

**Raquel Tully**

TX481 080445-TX

OK# 548

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

DEPOSIT  
870 · SEP 19 2008

\$ 200.00 Recovery  
300.00 fine  
9-17-08

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 8:22  
COMMISSION  
CLERK

DOCUMENT NUMBER-DATE

08828 SEP 19 08

FPSC-COMMISSION CLERK