

ORIGINAL

060466

Raquel Tully

TOTAL 1,415.79

From: Paula Isler
Sent: Thursday, August 10, 2006 3:57 PM
To: Raquel Tully
Subject: RE:

DATE
673 AUG 14 2006

CK# 019653
CK# 200.00 + FINE
300.00 FINE
8-9-06 RT

Concerning Major Communications (TF654) and Docket No. 050653. Without reviewing the RAF returns, I'm guessing the \$394 for the 2004 and 2005 RAFs. If correct, that should be deposited as you normally would. Please deposit \$200 of the \$1,000 fine in the PSC Trust Fund for collection costs and the balance of \$800 in the General Revenue Fund.

Concerning Trans National Communications International, Inc. (TX693) - Please deposit \$22 late payment charges (\$16 for 2003 and \$6 for 2004) as you normally would. Please deposit \$200 in the PSC Trust Fund for collection costs and \$300 in the General Revenue Fund. Please provide Records with proof of payment for Docket No. 060462-TX.

Concerning Trans National Communications International, Inc. (TI533) - Please deposit \$393.79 late payment charges for 2005 as you normally would. Please deposit \$200 in the PSC Trust Fund for collection costs and \$300 in the General Revenue Fund. Please provide Records with proof of payment for Docket No. 060466-TI.

Raquel, the total check amount of \$1,415.79 is for numbers two and three above. I divided it since they have two dockets.

Concerning Touch-Tel USA, LLC (TJ638) - Please deposit \$66 for payment of the 2005 RAF and late payment charges as you normally would. Please deposit \$200 in the PSC Trust Fund for collection costs and \$300 in the General Revenue Fund. Please provide Records with proof of payment for Docket No. 060466-TI.

Concerning Payphones U.S.A., Inc. (TE820) - Please deposit \$200 in the PSC Trust Fund for collection costs and \$300 in the General Revenue Fund. Please provide Records with proof of payment for Docket No. 060465-TC.

Concerning Winstar Communications, LLC (TJ685) - Please deposit \$50 RAF for 2005 as you normally would. Please deposit \$200 in the PSC Trust Fund for collection costs and \$300 in the General Revenue Fund. Please provide Records with proof of payment for Docket No. 060466-TI.

Concerning Winstar Communications, LLC (TA065) - Please deposit \$542.95 RAF for 2005 as you normally would. Please deposit \$200 in the PSC Trust Fund for collection costs and \$300 in the General Revenue Fund. Please provide Records with proof of payment for Docket No. 060466-TI.

RECEIVED-FPSC
06 AUG 11 PM 2:32
COMMISSION CLERK

From: Raquel Tully
Sent: Thursday, August 10, 2006 11:15 AM
To: Paula Isler
Subject:

This is what I have received this morning, please let me know the breakdown

Major Communications docket no 050653 they have late fees, a fine and filing incarnated in this check for \$1394.00 according to here letter. they state they are paying \$1000.00 fine, so if that is okay please let me know the breakdown

- TX693 \$1415.79
- Touch Tel Usa \$566.00
- Payphone usa \$500.00
- TJ685 \$550.00
- TA 065 \$1542.95 (claiming the \$542.95 for late RAF pymt0

CMP	COM	CTR	ECR	GCL	OPC	RCA	SCR	SGA	SEC	OTH
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DOCUMENT NUMBER-DATE

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