

ORIGINAL

DEPOSIT DATE

673 AUG 14 2006

CK TOTAL: \$11574.00

Page 1 of 2

CK # 1271

060468

\$200.00 - T. Fund

\$800.00 - Fine

8/8/06
DB

David Brown

From: Paula Isler
Sent: Friday, August 11, 2006 10:43 AM
To: Raquel Tully; David Brown
Subject: FW:

I need to make two corrections to the e-mail I sent you yesterday after talking with David. Please make sure this corrected e-mail is the one that goes to Records.

1. Major Communications (TF654) paid the 2003 P&I of \$6, \$72 for 2004 RAF, P&I, and \$66 for 2005 RAF, P&I. In addition, \$250 is for an application fee for a new payphone certificate. The \$1,000 balance was for the fine imposed in Docket No. 050653-TC and the split I provided yesterday is correct.

7. 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 **\$800** in the General Revenue Fund. Please provide Records with proof of payment for Docket No. **060468-TA**.

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

RECEIVED-FPSC
06 AUG 11 PM 2:53
COMMISSIONER
CLERK

1. Concerning Major Communications (TF654) and Docket No. 050653. Without reviewing the RAF returns, I'm guessing the \$394 is 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.

CMP _____
COM _____

2. Concerning Trans National Communications International, Inc. (TX693) - Please deposit \$22 late payment charges (\$16 for 2005 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.

CTR _____
ECR _____

3. 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.

GCL _____
OPC _____
RCA _____

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

SOR _____
SGA _____

4. 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.

SEC _____
OTH _____

5. 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.

6. 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.

7. 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.

DEPOSIT NUMBER DATE

07253 AUG 11 8

8/11/2006

FPSC-COMMISSION CLERK