

Raquel Tully

080344-TC

From: Paula Isler
Sent: Monday, August 11, 2008 9:43 AM
To: Raquel Tully
Subject: RE: OCS Communications, Inc. (TH065 and TK099)

DEPOSIT
863 AUG 14 2008

Good morning.

For the first \$500 check for TH065, 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. 080344-TC.

For the second \$500 check for TK099, 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. 080400-TI.

From: Raquel Tully
Sent: Monday, August 11, 2008 9:20 AM
To: Paula Isler
Subject:

I received two checks from OCS for \$500.00, the company codes they referenced was TK099 and TH065. Please let me know what the \$500.00 is for

Thanks

TH-065

CHK# 1030

\$ 200.00 cost
of

Collect

300.00 Fine

8/8/08

RT

DOCUMENT NUMBER-DATE

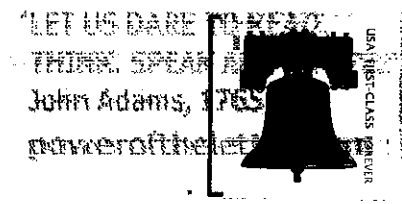
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FPSC-COMMISSION CLERK

8/11/2008

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08 AUG 08 PM 7 T



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