

**Raquel Tully**

TK087

**From:** Ray Kennedy  
**Sent:** Tuesday, September 25, 2007 1:22 PM  
**To:** Raquel Tully  
**Cc:** Paula Isler  
**Subject:** RE:

CK# 1025  
 CK \$ 200.00 Recovery  
 300.00 Fine  
 9-17-07 RT

**DEPOSIT DATE:**  
 780 SEP 26 2007

For each of the \$500, \$200 should go to the Regulatory Trust Fund and \$300 to the General Revenue Fund. The amounts over \$500 for each company should be applied to RAF in the way you normally apply such payments.

Please provide the Clerk's Office with proof of payment for documenting as follows:

TK079 - Docket No. 070529-TI

TK087 - Docket No. 070527-TI

TK111 - Docket No. 070544-TI

TK050 - Docket No. 070506-TI

RECEIVED FPSC  
 07 SEP 25 PM 3:16  
 COMMISSION CLERK

**From:** Raquel Tully  
**Sent:** Tuesday, September 25, 2007 9:12 AM  
**To:** Ray Kennedy  
**Subject:** RE:

Sorry, TK 111

**From:** Ray Kennedy  
**Sent:** Tuesday, September 25, 2007 9:11 AM  
**To:** Raquel Tully  
**Subject:** RE:

Please clarify TK11? Then I will respond to all. If you do not know the full code, please provide company name.

**From:** Raquel Tully  
**Sent:** Tuesday, September 25, 2007 7:41 AM  
**To:** Ray Kennedy  
**Subject:**

Good Morning, I have a few Raf payments that came in with \$500.00 checks Please let me know how you would like me to deposit them

TK079-\$566.50  
 TK087-\$566.50  
 TK11-566.50  
 TK050-\$509.00

DOCUMENT NUMBER-DATE

08779 SEP 25 07

FPSC-COMMISSION CLERK

9/25/2007