

ORIGINAL

Total 1,211.00
DEPOSIT DATE

672 AUG 10 2006

Ck# 7689

Raquel Tully

From: Paula Isler
Sent: Tuesday, August 08, 2006 3:55 PM
To: Raquel Tully
Subject: RE:

060470

Ck # 200.00 T.F.
800.00 Fine
8-3-06
RT

TI514 is Interactive Services Network, Inc. d/b/a ISN Telcom - The extra \$8.36 is for late payment charges of the 2002 RAF. Please deposit \$200 in the PSC Trust Fund for collection costs and the \$800 balance in the General Revenue Fund. Please provide Records proof of payment for Docket No. 060470-TI.

From: Raquel Tully
Sent: Tuesday, August 08, 2006 3:34 PM
To: Paula Isler
Subject:

I also received a ck from TI514 for \$1244.73, they have 179.07 going to Raf and \$57.30 going to P&I. Not sure if it is calculated right, but how should I deposit the remaining \$1008.36?

RECEIVED-FPSC
05 AUG - 9 PM 3:08
COMMISSION
CLERK

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DOCUMENT NUMBER-DATE

07162 AUG-9 8

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