

Dorothy Menasco

From: Dorothy Menasco
Sent: Tuesday, October 07, 2008 10:24 AM
To: Paula Isler
Cc: Kimberley Pena; Ann Cole; Hong Wang
Subject: RE: Docket No. 080350-TI

Hi Paula,

I will move DN 02106-08 from Docket 080000 to Docket 080350 per your request below.

Dorothy

From: Paula Isler
Sent: Tuesday, October 07, 2008 9:58 AM
To: Dorothy Menasco
Cc: Kimberley Pena; Ann Cole
Subject: Docket No. 080350-TI

Good morning.

TRICOM paid its 2007 RAFs and \$1,000 fine before this docket was opened. Fiscal Services sent CLK proof of payment and since there was no docket, it was documented in 2008 undocketed (Document #02106-08; March 20, 2008). Now that there is a docket, please move proof of payment to Docket No. 080350-TI so that it will show the company complied with the Commission's order and its certificate should not be cancelled. I am currently routing the memo closing this docket and need for proof of payment to already show in the docket file. Thanks!

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

DOCUMENT NUMBER-DATE
09441 OCT-7 8
FPSC-COMMISSION CLERK