

REPORT DATE

ORIGINAL

675 AUG 18 2006

TJ820

Raquel Tully

From: Paula Isler  
Sent: Thursday, August 17, 2006 10:42 AM  
To: Raquel Tully  
Subject: RE: Raf Pymts

CK# 2119

Ch# 200.00 T. Fund  
300.00 fine

8-15-06  
RF

Raquel, I apologize for not getting back with you yesterday.

1. TJ820 is Home Town Telephone, LLC - Please deposit \$200 in the PSC Trust Fund for collection costs and \$300 in the General Revenue Fund. Please provide Records proof of payment for Docket No. 060466-TI.

2. TJ818 is Dial-Around Telecom, Inc. - Please deposit \$200 in the PSC Trust Fund for collection costs and \$300 in the General Revenue Fund. Please provide Records proof of payment for Docket No. 060466-TI.

From: Raquel Tully  
Sent: Wednesday, August 16, 2006 12:31 PM  
To: Paula Isler  
Subject: Raf Pymts

TJ 820 \$500.00  
TJ818 \$500.00

RECEIVED-PPSC  
05 AUG 18 AM 8:34  
COMMISSION  
CLERK

- CMP \_\_\_\_\_
- COM \_\_\_\_\_
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
- GCL \_\_\_\_\_
- OPC \_\_\_\_\_
- RCA \_\_\_\_\_
- SCR \_\_\_\_\_
- SGA \_\_\_\_\_
- SEC   1
- OTH \_\_\_\_\_

DOCUMENT NUMBER-DATE

07422 AUG 18 06

PPSC-COMMISSION CLERK