

Raquel Tully

From: Paula Isler
Sent: Wednesday, August 22, 2007 1:17 PM
To: Raquel Tully
Subject: RE:

DEPOSIT DATE
774 AUG 24 2007

Concerning the \$500 check for Conversant Technologies, Inc. (TJ617), 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. 070447-TI.

Concerning the \$1,000 check for Conversant's payphone certificate (TG863), deposit \$200 in the PSC Trust Fund for collection costs and the balance of \$800 in the General Revenue Fund. Please provide the Clerk's Office with proof of payment for documenting in Docket No. 070384-TC.

From: Raquel Tully
Sent: Wednesday, August 22, 2007 11:53 AM
To: Paula Isler
Subject:

CK# 16008
\$ 200.00 T. Fund
300.00 Fine
8/21/07
RT

The checks that we received from Conversant Technologies are the following

- TJ617 \$66.00 2006 Raf and P&I
- TJ617 \$9 2002..P&I
- TG863 \$66.00 2006 Raf and P&I

We also received a check for \$500.00 on Docket 0704471 and a \$1000.00 check for Docket 070384 . Please let me know how you would like me to Deposit these two checks 4500.

RECEIVED-FPSC
07 AUG 23 PM 3:49
COMMISSION
CLERK

DOCUMENT NUMBER-DATE

07536 AUG 23 08

FPSC-COMMISSION CLERK

FedEx | Ship Manager | Label 7987 4614 0863

From: Origin ID: DNEA (972)964-7010
Michael R. Barber, MBA
Conversant Technologies, Inc.
140 Gables Court
Suite 101
Plano, TX 750757647



Ship Date: 21AUG07
ActWgt: 1 LB
System#: 2629995/NET2600
Account#: S *****

Delivery Address Bar Code

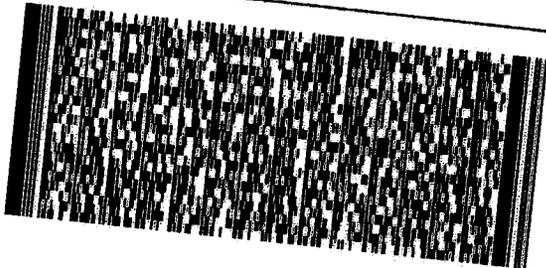


Ref #
Invoice #
PO #
Dept #

SHIP TO: (850)413-6502

BILL SENDER

Florida Public Services Commission
Attention Fiscal Services
2540 Shumard Oak Blvd
Tallahassee, FL 323990850



TRK# 7987 4614 0863
0201

WED - 22AUG A2
PRIORITY OVERNIGHT
DSR

XH-TLHA

TLH
FL-US
32399



Insert
airbill
here

