

**Raquel Tully**

080340-TC

CK# 1691

**From:** Paula Isler  
**Sent:** Wednesday, August 27, 2008 2:06 PM  
**To:** Raquel Tully  
**Subject:** RE: Payment of RAF fines

2008/08/27

866 . AUG 28 2008

\$ 200.00 Recovery  
300.00 fine CST  
8/28/08  
RT

1. TG887 - JLR Communications, Inc. - Please deposit \$200 in the Public Service Commission Regulatory Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Please provide the Clerk's Office with proof of payment for documentation in Docket No. 080335-TC.

2. TH005 - SeaCoast Communications, L.L.C. - Please deposit \$200 in the Public Service Commission Regulatory Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Please provide the Clerk's Office with proof of payment for documentation in Docket No. 080340-TC.

**From:** Raquel Tully  
**Sent:** Wednesday, August 27, 2008 1:13 PM  
**To:** Paula Isler  
**Subject:**

I received two \$500.00 checks. JLR Communications a, they reference docket # 080335-TC and Seacoast Communications docket 080340-TC. Please let me know the breakdown

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8/27/2008