

Raquel Tully

080469-TX

From: Paula Isler
Sent: Tuesday, September 16, 2008 2:22 PM
To: Raquel Tully
Subject: RE: TX797 - RAF fine received

870 · SEP 19 2008

OK # 007895
\$ 200.00 Recovery est
300.00 fine
9-15-08 RT

Optical Telecommunications, Inc. d/b/a HControl Corporation d/b/a SH Services LLC (TX797) - 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. 080469-TX. Thanks.

From: Raquel Tully
Sent: Tuesday, September 16, 2008 1:13 PM
To: Paula Isler
Subject: TX797

Optical Telecommunications sent in a check for \$1298.00, I know \$798.00 is for there Raf fees for 07, please let me know the breakdown of the \$500.00 fine

Thanks

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08 SEP 19 AM 8:22
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CLERK

DOCUMENT NUMBER-DATE

08830 SEP 19 08

FPSC-COMMISSION CLERK

9/16/2008