

**Raquel Tully**

TK204

Total \$ 542.00

(42- P+I)

CK# 1018

CK# 200- Recovery

300- fine

7/17/09 RT

**From:** Nancy Pruitt  
**Sent:** Tuesday, July 21, 2009 7:38 AM  
**To:** Raquel Tully  
**Subject:** RE:

The \$500 payment from Krush Communications LLC (TK204) is the fine. \$200 goes to the PSC Regulatory Trust Fund for collection costs. \$300 goes to the State General Revenue. Please provide the Clerk's Office with proof of payment of the fine so that it can be documented in Docket No. 090300-TI.

Thank you

**From:** Raquel Tully  
**Sent:** Monday, July 20, 2009 4:01 PM  
**To:** Nancy Pruitt  
**Subject:**

RECEIVED

948 JUL 27 2009

I just received a check from Krush, TK204, in the amount of \$542.00. I know \$42.00 is for the P&I. Please let me know the breakdown for the \$500.00

COM \_\_\_\_\_  
ECR \_\_\_\_\_  
GCL \_\_\_\_\_  
OPC \_\_\_\_\_  
RCP \_\_\_\_\_  
SSC \_\_\_\_\_  
SGA \_\_\_\_\_  
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CLK Nonny

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