

**Raquel Tully**

TK131 / 090285-TI Total \$ 1,227.74  
(227.74 P+I)  
RAF

**From:** Ray Kennedy  
**Sent:** Thursday, June 25, 2009 7:41 AM  
**To:** Raquel Tully  
**Cc:** Paula Isler  
**Subject:** RE:

VEPGOIT  
.942 JUN 25 2009

CK# 30161  
\$ 200- Recovery  
800- fine  
6-22-09  
RT

Deposit \$227.74 as you normally would for the 2008 RAF and late payment charges balance. Deposit \$200 in the Public Service Commission Regulatory Trust Fund for collection costs. Deposit the balance of \$800 in the General Revenue Fund. Please provide the Clerk's Office with proof of payment so that it can be documented in Docket No. 090285-TI.

**From:** Raquel Tully  
**Sent:** Wednesday, June 24, 2009 3:18 PM  
**To:** Ray Kennedy  
**Subject:**

We received a check from Lycatel, for \$1227.74. Please let me know the break down

RECEIVED-FPSC  
09 JUN 25 AM 8:49  
COMMISSION  
CLERK

COM \_\_\_\_\_  
ECR \_\_\_\_\_  
GCL \_\_\_\_\_  
OPC \_\_\_\_\_  
RCP \_\_\_\_\_  
SSC \_\_\_\_\_  
SGA \_\_\_\_\_  
ADM \_\_\_\_\_  
CLK *Warrage*

DOCUMENT NUMBER-DATE  
06350 JUN 25 8  
FPSC-COMMISSION CLERK