		ORIGINAL	
Raque	i Tully		Ch# 3879
From:	Paula Isler		CX \$1 1,666. Lele Fine
Sent:	Monday, August 28, 2006 8:54 AM	CEPART DATE	8-23.06
To:	Raquel Tully		
Cc:	Lee Eng Tan	677 AUG 2 9 2006	RT
Subject	t: RE: Payments received		
Good mor	ning.		
1. TF579 2006 RAF	is James W. DeBolt. Please deposit this F. Also, please provide Records proof of page	RAF payment as you normally would. \$ ayment for Docket No. 060469-TC.	66 is for 2005 RAF, P&I and \$50 is for
in the PSO	is Costamar Travel Cruise & Tours, Inc. PC Trust Fund for collection costs and \$300 o. 060466-Tl.	lease deposit \$66 for the 2005 RAF, P8 in the General Revenue Fund. Please p	l as you normally would. Deposit \$200 provide Records proof of payment for
3. The ch	eck you received for \$1,666.66 is the seco	nd of three installments for Florida Phor	
Group's se	ettlement. Please provide Records proof o	f payment for Docket 060033-TX.	SO CELL
			28 K
From: Ra	auel Tullv		
Sent: Monday, August 28, 2006 7:50 AM			PH 2: 3
To: Paula Subject:	Isler		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
Lreceiv	ed the signed check back from Ann Terput	ac for the Estate of James William Dob	olt for \$116.00. Dooket # 060460. TO
Please let	me know how to proceed,	ac, for the Estate of James William Dep	oit for \$1,10.00, Docket # 000409-1C.
I received for Docket	a check for \$566.00 for TJ889. Please let : 060033 Florida Phone Services d/b/a Glo	me know the break down for this and I bal Telecom Group.	I also received a check for \$1666.66
CMP _			
COM _			
	·		
CTR _			
ECR			
GCL _			
OPC			
RCA	-		
SCR	*************		
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ОТН			07885 AUG 28 %
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8/28/200K

FPSC-COMMISSION OF FRK

Raquel Tully

From:

Paula Isler

Sent:

Monday, August 28, 2006 9:22 AM

To:

Raquel Tully

Subject: RE: Payments received

Sorry. All goes to the General Revenue Fund.

From: Raquel Tully

Sent: Monday, August 28, 2006 9:00 AM

To: Paula Isler

Subject: RE: Payments received

3. The check you received for \$1,666.66 is the second of three installments for Florida Phone Services d/b/a Global Telecom Group's settlement. Please provide Records proof of payment for Docket 060033-TX.. so all this is a fine?

From: Paula Isler

Sent: Monday, August 28, 2006 8:54 AM

To: Raquel Tully Cc: Lee Eng Tan

Subject: RE: Payments received

Good morning.

- 1. TF579 is James W. DeBolt. Please deposit this RAF payment as you normally would. \$66 is for 2005 RAF, P&I and \$50 is for 2006 RAF. Also, please provide Records proof of payment for Docket No. 060469-TC.
- 2. TJ889 is Costamar Travel Cruise & Tours, Inc. Please deposit \$66 for the 2005 RAF, P&I as you normally would. 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.
- The check you received for \$1,666.66 is the second of three installments for Florida Phone Services d/b/a Global Telecom Group's settlement. Please provide Records proof of payment for Docket 060033-TX.

From: Raquel Tully

Sent: Monday, August 28, 2006 7:50 AM

To: Paula Isler Subject:

I received the signed check back from Ann Terputac, for the Estate of James William Debolt for \$116.00, Docket # 060469-TC. Please let me know how to proceed,

received a check for \$566.00 for TJ889. Please let me know the break down for this and I I also received a check for \$1666.66 or Docket 060033 Florida Phone Services d/b/a Global Telecom Group.