

090192-TX
CK# 00060065043

Raquel Tully

TX 134

From: Paula Isler
Sent: Wednesday, June 10, 2009 11:25 AM
To: Raquel Tully
Subject: RE: Verizon Avenue Corp. d/b/a Verizon Avenue (TX134)

DEPOSIT DATE Ch \$ 200 - Recovery CST
~~847~~ JUN 18 2009
941 Corrected RT
300 - Fine
6-9-09
RT

Good morning:

\$780 should be deposited as you normally would and is 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 for collection costs 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. 090192-TX. Thanks.

From: Raquel Tully
Sent: Wednesday, June 10, 2009 11:20 AM
To: Paula Isler
Subject:

TX 134

Received a check from Verizon Avenue (TX134), in the amount of \$1,280.00. Please let me know the breakdown.

Raquel

DOCUMENT NUMBER-DATE
06100 JUN 19 8
FPSC-COMMISSION CLERK