

6700-RAF

090279-TI

~~TK053~~ TH053

Total \$ 1,200.<sup>00</sup>

**Raquel Tully**

**From:** Paula Isler  
**Sent:** Friday, May 22, 2009 2:09 PM  
**To:** Raquel Tully  
**Subject:** RE: Protection Plus of the Florida Keys, Inc. d/b/a ENGAGE COMMUNICATIONS

POST  
937 MAY 26 2009  
CKH 20129  
\$ 200.00 Recovery  
300.00 Fine  
5-20-09

Concerning the \$1,100 - Deposit \$600 as you normally would for TX874 for the 2008 RAF. The balance of \$500 is for a fine. Deposit \$200 in the Public Service Commission Regulatory Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Please provide the Clerk's Office with proof of payment to be documented in Docket No. 090205-TX.

Concerning the \$1,200 - Deposit \$700 as you normally would for TK053 for the 2008 RAF. The balance of \$500 is for a fine. Deposit \$200 in the Public Service Commission Regulatory Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Please provide the Clerk's Office with proof of payment to be documented in Docket No. 090279-TI.

**From:** Raquel Tully  
**Sent:** Friday, May 22, 2009 1:33 PM  
**To:** Paula Isler  
**Subject:**

Good Afternoon,

The following two companies submitted this:

TX874 2008 \$1,100.00  
TK053 2008 \$1,200.00

RECEIVED-PPSC  
09 MAY 22 PM 2:52  
COMMISSION  
CLERK

COM \_\_\_\_\_  
ECR \_\_\_\_\_  
GCL \_\_\_\_\_  
GPC \_\_\_\_\_  
RCP \_\_\_\_\_  
SEC \_\_\_\_\_  
SGA \_\_\_\_\_  
ADM \_\_\_\_\_  
CLK *Long*

DOCUMENT NUMBER-DATE

05128 MAY 22 8

FPSC-COMMISSION CLERK