

Raquel Tully

From: Kathy Kaproth
Sent: Thursday, July 03, 2008 11:41 AM
To: Raquel Tully
Cc: John Slemkewicz; Cheryl Bulecza-Banks
Subject: RE:

DEPOSIT DATE
853 JUL 03 2008
Per R.T.

CK# 8048
\$ 1,000.00
72-08
RT

In Docket No. 060575-WS, pursuant to Order No. PSC-07-0385-SC-WS, issued May 1, 2007, Useppa Utility Company was ordered to pay a \$1,000 fine.

From: Raquel Tully
Sent: Wednesday, July 02, 2008 10:53 AM
To: Kathy Kaproth
Subject:

I received a check for \$1000.00 from Useppa Utility Company, please let me know how you would like me to deposit this.

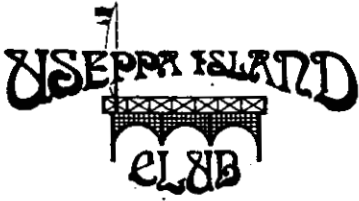
Thanks

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