

**Raquel Tully**

090299-TI

**From:** Paula Isler  
**Sent:** Thursday, June 18, 2009 3:08 PM  
**To:** Raquel Tully  
**Subject:** RE: TK200 - OneTone Telecom, Inc.

DEPOSIT DATE  
841 JUN 19 2009  
941 corrected RT

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 to document in Docket No. 090299-TI. Thanks.

**From:** Raquel Tully  
**Sent:** Thursday, June 18, 2009 2:27 PM  
**To:** Paula Isler  
**Subject:**

Received a \$500.00 check from One Tone Telecom, please let me know the break down.

CK# 35786  
\$ 200- Recovery  
300- Fine  
6/16/09  
RT

DOCUMENT NUMBER-DAY  
06102 JUN 19 09  
FPSC-COMMISSION CLERK

