672 AUG 10200F

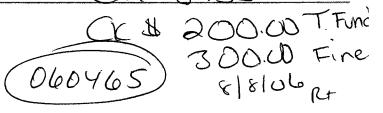
Raquel Tully

From: Paula Isler

Sent: Tuesday, August 08, 2006 3:50 PM

To: Raquel Tully

Subject: RE:



- 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-Tl.

\$300 balance in the General Revenue Fund. Please provide Records proof of payment for Docket No. 060466-11.		
From: Raquel Tully Sent: Tuesday, August 08, 2006 3:28 PM To: Paula Isler Subject:		RECEN COM COM
Here are the chec TG889-\$500.00 TK044-\$582.71 TI008-618.50 TJ307-572.00 TJ876-515.00	cks we have received, please give me the breakdown.	JED-FR 9 PM 3: MISSION LERK
	CMP	8 000
Thanks	CTR	
	ECR	
	GCL	
	OPC	
	RCA	
	9CB	

BOOUMENT NUMBER-DATE

07164 AUG-98

FPSG-COMMISSION CLERK

OTH