

ORIGINAL

060462 Page 1 of 1
TX783 (CommPartners)

Raquel Tully

CK TOTAL @ 550.00

From: Paula Isler
Sent: Friday, July 28, 2006 2:20 PM
To: Raquel Tully
Subject: RE:

RECEIVED DATE

666 JUL 31 2006

CK# 00100524
CK# 200.00 trust fund
300.00 line

1) Concerning TK021 - Aero Communications, LLC - \$50 is for the 2005 RAF and should be deposited as you normally would. Of the \$500, please deposit \$200 in the PSC Trust Fund for collection costs and \$300 in the General Revenue Fund. Please provide Records proof of payment for Docket No. 060466-TI.

7/28/06

2) Concerning TJ817 - Telecom Argentina USA, Inc. - Please deposit \$200 in the PSC Trust Fund for collection costs and \$300 in the General Revenue Fund. Please provide Records proof of payment for Docket No. 060466-TI.

RT

3) Concerning TX783 - CommPartners LLC - \$50 is for the 2005 RAF and should be deposited as you normally would. Of the \$500, please deposit \$200 in the PSC Trust Fund for collection costs and \$300 in the General Revenue Fund. Please provide Records proof of payment for Docket No. 060462-TX.

From: Raquel Tully
Sent: Friday, July 28, 2006 1:58 PM
To: Paula Isler
Subject: RE:

RECEIVED
06 JUL 28 PM 4:02
COMMISSION CLERK
CMP
COM
CTR
ECS
GCL
OPC
RCA
SCR
SGA
SEC
OTH

From: Paula Isler
Sent: Friday, July 28, 2006 1:52 PM
To: Raquel Tully
Subject: RE:

- 1) Aero paid a total of \$550? yes
- 2) Who is the \$500 check from for 060466? Telecom Argentina
- 3) Who is the \$550 check from for 060462? Comm Partners

From: Raquel Tully
Sent: Friday, July 28, 2006 1:18 PM
To: Paula Isler
Subject:

I received a \$500.00 ck for docket 060466, and a \$550.00 ck for Docket number 060462. , plus a \$500.00 ck and a \$50.00 ck for Aero Communications. Please let me know the breakdown of these

DOCUMENT NUMBER-DATE

06742 JUL 28 06

FPS-COMMISSION CLERK