

Raquel Tully

*Paula Isler*

CK# <sup>(060465)</sup> 8912

**ORIGINAL**

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

CK \$ 50.00 R  
12.50 P  
3.50 I  
8-9-06 F

*Docket # 060465-TC 73 AUG 14 2006*

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.

1. 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.

2. 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.

3. 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.

4. 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.

5. 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.

6. 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.

**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

X693 \$1415.79  
Touch Tel Usa \$566.00  
Payphone usa \$500.00  
J685 \$550.00  
A 065 \$1542.95 (claiming the \$542.95 for late RAF pymt0

/11/2006

CMP | COM | CTR | ECR | GCL | OPC | RCA | SCR | SGA | SEC | OTH

DOCUMENT NUMBER-DATE

07371 AUG 16 06

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