Raquel Tully

080360-TI

CK#3341

From: Sent: Paula Isler

i i Oili. i auic

Wednesday, September 17, 2008 3:07 PM

To:

Raquel Tully

Subject: RE; RAF Fine received

CONTRACTOR CONTRACTOR

87n · SEP 1 9 2003

30000 fine

9-16-08 RT

200.00 Recovery

QX Telecom LLC d/b/a WQ Long Distance (TJ588) - Deposit \$75.88 as you normally would, which is penalty and interest charges for late payment of the 2003 RAF. The balance of \$500 is a fine. Please 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 for documentation in Docket No. 080360-TI.

From: Raquel Tully

Sent: Wednesday, September 17, 2008 2:29 PM

To: Paula Isler Subject:

We received a check for \$575.88 for TJ588, please let me know the breakdown

RECEIVED-FPSC 08 SEP 19 AM 8: 21 COMMISSION

DOCUMENT NUMBER-DATE

38826 SEP 198

FPSC-COMMISSION CLERK