

TOTAL \$ 1,280.00 (780-RAF)

Raquel Tully 090217-TX/TX690 DEPOSIT DATE CK# 1031
From: Paula Isler
Sent: Thursday, June 18, 2009 11:13 AM . 841 JUN 18 2009 \$ 200 - Recovery
To: Raquel Tully 300 - Fine
Subject: RE: TX960 - Advanced Telecom of South Florida, Inc. 6-10-09
 RT

Good morning:

Deposit \$780 as you normally would 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 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. 090217-TX. Thanks.

From: Raquel Tully
Sent: Thursday, June 18, 2009 7:43 AM
To: Paula Isler
Subject:

RECEIVED-FPSC
 09 JUN 18 PM 3:20
 COMMISSION
 CLERK

I received a check for \$1280.00 from TX960, please let me know the breakdown.

Thanks

COM _____
 ECR _____
 GCL _____
 OPC _____
 RCP _____
 SSC _____
 SGA _____
 ADM _____
 CLK *Nguy*

DOCUMENT NUMBER-DATE
 06077 JUN 18 8
 FPSC-COMMISSION CLERK

6/18/2009