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ORDER NO. PSC-06-0103-AS-TI
DOCKET NOS. 050701-TI, 050744-TI
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Florida Public Service Commission

050701-TI CR#21379 CR#10000

<u>ENTITY S NAME</u>	<u>REGISTRATION NO.</u>	<u>UNPAID RAFS</u>	<u>UNPAID DATE PAYMENT CHARGES</u>
Network Services, Inc.	TI052	2004	
Movie, Television, & Graphics Corp. d/b/a M.T.G.	TJ826	2004	2003 2004

Cost of Collect. 32-05 RT

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PSC
CLERK

After these dockets were established, each of the entities contacted our staff, paid the past due amounts, including statutory late payment charges, and proposed to pay a \$100 contribution. In addition, each of the entities proposed to pay future Regulatory Assessment Fees on a timely basis. The settlement amount in these dockets is consistent with amounts the Commission has accepted for recent, similar violations. While these entities have proposed to pay future RAFs on a timely basis, we note that Rule 25-4.0161, Florida Administrative Code, as amended, will automatically impose a penalty for late payment of future RAFs.

We believe that the terms of the settlement agreements represent a fair and reasonable resolution of these dockets. Accordingly, we hereby accept the settlement offers. Each of the entities must comply with these requirements within 14 days from the date of issuance of this Order. The contribution should be identified with the docket number and the company name. Upon timely receipt, the contribution will be deposited in the Florida Public Service Regulatory Trust Fund, pursuant to Section 350.113, Florida Statutes. Upon remittance of the \$100 contribution or cancellation of their respective registration, each docket shall be closed. If an entity s IXC tariff is cancelled and respective registration is cancelled in accordance with this Order, that entity shall immediately cease and desist providing intrastate interexchange telecommunications service in Florida. We are vested with jurisdiction over this matter pursuant to Sections 364.336, 364.02, and 364.285, Florida Statutes.

Based on the foregoing, it is

CMP _____ ORDERED by the Florida Public Service Commission that each entity s settlement proposal as set forth in the body of this Order is hereby approved. It is further

COM _____
CTR _____ ORDERED that each settlement amount must be received within 14 days of the issuance of this Order. It is further

ECR _____
GCL _____ ORDERED that each docket shall remain open pending timely receipt of the \$100 contribution, which will be applied to the cost of collection. The contribution will be deposited in the Florida Public Service Regulatory Trust Fund. It is further

OPC _____
RCA _____ ORDERED that if an entity fails to comply with this Order, its respective intrastate interexchange telecommunications registration will be cancelled administratively. It is further

SCR _____

SGA _____

IEC 1

WITH Kim P.

DOCUMENT NUMBER-DATE

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FPSC-COMMISSION CLERK

Raquel Tully

From: Paula Isler
Sent: Monday, March 06, 2006 2:56 PM
To: Raquel Tully
Subject: RE:

Il to PSC Trust Fund for collection costs. Please provide Records with proof as soon as possible so that they won't think the attlement has not been paid and inadvertently cancel the registration. Thanks.

rom: Raquel Tully
ent: Monday, March 06, 2006 2:25 PM
o: Paula Isler
ubject:

Je received \$100.00 on Docket 050701 from NNSI, how would you like the breakdown.