

Raquel Tully

TG 626

CH 137784

From: Paula Isler
 Sent: Monday, August 25, 2008 4:03 PM
 To: Raquel Tully
 Cc: David Brown
 Subject: Tallahassee Community College - TG626

\$ 200.00 Recovery
Cst

300.00 fine

8/14/08

RT

Dep 864

date

Good afternoon:

On 08/14/08, the company hand-delivered its check for \$755.02. Please apply it as follows:

- \$3 for late payment of the 1999 fee
- \$6 for late payment of the 2000 fee
- \$3 for late payment of the 2001 fee
- \$3 for late payment of the 2002 fee
- \$3 for late payment of the 2004 fee
- \$3 for late payment of the 2005 fee
- \$134.02 for the 2007 fee and late payment charges (\$102.02 fee, \$25 penalty, \$7 interest)
- \$100 for the 2008 fee

In addition, the other \$500 is a fine. Please deposit \$200 in the Public Service Regulatory Trust Fund for collection costs and the balance of \$300 in the General Revenue Fund. Please provide the Clerk's Office with proof of payment for documentation in Docket No. 080331-TC.

- COM _____
- ECR _____
- GCL _____
- OPC _____
- RCP _____
- SSC _____
- SGA _____
- ADM _____
- CLK

DOCUMENT NUMBER-DATE

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