

*fine*

597 NOV 3 2005

**ORIGINAL**

**Raquel Tully**

**From:** Ray Kennedy  
**Sent:** Friday, October 28, 2005 10:29 AM  
**To:** Raquel Tully  
**Cc:** Dale Buys; Paula Isler  
**Subject:** RE:

CK# 13654  
CK\$ 2,500.00  
10-27-05  
RT

It is a settlement and all goes to the GRF.

**From:** Paula Isler  
**Sent:** Friday, October 28, 2005 10:18 AM  
**To:** Ray Kennedy  
**Cc:** Dale Buys; Raquel Tully  
**Subject:** FW:

RECEIVED - FPSC  
NOV - 2 AM 8:57  
COMMISSION  
CLERK

Ray, please respond to Raquel. Thanks.

**From:** Raquel Tully  
**Sent:** Friday, October 28, 2005 10:15 AM  
**To:** Paula Isler  
**Subject:**

We did received a check after I left yesterday for \$2500.00 from Southeastern Service, Docket # 050363-TP.  
How should I break this up.

- CMP \_\_\_\_\_
- COM \_\_\_\_\_
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
- GCL \_\_\_\_\_
- OPC \_\_\_\_\_
- RCA \_\_\_\_\_
- SCR \_\_\_\_\_
- SGA \_\_\_\_\_
- SEC   1
- OTH \_\_\_\_\_

DOCUMENT NUMBER-DATE  
10642 NOV-2 05

**Raquel Tully**

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**From:** Dale Buys  
**Sent:** Friday, October 28, 2005 10:35 AM  
**To:** Paula Isler; Ray Kennedy  
**Cc:** Raquel Tully  
**Subject:** RE:

The money is a settlement payment; it should be deposited in the General Revenue Fund. There is not a cost of collection parameter mentioned in the Commission Order.

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**From:** Paula Isler  
**Sent:** Friday, October 28, 2005 10:18 AM  
**To:** Ray Kennedy  
**Cc:** Dale Buys; Raquel Tully  
**Subject:** FW:

Ray, please respond to Raquel. Thanks.

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**From:** Raquel Tully  
**Sent:** Friday, October 28, 2005 10:15 AM  
**To:** Paula Isler  
**Subject:**

We did received a check after I left yesterday for \$2500.00 from Southeastern Service, Docket # 050363-TP. How should I break this up.

RECEIVED-PPSC  
05 NOV -2 AM 8:57  
COMMISSION  
CLERK