

Raquel Tully 090218-TX TX962

From: Paula Isler
Sent: Monday, June 01, 2009 2:07 PM
To: Raquel Tully
Subject: RE: RAf08

CHK# 35751
\$ 200.00 Recovery
300.00 Fine
5/30/09 RT

DEPOSIT DATE
. 939 JUN 04 2009

Good afternoon:

1. Concerning the payment of \$1,244 for TX962 - OneTone Telecom, Inc. - Deposit \$744 as you normally would for the 2008 RAF and late payment charges. The balance is the \$500 fine. 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. 090218-TX.

2. Concerning the payment of \$500 for TJ787 - Econotel, Corporation - The \$500 is the fine. 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. 090273-TI.

From: Raquel Tully
Sent: Monday, June 01, 2009 12:59 PM
To: Paula Isler
Subject: RAf08

I received two Raf pymts for 2008, please let me know the break down

TX962 \$1244.00
TJ787 \$500.00

RECEIVED-FPSC
09 JUN -4 AM 9:20
COMMISSION
CLERK

COM _____
ECR _____
GCL _____
OPC _____
RCP _____
SSC _____
SGA _____
ADM _____
CLK None

DOCUMENT NUMBER-DATE
05548 JUN -4 08
FPSC-COMMISSION CLERK