

Raquel Tully

090298-TI TK195

From: Paula Isler
Sent: Tuesday, June 02, 2009 2:10 PM
To: Raquel Tully
Subject: RE: TK195 - iBasis Retail, Inc. d/b/a iBasis

REPORT MADE

939 JUN 04 2009

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. 090298-TI. Thanks.

From: Raquel Tully
Sent: Tuesday, June 02, 2009 2:03 PM
To: Paula Isler
Subject:

I received a check for \$500.0 from Basis, please let me know the breakup?

Thanks

CK# 40218
\$ 200- Recovery
300- Fine
6/1/09
R

RECEIVED-FPSC
09 JUN -4 AM 9:09
COMMISSION
CLERK

COM ___
ECR ___
GCL ___
OPC ___
RCP ___
SSC ___
SGA ___
ADM ___
CLK Donna

DOCUMENT NUMBER-DATE

05546 JUN-4 09

FPSC-COMMISSION CLERK

6/2/2009

From: Origin ID: BELA (781) 505-7500
Lauren Driscoll
iBasis
20 2nd Avenue

Burlington, MA 01803



J09110001302821

Ship Date: 01JUN09
ActWgt: 1.0 LB
CAD: 8458901/NET9011
Account#: S *****

Delivery Address Bar Code



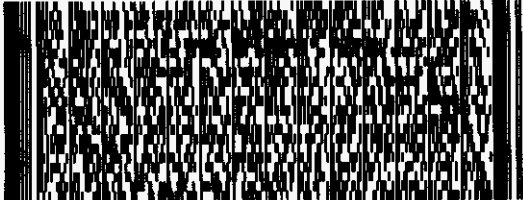
Ref #
Invoice #
PO #
Dept #

SHIP TO: (781) 505-7500 **BILL SENDER**
Fiscal Section
Florida Public Service Commission
2540 Shumard Oak Blvd.

Tallahassee, FL 32399

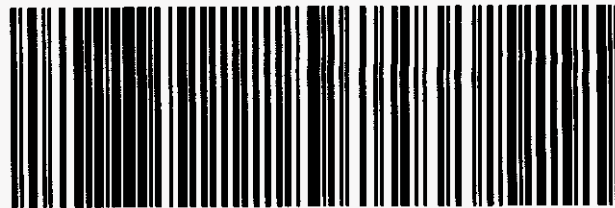
TRK# 7976 4021 7378
0201

TUE - 02JUN A2
PRIORITY OVERNIGHT



XH TLHA

32399
FL-US
TLH



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