

ORIGINAL



ROBERT F. MILLIGAN  
COMPTROLLER OF FLORIDA

OFFICE OF THE COMPTROLLER  
DEPARTMENT OF BANKING AND FINANCE  
STATE OF FLORIDA  
TALLAHASSEE  
32399-0350

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FLORIDA  
PUBLIC SERVICE COMM.  
DIV. OF ADMINISTRATION  
OUT IF CHECKED \_\_\_\_\_

November 6, 2000

Ms. Evelyn Sewell, Chief  
Bureau of Fiscal Services  
Public Service Commission  
2540 Shumard Oak Blvd.  
Tallahassee, Florida 32399-0864

Dear Ms. Sewell:

Attached is a listing of delinquent account receivables which were submitted to the Bureau of Accounting pursuant to Section 17.04, Florida Statutes (F.S.) and Chapter 3A-21, Florida Administrative Code. These accounts have been assigned to a collection agency pursuant to Section 17.20, F.S. Should your agency be contacted regarding the propriety of the debts and/or your agency determine that the debts as listed need adjusting or were established in error, please notify me as soon as possible.

If individuals contact your agency about paying the debts please refer them to the collection agency. Should your agency receive any payments on any of these accounts, please notify me at the telephone number listed below as soon as possible.

All moneys collected on these accounts by the collection agency will be remitted to your agency by the Bureau, less applicable collection agency fees.

Should you have questions, please call me at 410-9346.

APP \_\_\_\_\_  
CAF \_\_\_\_\_  
CMP \_\_\_\_\_  
COM \_\_\_\_\_  
CTR \_\_\_\_\_  
ECR \_\_\_\_\_  
LEG \_\_\_\_\_  
OPC \_\_\_\_\_  
PAI \_\_\_\_\_  
RGO \_\_\_\_\_  
SEC    pc  
SER \_\_\_\_\_  
GTH \_\_\_\_\_

Sincerely,

Robert D. Joyce  
Computer Audit Analyst  
Bureau of Accounting

Enc.

DOCUMENT NUMBER-DATE

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FPSC-RECORDS/REPORTING

OFFICE OF THE COMPTROLLER  
 LISTING OF DELINQUENT ACCOUNTS RECEIVABLE  
 ASSIGNED TO COLLECTION AGENCY

AGENCY CODE: PSC

JUR REFERENCE NUMBER	YOUR REFERENCE NUMBER	DEBTOR'S NAME	SOCIAL SECURITY NUMBER	DEBT TYPE CODE	DEBT AMOUNT ASSIGNED	DATE DEBT INCURRED	DATE OF AGENCY TRANSMITTAL	DATE RECIEVED BY THIS OFFICE	DATE ASSINGED TO COLLECTION AGENCY
1002682	992031-TI	DIGITAL NETWORK SERVICE INC	- -	8	\$10,000.00	06/02/2000	10/18/2000	11/03/2000	11/03/2000
.001747	TI103 960 <sup>9/11</sup>	LDM SYSTEMS INC:	133-59-3007	8	\$300.42	04/29/1999	09/13/2000	09/22/2000	11/03/2000
.001750	TD722 9608 <sup>4/1</sup>	LIBERTY TEL INC	- -	8	\$186.67	09/08/1999	09/13/2000	09/22/2000	11/03/2000
AGENCY TOTAL **		NUMBER OF ACCOUNTS:	3		<u>\$10,487.09</u>				