

Raquel Tully

TX126 TOTAL \$ 565.50

From: Paula Isler
Sent: Monday, July 16, 2007 2:14 PM
To: Raquel Tully
Subject: RE: BudgeTel Systems, Inc. and BTEL, Inc.

CK# 1234
\$ 200.00 Recovery
300.00 fine
7/13/07 RT

ORIGINAL

Concerning the \$565.50, this is for BudgeTel Systems, Inc. (TX126) and \$65.50 is for 2006 RAF plus late payment charges and should be deposited as you normally would. Deposit \$200 in the PSC Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Please provide the Clerk's Office with proof of payment so that it can be documented in Docket No. 070351-TX.

Concerning the \$500 check, this is for BTEL, Inc. (TX883). Deposit \$200 in the PSC Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Please provide the Clerk's Office with proof of payment so that it can be documented in Docket No. 070351-TX.

From: Raquel Tully
Sent: Monday, July 16, 2007 2:04 PM
To: Paula Isler
Subject:

received a check for \$565.50 for Tx126 and I received a \$500.00 check for TX883, please let me know the breakdown?

RECEIVED-FPSC
07 JUL 16 PM 4:04
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CLERK

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05962 JUL 16 5

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