

TX 697 ORIGINAL TO FBI ~~SCANNED~~

Raquel Tully

From: Paula Isler
Sent: Monday, July 23, 2007 9:57 AM
To: Raquel Tully
Subject: RE: American Phone Services Corp. (TX697)

DEPOSIT DATE *CX # 10346*
\$ 200.00 T Fund
762 JUL 24 2007
300.00 Fine
7-19-07 14

RAF and P&I is in the amount of \$65.50 for 2006 and should be deposited as you normally would. Deposit \$200 in the PSC 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 documenting in Docket No. 070351-TX. Thanks.

070351-TX

From: Raquel Tully
Sent: Monday, July 23, 2007 9:37 AM
To: Paula Isler
Subject:

I received a check in the amount of \$565.50, for Company TX697. please tell me the breakdown.

RECEIVED-FPSC
07 JUL 23 PM 4:46
COMMISSION
CLERK

DOCUMENT NUMBER-DATE
06279 JUL 23 06
FPSC-COMMISSION CLERK