

Raquel Tully

120092-TX

From: Jim Polk
Sent: Wednesday, May 02, 2012 9:13 AM
To: David Brown; Raquel Tully
Cc: Bob Casey; Toni Earnhart; Jim Polk

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Subject: RE: Telecommunication Automatically Imposed Penalties breakdown on 2011 RAF including 2nd time violation
Raguel and David,

In Toni's procedures, it states that \$200 would go to PSC Trust Fund, and \$800 to General Revenue for a total of \$1000 for 2nd time penalty.

Therefore TelCentris Communications' check for 2011 RAF including 2nd time violation, late payment and interest is broken out as follows:

Breakdown:	\$600	RAF 2011
	\$200	PSC Trust Fund
	\$800	Gen. Revenue Fund
	\$150	Penalty for Late Payment
	\$ 72	Interest on Late Payment
Total	\$1822	

CK# 10153
\$ 200- Recovery
800- Fine
4-27-12
RT

If you have any further questions, please give me 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
Fax: 850/413-6511
JPolk@PSC.STATE.FL.US

From: Jim Polk
Sent: Wednesday, May 02, 2012 7:59 AM
To: Bob Casey; Toni Earnhart
Cc: Jim Polk; David Brown; Raquel Tully
Subject: FW: Telecommunication Automatically Imposed Penalties

Bob,

David in Fiscal responded back to my question on breakdown of TelCentris Communications below.

I am unsure of recovery costs and all the charges making up the \$1822 payment. Since Toni will be back tomorrow, maybe she can explain the procedure to us.
Jim

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