

Total \$ 521.00

**Raquel Tully**

CK# 3428

**From:** Paula Isler  
**Sent:** Monday, August 27, 2007 10:59 AM  
**To:** Raquel Tully  
**Subject:** RE:

CK# 200.00 T. Fund  
300.00 Fine  
8/22/07 RT

DEPOSIT DATE

775 AUG 28 2007

Concerning Association Administrators, Inc. (TI663) - Deposit the \$21 as you normally would and apply \$6 to 2004 P&I, \$6 to 2005 P&I, and \$9 to 2006 P&I. Deposit \$200 in the PSC Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Please provide proof of payment to the Clerk's Office for documenting in Docket No. 070425-TI.

Concerning Broadband System Group, Inc. (TK089) - Deposit \$200 in the PSC Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Please provide proof of payment to the Clerk's Office for documenting in Docket No. 070525-TI.

**From:** Raquel Tully  
**Sent:** Monday, August 27, 2007 10:53 AM  
**To:** Paula Isler  
**Subject:**

We received two checks this morning

Association Administrators, Docket 070425 for \$521.00  
BroadBand Docket 070525 \$500.00

Please let me know how you would like me to deposit this

RECEIVED-FPSC  
07 AUG 28 AM 9:26  
COMMISSION  
CLERK

DOCUMENT NUMBER-DATE

07729 AUG 28 07