

**Raquel Tully**

070351-TX

**ORIGINAL**

\$ 565.50

**From:** Paula Isler  
**Sent:** Tuesday, July 24, 2007 3:33 PM  
**To:** Raquel Tully  
**Subject:** RE: Super-Tel.Com, Inc. (TX665)

DEPOSIT DATE

763 JUL 25 2007

CHK # 1032

\$

200.00

T. Fund

300.00

Fine

7-23-07

RT

Please deposit \$65.50 as you normally would and apply toward 2006 RAF plus late payment charges. Also, 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.

**From:** Raquel Tully  
**Sent:** Tuesday, July 24, 2007 3:19 PM  
**To:** Paula Isler  
**Subject:**

received a check from TX665, for \$565.50. Please let me know the breakdown

RECEIVED-FPSC  
07 JUL 25 AM 9:26  
COMMISSION  
CLERK

DOCUMENT NUMBER DATE

06324 JUL 25 08

FPSC-COMMISSION CLERK