Raquel Tully

JEPOSIT DAIL

DEC 0 4 2007

From:

Paula Isler

Sent:

Wednesday, November 28, 2007 4:53 PM

To:

Raquel Tully

Cc: Subject: Ray Kennedy, David Brown D.G.A. Telecom, Inc. (TJ955)

Raquel, this company is supposed to be overnighting a \$500 check to us and they were asked to write "Docket No. PI 070497-TI" on the check. Just as information, they were fixed a total of \$1000. 070497-TI" on the check. Just as information, they were fined a total of \$1,000 but they only paid the RAF plus \$500 of the \$1,000, leaving a balance of \$500. I will be out Thursday and Friday, but Ray needs to know as soon as the check is received (the company is supposed to be calling him to confirm receipt on Friday), so please e-mail him about receiving the payment. All \$500 is to be deposited in the General Revenue Fund (none of this \$500 goes to the Public Service Trust Fund for collection costs). Thanks.

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