# TK 036

### Raquel Tully

From: Ray Kennedy

Sent: Monday, September 17, 2007 11:00 AM

To: Raquel Tully

Cc: Paula Isler

Subject: RE:

070486-TI

JEPOSIT LIMIC

**779** SEP 1 8 2007

For each \$500 payment, deposit \$200 in the Public Service Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund.

Please provide the Clerk's Office with proof of payment for documenting as follows:

TK107: Docket No. 070518-TI

TK036: Docket No. 070486-TI

TK118: Docket No. 070543-TI

CK# 10085 & 200 Recovery Cst 300 Fine

9-17-07

RT

From: Raquel Tully

Sent: Monday, September 17, 2007 10:49 AM

To: Ray Kennedy

Subject:

The following companies sent these amounts in:

TK107 sent in \$500.00 and \$66.50 for there Raf pymt. Please let me know how you want me to deposit the \$500.00 TK 036 sent in \$500.00 and \$69.50 for late Raf pymt. Please let me know how you want me to deposit the \$500.00 TK118 sent in \$500.00 and \$164.22 for there Raf Pymt. Please tell me how you want me to deposit the \$500.00

Thanks

RECEIVED APROLOGY SEP 17 PH 3: 26

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CLERK

08463 SEP 175

FPSC-COMMISSION CLERK



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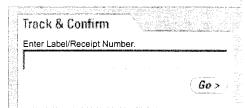
## **Search Results**

Label/Receipt Number: 4203 2399 9101 0385 5574 9137 6401 52 Status: Delivered

Your item was delivered at 1:23 AM on September 17, 2007 in TALLAHASSEE, FL 32399.

Additional Details >

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