

**Raquel Tully**

**From:** Paula Isler  
**Sent:** Monday, November 26, 2007 1:40 PM  
**To:** Raquel Tully  
**Cc:** Toni McCoy  
**Subject:** RE: Tremcom International, Inc. (TJ653)

DEPOSIT DATE:  
790 NOV 28 2007

TOTAL \$ 1,267.50  
CHK# 10924  
\$ 200.00 Rec.  
300.00 Fin.  
11-20-07  
PT

Hi Raquel. Deposit \$767.50 as you normally would and apply \$67.50 toward the 2006 RAF plus late payment charges and \$700 toward the 2007 RAF. 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 No. 070452-TI. Thanks.

**From:** Raquel Tully  
**Sent:** Monday, November 26, 2007 1:10 PM  
**To:** Paula Isler  
**Subject:**

I received a check for \$1267.50, from Tremcom International(TJ653) with 2006 and 2007 Raf forms attached. Please let me know how you would like me to apply the money.

Thanks  
Raquel

RECEIVED-FPSC

07 NOV 28 AM 8:34

COMMISSION  
CLERK

DOCUMENT NUMBER-DATE

10545 NOV 28 07

FPSC-COMMISSION CLERK