

TX797

Raquel Tully

090201-TX

Total \$ 1,744.00

Subject: FW: 08 Raf Payment

EP001
. 938 JUN 01 2009

CX# 008308
\$ 200.00 Recovery
800.00 Fine
5/22/09
RT

From: Paula Isler
Sent: Tuesday, May 26, 2009 3:04 PM
To: Raquel Tully
Subject: RE: 08 Raf Payment

Good afternoon:

1. TX797 - Optical Telecommunications, Inc. d/b/a HControl Corporation d/b/a SH Services LLC - Deposit \$744 as you normally would for the 2008 RAF and late payment charges. The \$1,000 balance is a fine. Deposit \$200 in the Public Service Commission Regulatory Trust Fund for collection costs and the balance of \$800 in the General Revenue Fund. Please provide the Clerk's Office with proof of payment of both (RAF and fine) so that they can be documented in Docket No. 090201-TX.

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

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CLK *Nemay*

DOCUMENT NUMBER-DATE

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FPSC-COMMISSION CLERK