

TX975

Raquel Tully

090221-TX Total \$ 1,244.00

From: Paula Isler
Sent: Wednesday, May 13, 2009 4:03 PM
To: Raquel Tully
Subject: RE: Raf Checks

DEPOSIT DATE
. 936 MAY 19 2009

(~~744.00~~ RAF, P&I)
744.00
CK# 09-088430481
\$ 200.00 - Recovery
300.00 Fine 5/12/09

1. TX975 - Clective Telecom Florida, LLC - \$744 (\$600 RAF, \$120 penalty, \$24 interest) is for the 2008 RAF and should be deposited as you normally would. The extra \$500 is a fine. Please deposit \$200 in the Public Service Commission Regulatory Trust Fund and the balance of \$300 in the General Revenue Fund. Please provide the Clerk's Office with proof of payment of both the RAF and fine so that they can be documented in Docket No. 090221-TX.

2. TJ607 - Yak America Inc. - the \$500 is a fine. Please deposit \$200 in the Public Service Commission Regulatory Trust Fund 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. 080362-TX.

From: Raquel Tully
Sent: Wednesday, May 13, 2009 1:57 PM
To: Paula Isler
Subject: Raf Checks

TX975, sent in two money orders with there 2008 Raf form, one for \$244.00 and the other for \$1000.00. Please let me know the break down

Yak America, sent in a \$500.00 check, they reference TJ607, in the letter and talk about paying for 2008. but they did pay 2008, and I only see them owing \$7.00 for P&I in 2007, please advise

Thanks

COM _____
ECR _____
GCL _____
OPC _____
RCP _____
SSC _____
SGA _____
ADM _____
CLK Donny

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