Raquel Tully

ORIGINAL

From:

Paula Isler

Tuesday, August 07, 2007 11:56 AM

Sent: To:

Raquel Tully

Subject: RE:

771 AUG 1 0 2007

OK, deposit \$200 in the PSC 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 documenting in Docket No. 070383-TC for Waterville Communications, Inc. (TH004). Thanks.

From: Raquel Tully

Sent: Tuesday, August 07, 2007 11:06 AM

To: Paula Isler Subject: RE:

no, they just sent in a \$500.00 check

CK# 1/33 \$ 200.00 T. Fine 300.00 Fine

From: Paula Isler

Sent: Tuesday, August 07, 2007 11:05 AM

To: Raquel Tully Subject: RE:

Did they pay the RAFs also?

From: Raquel Tully

Sent: Tuesday, August 07, 2007 8:14 AM

To: Paula Isler Subject:

We received a check for \$500.00 from National pay phone Service, which is on the check but the letter has Waterville Communications. Please let me know how you would like me to deposit this

Thanks

DOCUMENT NUMBER-CATE 07006 AUG-95

FPSC-COMMISSION CLERKE,

## WATERVILLE COMMUNICATIONS P.O. BOX 231824 LAS VEGAS, NV 89105

July 31, 2007

State of Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, FL 32399-0850

To Whom It May Concern:

Enclosed is a check for \$500.00 which represents the penalty for late payment of the regulatory assessment fee. We received this notice of non-compliance a few days ago from the previous owner of these pay telephones and have no knowledge of the forms to determine what our financial obligation to the state of Florida may be.

While our presence in Florida may be small, we are eager to provide any documentation necessary.

Our address above is correct or we may be emailed at Waterville LV @aol.com.

Thank you for your assistance in this matter.

Sincerely:

Christopher J Wynn Managing Partner

C) Wynn

Waterville Communications

702 260-4412

BOTH SECTION