

Raquel Tully

From: Paula Isler
Sent: Monday, August 27, 2007 3:35 PM
To: Raquel Tully
Subject: RE:

DEPOSIT DATE
775 AUG 28 2007

This is for Velocity The Greatest Phone Company Ever, Inc. (TK109). Deposit \$31 as you normally would. It should be credited as \$16 late payment charges for 2006 and \$15 is the returned check charge. Deposit \$200 in the PSC 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 documenting in Docket No. 070517-TI. Thanks.

From: Raquel Tully
Sent: Monday, August 27, 2007 3:27 PM
To: Paula Isler
Subject:

Received a \$531.00 check for Velocity, please let me know the breakdown

Total \$ 531.⁰⁰
Ck # 3072
200.00 T.Fund
300.00 Fine
8-25-07
RT

RECEIVED-FPSC
07 AUG 28 AM 9:26
COMMISSION
CLERK

DOCUMENT NUMBER-DATE

07728 AUG 28 5

FPSC-COMMISSION CLERK