

Raquel Tully

090293-TI

Total \$ 1410.00

(910.-RAF)

From: Paula Isler

Sent: Thursday, June 04, 2009 10:10 AM

To: Raquel Tully

DEP 940 6/10/09

CK# 1124

Subject: RE: Payment received from Sipcom Corporation - TK182

200.00 Recovery
300.00 - Fine
6/2/09 RT

Good morning:

Deposit \$910 as you normally would for 2008 RAF and late payment charges. The remaining \$500 is the fine. 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 proofs of payment so that they can be included in Docket No. 090293-TI. Thanks.

From: Raquel Tully

Sent: Thursday, June 04, 2009 10:02 AM

To: Paula Isler

Subject:

I received a check for \$1410 from TK182. Please let me know the break down

RECEIVED-FPSC
09 JUN -9 PM 3:14
COMMISSION
CLERK

COM _____
ECR _____
GCL _____
OPC _____
RCP _____
SSC _____
SGA _____
ADM _____
CLK *W. M. [Signature]*

DOCUMENT NUMBER-DATE

05798 JUN-98

FPSC-COMMISSION CLERK

6/4/2009