

Raquel Tully

RECEIVED-FPSC

TJ 723

From: Paula Isler
Sent: Tuesday, September 23, 2008 8:25 AM
To: Raquel Tully
Subject: RE: RAF fines received

08 SEP 23 PM 3:40

COMMISSION CLERK - SEP 22 2008

Dep 871 -ram

CK# 002972
\$ 200.00 Recovery
300.00 fine
9-17-08 RT

Good morning, Raquel.

TJ723 - NobelTel, LLC - Deposit \$224 as you normally would. This is for the penalty and interest charges for late payment of the 2007 fee. 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. 080370-TI.

TX945 - Cubic Communications, LLC - 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 of the fine and RAF payment for documentation in Docket No. 080494-TX.

From: Raquel Tully
Sent: Monday, September 22, 2008 11:28 AM
To: Paula Isler
Subject:

Good Morning,

Nobel inc, sent in a check for \$724.00, they had it to your attention, so I wanted to let you know ✓

Tx945, sent in there raf fee payment and \$500.00. Please let me know the breakdown of the \$500.00 ✓

Thanks,
Raquel

DOCUMENT NUMBER-DATE

08967 SEP 23 8

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