

ORIGINAL

060470

Raquel Tully

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Rt

06 AUG -7 PM 3:30

AMOUNT DATE

671 AUG 08 2006

COMMISSION CLERK

To: Paula Isler
Subject: RE:

From: Paula Isler
Sent: Monday, August 07, 2006 9:40 AM
To: Raquel Tully
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. ~~TJ810 is Xerox Financial Services, Inc. The \$82.51 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.
 \$800 (14)
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. TG786 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.

9. I'm not sure what GTL is. I need more information before responding.

DOCUMENT NUMBER-DATE

07070 AUG-7 8

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7800 · Licenses & Permits

2006 Annual fee Public Service Commission

~~7/26/2006~~

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