

ORIGINAL

Raquel Tully

CK # 32316
CK # 200.00 T. Fund
300.00 Fine
8-23-06
RT

From: Paula Isler
Sent: Monday, August 28, 2006 8:54 AM
To: Raquel Tully
Cc: Lee Eng Tan
Subject: RE: Payments received

DEPOSIT DATE
677 AUG 20 2006

Good morning.

1. TF579 is James W. DeBolt. Please deposit this RAF payment as you normally would. \$66 is for 2005 RAF, P&I and \$50 is for 2006 RAF. Also, please provide Records proof of payment for Docket No. 060469-TC.

2. TJ889 is Costamar Travel Cruise & Tours, Inc. Please deposit \$66 for the 2005 RAF, P&I as you normally would. 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. 060466-TI.

3. The check you received for \$1,666.66 is the second of three installments for Florida Phone Services d/b/a Global Telecom Group's settlement. Please provide Records proof of payment for Docket 060033-TX.

From: Raquel Tully
Sent: Monday, August 28, 2006 7:50 AM
To: Paula Isler
Subject:

I received the signed check back from Ann Terputac, for the Estate of James William Debolt for \$116.00, Docket # 060469-TC. Please let me know how to proceed,

I received a check for \$566.00 for TJ889. Please let me know the break down for this and I also received a check for \$1666.66 for Docket 060033 Florida Phone Services d/b/a Global Telecom Group.

RECEIVED-FPSC
06 AUG 28 PM 2:39
COMMISSION
CLERK

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

DOCUMENT NUMBER-DATE

07886 AUG 28 06

FPSC-COMMISSION CLERK