

Raquel Tully

From: Paula Isler
Sent: Friday, October 03, 2008 3:07 PM
To: Raquel Tully
Subject: RE: RAF fine received

873 · OCT - 6 2008

OK # 980638
\$ #
200.00 Recovery
800.00 fine
10/2/08 RT

Hi Raquel.

Concerning TX686 - City of Quincy d/b/a netquincy d/b/a netquincy.com d/b/a www.netquincy.com - Please deposit \$200 in the Public Service Commission Regulatory Trust Fund and the balance of \$800 in the General Revenue Fund. Please provide the Clerk's Office with proof of payment for documenting in Docket No. 080461-TX. Thanks.

From: Raquel Tully
Sent: Friday, October 03, 2008 2:58 PM
To: Paula Isler
Subject:

The mailroom has a check from the City of Quincy for \$1000.00, please let me know the breakdown

RECEIVED-FPSC
08 OCT - 3 PM 3:40
COMMISSION
CLERK

DOCUMENT NUMBER-DATE

09376 OCT-3 8

FPSC-COMMISSION CLERK

THE CITY OF QUINCY

**404 W. Jefferson Street
Quincy, Florida 32351**