

ORIGINAL

Raquel Tully

TOTAL \$ 515.00

From: Paula Isler
Sent: Tuesday, August 08, 2006 3:50 PM
To: Raquel Tully
Subject: RE:

REPOST DATE CK# 3207
672 AUG 10 2006 CK# 200.00 T. Fun
300.00 Fine
E-5-06
RT

- 1. TG889 is Scott G. Melick d/b/a Online Payphone Systems. Please deposit \$200 in the PSC Trust Fund for collection costs and the \$300 balance in the General Revenue Fund. Please provide Records proof of payment for Docket No. 060465-TC.
 - 2. TK044 is Encartele, Inc. It appears \$82.71 is for the 2005 RAF and late payment charges and should be deposited as you normally would. Please deposit \$200 in the PSC Trust Fund for collection costs and the \$300 balance in the General Revenue Fund. Please provide Records proof of payment for Docket No. 060466-TI.
 - 3. TI008 is Easylink Services USA, Inc. It appears \$118.50 is for the 2005 and 2006 RAFs, including late payment charges, and should be deposited as you normally would. Please deposit \$200 in the PSC Trust Fund for collection costs and the \$300 balance in the General Revenue Fund. Please provide Records proof of payment for Docket No. 060466-TI.
- Raquel, did Easylink Services USA, Inc. include correspondence requesting cancellation?
- 4. TJ307 is OpenTel Communications, Inc. It appears \$66.00 is for the 2005 RAF, including late payment charges, and \$6.00 is for the 2004 late payment charges, and should be deposited as you normally would. Please deposit \$200 in the PSC Trust Fund for collection costs and the \$300 balance in the General Revenue Fund. Please provide Records proof of payment for Docket No. 060466-TI.
 - 5. TJ876 is One World Telecom, Inc. It appears \$9.00 is for late payment of the 2004 fee and \$6.00 is for late payment of the 2005 fee, and should be deposited as you normally would. Please deposit \$200 in the PSC Trust Fund for collection costs and the \$300 balance in the General Revenue Fund. Please provide Records proof of payment for Docket No. 060466-TI.

From: Raquel Tully
Sent: Tuesday, August 08, 2006 3:28 PM
To: Paula Isler
Subject:

Here are the checks we have received, please give me the breakdown.

- TG889-\$500.00
 - TK044-\$582.71
 - TI008-618.50
 - TJ307-572.00
 - TJ876-515.00
- Thanks
- CMP _____
 - COM _____
 - CTR _____
 - ECR _____
 - GCL _____
 - OPC _____
 - RCA _____
 - SCR _____
 - SGA _____
 - SEC 1
 - OTH _____

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08 AUG -9 PM 3:08
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07160 AUG-9 8
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