

060465

# ORIGINAL

**Raquel Tully**

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

DEPOSIT DATE  
668 AUG 01 2006

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.

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

CK# 2789

Ok @ 200.00 T Fund  
300.00 fine

7-28-06

RT

- CMP \_\_\_\_\_
- COM \_\_\_\_\_
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
- GCL \_\_\_\_\_
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- SGA \_\_\_\_\_
- SEC   1
- OTH \_\_\_\_\_

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06 AUG - 1 AM 8:32  
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