

Raquel Tully

110029-TX

RECEIVED FPSC

**From:** Ray Kennedy  
**Sent:** Tuesday, March 15, 2011 5:08 PM  
**To:** Karen Belcher  
**Cc:** David Brown; Raquel Tully; Beth Salak  
**Subject:** RE: Check  
Agree. Deposit in GRF.

11 MAR 16 PM 2:31  
**DEPOSIT DATE**  
COMMISSION CLERK  
135 MAR 16, 2011

OK # 1386  
\$ 106,000.00  
3-14-11  
RT

**From:** Karen Belcher  
**Sent:** Tuesday, March 15, 2011 2:56 PM  
**To:** Ray Kennedy  
**Cc:** David Brown; Raquel Tully  
**Subject:** Check

Ray, we have received a check from Easy Telephone Service in the amount of \$106,000. Since this check is for a fine, I think this check should be deposited into General Revenue. If you agree, please respond back and we will get the check deposited. Thanks.

DOCUMENT NUMBER-DATE  
01737 MAR 16 =  
FPSC-COMMISSION CLERK

**Raquel Tully**

**From:** Karen Belcher  
**Sent:** Tuesday, March 15, 2011 8:06 AM  
**To:** Raquel Tully  
**Subject:** FW: Easy slamming payment  
 FYI.

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**From:** Ray Kennedy  
**Sent:** Monday, March 14, 2011 11:11 AM  
**To:** Karen Belcher  
**Cc:** David Brown  
**Subject:** FW: Easy slamming payment

Karen,

A check is coming in. I need to talk to you before you do anything with the check. So don't deposit it before we talk. David, Beth and I have talked briefly about it.

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**From:** Tina Allen [mailto:tallen@telecomservicebureau.com]  
**Sent:** Monday, March 14, 2011 9:47 AM  
**To:** Ray Kennedy  
**Subject:** Easy slamming payment

Ray, we are sending out payment for the \$106,000 slamming penalties today. Can you please tell me who to make the check out to and what address to mail?

**Tina C. Allen**

Senior Operations Manager  
 Telecom Service Bureau, Inc.  
 tallen@telecomservicebureau.com  
 P: 352-433-2116  
 C: 352-361-9310  
 F: 352-433-2161



**Telecom**  
 SERVICE BUREAU, INC

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3/15/2011

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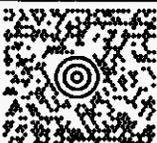
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