Raquel Tully

From: Paula Isler

Sent:

Friday, November 09, 2007 12:11 PM

To: Raquel Tully

Subject: RE: Payments

POST DATE

787 NOV 1 3 2007

CK# 2781

300.00 FU

tion costs and the balance

1. Norstar Telecommunications, LLC (TK101) - Deposit \$200 in the Public Service Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Provide the Clerk's Office with proof of payment for documenting in Docket No. 070521-Tl.

2. Total International Access Telecom Corporation (TK040) - Deposit \$67.50 as you normally would and apply toward the 2006 \$50.00 RAF, \$12.50 penalty, and \$5.00 interest. Deposit \$700.00 as you normally would and apply toward the 2007 RAF. Deposit \$200 in the Public Service Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Provide the Clerk's Office with proof of payment for documenting in Docket No. 070501-TI.

Thanks.

From: Raquel Tully

Sent: Friday, November 09, 2007 11:05 AM

To: Paula Isler Subject:

I received a check from Norstar, for \$500.00 . Please let me know the breakdown. I also received a check from TK040, for \$1267.50

RECEIVED-FPS(07 NOV 13 AM 8: 2 COMMISSION

DOCUMENT NUMBER-DATE

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