

Paula / Records

15517

2005 K

SCANNED

Docket # 060469-TC

TF579-05-0-R

Total \$ 116.00

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

ORIGINAL

Ac# 5016

DEPOSIT DATE

CK# 50.00 R

677 AUG 29 2006

12.50 P

3.50 I

8-22-06 RT

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.

RECEIVED-FPSC  
 06 AUG 30 AM 9:37  
 COMMISSION CLERK

**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.

- CMP \_\_\_\_\_
- COM \_\_\_\_\_
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
- GCL \_\_\_\_\_
- OPC \_\_\_\_\_
- RCA \_\_\_\_\_
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- SGA \_\_\_\_\_
- SEC   1
- OTH \_\_\_\_\_

DOCUMENT NUMBER DATE

07954 AUG 30 06

FPSC-COMMISSION CLERK