

Raquel Tully

TX 379

From: Paula Isler
Sent: Monday, August 25, 2008 4:07 PM
To: Raquel Tully
Cc: David Brown
Subject: Tallahassee Community College - TX379

CK# 137785

CK \$ 200.00 Recovery
Est
300.00 Fine

Good afternoon:

8/14/08

RT

Dep 864

date ~~8/25/08~~

On 08/14/08, the company hand-delivered its check for \$1,916. Please apply it as follows:

- \$3 for late payment of the 1999 fee
- \$6 for late payment of the 2000 fee
- \$3 for late payment of the 2001 fee
- \$3 for late payment of the 2002 fee
- \$6 for late payment of the 2004 fee
- \$3 for late payment of the 2005 fee
- \$792 for the 2007 fee and late payment charges (\$600 fee, \$150 penalty, \$42 interest)
- \$600 for the 2008 fee

In addition, the other \$500 is a fine. Please deposit \$200 in the Public Service Regulatory 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 documentation in Docket No. 080443-TX.

- COM _____
- ECR _____
- GCL _____
- OPC _____
- RCP _____
- SSC _____
- SGA _____
- ADM _____
- CLK Grant

DOCUMENT NUMBER-DATE

07736 AUG 26 08

FPSC-COMMISSION CLERK