

**Raquel Revells**

**From:** Toni Earnhart  
**Sent:** Monday, September 30, 2013 1:20 PM  
**To:** Raquel Revells  
**Cc:** Bob Casey  
**Subject:** RE: Nettetalk.Com Inc. d/b/a Nettetalk (TY065) Docket No. 130099-TX

DATE DEPOSIT

Raquel,

OCT 03 2013 3 6 5

It is my understanding that the above company will be resubmitting an application to provide Telecommunications Services in Florida.

Given the Compliance Docket Action in 130099-TX, Staff asked the company to submit the past due 2012 RAF, P&I and rule penalty as well as submit the minimum RAF for 2013 early as a prerequisite to reapplying for another local exchange certificate. By doing so, they will settle all RAF debt associated with TY065.

Nettalk.Com Inc. d/b/a Nettetalk (TY065) Docket No. 130099-TX

2012 RAF	\$ 600
Penalty	\$ 150
Interest	\$ 54
Due	\$ 804
Rule Penalty	\$ 500
	<u>\$1304</u>

total \$ 1905.00  
 CK# 8814  
 \$ 200.00 T Fund  
 300.00 fine  
 9-25-13  
 RT

Fine \$500 (\$200 to PSC Trust Fund and \$300 to General Revenue)

2013 RAF	\$ 600 (paid early)
Total Due	\$1904 (received \$1905)

The additional \$1 should be applied as an overpayment to TY065 RAF for 2013.

The \$600 check is for the \$500 application fee for a local exchange certification. The new application was mailed late last week and may not be in Case Management yet. The company overpaid its reapplication fee by \$100.

I spoke with the Company's Consultant and he prefers the Commission keep the \$100 over payment and apply it to the 2014 RAF should the company be granted a new certificate.

If it is not possible to apply this \$100 over payment to the 2014 RAF year at this time, please apply it to the 2013 RAF year for TY065 as an additional over payment.

Staff can ask Fiscal to transfer the \$100 over payment to the new company code if the certification is granted, and if it is denied, send the company the necessary refund request paperwork at a future point.

**Toni Joy Earnhart, Public Utility Analyst**  
**Florida Public Service Commission**  
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Tallahassee, FL 32399  
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RECEIVED-FPSC  
 13 OCT -2 PM 3:25  
 COMMISSION  
 CLERK

**From:** Raquel Revells  
**Sent:** Friday, September 27, 2013 2:23 PM

**To:** Toni Earnhart

**Subject:**

I received two checks from Net talk in the amount of \$1, 905.00 and 600.00. Please let me know the break down.