VCOR		Page 1 of 1
Raque	l Tully	Total # 1,344.00
From:	Paula Isler	EPOSIT
Sent:	Friday, April 25, 2008 2:39 PM	A TO THE
To:	Raquel Tully	839 APR 2 8 2008 300.00 Fine
Subjec	t: RE: Payment received from Georgia Public Web	4-24-08 RT

The \$1,344 check is for TJ587. Please deposit \$844 as you normally would for RAFs and late payment charges. Apply \$15 for late payment of the 2003 fee (\$12.50 penalty and \$2.50 interest), \$3 for late payment of the 2004 fee (\$2.50 penalty, \$0.50 interest), and \$700 for the 2007 fee, and \$126 for late payment of the 2007 fee (\$105 penalty, \$21 interest). In addition, please deposit \$200 in the Public Service Regulatory Trust Fund for collection costs and \$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. 070446-TI.

The \$708 check is for TX618. Please deposit the entire amount as you normally would. Please apply \$600 to the 2007 fee and the balance of \$108 toward the late payment charges for 2007 (\$90 penalty, \$18 interest).

From: Raquel Tully Sent: Friday, April 25, 2008 1:35 PM To: Paula Isler Subject:

GPW, sent in two checks in the amount of \$708.00 and \$1344.00. They said they had been in contact with you :), please let me know the breakdown.

Thanks

Keboras

CMP _____ COM _____ CTR _____ ECR _____ GCL _____ GCL _____ OPC _____ RCA _____ SCR _____ SGA _____ SEC _____ OTH NOMMY RECEIVED-FPSC

DOCUMENT NUMBER-DATE 03404 APR 28 8 FPSC-COMMISSION CLERK

		TOT	AI & 1, 544.00
	COMPANY IDENTI	FICATION CK	# 40927
	Printed on 04/25/2008 a	t 14:54:48 by RRT GEPOSIT DATE	\$ 2.50 P
Complete Name:	Georgia Public Web, Inc.	839 APR 2 8 2008	· 50 I
Mailing Name:	Georgia Public Web, Inc.		4-24-08
Company Code:	TJ587 FEID Number:	58-2547104	RT

RAF ACCOUNT FOR THE PERIOD 01/01/2004 THROUGH 12/31/2004

Reg. Date:	12/28/2001	Inactive Date:	09/14/2007
Service:	IXC - Interexchange Telephon	le	
Received:	Actual RAF Form		
Status:	Pending		
Amended:	No	Extension:	No
Frozen:	No	Comments:	No
Payment Count:	1 Payment Made to Date		
Operating Rev:	\$0.00	Interstate Rev	\$0.00
RAF Rate:	0.0015	Net RAF Due:	\$50.00

Assessment	Due	Paid	Owe \$0.00		
RAF	\$50.00	\$50.00			
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		

Last modification was made on Thursday, March 17, 2005 at 12:37 PM by David Brown

DOCUMENT NUMBER-DATE. 03404 APR 28 8 FPSC-COMMISSION CLEPK

COMPANY IDENTIFICATION

Printed on 04/25/2008 at 14:55:21 by RRT

Complete Name:	Georgia Public Web	, Inc.	CEPOSIT DATE
Mailing Name:	Georgia Public Web	, Inc.	839 APR 282008
Company Code:	TJ587 FI	ID Number:	58-2547104

RAF ACCOUNT FOR THE PERIOD 01/01/2003 THROUGH 12/31/2003

Reg. Date:	12/28/2001		Inactive	Date:	09/14/2007	
Service:	IXC - Interexch	ange Telephone				
Received:	Actual RAF Form					
Status:	Pending					
Amended:	No		Extension	n:	No	
Frozen:	No		Comments	:	No	
Payment Count:	1 Payment Made	to Date				
Operating Rev:		\$0.00	Interstat	te Rev:	:	\$0.00
RAF Rate:	0.0015		Net RAF I	Due:		\$50.00

Assessment	Due	Paid	Owe		
RAF	\$50.00	\$50.00	\$0.00		
Penalty	\$12.50	\$0.00			
Interest	\$2.50	\$0.00	\$2.50		
Extension Fee	\$0.00	\$0.00	\$0.00		
Total	\$65.00	\$50.00	\$15.00		

Last modification was made on Wednesday, June 30, 2004 at 1:53 PM by David Brown

OCCUMENT NUMBER-DATE 03404 APR 28 8 FPSC-COMMISSION CLERK

TO HAI # 1, 344.00

\$ 12.50P

2.50I

4-24-08

RT

CIC#40927

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			Company Identif								<u>P</u> r	int/Preview		9-29-00
			Complete Name	Georg	ia Public We	b, Inc.					RAF	Document	s	RT
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			Company Code	TJ587			2/28/2001	Inactive:	09/14/2007			<u>E</u> dit		
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FPSC-COMMISSION CLERK	-DATE													
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