

ORIGINAL

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 (ADM)

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COMMISSION CLERK

Public Service Commission

April 20, 2005

Mr. Burton Marshall
Office of the Comptroller
Bureau of Accounting
101 East Gaines Street
Tallahassee, FL 32399-0350

Dear Mr. Marshall :

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

DOCKET NUMBER	UTILITY NAME	TOTAL AMOUNT
041314-TI	Inter Con Communications	\$25,000.00

Sincerely,

Blanca S. Bayó
Blanca S. Bayó

UMP _____

COM _____

CTR _____

ECR _____
BB:sf
Enclosures

GCL _____

OPC _____
c: Office of the General Counsel (Scott)

_____ Division of Competitive Markets and Enforcement (Isler)

MMS _____
Commission Clerk and Administrative Services Division (Brown, Flynn)

RCA _____

SCR _____
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DOCUMENT NUMBER-DATE

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FPSC-COMMISSION CLERK

State of Florida



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

-M-E-M-O-R-A-N-D-U-M-

DATE: March 21, 2005
TO: Blanca Bayó, Director, Division of Commission Clerk and Administrative Services
FROM: Kira Scott, Attorney, Office of the General Counsel KS
RE: Docket No. 041314-TI — Compliance investigation of Inter Con Communications for apparent violation of Sections 364.02 and 364.04, Florida Statutes.

Request for Permission from Department of Financial Services to Write-Off the \$25,000 Penalty Imposed on Inter Con Communications

On November 16, 2004, Docket No. 041314-TI was established to address Inter Con Communications's violation of Sections 364.02 and 364.04, Florida Statutes. Inter Con Communications failed to remit the \$25,000 penalty levied by Order No. PSC-05-0152-PAA-TI, issued on February 8, 2005. The Commission further ordered that if Inter Con Communications failed to pay the \$25,000 penalty within fourteen (14) days after the issuance of the Consummating Order, the company would be required to immediately cease and desist providing intrastate interexchange telecommunications services in Florida. The Commission further ordered that the penalty be sent to the Department of Financial Services for collection and, that the Division of the Commission Clerk and Administrative Services should request permission to write-off the uncollectible amount.

Therefore, staff requests that the Bureau of Administrative Services/Fiscal Services Section take the appropriate steps to seek permission from the Department of Financial Services to write-off the uncollectible \$25,000 penalty for Inter Con Communications.

KS

cc: Kiwanis Curry