

060462

ORIGINAL

060462

Raquel Tully

From: Paula Isler
Sent: Wednesday, July 05, 2006 3:16 PM
To: Raquel Tully
Cc: David Brown
Subject: FW:

OK # 49932
660 JUL 2006 OK \$ 200.00 trust fund
300.00 fine
7-3-06 RT

Raquel, I had asked Ray for advice since the company did not pay what they should have (they only paid the fines and none of the past due P&I). Please deposit \$200 from each check for the PSC Trust Fund for collection costs (a total of \$400) and the balance of \$300 for each check (\$600 total) to the General Revenue Fund.

David, please confirm that you contacted Tony and gave him the amounts owed. If you did, can I have a copy of what you sent him for my records? Thanks.

From: Ray Kennedy
Sent: Wednesday, July 05, 2006 3:13 PM
To: Paula Isler
Subject: RE:

CMP _____
COM _____
CTR _____
ECR _____
GCL _____
OPC _____
RGA _____
SCR _____
SGA _____
SEC /

They should be notified to pay the P&I. I would not cancel them at this point, but it may become a point later on (e.g., before we close the multi-company dockets). Just go ahead and deposit but keep our collection costs for the Trust Fund.

From: Paula Isler
Sent: Wednesday, July 05, 2006 2:32 PM
To: Ray Kennedy
Subject: FW:

Ray, last week, David Brown forwarded a voice mail message to me from Network Telephone asking how to resolve. I e-mailed him the message below on June 28th. According to Rachel's e-mail, we only received two \$500 checks for the two fines in Dockets 060462-TX and 060466-TI. How should I handle?

-----Original Message-----

From: Paula Isler
Sent: Wednesday, June 28, 2006 8:25 AM
To: David Brown
Subject: Network Telephone Corporation

RECEIVED-FPSC
06 JUL -7 AM 8:44
COMMISSION CLERK

Good morning. Please advise Tony (I could not understand his last name in his voice mail) that the company owes the following:

- TJ119
- \$ 5.00 - 1998 penalty for late payment of RAF
- 1.00 - 1998 interest for late payment of RAF
- 4.02 - 2000 penalty for late payment of RAF
- 0.80 - 2000 interest for late payment of RAF

7/5/2006

DOCUMENT NUMBER-DATE
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FPSC-COMMISSION CLERK

323.44 - 2003 penalty for late payment of RAF

64.69 - 2003 interest for late payment of RAF

736.10 - 2005 penalty for late payment of RAF

147.22 - 2005 interest for late payment of RAF

500.00 - Fine for first-time offender - Docket No. 060466-T1

\$1,782.27 - TOTAL DUE FOR TJ119

TX187

\$500.00 - Fine for first-time offender - Docket No. 060462-TX

Companies must put their company code(s), company name, and docket number on the checks (or use a cover letter). This company will need to either include a copy of your fax with the detail of where the money is to be credited or put the detail in its letter. Is this what you needed?

From: Raquel Tully
Sent: Wednesday, July 05, 2006 2:14 PM
To: Paula Isler
Subject:

I received two \$500.00 checks for Tj119 and TX187. Please let me know how you would like for me to deposit the money.

Thanks