

REPORT DATE

ORIGINAL

672 AUG 10 2006

CK# 3733

Raquel Tully

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

CK # 200.00 T. Fund
300.00 Fine
8/8/06 Rt
060465

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:

RECEIVED-FPSC
06 AUG -9 PM 3:08
COMMISSION
CLERK

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 _____

DOCUMENT NUMBER-DATE

07164 AUG-9 g

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