

Raquel Tully

090288-TI / TK147

Total \$ 1410.00
C 910- RAF

From: Paula Isler
Sent: Monday, June 22, 2009 10:38 AM
To: Raquel Tully
Subject: RE: TK147 - Communications Masters, Inc. d/b/a Phone Miami and/or Phone Bolivia

DEPOSIT DRAW
942 JUN 25 2009

Ch# 1601292362
200- Recovery
300- Fine
6-18-09 RT

Good morning:

Deposit \$910 as you normally would and apply it toward the 2008 RAF and late payment charges. The balance of \$500 is a fine. Deposit \$200 in the Public Service Commission Regulatory Trust Fund for collection costs. Deposit 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. 090288-TI. Thanks.

From: Raquel Tully
Sent: Monday, June 22, 2009 9:57 AM
To: Paula Isler
Subject:

TK147, sent tin a check for \$1,410.00. Please let me know the breakdown.

Thanks

RECEIVED-FPSC
09 JUN 25 AM 8:49
COMMISSION
CLERK

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06351 JUN 25 8
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