

Raquel Tully

TOTAL \$ 566.00

From: Paula Isler
Sent: Friday, August 31, 2007 1:48 PM
To: Raquel Tully
Subject: RE:

DEPOSIT DATE
776 SEP 04 2007

CK # 1070
\$ 200.00 T. Fund
300.00 Fine
8-29-07 RT

1. Concerning the \$566 check from Nexxtworks Long Distance, Inc. (TJ771) deposit \$66 as you normally would and apply \$66 (minimum \$50 RAF, \$12.50 penalty, and 3.50 interest) toward 2006. 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. 070460-TI.

Just to refresh your memory, I called Ms. Overbeck yesterday and explained that we had received the company's check for \$566 and her letter. I explained that staff could not waive the \$500 fine that was imposed in Docket No. 070460-TI. I also advised her that she was correct in her understanding that payment of the past due RAF, late payment charges, and the \$500 fine, would leave Nexxtworks Long Distance, Inc.'s IXC registration active and in compliance with this docket. She stated she understood and advised us to go ahead and deposit the check.

2. Concerning the \$166 check from Marriott Hotel Services, Inc. (TH020) deposit as you normally would and apply \$66 (minimum \$50 RAF, \$12.50 penalty, and 3.50 interest) toward 2006 and \$100 toward the 2007 minimum RAF. Please provide the Clerk's Office with proof of payment for documenting in Docket No. 070383-TC.

From: Raquel Tully
Sent: Friday, August 31, 2007 1:31 PM
To: Paula Isler
Subject:

I think in error I deleted your response about the Company TJ771.e resend this to me. on the break down of the \$566.00.

Thanks

I also received a check from Marriott for \$166.00, please let me know how you would like me to deposit this

RECEIVED-FPSC
07 SEP -4 AM 8:40
COMMISSION
CLERK

DOCUMENT NUMBER DATE
07929 SEP -4 07
FPSC-COMMISSION CLERK
K