

Raquel Tully

From: Paula Isler
Sent: Thursday, August 16, 2007 9:40 AM
To: Raquel Tully
Subject: RE:

ORIGINAL DEPOSIT DATE
772 AUG 17 2007

TX826 and TJ948 - Expedient Carrier Services, LLC - The \$1,000 should be divided equally for the two company codes. A total of \$400 (\$200 for each company code) should be deposited in the PSC Trust Fund for collection costs and the balance of \$600 (\$300 for each company code) in the General Revenue Fund. Please provide proof of payment to the Clerk's Office for documenting in Docket No. 070351-TX (TX826) and Docket No. 070498-TI (TJ948).

From: Raquel Tully
Sent: Thursday, August 16, 2007 9:35 AM
To: Paula Isler
Subject:

I received a check for \$1000.00 for company codes TX826 and TJ948. Please let me know how you would like me to deposit this check.

Thanks

CK# 525231
\$ 400.00 T. Fund
600.00 Fine
8/15/07

RT
RECEIVED-FPSC
07 AUG 16 PM 3:53
COMMISSION CLERK

DOCUMENT NUMBER-DATE

07238 AUG 16 8

FPSC-COMMISSION CLERK

From: Origin ID: ORFA (757)222-5300
 Cheri Ann Hubbs
 Continental Broadband
 253 Monticello Avenue
 Suite 200
 Norfolk, VA 23510



CLS652807/2123

Ship Date: 14AUG07
 Act/Wgt: 1 LB
 System#: 4542945/INET2600
 Account#: S *****

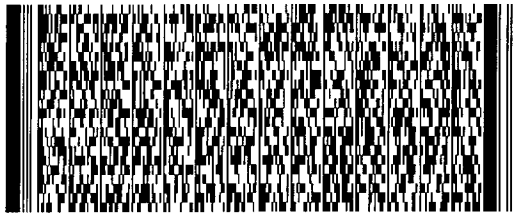
Delivery Address Bar Code



Ref # Accounting
 Invoice #
 PO #
 Dept #

SHIP TO: (800)342-3552 **BILL SENDER**
Attn: Fiscal Services
Florida Public Service Commission
2540 Shumard Oak Boulevard

Tallahassee, FL 323990850

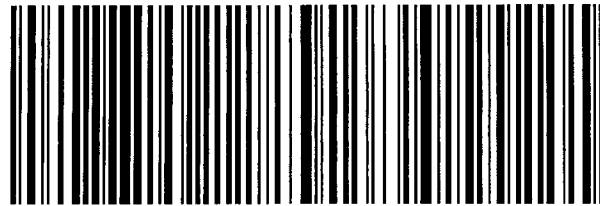


TRK# 7917 4067 8320
 0201

WED - 15AUG A2
STANDARD OVERNIGHT

XH-TLHA

TLH
FL-US
32399



Shipping Label: Your shipment is complete.

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