

Raquel Tully

090191-TX

RECEIVED FPSC

From: Paula Isler

Sent: Friday, May 29, 2009 1:52 PM

09 MAY 29 PM 2: 54

To: Raquel Tully

DEPOSIT DATE

Subject: RE: Payment received

COMMISSION
CLERK

. 938 JUN 0 1 2009

Good afternoon:

Concerning MET Communications, Inc. - TX104 - 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 so that it can be documented in Docket No. 090191-TX. Thanks.

From: Raquel Tully

Sent: Friday, May 29, 2009 12:56 PM

To: Paula Isler

Subject:

CK# 11018

\$ 200 - T.Fund

800 - Fine

5/27/09

RT

I received a check for Met Communications, for \$1000.00. Please let me know the breakdown.

Thanks,
Raquel Tully

COM _____

BCR _____

GCL _____

CAF _____

CCP _____

CCC _____

NGA _____

ADM _____

CLK None

DOCUMENT NUMBER-DATE

05365 MAY 29 8

FPSC-COMMISSION CLERK

5/29/2009