ORIGINAL

060462

Page 1 of 1

Raquel Tully

From: Pa

Paula Isler

Sent:

Thursday, August 10, 2006 3:57 PM

To:

Raquel Tully

Subject: RE:

MANUEL

673 AUG 142nns

CK# 019653

CKB 200.00 T. Fund

300 w fine

Concerning Major Communications (TF654) and Docket No. 050653. Without reviewing the RAF returns, I'm guessing the \$394 s for the 2004 and 2005 RAFs. If correct, that should be deposited as you normally would. Please deposit \$200 of the \$1,000 fine 1 the PSC Trust Fund for collection costs and the balance of \$800 in the General Revenue Fund.

Concerning Trans National Communications International, Inc. (TX693) - Please deposit \$22 late payment charges (\$16 for 2004 and \$6 for 2004) 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.

3. Concerning Trans National Communications International, Inc. (TI533) - Please deposit \$393.79 late payment charges for 2005 is 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. 060466-Tl.

Raquel, the total check amount of \$1,415.79 is for numbers two and three above. I divided it since they have two dockets.

- L. Concerning Touch-Tel USA, LLC (TJ638) Please deposit \$66 for payment of the 2005 RAF and late payment charges 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. 060466-TI.
- 5. Concerning Payphones U.S.A., Inc. (TE820) Please deposit \$200 in the PSC Trust Fund for collection costs and \$300 in the Beneral Revenue Fund. Please provide Records with proof of payment for Docket No. 060465-TC.
- 5. Concerning Winstar Communications, LLC (TJ685) Please deposit \$50 RAF 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. 060466-TI.
- '. Concerning Winstar Communications, LLC (TA065) Please deposit \$542.95 RAF for 2005 as you normally would. Please leposit \$200 in the PSC Trust Fund for collection costs and \$300 in the General Revenue Fund. Please provide Records with proof payment for Docket No. 060466-TI.

:rom: Raquel Tully

ent: Thursday, August 10, 2006 11:15 AM

o: Paula Isler

Subject:

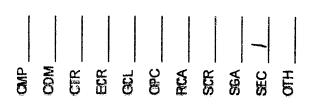
his is what I have received this morning, please let me know the breakdown

AUG II PH 2: 33

Major Communications docket no 050653 they have late fees, a fine and filing incarnated in this check for \$1394.00 according to here letter. they state they are paying \$1000.00 fine, so if that is okay pl;ease let me know the breakdown

"X693 \$1415.79 Touch Tel Usa \$566.00 Payphone usa \$500.00 "J685 \$550.00

A 065 \$1542.95 (claiming the \$542.95 for late RAF pymt0



DOCUMENT NUMBER-DATE

07241 AUG 118

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