

Blank

**Marguerite Lockard**

**From:** Raquel Tully  
**Sent:** Tuesday, September 18, 2007 4:25 PM  
**To:** Marguerite Lockard  
**Subject:** RE: Invoip - Dkt 070494-TI - DN 08489-07

FPSC, CLK - CORRESPONDENCE		
<input checked="" type="checkbox"/> Administrative	<input type="checkbox"/> Parties	<input type="checkbox"/> Consumer
DOCUMENT NO. <u>08489-07</u>		
DISTRIBUTION: _____		

no problem

**From:** Marguerite Lockard  
**Sent:** Tuesday, September 18, 2007 4:25 PM  
**To:** Raquel Tully  
**Subject:** RE: Invoip - Dkt 070494-TI - DN 08489-07

*no, it's just that it wasn't hand-written like the other amounts.  
 thanks.*

**From:** Raquel Tully  
**Sent:** Tuesday, September 18, 2007 4:19 PM  
**To:** Marguerite Lockard  
**Subject:** RE: Invoip - Dkt 070494-TI - DN 08489-07

The \$700.00 went to a raf pymt and the \$2.00 went to P&I. Do you need a copy of the Raf form with this?

**From:** Marguerite Lockard  
**Sent:** Tuesday, September 18, 2007 4:17 PM  
**To:** Raquel Tully  
**Cc:** Dorothy Menasco  
**Subject:** Invoip - Dkt 070494-TI - DN 08489-07

*Raquel,*

*we rec'd. a 9/18/07 e-mail clarifying the distribution of a \$1,702 check from Invoip. It's noted for deposit for \$200 & \$800, but not for \$702 for RAFs & P&I...will the Clerk's Office be getting a seperate filing for the distribution of the \$702 ?*

*Marguerite.*

9/25/2007

**Raquel Tully**

070494-TICK# 1046

**From:** Ray Kennedy  
**Sent:** Tuesday, September 18, 2007 8:14 AM  
**To:** Raquel Tully  
**Cc:** Paula Isler  
**Subject:** RE:

DEPOSIT DATE

779 SEP 18 2007

\$ 200.00 Recovery  
800.00 Fine  
9-17-07 RT

I am not sure you provided me enough information on this. However, I can speak for \$1000 of the total amount. I assume \$702 is a RAF payment. Did they file a RAF form showing \$702 (which may have included the statutory P&I?)

For the \$1000 fine, \$200 goes to the Trust Fund and \$800 goes to the General Revenue Fund. If the \$702 is for RAF plus P&I, deposit that as you normally would. (verified MUR)

Please provide the Clerk's Office with proof of payment for documenting in Docket No. 070494-TI.

(TJ981)

**From:** Raquel Tully  
**Sent:** Monday, September 17, 2007 3:31 PM  
**To:** Ray Kennedy  
**Subject:**

Received a \$1702.00, from Invoip. Please let me know the breakdown for this.

Thanks

RECEIVED-FPSC

07 SEP 18 AM 8:54

COMMISSION CLERK

DOCUMENT NUMBER-DATE

08489 SEP 18 08

FPSC-COMMISSION CLERK