

ORIGINAL

Raquel Tully

RECEIVED FPSC

From: Paula Isler
Sent: Monday, January 10, 2005 11:18 AM
To: Raquel Tully
Subject: Docket No. 040937-TI - TJ716 - Cinco Telecom Corp. d/b/a Orbitel

05 JAN 11 AM 8:58

COMMISSION
CLERK

Good morning. This will confirm our conversation that you received a check today for this company's RAF, including penalty and interest, and the \$500 fine. The RAF, P&I in the amount of \$271.13 should be deposited as you normally would. Of the \$500 fine, \$200 is the collection cost (deposited to the PSC Trust Fund) and the balance of the \$300 fine should be deposited in the General Revenue Fund.

Please provide me and Records a copy of the proof of payment so that it can be documented in CMS. Thanks.

TOTAL \$ 771.13

DEPOSIT DATE

5 19 JAN 11 2005

CK# 3354

CHK# 20000

cost 0

Collection

300.00 fine

271.13 - RA
+
P/I

1-10-05
RT

- CMP _____
- COM _____
- CTR _____
- ECR _____
- GCL _____
- OPC _____
- MMS _____
- RCA _____
- SCR _____
- SEC 1
- OTH _____

DOCUMENT NUMBER-DATE

00366 JAN 11 05

FPSC-COMMISSION CLERK