

Raquel Tully

TX 849 080477-TX

From: Paula Isler
Sent: Thursday, September 18, 2008 4:29 PM
To: Raquel Tully
Subject: RE: Raf fines received

CK# 549

\$ 200.00
300.00

Recovery

fine
9/17/08 RT

EPOST

870 SEP 19 2008

1. TX776 - Connect Paging, Inc. d/b/a Get A Phone - Please deposit \$200 in the Public Service 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. 080465-TX.
2. TX481 - Express Phone Service, Inc. - Please deposit \$200 in the Public Service 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. 080445-TX.
3. TX849 - Digital Express, Inc. - Deposit \$144 as you normally would for late payment charges of the 2007 RAF. The \$500 balance is for the fine. Please deposit \$200 in the Public Service 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. 080477-TX.

From: Raquel Tully
Sent: Thursday, September 18, 2008 4:18 PM
To: Paula Isler
Subject: Raf

I received a check for \$500.00 from Connect page, please let me know the breakdown. I also received two checks from express phone service, one in the amount of \$500.00 and the other is for there raf fees in the amount of \$644.00 Please let me know the breakdown for this one as well

RECEIVED-FPSC
08 SEP 19 AM 8:21
COMMISSION
CLERK

DOCUMENT NUMBER-DATE

08827 SEP 19 8

FPSC-COMMISSION CLERK

9/19/2008