

RECEIVED

ORIGINAL

REPORT DATE

672 AUG 10 2006 TOTAL \$ 618.50

Raquel Tully

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

CK# 094378

CK# 20000 T Fund
300.00 Fine
8-2-06

060466

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. PT
 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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