

**Marguerite McLean**

100259-TI

**From:** Marguerite McLean  
**Sent:** Tuesday, June 01, 2010 3:55 PM  
**To:** Raquel Tully  
**Cc:** Dorothy Menasco; Nonnye Grant  
**Subject:** RE: 100259-TI - Payment (DN 04500-10)

**Per this e-mail, i will change the RAF payment from \$752 to \$742, which was due to a typographical error, in DN 04500-10.**

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**From:** Raquel Tully  
**Sent:** Tuesday, June 01, 2010 9:39 AM  
**To:** Marguerite McLean  
**Subject:** RE: 100259-TI - Payment (DN 04500-10)

it should be \$742.00 for Raf, the amount was \$1410.00

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**From:** Marguerite McLean  
**Sent:** Tuesday, June 01, 2010 9:11 AM  
**To:** Raquel Tully  
**Cc:** Nonnye Grant; Dorothy Menasco  
**Subject:** 100259-TI - Payment (DN 04500-10)

Raquel,

the Clerk's Office rec'd. a pleading, DN 04500-10:

"ADM/Fiscal - \$1,410 payment record from O-Bit, Inc. (TK270); \$752 is for RAFs, \$140 for penalty, and \$28 for interest; \$500 is for a fine; Dep 046 dated 6/1/10; \$200 to be deposited in PSC trust fund for collection costs; \$300 to general revenue fund."

The totals indicated in your e-mail total up to \$1,420, not \$1,410.  
 please let me know the proper breakdown for this payment.

thanks,  
 Marguerite.

DOCUMENT NUMBER-DATE

04559 JUN-1 0

FPSC-COMMISSION CLEAR

6/1/2010