

TK118

070543-TI

Raquel Tully

From: Ray Kennedy
Sent: Monday, September 17, 2007 11:00 AM
To: Raquel Tully
Cc: Paula Isler
Subject: RE:

DEPOSIT DATE

779 SEP 18 2007

For each \$500 payment, 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 as follows:

CK# 15943

\$ 200.⁰⁰ Recd
300.⁰⁰ Fine

9-17-07

TK107: Docket No. 070518-TI

TK036: Docket No. 070486-TI

TK118: Docket No. 070543-TI

RT

07 SEP 17 PM 3:26

COMMISSION
CLERK

RECEIVED FPSC

From: Raquel Tully
Sent: Monday, September 17, 2007 10:49 AM
To: Ray Kennedy
Subject:

The following companies sent these amounts in:

TK107 sent in \$500.00 and \$66.50 for there Raf pymt. Please let me know how you want me to deposit the \$500.00
TK 036 sent in \$500.00 and \$69.50 for late Raf pymt. Please let me know how you want me to deposit the \$500.00
TK118 sent in \$500.00 and \$164.22 for there Raf Pymt. Please tell me how you want me to deposit the \$500.00

Thanks

DOCUMENT NUMBER-DATE

08465 SEP 17 07

FPSC-COMMISSION CLERK



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