

Raquel Tully

DATE DEPOSIT

110158-TI

From: Toni Earnhart
Sent: Thursday, June 30, 2011 9:30 AM
To: Raquel Tully
Subject: RE: Entelegent Solutions, Inc. (TK246) Docket No. 110158-TI
Hi Raquel,

JUN 30 2011 170

TOTAL of check
\$ 1,260.00
(760-RAF P+I)

Entelegent Solutions, Inc. (TK246) Docket No. 110158-TI

CK # 4118 T. Fund
\$ 200. ~~Penalty~~
300- Fine
6/27/11
RT

The check is short \$157. The company owed \$1410 but paid \$1260 in error.

2010 RAF \$700.00
Penalty \$175.00
Interest \$42.00

**Total RAF \$917 + \$500 Fine = \$1417 less \$1260 = Shortage of \$157 still due from the company.
Take the \$157 shortage from the Penalty and I will contact the company for the balance.**

Please apply what was received as listed below.

2010 RAF \$700.00
Penalty \$ 18.00
Interest \$ 42.00
\$ 760.00

Fine \$500 (\$200 to PSC Trust Fund and \$300 to General Revenue)

Thank you,

Toni Joy McCoy-Earnhart
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Florida Public Service Commission
Division of Regulatory Compliance
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Tallahassee, Florida 32399-0850
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350/413-6532 Direct Line
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COM _____
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ADM _____
OPC _____
CLK N.G.

RECEIVED-PPSC
11 JUN 30 PM 1:16
COMMISSION
CLERK

From: Raquel Tully
Sent: Thursday, June 30, 2011 8:01 AM
To: Toni Earnhart
Subject:

Hey I received a check in the amount of \$1,260.00 for TK 246 2010 and TK 246 2011, please let me know the break down. today is my last day to do deposits, so please let me know if possible by 11:00

Thank you,
Raquel

DOCUMENT NUMBER-DATE

04508 JUN 30 =

FPSC-COMMISSION CLERK

6/30/2011