

Raquel Tully

DATE DEPOSIT

From: Toni Earnhart
Sent: Thursday, August 09, 2012 8:57 AM
To: Raquel Tully
Subject: RE: SurfTel, Inc. 120128-TC (TF269)

AUG 09 2012 2 6 6

CK# 136557
\$ 200.00 Recou. cost
300.00 Fine
8-1-12
RT

Hi Raquel,

Per what they submitted, please apply it as listed below.

120128-TC (TF269)
SurfTel, Inc. 2011 RAF \$100.00
Penalty \$25.00
Interest \$ 7.00

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

Thank you,

Toni Joy Earnhart
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Tallahassee, FL 32399
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RECEIVED-FPSC
12 AUG - 9 AM 9:47
COMMISSION
CLERK

From: Raquel Tully
Sent: Thursday, August 09, 2012 8:25 AM
To: Toni Earnhart
Subject:

TF269 submitted a payment for \$632.00 Please let me know the breakdown.

DOCUMENT NUMBER-DATE
05420 AUG-9 02
FPSC-COMMISSION CLERK