

040963-TI

C183-RAF

Raquel Tully

TJ742

Total \$ 683.00

From: Paula Isler
Sent: Friday, May 22, 2009 2:19 PM
To: Raquel Tully
Cc: Toni Earnhart
Subject: RE: Universal Phone Corporation

POST
937 MAY 26 2009

CK# 1072

\$ 200 - RECOVERY
300 - Fine
5/26/09 RT

This money should be applied to TJ742. On April 15th, I had advised the company to pay a total of \$683. Deposit \$183 as you normally would for RAFs and late payment charges, which should be applied as follows:

\$94.50 for 2003 (\$50 RAF, \$12.50 penalty, \$32 interest)
\$88.50 for 2004 (\$50 RAF, \$12.50 penalty, \$26 interest)

The other \$500 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 so that it can be documented in Docket No. 040963-TI. Thanks.

From: Raquel Tully
Sent: Friday, May 22, 2009 1:57 PM
To: Paula Isler
Subject:

I received a check from Universal Phone corporation, for \$683.00. On the check it ref TK240 and TJ742. These companies, doesn't appear to be active. Please Advise

Thanks

Raquel

RECEIVED-FPSC
09 MAY 22 PM 2:53
COMMISSION
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