State of Florida



Hublic Service Commission -M-E-M-O-R-A-N-D-U-M-

ESS

DATE: February 20, 2003

TO: Blanca Bayo, Director, Commission Clerk & Administrative Services

FROM: Walter D'Haeseleer, Director, Division of Competitive Markets & Enforcement

Harold McLean, General Counsel

RE: Closure of Docket No. 020668-TV- Compliance Investigation of Christian Telecom

Network, LLC for Apparent Violation of Rule 25-24.470, F.A.C., Certificate of Public Convenience and Necessity Required, and Rule 25-4.043, F.A.C., Response to

Commission Staff Inquiries.

Order No. PSC-02-1151-PAA-TI, issued August 23, 2002, penalizes Christian Telecom Network, LLC in the amount of \$35,000, and states that if Christian Telecom Network, LLC fails to timely protest the Commission's PAA order, Docket No. 020668-TI shall be closed upon receipt of the payment of the penalty, or upon referral of the penalty to the Office of the Comptroller (now known as the Department of Financial Services). The company failed to file a protest to the Commission's PAA order, and consequently, Consummating Order No. PSC-02-1267-CO-TI was issued on September 16, 2002, making Order No. PSC-02-1151-PAA-TI, effective and final. The payment was not received as ordered, and on February 14, 2003, the amount of the penalty (\$35,000) was referred to the Department of Financial Services. Accordingly, this docket should now be closed.

DRB\
Attachment

cc: Division of Competitive Services & Enforcement (Buys)

Office of the General Counsel (Dodson)

ok sm 2/20/03

DOCUMENT NUMBER-DATE

01792 FEB 20 8

FPSC-COMMISSION CLERK

STATE OF FLORIDA

COMMISSIONERS:
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DIVISION OF THE COMMISSION CLERK & ADMINISTRATIVE SERVICES BLANCA S. BAYÓ DIRECTOR (850) 413-6770 (CLERK) (850) 413-6330 (ADMIN)

Hublic Service Commission

February 14, 2003

Mr. Steven E. Wilson Office of the Comptroller Bureau of Accounting 101 East Gaines Street Tallahassee, FL 32399-0350

Dear Mr. Wilson:

The Public Service Commission has exercised reasonable efforts to collect fines from the utility referenced below. However, no response has been received, therefore, further collection efforts would not be cost effective.

DOCKET NUMBER	UTILITY NAME	TOTAL AMOUNT
020668-TI	Christian Telecom Network, LLC	\$35,000.00

Our original request for permission to write off this debt, dated January 10, 2003, inadvertently stated that this was due to bankruptcy.

The Delinquent Accounts Receivable Transmittal form, a memorandum from the Commission's Office of the General Counsel, and other supporting documentation are enclosed. At your discretion, please attempt further collection, or grant this agency permission to write off the debt.

Sincerely,

Blanca S. Bayó

BB:jk Enclosures

I:\correspondence fy 02-03\christian.wpd

c: Office of the General Counsel (Dodson)
Division of Competitive Markets and Enforcement (Buys, Kennedy)

Commission Clerk and Administrative Services Division (Knight, Flynn)

DIVISION OF MPETITIVE SERVICES