

603 010 18 2005

ORIGINAL

Raquel Tully

From: Paula Isler
Sent: Friday, December 09, 2005 3:55 PM
To: Raquel Tully
Subject: RE:

All to the General Revenue Fund. Please provide proof of payment to Docket No. 050484-TI. Thanks.

From: Raquel Tully
Sent: Friday, December 09, 2005 3:09 PM
To: Paula Isler
Subject:

Network Communications sent a \$10,000.00 ck in. What is the breakdown?

CK# 054114

Ch \$ 10,000.00

12-05

RT

COMMISSION
CLERK

05 DEC 12 AM 9:08

RECEIVED - FPSC

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

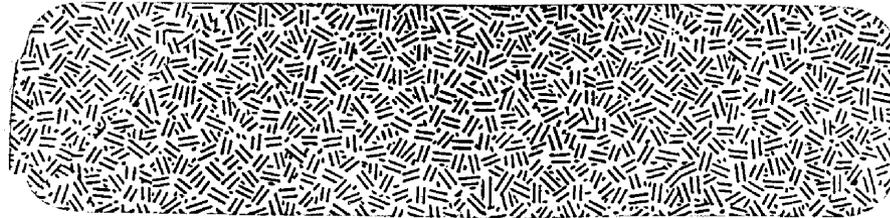
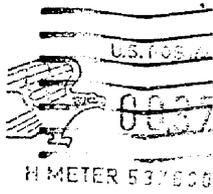
DOCUMENT NUMBER-DATE

11559 DEC 12 05

FPSC-COMMISSION CLERK



NCIC Operator Services
1809 Judson Rd.
Longview, TX 75605



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