

110123-TX

**Raquel Tully**

RECEIVED-FPSC

TOTAL \$ 1,745.55

**From:** Toni Earnhart  
**Sent:** Tuesday, May 31, 2011 3:39 PM  
**To:** Raquel Tully

11 JUN -2 AM 9:07

CL# 15375

# 200.00 TT. Fund  
800.00 Fine

**Subject:** RE: TX160 Electronet Paid 2010 RAF/FINE of \$1000  
>.25 penalty and .05 interest. Just add it to the RAF then.

COMMISSION CLERK

5-23-2011

DEPOSIT DATE

RT

**From:** Raquel Tully  
**Sent:** Tuesday, May 31, 2011 2:45 PM  
**To:** Toni Earnhart  
**Subject:** RE: TX160 Electronet Paid 2010 RAF/FINE of \$1000

163 JUN 02 2011

what is the amount they should have pd in P&I? I can't overstate P&I, like I can Raf

**From:** Toni Earnhart  
**Sent:** Tuesday, May 31, 2011 2:41 PM  
**To:** Raquel Tully  
**Subject:** RE: TX160 Electronet Paid 2010 RAF/FINE of \$1000

Hi Raquel,

They rounded up a few cents, but per what they submitted, please apply it as listed below.

TX160 - Electronet Intermedia Consulting, Inc.

2010 RAF \$601.25  
Penalty \$120.25  
Interest \$24.05

Fine \$1000 (\$200 to PSC Trust Fund and \$800 to General Revenue)

Toni Joy McCoy-Earnhart  
Regulatory Analyst  
Florida Public Service Commission  
Division of Regulatory Compliance  
2540 Shumard Oak Blvd.  
Gallahassee, Florida 32399-0850  
[TEARNHAR@PSC.STATE.FL.US](mailto:TEARNHAR@PSC.STATE.FL.US)  
350/413-6532 Direct Line  
350/413-6533 Fax Line

COM \_\_\_\_\_  
APA \_\_\_\_\_  
ECR \_\_\_\_\_  
GCL \_\_\_\_\_  
RAD \_\_\_\_\_  
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ADM \_\_\_\_\_  
OPC \_\_\_\_\_  
CLK   I  

**From:** Raquel Tully  
**Sent:** Tuesday, May 31, 2011 2:31 PM  
**To:** Toni Earnhart  
**Subject:** TX160 Electronet

received a check for \$1,745.55, for Company code TX160. The company sent in a Raf form with the check, they have the funds broken down this way: \$601.25 for Raf and \$120.25 for Penalty and \$24.05 for Interest, leaving the bal of \$1,000.00. Please let me know how you want me to apply this.

Thank you,

Raquel

DOCUMENT NUMBER-DATE  
03873 JUN-2 =  
FPSC-COMMISSION CLERK

6/1/2011