

Raquel Tully

TJ196

From: Paula Isler
Sent: Thursday, August 28, 2008 4:56 PM
To: Raquel Tully
Subject: RE: 2007 Raf

CHK# 25929
\$200.00 Recovery
300.00 fine
8/25/08 RT

DEPOSIT
867 . SEP 09 2008

Good afternoon.

1. TJ723 - NobelTel, LLC - Please provide the Clerk's Office with proof of payment of the 2007 Regulatory Assessment Fee for documentation in Docket No. 080370-TI.
2. TJ196 - Uni-Tel Communications Group, Inc. - Please deposit \$731.38 as you normally would for the 2007 Regulatory Assessment Fee and late payment charges. It should be applied as follows: \$539.49 for 2007 RAF, \$150.92 for 2007 penalty, and \$40.97 for 2007 interest.

The \$500 balance is a fine. Please deposit \$200 in the Public Service Commission 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. 080351-TI.

From: Raquel Tully
Sent: Thursday, August 28, 2008 3:51 PM
To: Paula Isler
Subject: 2007 Raf

I received TJ723 Raf return for 2007, in the amount of \$700.00

I also received a check from Unitel Communications for \$1231.38, please let me know the breakdown

Thanks

COM _____
ECR _____
GCL _____
OPC _____
RCP _____
SSC _____
SGA _____
ADM _____
CLK Grant

DOCUMENT NUMBER-DATE
08049 SEP-28
FPSC-COMMISSION CLERK

8/29/2008

NI-TEL
ions Group, Inc.
n Street, Suite 304
ille, IL 60540



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

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DOCUMENT NUMBER-DATE AUG 28 2008

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Division of SOC

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