

040901

Page 1 of 1

Cost or

800<sup>0</sup> - fine 1-20-06 RT

Obllect

3362

"HA 200-"

612 JAN 242855

## **Raquel Tully**

From: Paula Isler

Sent: Friday, January 20, 2006 3:29 PM

To: Raquel Tully

Subject: RE:

If I have computed RAFs correctly:

\$75.00 for 2003 (\$50 RAF, \$12.50 penalty, \$12.50 interest)
\$68.50 for 2004 (\$50 RAF, \$12.50 penalty, \$6.00 interest)
\$2.50 penalty for 2001 (they actually owe \$3 but if I computed correctly, they didn't pay the extra 50 cents for interest)
\$1,000.00 fine for Docket 040901-TI

The RAFs should be deposited as you normally would. The \$1,000 should be divided - \$200 to PSC Trust Fund for collections and \$800 to General Revenue Fund.

Please provide Records proof of payment.

From: Raquel Tully Sent: Friday, January 20, 2006 3:10 PM To: Paula Isler Subject:

I received a check for \$1146.00 for Interactive media technologies, this is associated with a docket. Please let me know how you would like me to deposit this money.

CMP \_\_\_\_\_ COM \_\_\_\_\_ CTR \_\_\_\_\_ ECR \_\_\_\_\_ GCL \_\_\_\_\_ GCL \_\_\_\_\_ GCL \_\_\_\_\_ SCR \_\_\_\_\_ SCR \_\_\_\_\_ SGA \_\_\_\_\_ SEC \_\_\_\_ OTH \_\_\_\_

DOCUMENT NUMBER-DATE

00643 JAN 23 8

**FPSC-COMMISSION CLERK** 

## **Raquel Tully**

From:Paula IslerSent:Friday, January 20, 2006 3:29 PMTo:Raquel Tully

Subject: RE:

If I have computed RAFs correctly:

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The RAFs should be deposited as you normally would. The \$1,000 should be divided - \$200 to PSC Trust Fund for collections and \$800 to General Revenue Fund.

Please provide Records proof of payment.

From: Raquel Tully Sent: Friday, January 20, 2006 3:10 PM To: Paula Isler Subject:

I received a check for \$1146.00 for Interactive media technologies, this is associated with a docket. Please let me know how you would like me to deposit this money.

	-	Total \$ 1,146.00
	COMPANY IDENTIFICATION	
	Printed on 01/20/2006 at 15:31:22 by RRT	CK# 8382
Complete Name:	Interactive Media Technologies, Inc. d/b/a GlobalTel	CKJ 2.50P
Mailing Name:	Globaltel 612 JAN 24200	1-20-06
Company od:	<b>TJ022</b> FEID Number: 65-0575484	RT

## RAF ACCOUNT FOR THE PERIOD 01/01/2001 THROUGH 12/31/2001

Reg. Date:	01/01/1998		Inactive Date:	12/31/2004
Service:	IXC - Interexc	hange Telephone	1	
Received:	Actual RAF Form	m		
Status:	Pending			
Amended:	No		Extension:	Yes
Frozen:	No		Comments:	No
Payment Count:	1 Payment Made	to Date		1
Operating Rev:		\$0.00	Interstate Rev	\$10,596,893.79
RAF Rate:	0.0015		Net RAF Due:	\$50.00

Assessment	Due	Paid	Owe
RAF	\$50.00	\$50.00	\$0.00
Penalty	\$5.00	\$2.50	\$2.50
Interest	\$1.00	\$0.50	\$0.50
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$56.00	\$53.00	\$3.00

1

Last modification was made on Friday, April 12, 2002 at 11:53 AM by Jackie Knight

•		MPANY IDENTI n 01/20/2006 at		RRT (	Otal \$	0.146.00 352
Complete Name:	Interactive Med:				CLA	50.00 R
Mailing Name: Company Code:	GlobalTel TJ022	612JA FEID Number:	N 2 <u>4 265</u> 65-0575484			12.50P 6.00I
RAF A	CCOUNT FOR THE	PERIOD 01/0	1/2004 THRO	UGH 12/31	/2004	1-20.00 RT
Reg. Date: Service: Received:	01/01/1998 IXC - Interexcha No RAF Form		nactive Date:	12/31/2004	ł	•
Status:	Pending					
Amended:	No	E	xtension:	No		
Frozen: Payment Count:	No 0 Payments Made	-	omments:	No		٩
Operating Rev:	\$	0.00 · I	nterstate Rev	:	\$0.00	)

Operating Rev:	\$0.00	•	Interstate Rev:	\$0.00
RAF Rate:			Net RAF Due:	\$0.00

Assessment	Due	Paid	Owe
RAF	\$0.00	\$0.00	\$0.00
Penalty	\$0.00	\$0.00	\$0.00
Interest	\$0.00	\$0.00	\$0.00
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00

Last modification was made on Wednesday, December 1, 2004 at 9:14 AM by David Brown

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612 JAN 24200	COMPANY IDENTIFICATION Printed on 01/20/2006 at 15:30:58 by RRT	TOHAI & 1,146.1 CKH 3382
Complete Name: Inter	active Media Technologies, Inc. d/b/a Globa	11Tel (K\$ 50.00 R
Mailing Name: Globa Company Code: TJ022		12.50 P 12.50 I
RAF ACCOUN	T FOR THE PERIOD 01/01/2003 THROUGH	12/31/2003

01/01/1998	Inactive Date:	12/31/2004	1-20-06
IXC - Interexchange Telephone	e		
No RAF Form			RT
Pending			1-
No	Extension:	No	
No	Comments:	No	
0 Payments Made to Date			
\$0.00	Interstate Rev	:	\$0.00
	Net RAF Due:		\$0.00
	IXC - Interexchange Telephone No RAF Form Pending No No O Payments Made to Date	IXC - Interexchange Telephone No RAF Form Pending No Extension: No Comments: 0 Payments Made to Date \$0.00 Interstate Rev	IXC - Interexchange Telephone No RAF Form Pending No Extension: No No Comments: No 0 Payments Made to Date \$0.00 Interstate Rev:

Assessment	Due	Paid	Owe
RAF	\$0.00	\$0.00	\$0.00
Penalty	\$0.00	\$0.00	\$0.00
Interest	\$0.00	\$0.00	\$0.00
Extension Fee	\$0.00	\$0.00	\$0.00
Total	\$0.00	\$0.00	\$0.00

Last modification was made on Wednesday, December 3, 2003 at 9:31 AM by David Brown

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