

Raquel Tully

ORIGINAL

060463

From: Paula Isler  
Sent: Friday, August 11, 2006 10:18 AM  
To: Raquel Tully  
Subject: FW:

673 AUG 14 2006

OK \$ 5410  
OK \$ 200.00 T. Fund  
300.00 FINE  
8-9-06

FYI

From: Paula Isler  
Sent: Wednesday, August 09, 2006 4:24 PM  
To: Raquel Tully  
Subject: RE:

R+

TA075 is Conterra, LLC d/b/a Conterra Wireless Broadband. The \$66 is 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 balance of \$300 in the General Revenue Fund. Please provide Records proof of payment for Docket No. 060463-TA. Thanks.

From: Raquel Tully  
Sent: Wednesday, August 09, 2006 3:51 PM  
To: Paula Isler  
Subject:

We received a check for ta075 for 566.00

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

- CMP \_\_\_\_\_
- COM \_\_\_\_\_
- CTR \_\_\_\_\_
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- SEC   1
- OTH \_\_\_\_\_

DOCUMENT NUMBER-DATE  
07238 AUG 11 06  
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