

**Raquel Tully**

080471-TX TX 804

CK# 342213

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

\$ 200.00 Recovery  
CST  
300.00 Fine  
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.

POST DATE  
863. AUG 14 2008

Thanks!

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**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

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FPSC-COMMISSION CLERK

8/12/2008



August 6, 2008

Florida Public Service Commission  
2540 Shumard Oak Blvd.  
Tallahassee, FL 32399-0850

Attn: Paula Isler

Reference: Broadwing Communications, LLC IXC TJ778 and CLEC TX804

Dear Ms. Isler:

Enclosed, please find our check in the amount of \$2,695.76 for payment of the following:

\$1,695.76 Late payment charges for the period ending 12/31/2004 (\$3.00) and 12/31/2007 (\$1,692.76) on CLEC TX804

\$500.00 Fine per Docket 080471-TX on CLEC TX804

\$500.00 Fine per Docket 080373-TI on IXC TJ778

Thank you once again for your assistance in helping me get these accounts up to date.

Cordially,  
Level (3) Communications LLC

Mary J. Dimouro  
Tax Analyst - Contractor  
Email: dimouro.mary2@level3.com  
Phone: 814 260 2986  
Fax: 814 260 2022

Enc.

DOCUMENT NUMBER-DATE

07215 AUG 13 08

Level 3 Communications, LLC 712 North Main St Coudersport, Pennsylvania 16915

www.Level3.com

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