

Raquel Revells

IDT American Corp  
TX 694

Subject: FW: TX694

DATE DEPOSIT

11/04/21 490  
490

CK# Q31728  
\$ 200 - Cost of Rec.  
300 Fine  
11-4-21  
RR

-----Original Message-----

From: Andrew Kunkler <AKunkler@psc.state.fl.us>  
Sent: Tuesday, November 09, 2021 10:39 AM  
To: Raquel Revells <RRevells@psc.state.fl.us>  
Cc: Andrea Mick <AMICK@psc.state.fl.us>; Cissy Galloway <CGalloway@PSC.STATE.FL.US>  
Subject: RE: TX694

Raquel,

The breakdown should be \$200.00 to the PSC trust fund and \$300.00 to the General Revenue Fund.

-- Andrew

RECEIVED-FPSC  
2021 NOV 10 AM 8:29  
COMMISSION  
CLERK

## Raquel Revells

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**Subject:** FW: TX694

**From:** Andrea Mick <AMICK@psc.state.fl.us>  
**Sent:** Tuesday, July 13, 2021 5:19 PM  
**To:** Raquel Revells <RRevells@psc.state.fl.us>  
**Subject:** FW: TX694

Raquel,

Below is our suggested language for the letter to IDT (tx694). Thanks!

**From:** Cissy Galloway <CGallowa@PSC.STATE.FL.US>  
**Sent:** Tuesday, July 13, 2021 5:02 PM  
**To:** Andrea Mick <AMICK@psc.state.fl.us>  
**Subject:** RE: TX694

I think this is a good response.

**From:** Andrea Mick <AMICK@psc.state.fl.us>  
**Sent:** Tuesday, July 13, 2021 12:30 PM  
**To:** Cissy Galloway <CGallowa@PSC.STATE.FL.US>  
**Subject:** FW: TX694

Cissy,

This company just paid their 2020 RAFs and non-compliance fee in 1 check (\$1,280), but the RAFs (\$780) have already been sent to collections. We need to provide language for Raquel to add to her letter to the company to let them know that they can pay the non-compliance to us, but RAFs can't be paid to us.

Attached is Raquel's letter and a draft for you to review:

To Whom It May Concern:

Enclosed please find your check number 0005203859, dated June 29, 2021, in the amount of \$1,280.00. This check is being returned to you as your outstanding 2020 Regulatory Assessment Fees have already been turned over to a collection agency. Please contact the United Collection Bureau at 1-800-866-6228, reference #42137620, for the payment amount that is due.

You may remit payment to our agency for the outstanding \$500 first time non-compliance violation fee that was assessed in Docket No. 20210082; however, payment for the 2020 Regulatory Assessment Fees must be made to the above-referenced collection agency.

If you have any questions, please contact Raquel Revells, at (850) 413-6257.