
From: Loy, Donna
Sent: Thursday, April 16, 2020 9:52 AM
To: 'rthompson@norvado.com'
Subject: ID#61536 2019/2

April 16, 2020

Mr. Robert C. Thompson
Chequamegon Communications Coop
PO Box 67
Cable, WI 54821

Re: Chequamegon Communications Coop
#61536 2019/2

Dear Mr. Thompson:

There appears to be an overpayment submitted by the cable system. Our system shows the amount of \$2276.25 due, which the cable system reported on the statement of account. However, we actually received \$2,611.00. Therefore, creating an overpayment in the amount of \$334.75. Please review.

If you agree and a refund is due, please complete a vendor request form and return to me by email, along with a copy of this letter.

I can be reached at (202) 707-8152 or email, with any questions.

Sincerely,

Donna M. Loy
Sr. Licensing Examiner