

TJ 778

**Raquel Tully**

080373-TI

**From:** Paula Isler  
**Sent:** Tuesday, August 12, 2008 11:06 AM  
**To:** Raquel Tully  
**Subject:** RE: Broadwing Communications, LLC's (TJ778 and TX804)

CL# 342213  
\$ 200.00 Recovery  
300.00 Fine Cst  
8/7/08 RT

Good morning. Yes, I agree with the company about how the \$1,695.76 should be applied.

For the first \$500 for TJ778, please deposit \$200 in the Public Service Regulatory 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 documentation in Docket No. 080373-TI.

For the second \$500 for TX804, please deposit \$200 in the Public Service Regulatory 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 documentation in Docket No. 080471-TX.

863. AUG 14 2008

Thanks!

**From:** Raquel Tully  
**Sent:** Tuesday, August 12, 2008 10:56 AM  
**To:** Paula Isler  
**Subject:**

I received check from Broadwing for \$2695.76. The letter indicated for us to apply \$1692.76(TX804) for 2007 and \$3.00 2004. they wanted \$500.00 to go to TX804 for a fine and \$500.00 to TJ778. Do you agree with this? and how do you want me to break up the \$500.00(2)

DOCUMENT NUMBER-DATE  
07213 AUG 13 8  
FPSC-COMMISSION CLERK

8/12/2008