

ORIGINAL

Raquel Tully

From: Paula Isler  
Sent: Wednesday, October 11, 2006 2:22 PM  
To: Raquel Tully  
Subject: RE: Tristar Communications Corp. (TX844)

68600T 10/11/06

Hi there. Please deposit \$200 in the PSC Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Also, please provide Records proof of payment so that it can be documented in Docket No. 060462-TX.

Did they pay 2005 and 2006 RAFs and pay the correct amounts?

From: Raquel Tully  
Sent: Wednesday, October 11, 2006 2:12 PM  
To: Paula Isler  
Subject:

I received two checks from Tri-Star, One is for \$500.00 and the other is a Raf payment

CK# 8473  
CK \$ 200.00 T. Fund  
300.00 Fine  
10-10-06  
RT

RECEIVED-FPSC  
06 OCT 16 PM 3:15  
COMMISSION  
CLERK

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

DOCUMENT NUMBER-DATE

09559 OCT 16 06

FPSC-COMMISSION CLERK



10-10-06

To Whom It May Concern:

I am enclosing a check in the amount of \$500. This is a penalty for late filing of our company's 2005 CLEC Regulatory Assessment fees. Based on my conversation with Ray Kennedy, this is the amount of penalty we owe and it should reference docket # 060462-TX.

This also references our new application for docket # 060673.

Please contact me if you have any questions.

Thank You,

  
Nathan Gross

06 OCT 11 PM 2:00  
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