

ORIGINAL

Raquel Tully

Ck# 3879

From: Paula Isler
Sent: Monday, August 28, 2006 8:54 AM
To: Raquel Tully
Cc: Lee Eng Tan
Subject: RE: Payments received

CX \$1 1,666.66 ^{Fine}
8-23-06
RT

DEPOSIT DATE

677 AUG 29 2006

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.
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.

RECEIVED FPSC
AUG 28 PM 2:39
COMMISSION CLERK

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,

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

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

DOCUMENT NUMBER-DATE

07885 AUG 28 06

FPSC-COMMISSION CLERK

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
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