

ORIGINAL

060470

CK# 10000068318

Raquel Tully

From: Paula Isler
Sent: Monday, August 07, 2006 10:10 AM
To: Raquel Tully
Subject: RE:

671 AUG 08 2006

DATE 200.00 T. Fund
800.00 fine
8-3-06

RT

1. TJ841 is Advanced TelCom, Inc. d/b/a Advanced TelCom Group. The \$118.50 is for the 2006 RAF, P&I, and the separate check for \$50 is for 2006 P&I. These should be deposited as you normally would. Please deposit \$200 in the PSC Trust Fund for collection costs and the balance of \$1,600 in the General Revenue Fund (\$800 each company code) for payment for Docket No. 060469-TC. [Redacted] advised me that it would be sending correspondence requesting cancellation of [Redacted] they did, that needs to go to Records also so that it can be documented in Docket No. 060470-TI and that a new docket can be opened to grant a voluntary cancellation.

4. I need to make a correction on this one. I put the balance was \$700. The balance is actually \$800.

9. TF226 and TI309 are Global Tel*Link Corporation. Both companies were fined \$1,000. Please deposit \$400 total in the PSC Trust Fund for collection costs (\$200 each company code) and the balance of \$1,600 in the General Revenue Fund (\$800 each company code). Please provide Records proof of payment for Docket Nos. 060469-TC and 060470-TI.

From: Raquel Tully
Sent: Monday, August 07, 2006 9:46 AM
To: Paula Isler
Subject: RE:

RECEIVED-PSC
06 AUG -7 PM 3:28
COMMISSION CLERK

Sorry Paula, that was TJ841 Advanced Telecom for \$1118.50. The docket for GTL is 060470

From: Paula Isler
Sent: Monday, August 07, 2006 9:40 AM
To: Raquel Tully
Subject: RE:

1. TJ847 is Network PTS, Inc. and they are not on any of the RAF dockets. Please confirm that the name and company code match. Was there correspondence requesting cancellation since they paid 2006?

2. TK006 is Fonix Telecom, Inc. Please deposit \$200 in the PSC Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Please provide Records a copy for Docket No. 060466-TI.

3. TX848 is Fonix Telecom, Inc. Please deposit \$200 in the PSC Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Please provide Records a copy for Docket No. 060462-TX.

8/7/2006

Vertical bar chart with labels: AMP, COM, TR, CR, CL, PC, CA, DR, SA, IC, IH

DOCUMENT NUMBER-DATE

07060 AUG-7 06

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