

Raquel Tully

From: Paula Isler
Sent: Thursday, August 16, 2007 10:37 AM
To: Raquel Tully
Subject: RE:

ORIGINAL

DEPOSIT DATE
772 AUG 17 2007

TX326 - Access Integrated Networks, Inc. - 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.

From: Raquel Tully
Sent: Thursday, August 16, 2007 10:32 AM
To: Paula Isler
Subject:

I received a Check for Access Integrated Networks for \$500.00 Please let me know the breakdown.

CHK# 4482
\$ 200.⁰⁰ T. Fund
300.⁰⁰ Fine
8/15/07
PT

RECEIVED-FPSC
07 AUG 16 PM 3:53
COMMISSION
CLERK

DOCUMENT NUMBER-DATE

07239 AUG 16 6

FPSC-COMMISSION CLERK

From: Origin ID: MCNA (478)476-1169
Traci Irby
Access Integrated Network
4885 Riverside Drive
Suite 304
Macon, GA 31210



Ship Date: 14AUG07
ActWgt: 1 LB
System#: 2152045/INET2600
Account#: S *****

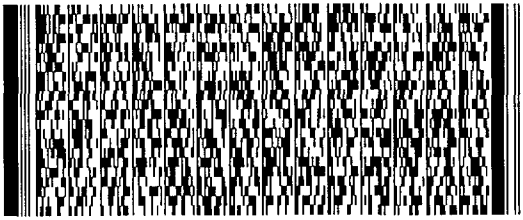
Delivery Address Bar Code



Ref #
Invoice #
PO # 90
Dept #

SHIP TO: (478)476-1169 **BILL SENDER**
Florida Public Service Commission
Florida Public Service Commission
2540 Shumard Oak Blvd

Tallahassee, FL 323990850

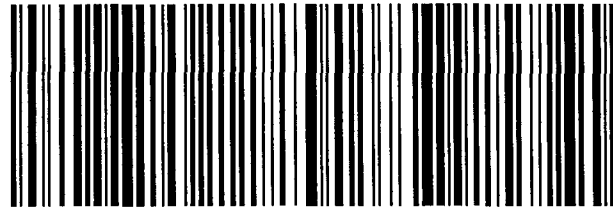


TRK# 7917 4066 7724
0201

WED - 15AUG A2
STANDARD OVERNIGHT

XH-TLHA

TLH
FL-US
32399



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