

Raquel Tully

From: Ray Kennedy
Sent: Monday, June 30, 2008 12:00 PM
To: Raquel Tully
Cc: Paula Isler; Toni McCoy
Subject: TJ364 \$790.50

TOTAL \$ 790.50

CK# 1229

DEPOSIT DATE \$ 200.00 R.Cst
852 . JUN 30 2008 300.00 Fine

6/27/08

RT

The \$790.50 consists of a \$500 fine, plus 2001/2002 RAF and P&I on the non-payment of the 01/02 RAF.

Please deposit as follows:

\$200 in Trust Fund
\$300 in General Revenue

That takes care of the \$500 fine.

Of the remaining \$290.50:

\$50 to the 2001 RAF - Trust Fund
\$50 to the 2002 RAF - Trust Fund

RECEIVED-FPSC
08 JUN 30 PM 3:15
COMMISSION CLERK

That leaves \$190.50 which is the P&I owed for the non-payment of the 2001 and 2002 RAF. You will need to let your system calculate how the P&I applies to each year. P&I to General Revenue.

The docket for the fine was 020704-TI

- CLERK _____
- COM _____
- CTR _____
- FOR _____
- OPC _____
- DPC _____
- PCA _____
- SCR _____
- _____
- _____
- _____

Nonmye

DOCUMENT NUMBER-DATE

05658 JUN 30 8

FPSC-COMMISSION CLERK