

ORIGINAL
TJ56

060466

Raquel Tully

From: Paula Isler
Sent: Monday, July 31, 2006 3:33 PM
To: Raquel Tully
Subject: RE:

DEPOSIT DATE
668 AUG 01 2006

CK# 081738
OK @ 200.00 T. Fund
300.00 fine
7-25-06

- 1) Concerning International Payphone Corporation (TG871) - Please deposit \$200 in the PSC Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Please provide Records proof of payment for Docket No. 060465-TC. **PT**
- 2) Concerning ITI Inmate Telephone, Inc. (TJ560) - You are correct that the \$21 is for past due P&I for prior years. Please deposit \$200 in the PSC Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Please provide Records proof of payment for Docket No. 060466-TI.

From: Raquel Tully
Sent: Monday, July 31, 2006 3:02 PM
To: Paula Isler
Subject:

I received a \$500.00 check from TG871, IPC and a \$521.00 check from Inmate, I know the \$21.00 makes up for P&I, How would you like me to deposit the \$500.00

RECEIVED-FPSC
06 AUG - 1 AM 8:32
COMMISSION
CLERK

- CMP _____
- COM _____
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- ECR _____
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- OPC _____
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- SGA _____
- SEC 1
- OTH _____

DOCUMENT NUMBER-DATE

06848 AUG-1 8

FPSC-COMMISSION CLERK