TK/07
Pag
070518-TI

Raquel Tully

From:

Ray Kennedy

Sent:

Monday, September 17, 2007 11:00 AM

To:

Raquel Tully

Cc:

Paula Isler

Subject: RE:

FOSIT MANG

77 9 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:

CK# 000965

\$ 200 recover

300. Fine

9-17-07

RT

TK107: Docket No. 070518-TI

TK036: Docket No. 070486-TI

TK118: Docket No. 070543-TI

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 HASO

07 SEP 17 PM 3: 26

COMMISSION

OF FRE

BOCUMENT NUMBER-DATE

08464 SEP 17 5

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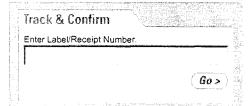
Search Results

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.

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