

Dep  
918

Date  
Mar. 12, 2009

**Raquel Tully**

CK# 111172

**From:** Paula Isler  
**Sent:** Wednesday, March 18, 2009 11:38 AM  
**To:** Raquel Tully  
**Subject:** RE: Raf

\$ 100.00 h  
3-9-09  
RT

Please deposit as you normally would and apply it toward the 2009 RAF for TH064 (Supra Telecommunications and Information Systems, Inc.). Also, please provide proof of payment to the Clerk's Office for documenting in Docket No. 090067-TC. Thanks.

**From:** Raquel Tully  
**Sent:** Wednesday, March 18, 2009 11:35 AM  
**To:** Paula Isler  
**Subject:** Raf

I received a check from Cleatel, for \$100.00, and I am not sure which company code to apply it to. The check number is 111172, incase you need to contact the company

RECEIVED-FPSC  
09 MAR 18 AM 11:53  
COMMISSION  
CLERK

DOCUMENT NUMBER-DATE

02302 MAR 18 8

FPSC-COMMISSION CLERK