

DATE DEPOSIT

2020 RAFS		
	600	
	90	
	18	
Total RAFS due		708
Payments		
Made with 2020 RAFS	1744	
credit from 2019	215.41	
credit from 2018	131.25	
Total Payments		2090.66
Overpayment		
		-1382.66
Non-compliance fee		2000
Balance remaining		617.34

MAY 03 2021 444

CK# 26292

\$ 1,744.00 Fine

CK# 26414

\$ 256.00 Fine

4-30-21

RR

Dkt #: 20210078

**From:** Raquel Revells <RRevells@psc.state.fl.us>  
**Sent:** Monday, April 26, 2021 8:16 AM  
**To:** Andrea Mick <AMICK@psc.state.fl.us>  
**Subject:** TX797

I received check from them, in the amount of \$1,744.00. Do they have fine to pay, with this payment and if so how do you want me to divide it up?

RECEIVED - FPSC  
 2021 MAY -3 PM 12:05  
 COMMISSION  
 CLERK