			Page 1 of
Kimber	ley Pena	050938	FPSC, CLK - CORRESPONDENCE
From: Sent: To:	Kimberley Pena Tuesday, October 21, 2008 10:32 AM Jerry Hallenstein		Administrative Parties Consumer DOCUMENT NO. 08324-08 DISTRIBUTION:
Cc: Subject:	Dorothy Menasco; Ann Cole FW: New filing in Docket No. 000121A-T AT&T Southeast)	TP (BellSouth Telecomm	nunications, Inc. d/b/a AT&T Florida d/b/a
Per our co	onversation and this email, this docum	nent has been moved to	o docket 050938.
From: Jerry Hallenstein Sent: Tuesday, October 21, 2008 8:38 AM Fo: Filings Clerk Cc: Ann Cole Subject: RE: New filing in Docket No. 000121A-TP (BellSouth Telecommunications, Inc. d/b/a AT&T Florida d/b/a AT&T Southeast) believe this document should have been filed in Docket 050938-TP, not 000121A-TP.			
hanks, lerry Hallei	nstein		
Γ o: Jerry H	ngs Clerk day, October 20, 2008 4:30 PM lallenstein; Lisa Harvey; Tabitha Hunter; lew filing in Docket No. 000121A-TP (Bell		
erformand AT&T FLC	TTLE = Investigation into the establishme be measures for incumbent local exchang PRIDA TRACK) AME = BellSouth Telecommunications, In	e telecommunications c	ompanies.
najeure in	IT DESCRIPTION = Windstream Florida its service territory for 8/21/08 through 8/3 specifically requesting relief from provision	28/08, due to Tropical	•
OCUMEN	IT PATH =		

file://L:\PSC\LIBRARY\FILINGS\08\09891-08

Document ID = 09891-08 Document Filed 10-17-08

The filing described above is now available in PDF format.

10/21/2008

To access it, click on the DOCUMENT PATH link. This will pop up a Windows Explorer window. You will see the PDF (Adobe Acrobat) version; you will also see other versions if they exist. Double-click on the preferred version and the document will open.

If you need to cut/paste/search in the document and find you can't, try later when the reformatted version is available. (For more information, see PDF Tips on the How To menu.)

This is an automatically generated e-mail; no response/reply is necessary.

Raquel Tully

RECEIVED-FPSC

9 200 00 Recovery

From:

Paula Isler

Sent:

Monday, September 08, 2008 1:43 PM

08 SEP -8 PM 3: 35

200.00 (5+)

To:

Raquel Tully

Subject: RE: Raf fine received

COMMISSION CLERK 300.00 fine 915/08

Good afternoon.

RT

Yes, the \$108 is P&I for late payment of the 2007 RAF. The \$500 balance is a fine. Please deposit \$200 in the Public Service Commission 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. 080489-TX. Thanks.

From: Raquel Tully

Sent: Monday, September 08, 2008 1:31 PM

To: Paula Isler Subject: Raf

elimit weeks

I received a check from TX927 for \$608.00. I know the \$108.00 is for P&I.

868 - SEP 0 9 2008

DOCUMENT NUMBER - DATE

08324 SEP-8 8

FPSC-COMMISSION CLERK