

Raquel Tully

DATE DEPOSIT

12017-TX

From: Jim Polk
Sent: Wednesday, June 27, 2012 9:49 AM
To: Raquel Tully
Cc: Jim Polk; Bob Casey; David Brown; Toni Earnhart
Subject: FW: Raf Breakdown

JUN 28 2012 2 51

OX# 6175
\$ 200.00 T. Fund
300.00 Fine
6-25-12
RT

Raquel,

It appears that the check in the amount of \$1,231.51 that you recently received from Net Talk is a duplicate payment received by the Clerk on June 5, 2012 in the amount of \$731.51 plus a \$500 penalty for missing the January 31, 2012 deadline for payment of its 2011 RAF.

Since the original \$731.51 check has been entered in the RAF system, the new check for \$1,231,51 should be broken out by you as follows:

- \$500 penalty - \$200 into the PSC Trust Fund and \$300 to General Revenue Fund.
- \$731.51 (overpayment) remaining balance should be applied to the Net Talk's 2012 RAF. David Brown will contact Net Talk and inquire as to whether they want to request a refund of the \$731.51 or for that amount to be applied to their 2012 RAF.

COMMISSION CLERK

12 JUN 28 AM 9:52

RECEIVED-FPSC

If you have any questions, please give us a call. Jim

Jim Polk

Jim Polk, Regulatory Analyst
FLORIDA PUBLIC SERVICE COMMISSION (FPSC)
Division of Regulatory Analysis
Market Practices Section
2540 Shumard Oak Blvd.
Tallahassee, FL 32399-0850

Tel: 850/413-6510
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JPolk@PSC.STATE.FL.US

From: Jim Polk
Sent: Wednesday, June 27, 2012 7:58 AM
To: Raquel Tully
Cc: Jim Polk; Bob Casey; David Brown
Subject: RE: Raf Breakdown

Good morning Raquel,

1. **Opextel** - \$200 would go to PSC Trust Fund, and the balance of \$300 to General Revenue for a total of \$500 for a 1st time penalty.
2. **Net Talk** - \$200 would go to PSC Trust Fund, and the balance of \$1,031.51 comprising any late payment, interest, and RAF penalty to General

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Revenue for a total of \$1231.51 for a 2nd time penalty.

Let me know if you have a question...jim

Jim Polk

Jim Polk, Regulatory Analyst
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From: Raquel Tully

Sent: Tuesday, June 26, 2012 4:07 PM

To: Bob Casey; Jim Polk

Subject: Raf Breakdown

I have two pending checks one is for \$500.00 Opextel and Net talk for \$1,231.51 .Please let me know the break down.