

Raquel Tully

090194-TX/TX371

Total \$ 1,244.00

From: Paula Isler
Sent: Tuesday, May 26, 2009 10:50 AM
To: Raquel Tully
Subject: RE: 2008 Raf

CHK# 100400
\$ 200.00 Recovery
300.00 Fine
5/19/09
RT

DEPOSIT SLIP
. 938 JUN 01 2009

Good morning:

Primus Telecommunications, Inc. (TX371) - Deposit \$744 as you normally would for the 2008 RAF plus late payment charges. The balance of \$500 is for 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 for both (RAF and fine) so that it can be documented in Docket No. 090194-TX. Thanks.

From: Raquel Tully
Sent: Tuesday, May 26, 2009 10:05 AM
To: Paula Isler
Subject: 2008 Raf

Received a check for \$1244.00, from TX371, Primus. Please let me know the breakdown.

Thanks

RECEIVED-FPSC
09 MAY 29 PM 2: 54
COMMISSION
CLERK

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FPSC-COMMISSION CLERK

5/26/2009