

ORIGINAL

CMP
DOM

060465

Raquel Tully

RECEIVED FPSC

CTR

Total \$ 566.00

To: Paula Isler

ECR

Cx# 2121

Subject: RE:

06 AUG -7 PM 3: 28

GCL

Cx \$ 200. @ JFund

671 AUG 0 3 2006

OPC

300 @ Ane

COMMISSION
CLERK

RCA

8-3-06

From: Paula Isler

SCR

RS

Sent: Monday, August 07, 2006 9:40 AM

SGA

To: Raquel Tully

SEC

Subject: RE:

1. TJ847 is Network PTS, Inc. and they are not on any of the RAF dockets. Please confirm that the name and company code match. Was there correspondence requesting cancellation since they paid 2006?
2. TK006 is Fonix 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 a copy for Docket No. 060466-TI.
3. TX848 is Fonix 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 a copy for Docket No. 060462-TX.
4. TJ610 is Xynergia, Inc. The \$65.50 is for the 2005 RAF and P&I and should be deposited as you normally would. Please deposit \$200 in the PSC Trust Fund for collection costs and the balance of \$700 in the General Revenue Fund. Please provide Records a copy for Docket No. 060470-TI.
5. TS206 is Royal American Hospitality, Inc. The \$82.51 is for payment of the 2005 RAF, P&I and should be deposited 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 a copy for Docket No. 060464-TS.
6. TJ872 is Teledata Solutions, Inc. db/a/ TDSI, Inc. The \$155.53 is for payment of the 2005 RAF, including P&I, and should be deposited 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 a copy for Docket No. 060466-TI.
7. ~~TS206 is Bhavanaben S Patel and Sureshchandra S Patel d/b/a Cozy Court Motel. The \$66 is for payment of the 2005 RAF including P&I, and should be deposited 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 a copy for Docket No. 060465-TC.~~
8. TK020 is Pac-West Telecomm, 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 a copy for Docket No. 060466-TI.

DOCUMENT NUMBER-DATE

9. I'm not sure what GTL is. I need more information before responding. 07065 AUG -7 g

8/7/2006

FPSC-COMMISSION CLERK