

CK# 23030

\$ 2,000 - Fine
5/18/21 RA

DATE DEPOSIT

MAY 24 2021 4 4 8

FILED 5/24/2021
DOCUMENT NO. 04232-2021
FPSC - COMMISSION CLERK

Raquel Revells

From: Andrea Mick
Sent: Thursday, May 20, 2021 11:16 AM
To: Raquel Revells
Cc: Cissy Galloway; Andrew Kunkler
Subject: RE: TX797 Optical (SH Services)

Raquel,

This is for a non-compliance fee. They owed \$4,000 for a 4th time non-compliance fee, and have already paid \$2,000 toward that fee. This is the remaining \$2,000.

The full amount of this \$2,000 will go to the General Revenue Fund.

Thanks,
Andrea

From: Raquel Revells <RRevells@psc.state.fl.us>
Sent: Thursday, May 20, 2021 11:09 AM
To: Andrea Mick <AMICK@psc.state.fl.us>
Subject: TX797 Optical

Good afternoon, I received a check for \$2,000.00, no paper work. I wasn't sure what the company was doing

RECEIVED-PPSC
2021 MAY 24 PM 12:42
COMMISSION
CLERK

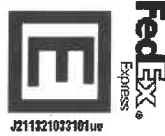
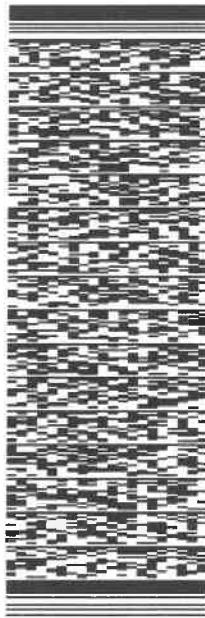
ORIGIN ID: JDMA (786) 787-9040
ISABEL STEGMAN
HCONTROL CORPORATION
1360 SOUTH DIXIE HWY, STE 200
MIAMI, FL 33146
UNITED STATES US

SHIP DATE: 17MAY21
ACT WGT: 1.00 LB
CAD: 101098674/NET4340
BILL SENDER

TO **ATTN: FISCAL SERVICES**
FLORIDA PUBLIC SERVICE COMMISSION
2540 SHUMARD OAK BLVD

TALLAHASSEE FL 32399

REF: (850) 413-6127
INV: PO: DEPT:



J211821032101uv

56DJ3/71DC/FE4A

TRK# 7737 4495 3480
0201

TUE - 18 MAY 4:30P
STANDARD OVERNIGHT

XH TLHA

FL-US **32399**
TLH



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