

RAR Official Filing:

3/12/01***2:15 PM*****Kay Flynn*****1**

Kay Flynn

To: Paula Isler
Cc: Linda Williams
Subject: RE: SM 106; TG345

Okay. Thanks.

I'll handle this.

—Original Message—

From: Paula Isler
Sent: Monday, March 12, 2001 2:13 PM
To: Kay Flynn
Subject: FW: SM 106; TG345

Kay, I got the auto response that Linda is out today, so I'm forwarding the e-mail to you. Thanks.

—Original Message—

From: Paula Isler
Sent: Monday, March 12, 2001 2:12 PM
To: Jackie Knight; Martha Coggins
Cc: Jackie Gilchrist; Linda Williams; Ray Kennedy
Subject: SM 106; TG345

To Jackie Knight and Martha: A check for \$103.50 from this company is on the way to Admin. He stated in his letter that he was paying \$.50 for 1998 interest balance, \$53.00 1999 and \$50 for 2000. This is wrong.

Instead, please credit as follows: \$.50 for 1998 interest; \$50.00 2000 RAF, \$2.50 penalty and \$.50 interest; and \$50.00 2001 RAF.

To Jackie Gilchrist: I had opened Docket No. 010285-TC as a "Cancellation by PSC" for nonpayment of the past due amount. As you can see, they finally paid, therefore, I'm forwarding the file to you for handling since this has not yet been to Agenda.

To Linda: Linda, please change the title of this docket (010285-TC) to:
"Request for cancellation of Pay Telephone Certificate No. 5880 by SM 106 Ltd., Effective 03/12/01."

Thanks to all!

*title changed
prognost changed
ADM deleted as OCR*

- APP _____
- CAF _____
- CMP _____
- COM _____
- CTR _____
- ECR _____
- LEG _____
- OPC _____
- PAI _____
- REG _____
- SEC 1
- SER _____
- TEL _____
- _____

DOCUMENT NUMBER-DATE

03298 MAR 15 06

SEARCHED INDEXED SERIALIZED