

Raquel Tully

From: Paula Isler
Sent: Wednesday, July 18, 2007 11:11 AM
To: Raquel Tully
Subject: RE: AccuTel of Texas, Inc. (TX377) and Pelzer Communications Corporation (TX814)

ORIGINAL DEPOSIT DATE
761 JUL 20 2007

Concerning the \$1,065 check, it is for AccuTel of Texas, Inc. (TX377). Deposit \$200 in the PSC Trust Fund for collection costs, \$800 in the General Revenue Fund, and the balance of \$65 is for the 2006 RAF, P&I. Please provide the Clerk's Office with proof of payment for documenting in Docket No. 070352-TX.

Concerning the \$500 check, it is for Pelzer Communications Corporation (TX814). 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 for documenting in Docket No. 070351-TX.

Thanks.

Total \$ 1065.50

From: Raquel Tully
Sent: Wednesday, July 18, 2007 11:02 AM
To: Paula Isler
Subject:

received a check for \$1065.00 for TX377, please let me know the breakdown. I also received a \$500.00 check for tx814

CK # 10298
\$ 200.00 T fund
800.00 line
7-17-07

RT
RECEIVED - FPSC
07 JUL 19 PM 4:00
COMMISSION CLERK

DOCUMENT NUMBER-DATE

06103 JUL 19 07

FPSC-COMMISSION CLERK