

**Raquel Tully**

**From:** Paula Isler  
**Sent:** Tuesday, February 24, 2009 10:58 AM  
**To:** Raquel Tully  
**Cc:** Toni Earnhart; Ray Kennedy  
**Subject:** RE: RAF-TX913 - Callis Communications, Inc.

DEPOSIT MADE  
. 914 FEB 26 2009

CK# 3070  
\$ 200.00 T.Fund  
300.00 Fine  
2/23/09  
RT

Good morning.

The \$500 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 so that it can be documented in Docket No. 080483-TX.

The company was supposed to have sent in a CLEC application. The \$400 is the CLEC application fee. The Clerk's Office also needs to be sent proof of payment for documenting in the new docket. Thanks.

**From:** Raquel Tully  
**Sent:** Tuesday, February 24, 2009 10:47 AM  
**To:** Paula Isler  
**Subject:** RAF-TX913

Callis Communications, sent in two checks one \$400.00 and one for \$500.00. They indicated the \$400.00 check was for a fling fee, and the \$500.00 was a fine, for TX913 . I looked in the Raf system, and TX 913 paid their Raf fees timely. So, how do you want me to apply the \$500.00?

RECEIVED-FPSC  
09 FEB 26 AM 10:47  
COMMISSION  
CLERK

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01555 FEB 26 08  
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