

Raquel Tully

From: Paula Isler
Sent: Monday, September 15, 2008 10:14 AM
To: Raquel Tully
Subject: RE: RAF fine received

Concerning The Dodson Group, Inc. (TI094) - Please deposit \$200 in the Public Service Commission Regulatory 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 documentation in Docket No. 080346-TI. Thanks.

From: Raquel Tully
Sent: Monday, September 15, 2008 10:10 AM
To: Paula Isler
Subject:

POSTED
869 SEP 16 2008

I received a check from the Dodson group, TI 094 for \$500.00. Please let me know the breakdown

CHK# 211045
\$ 200.00 Recovery Cst
300.00 fine
9-12-08
RT

RECEIVED-FPSC
08 SEP 16 AM 9:43
COMMISSION
CLERK

COM _____
ECR _____
GCL _____
OPC _____
RCP _____
SSC _____
SGA _____
ADM _____
CLK *Grant*

DOCUMENT NUMBER-DATE
08668 SEP 16 08
FPSC-COMMISSION CLERK