

ORIGINAL

Raquel Tully

DEPOSIT DATE
743 APR 26 2007

TOTAL \$ 557.50
SEE TJ863

From: Paula Isler
Sent: Monday, April 23, 2007 1:53 PM
To: Raquel Tully
Cc: Ray Kennedy
Subject: RE: TJ863 - Verizon International Communications Services Inc.

CK# 4472
\$ 200.00 T. Fund
300.00 Fine
4/20/07
RT

\$7.50 should be applied to RAF, P&I for 2006 and deposited as normal. \$200 should be deposited in PSC Trust Fund for collection costs and \$300 in the General Revenue Fund. Thanks.

From: Raquel Tully
Sent: Monday, April 23, 2007 1:43 PM
To: Paula Isler
Subject: RE:

RECEIVED
07 APR 26 AM 8:42
COMMISSION
CLERK

as, but I thought the \$500.00 would go into GR or Recovery cost

From: Paula Isler
Sent: Monday, April 23, 2007 1:41 PM
To: Raquel Tully
Subject: RE:

his should be for 2006 RAF. They didn't include the RAF return?

From: Raquel Tully
Sent: Monday, April 23, 2007 1:11 PM
To: Paula Isler
Subject:

I received a check for \$ 557.50, from Verizon International TJ863. Please let me know how you would like me to deposit this.

Thanks

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

DOCUMENT NUMBER-DATE

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