

MEMORANDUM

July 24, 1991

TO : SANDY SIMMONS
FROM : DIVISION OF LEGAL SERVICES (ADAMS) *AKA*
RE : ~~DOCKET NO. 910334-TC~~

The fine which was imposed in the above-referenced docket has been paid in full. A copy of the check is enclosed for your reference. Please close this docket at your earliest convenience.

JKA/ttl
Attachment
cc: Division of Communications
910334a.ttl

ACK _____
AFA _____
APP _____
CAF _____
CMU _____
CTR _____
EAG _____
LEG _____
LIN _____
OPC _____
RCH _____
SEC / _____
WAS _____
OTH _____

OK
ST
7/29/91

DOCUMENT NUMBER-DATE
07596 JUL 29 1991
PSC-RECORDS/REPORTING

BEFORE THE FLORIDA PUBLIC SERVICE COMMISSION

In re: Initiation of show cause) DOCKET NO. 910334-TC
 proceedings for violation of Commission)
 Rule 25-24.520, 1990 Annual Report) ORDER NO. 24521-B
 Requirement, and Commission Rule)
 25-4.043, Response Requirement against) ISSUED: 6/17/91
 PRO TELECOM, INC.)

AMENDATORY ORDER

At the April 30, 1991 Agenda Conference Pro Telecom, Inc. offered to pay a \$100 fine in lieu of an Order to Show Cause. In Amendatory Order No. 24521-A, the \$100 fine was imposed. This Order should have noted that Pro Telecom, Inc. was not required to show cause but that the company is ordered to pay the \$100 fine as agreed at the Agenda Conference.

Based on the foregoing, it is

ORDERED by the Florida Public Service Commission that Pro Telecom, Inc. shall pay a \$100 fine for violation of Rule 25-4.043. It is

ORDERED that Order No. 24521 shall not apply to Pro Telecom, Inc. It is further

ORDERED that Order No. 24521 is affirmed in all other aspects. It is further

ORDERED that this docket shall be closed upon receipt of Pro Telecom, Inc.'s payment of the fine.

By ORDER of the Florida Public Service Commission, this 17th day of JUNE, 1991

PRO TELECOM, INC.
 PHONE 656-1812
 P.O. BOX 11297
 TALLAHASSEE, FLORIDA 32302

EXPLANATION	AMOUNT
DOCKET #	
910334-TC	

63-568/631

3960

PAY AMOUNT OF One Hundred & no/100 DOLLARS

DATE	TO THE ORDER OF	DESCRIPTION	CHECK NUMBER
6/24/91	Florida Public Service Commission		3960

CHECK AMOUNT \$ 100.00

 BARNETT BANK
 3003 MAHAN DRIVE, TALLAHASSEE, FLORIDA 32301

[Handwritten Signature]