

Raquel Tully

Ch# 9432

From: Paula Isler
Sent: Thursday, October 09, 2008 3:30 PM
To: Raquel Tully
Subject: RE: RAF fine received

DEPOSIT DATE
874 · OCT 14 2008

\$ 200.00 T. Fund
300.00 fine
10-06-08
RT

No, not all of it. Concerning FiberLight, LLC (TX855) - Deposit \$883 as you normally would for RAFs and late payment charges. That should be posted as follows: \$6 P&I for 2005, \$67 RAF, P&I for 2006, and \$804 RAF, P&I for 2007. 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 documenting in Docket No. 070351-TX. Thanks.

From: Raquel Tully
Sent: Thursday, October 09, 2008 3:01 PM
To: Paula Isler
Subject:

TX 855 sent in a check in the amount of \$1,383.00, paying for 2006 and 2007 is it okay to put this money toward the Raf due?

RECEIVED-FPSC
08 OCT 13 PM 3:52
COMMISSION
CLERK

DOCUMENT NUMBER-DATE
09688 OCT 13 8
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