

ORIGINAL

Raquel Tully

Total \$ 588.73

From: Paula Isler
Sent: Thursday, August 17, 2006 2:33 PM
To: Raquel Tully
Subject: RE:

675 AUG 18 2006

CK# 1010

Acct 200.00 T. Fund
300.00 fine
8-16-06 RT

TX719 is Access Communications, LLC. Please deposit \$88.73 as you normally would for 2005 RAF. Deposit \$200 in the PSC Trust Fund for collection costs and \$300 in the General Revenue Fund. Please provide Records proof of payment for Docket No. 060462-TX. Thanks.

From: Raquel Tully
Sent: Thursday, August 17, 2006 1:52 PM
To: Paula Isler
Subject:

We received a check today for \$588.73 for TX719

RECEIVED-FPSC
06 AUG 18 AM 8:34
COMMISSION
CLERK

- CMP _____
- COM _____
- CTR _____
- ECR _____
- GCL _____
- OPC _____
- RCA _____
- SCR _____
- SGA _____
- SEC 1
- OTH _____

DOCUMENT NUMBER-DATE

07424 AUG 18 06

FPSC-COMMISSION CLERK