

Raquel Tully

TJ955 CK# 1043

From: Ray Kennedy
Sent: Tuesday, October 02, 2007 8:55 AM
To: Raquel Tully
Cc: Paula Isler
Subject: RE:

DEPOSIT DATE
780
781 OCT 02 2007

\$ 200.00 T. Fund
300.00 Fine
9-27-07
RT

Please deposit \$200 in the PSC Trust Fund and \$300 in the General Revenue Fund. The \$66.60 should go against the 2006 RAF. I am not certain they paid the appropriate amount of penalty, however, I will work that out with the company.

Please notify the clerk's office that payment was received in Docket No. 070497-TI.

RECEIVED - FPSC
07 OCT - 2 AM 9:40
COMMISSION CLERK

From: Raquel Tully
Sent: Monday, October 01, 2007 3:00 PM
To: Ray Kennedy
Subject: RE:

Where are you located and I will bring it to you

From: Ray Kennedy
Sent: Monday, October 01, 2007 2:56 PM
To: Raquel Tully
Subject: RE:

Yes please

From: Raquel Tully
Sent: Monday, October 01, 2007 2:54 PM
To: Ray Kennedy
Subject: RE:

Do you want a copy of the Raf Form? I forgot to ask.

From: Ray Kennedy
Sent: Monday, October 01, 2007 2:43 PM
To: Raquel Tully
Subject: RE:

Did they send a letter in with the payment? If so, I would like to see it.

From: Raquel Tully
Sent: Monday, October 01, 2007 2:32 PM
To: Ray Kennedy
Subject:

TJ955, sent a check for \$566.60. Please let me know how you would like me to deposit this

DOCUMENT NUMBER - DATE
09000 OCT - 2 06
FPSC-COMMISSION CLERK

D. G. A. Telecom, Inc.
- pm