

JUN 24 2016 6 6 5

FILED JUN 24, 2016
DOCUMENT NO. 03998-16
FPSC - COMMISSION CLERK
Total \$ 536.00

Raquel Revells

From: Toni Earnhart
Sent: Friday, June 24, 2016 8:32 AM
To: Raquel Revells
Cc: Valorie Moore; Bill McNulty
Subject: SkyNet360, LLC Docket No. 160112-TX (TX973)

CK# 8276
200.00 R.C
300.00 Fine
6-21-16
RR

Hi Raquel,

The money was sent to comply with: *PAA Order PSC-16-0196-PAA-TX filed Docket No. 160112-TX - Compliance investigation of local exchange Certificate No. 8738, issued to SKYNET360, LLC, for apparent first-time violation of Rule 25-4.0161, F.A.C., Regulatory Assessment Fees; Telecommunications Companies.*

\$536 Check Breakdown:

2015 RAF PAID
Penalty \$ 12
Interest \$ 24
P&I Due \$ 36

Rule Penalty \$ 500

Apply P&I to RAF System to clear account.

Apply the Rule Penalty of \$500 - \$200 to PSC Trust Fund and \$300 to General Revenue

Please scan this email documentation into the RAF system for future reference.

Thank you,

Toni Joy Earnhart, Public Utility Analyst
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL 32399
Phone 850-413-6532
Fax 850-413-6533

RECEIVED-FPSC
2016 JUN 24 AM 9:08
COMMISSION
CLERK

From: Raquel Revells
Sent: Thursday, June 23, 2016 9:05 AM
To: Toni Earnhart
Cc: Valorie Moore
Subject:

I received a \$536.00 check for Skynet. No paper work came in, and I checked with Valorie and she had nothing pending for this company, Do you know what this is in reference too?

DATE DEPOSIT

JUN 24 2016 6 6 5

Total \$ 536.00

COMMISSIONERS:
JULIE IMANUEL BROWN,
CHAIRMAN
LISA POLAK EDGAR
ART GRAHAM
RONALD A. BRISÉ
JIMMY PATRONIS

DATE DEPOSIT STATE OF FLORIDA



DIVISION OF
ADMINISTRATIVE SERVICES
BOBBY MADDOX
DIRECTOR
(850) 413-6279

Public Service Commission

May 16, 2016

TX973-15-T-0-P
SKYNET360, LLC
1951 West Ganada Boulevard
Ormond Beach, FL 32174-6740

CK# 8276
\$ 12.00 P
24.00 I
6-21-16
RK

Dear Sir or Madam:

Our records indicate that the envelope enclosing your Regulatory Assessment Fee payment for the period January 01, 2015, through December 31, 2015, was postmarked after the due date of February 1, 2016. In accordance with Florida Statute 350.113(4), penalty and interest charges are assessed as follows:

Penalty Due	\$12.00
Interest Due	\$24.00
Total Due	\$36.00

To avoid additional charges, your payment must be postmarked or hand delivered to the address below by June 30, 2016. Your check should be made payable to the Florida Public Service Commission.

If you have any questions, please call Valorie Moore at (850) 413-6275.

Sincerely,

Karen Belcher
Fiscal Services Supervisor