JEHOSIT DATE

663 JUL 25 2006



## **Raquel Tully**

From:Paula IslerSent:Monday, July 24, 2006 2:38 PMTo:Raquel TullyCc:Ray Kennedy; Melinda Watts

Subject: RE:

050954-TX CK# 4843117794 1/6.67 Fine 07-21-06

The correct # is Docket No. 050954-TX and all should be deposited in the General Revenue Fund. Please provide Records proof of payment.

Thanks.

Melinda, can you please get with MTG and make sure that in the future, they use the correct docket number? Thanks!

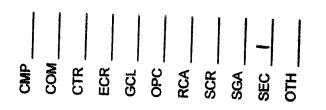
From: Raquel Tully Sent: Monday, July 24, 2006 2:13 PM To: Paula Isler Subject: RE:	COMM MMOD	05 JUL 24	RECEIVE
The money order with that name and the docket number is all that came in	ERK	PM L:	
From: Paula Isler	an a	0	Ó

From: Paula Isler Sent: Monday, July 24, 2006 2:09 PM To: Raquel Tully Subject: RE:

I'm confused (as usual). Docket 050654-TC is for a company called Laura Rowe d/b/a Telecom South and is a payphone company, not a CLEC. I need more info before responding.

From: Raquel Tully Sent: Monday, July 24, 2006 1:27 PM To: Paula Isler Subject:

I received a check for \$417.67 for MTG Docket 050654-TX, how would you like me to Deposit it?



06504 JUL 24 % FPSC-COMMISSION CLERK

