Raquel Tully

RECEIVED-FPSC

CKH 1981

From:

Paula Isler

Sent:

Thursday, August 14, 2008 1:44 PM 08 AUG 19 AM 35 02 441

To:

Raquel Tully

Subject: RE: Swiftel, LLC (TX922)

CLERK AUG 1 9 2003

300.00 Line

\$ 2000 Recourty Cst

Good afternoon.

Dep 864 Aug 19, 2008, Per RT - om

The \$792 is for the 2007 RAF and late payment charges. They are correct that the other \$500 is a fine. Please deposit \$200 in the Public Service 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 for documentation in Docket No. 080487-TX.

From: Raquel Tully

Sent: Thursday, August 14, 2008 1:34 PM

To: Paula Isler Subject:

I received a check from TX922, for \$1292.00. they indicated that this included a \$500.00 fine. Please let me know the breakdown.

Thanks

DOCUMENT NUMBER-DATE 07426 AUG 198

FPSC-COMMISSION CLERK