

DEPOSIT DATE

ORIGINAL

675 AUG 18 2006

CKH 2120

Raquel Tully

From: Paula Isler
Sent: Thursday, August 17, 2006 10:45 AM
To: Raquel Tully
Subject: RE:

OK'd 200.00 T. Fund
300.00 Fine
8-18-06
RF

Again, I apologize for the delay in getting back with you.

TX740 is Home Town Telephone, LLC. - Please deposit \$200 in the PSC Trust Fund for collection costs and \$300 in the General Revenue Fund. The balance of \$604.66 should be for the 2005 RAF and late payment charges and should be deposited as you normally would. Please provide Records proof of payment for Docket No. 060462-TX.

From: Raquel Tully
Sent: Wednesday, August 16, 2006 12:36 PM
To: Paula Isler
Subject:

Per are conversation there was another pymt with the Home telephone fine , it came in with a raf form for TX740 in the amount of \$1104.66. I will wait to hear form you before I deposit either of these checks

RECEIVED-FPSC
06 AUG 18 AM 8:34
COMMISSION
CLERK

- CMP _____
- COM _____
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- ECR _____
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DOCUMENT NUMBER-DATE
07423 AUG 18 06
FPSC-COMMISSION CLERK