

Raquel Tully

070438-TI

From: Ray Kennedy
Sent: Thursday, September 13, 2007 10:55 AM
To: Raquel Tully
Cc: Paula Isler
Subject: RE:

CHK# 4726
\$ 200.00 Recovery cost
300.00 Fine
01/12/07 RT

DEPOSIT DATE
779 SEP 18 2007

For each Docket, deposit \$200 in the Public Service 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 Nos. 070438-TI and 070530-TI

assume you were seeking this instruction..

(+J268)

From: Raquel Tully
Sent: Thursday, September 13, 2007 10:46 AM
To: Ray Kennedy
Subject: RE:

No problem,

received two more checks for \$500.00, One is from Access Integrated, Docket 070438 and the other is Peerless Network Docket 070530

Thanks for all your help,
Raquel

RECEIVED-FPSC
07 SEP 17 PM 3:26
COMMISSION CLERK

From: Ray Kennedy
Sent: Thursday, September 13, 2007 10:41 AM
To: Raquel Tully
Subject: RE:

No. Don't need that. Thanks.

From: Raquel Tully
Sent: Thursday, September 13, 2007 9:42 AM
To: Ray Kennedy
Subject: RE:

There was no letter just a list of different dockets, if you need that please let me know and I will go over to records and make you a copy and bring it up

From: Ray Kennedy
Sent: Thursday, September 13, 2007 9:11 AM
To: Raquel Tully
Subject: RE:

Was there a letter with the check? If so, please fax it to me at 413-6585. Thanks. I have to get them to pay RAF.

From: Ray Kennedy
Sent: Thursday, September 13, 2007 8:46 AM

DOCUMENT NUMBER-DATE

08461 SEP 17 5

FPSC-COMMISSION CLERK

9/13/2007