

ORIGINAL

060462

Raquel Tully

CK # 92366

From: Paula Isler
Sent: Thursday, August 10, 2006 4:05 PM
To: Raquel Tully
Subject: RE:

POST DATE OK @ 200.00 T. Fund
673 AUG 14 2006 300.00 fine
8-9-06 RT

Concerning City of Quincy d/b/a netquincy d/b/a netquincy.com d/b/a www.netquincy.com (TX686) - Please deposit \$65 RAF and late payment charges for 2005 as you normally would. Please deposit \$200 in the PSC Trust Fund for collection costs and \$300 in the General Revenue Fund. Please provide Records with proof of payment for Docket No. 060462-TX.

Concerning Penn Boys Legend Telecom, Inc. (TF900) - Please deposit \$133.80 late payment charges as you normally would, which should be posted to \$57.55 for 2005, \$39.92 for 2003, \$8.74 for 2002, \$19.80 for 2001, and \$7.79 for 1999. Please deposit \$200 in the PSC Trust Fund for collection costs and \$300 in the General Revenue Fund. Please provide Records with proof of payment for Docket No. 060465-TC.

From: Raquel Tully
Sent: Thursday, August 10, 2006 3:13 PM
To: Paula Isler
Subject:

Here is two more to add to your list from this morning, please give me the breakdown

TX686 \$565.00
Penn Boys Legend \$633.80

RECEIVED-FPSC
06 AUG 11 PM 2:32
COMMISSION
CLERK

- CMP _____
- COM _____
- CTR _____
- ECR _____
- GCL _____
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DOCUMENT NUMBER-DATE
07237 AUG 11 08
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