

Raquel Tully

D 9 9 0 JAN 29 2010

080278-TL

RECEIVED-FPSC
10 JAN 28 PM 2:58
COMMISSION
CLERK

From: Nancy Pruitt
Sent: Thursday, January 28, 2010 11:46 AM
To: Raquel Tully
Subject: RE:

Yes, the money goes to general revenue. Please be sure the Clerk's office is informed that the payment required in Docket No. 080278-TL has been made. Thank you.

(TL710)

CK# 8007205
\$ 125,000.00
1-27-2010
RT

Nancy Pruitt
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399
850-413-6127
850-413-6128 (fax)

From: Raquel Tully
Sent: Thursday, January 28, 2010 11:35 AM
To: Nancy Pruitt
Subject: RE:

docket 080278-TL violation of a rule 25-4.070

From: Nancy Pruitt
Sent: Thursday, January 28, 2010 11:32 AM
To: Raquel Tully
Subject: RE:

Did the letter mention a docket number or what the fine was for?

Nancy Pruitt
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399
850-413-6127
850-413-6128 (fax)

COM ___
APA ___
ECR ___
GCL ___
RAD ___
SSC ___
ADM ___
OPC ___
CLK : Nonnye .

From: Raquel Tully
Sent: Thursday, January 28, 2010 11:15 AM
To: Nancy Pruitt
Subject:

I received a check from Verizon in the amount of \$125,000.00. The letter indicates that this is for a fine, should I deposit all the money into General Revenue?

DOCUMENT NUMBER-DATE
00654 JAN 28 0

FPSC-COMMISSION CLERK

Dulaney L. O'Roark III
Vice President & General Counsel, Southeast Region
Legal Department



Six Concourse Parkway
Suite 800
Atlanta, Georgia 30328

Phone 770-284-3620
Fax 770-284-3008
de.oroark@verizon.com

January 27, 2010 – VIA OVERNIGHT MAIL

Ann Cole, Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

Re: Docket No. 080278-TL
*Joint Petition for show cause proceedings against Verizon Florida LLC for
apparent violation of Rule 25-4.070, F.A.C., service availability, and impose fines,
by the Office of the Attorney General, Citizens of the State of Florida, and AARP*

Dear Ms. Cole:

In accordance with the parties' settlement of the referenced case that was accepted and approved in Commission Order No. PSC-09-0782-AS-TP issued November 18, 2009 and Commission Order No. PSC-09-0782A-AS-TP issued November 24, 2009, I have enclosed Verizon Florida LLC's Check No. 8007205 in the amount of \$125,000. Please forward this check to the Office of the Comptroller for deposit in the State of Florida General Revenue Fund.

Sincerely,

A handwritten signature in black ink that reads "Dulaney L. O'Roark III". The signature is stylized and includes a horizontal line under the name.

Dulaney L. O'Roark III

tas

Enclosure

c: Parties of Record – via electronic mail

10 JAN 28 AM 10:13
DISTRIBUTION CENTER

From: Origin ID: KYOA (813)483-2610
Teresa A. Scobie
Verizon
201 N Franklin St
MailCode FLTC0007
Tampa, FL 33602



Ship Date: 27JAN10
ActWgt: 1 LB
CAD: 2887683/WBUS0200

Delivery Address Bar Code



SHIP TO: (850)413-6770 **BILL THIRD PARTY**

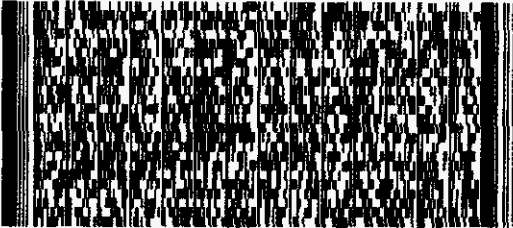
**Div. of Comm. Clerk
Florida Public Svc Comm
2540 Shumard Oak Boulevard**

Tallahassee, FL 323990850

Ref # PR9783511
Invoice #
PO #
Dept #

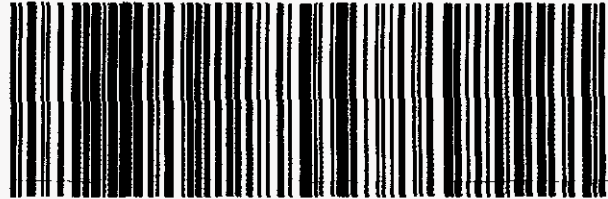
TRK# 7994 4103 6327
0201

**THU - 28JAN A2
STANDARD OVERNIGHT**



XH TLHA

**32399
FL-US
TLH**



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