

Raquel Tully

TX953 090215-TX
 Total \$ 1,100.00
 (600.00 RAF)
 200.00 T Fund
 300.00 Fine
 5-13-09
 RT

From: Paula Isler
Sent: Monday, May 18, 2009 9:15 AM
To: Raquel Tully
Subject: RE: RAF and Fine Payment Received

DEPOSIT DATE
 936 MAY 19 2009

Good morning:

Please deposit \$600 toward the 2008 RAF for TX953 (WTI Communications, Inc.) as you normally would. The balance of \$500 is for a fine. Please deposit \$200 in the Public Service Commission Regulatory Trust Fund and the balance of \$300 in the General Revenue Fund. (A balance due letter for the penalty and interest should be sent as soon as possible.) Please provide the Clerk's Office with proof of payment for both RAF and fine so that they can be documented in Docket No. 090215-TX. Thanks.

From: Raquel Tully
Sent: Monday, May 18, 2009 9:07 AM
To: Paula Isler
Subject:

WTI Communications, sent in a check for \$1,100.00. They have two company codes, so I am not sure which company to apply this to or the breakdown. Please advise

Thanks

COM _____
 ECR _____
 GCL _____
 OPC _____
 PCP _____
 SSC _____
 SGA _____
 ADM _____
 CLK *nonmye*

DOCUMENT NUMBER-DATE
 04903 MAY 19 8
 FPSC-COMMISSION CLERK