

Requisition for Photocopying and Mailing

Date ____ / ____ / ____

Number of Originals _____ Copies Per Original _____

Requested By _____

Item Presented

____ Agenda For (Date) _____ Order No. _____ In Docket No. _____

____ Notice of _____ For (Date) _____ In Docket No. _____

____ Other _____

Special Handling Instructions

Distribution/Mailing

Number	Distributed/Mailed To	Number	Distribution/Mailed To
_____	Commission Offices	_____	_____
_____	Docket Mailing List - Mailed	_____	_____
_____	Docket Mailing List - Faxed	_____	_____

Note: Items must be mailed and/or returned within one working day after issue unless specified here.

Print Shop Verification

Job Number _____ Verified By _____

Date and Time Completed _____ Job Checked For Correctness and Quality (Initial) _____

Mail Room Verification

Date Mailed _____ Verified By _____

MEMORANDUM

AUGUST 6, 1996

RECEIVED

1530

11-16

FPS: RE - 11-16

TO: DIVISION OF RECORDS AND REPORTING
FROM: DIVISION OF LEGAL SERVICES (PIERSON, BROWN) *WCB*
RE: DOCKET NO. 960550-TI - PETITION FOR WAIVER OF REQUIREMENT
FOR CUSTOMER DEPOSIT BOND, BY CABLE & WIRELESS, INC.

PSC-96-1032-FOF-TI

Attached is a NOTICE OF PROPOSED AGENCY ACTION ORDER GRANTING WAIVER OF BOND REQUIREMENT to be issued in the above-referenced docket. (Number of pages in Order - 3)

RJP/MCB/clp
Attachment
cc: Division of Communications
I: 960550ti.rjp

*Caseal
linked 1/0*