

Raquel Tully

RECEIVED-FPSC 090299-TI

From: Paula Isler
Sent: Thursday, June 18, 2009 3:08 PM
To: Raquel Tully
Subject: RE: TK200 - OneTone Telecom, Inc.

09 JUN 18 PM 3:20

DEPOSIT BANK
841 JUN 19 2009

COMMISSION
CLERK

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 to document in Docket No. 090299-TI. Thanks.

From: Raquel Tully
Sent: Thursday, June 18, 2009 2:27 PM
To: Paula Isler
Subject:

CK# 35786

Received a \$500.00 check from One Tone Telecom, please let me know the break down.

\$ 200- Recovery
300- Fine
6/16/09
RT

COM _____
ECR _____
GCL _____
OPC _____
RCP _____
SSC _____
SGA _____
ADM _____
CLK *AD*

DOCUMENT NUMBER-DATE
06076 JUN 18 8
FPSC-COMMISSION CLERK