

1000 - 1,200.00 - 2700 - 1000

Raquel Tully

090217-TX/TX690

DEPOSIT DATE CK# 1031

From: Paula Isler
Sent: Thursday, June 18, 2009 11:13 AM
To: Raquel Tully
Subject: RE: TX960 - Advanced Telecom of South Florida, Inc.

841 JUN 18 2009 \$ 200 - Recovery
941 corrected RT 300 - Fine
6-10-09
RT

Good morning:

Deposit \$780 as you normally would for the 2008 RAF and late payment charges. The balance of \$500 is a fine. Deposit \$200 in the Public Service Commission Regulatory Trust Fund 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. 090217-TX. Thanks.

From: Raquel Tully
Sent: Thursday, June 18, 2009 7:43 AM
To: Paula Isler
Subject:

I received a check for \$1280.00 from TX960, please let me know the breakdown.

Thanks

DOCUMENT NUMBER-DATE

06103 JUN 19 8

FPSC-COMMISSION CLERK