50 PM
To: Paula Isler
Subject:

I received a \$50.0 check and A \$500.00 ck for Docket 060466, please tell me how to deposit this.

Thanks

CK# 708
CK \$ 200.⁰⁰ T. Fund
300.⁰⁰ fine
8-3-06
RT

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

DOCUMENT NUMBER-DATE

07061 AUG-7 8

FPSC-COMMISSION CLERK