

TK070  
DEPOSIT DATE

**Raquel Tully**

Total \$ 1284.00

923 MAR 31 2009

**From:** Paula Isler  
**Sent:** Tuesday, March 31, 2009 11:19 AM  
**To:** Raquel Tully  
**Subject:** RE: TK070 - TX840 - BLC Management LLC d/b/a Angles Communication Solutions

CHK# 11979  
\$ 200.00 R. Cst  
300.00 Fine

3/30/09  
RT

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. 080397-TI. Thanks.

**From:** Raquel Tully  
**Sent:** Tuesday, March 31, 2009 11:13 AM  
**To:** Paula Isler  
**Subject:**

TK070, paid their Raf fees(784) and also sent in a check for \$500.00, please let me know the breakdown

RECEIVED-FPSC  
09 MAR 31 PM 3:33  
COMMISSION  
CLERK

DOCUMENT NUMBER-DATE

02849 MAR 31 8

FPSC-COMMISSION CLERK