

Dorothy Menasco

080335

From: Paula Isler
Sent: Wednesday, September 17, 2008 10:55 AM
To: Nonnye Grant; Dorothy Menasco
Cc: Ann Cole
Subject: RE: DN's 08666-08 and 08667-08

The company sent in one check for a total of \$139, split between two years - 2007 and 2005.

DN 08666-08 - Company paid a total of \$133 for the 2007 RAF and penalty and interest.

DN08667-08 - Company paid a total of \$6 for the 2005 penalty and interest.

From: Nonnye Grant
Sent: Wednesday, September 17, 2008 10:17 AM
To: Dorothy Menasco
Cc: Paula Isler; Ann Cole
Subject: RE: DN's 08666-08 and 08667-08

OK, I will let Paula know, so that she can advise us what the amount to be entered should be. I'm like you, I cannot state what the correct amount is to be entered.

Paula, could you look at the above DN descriptions, I see that you received copies of the RAFs also and determine the amount that we need to show as their payments. See Dorothy's comment about the amounts differing at the top and bottom of each RAF forms. Let Dorothy know, then I can enter that. The docket number is 080335-TC for both. Thanks to all. N

From: Dorothy Menasco
Sent: Wednesday, September 17, 2008 10:07 AM
To: Nonnye Grant
Cc: Ann Cole
Subject: RE: DN's 08666-08 and 08667-08

It was left out because the amount was unclear. The top says one thing and the bottom says another. I can't assume that the amount at the top is what was actually paid. Since you have the hard copy (I made you copies of all payment records yesterday), you are welcome to use whatever information you need from that.

From: Nonnye Grant
Sent: Wednesday, September 17, 2008 9:59 AM
To: Dorothy Menasco
Subject: DN's 08666-08 and 08667-08

Dorothy, could you enter the amount paid in each of the above DN's descriptions, as it is missing. Thanks alot. N

9/17/2008

DOCUMENT NUMBER-DATE
 08755 SEP 17 8
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