

ORIGINAL



ROBERT F MILLIGAN
COMPTROLLER OF FLORIDA

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

00 DEC 29 PM 2:14

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

December 27, 2000

Mr. Steve Tribble, Director
Division of Administration
Florida Public Service Commission
Capital Circle Office Center
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0864

980586-WS

Dear Mr. Tribble:

We have completed our review of your agency's request for approval to write off the enclosed list of uncollected claims totaling \$ 373,877.58. We are satisfied that sufficient effort has been made to collect the amounts due and that it is in the State's best interest to adjust your agency's records.

Pursuant to the provisions of Section 17.04, Florida Statutes, your request is hereby approved. Collection efforts should be renewed if your agency becomes aware of additional information that would allow the collection of these debts prior to the expiration of the statute of limitations.

Sincerely,

Robert D. Joyce
Computer Audit Analyst

- AFP _____
 - CAF _____
 - CMP _____
 - COM _____
 - CTR _____
 - ECR _____
 - LEG _____
 - OPC _____
 - PAI _____
 - RGD _____
 - SEC
 - SER _____
 - OTH _____
- Enclosure

DOCUMENT NUMBER-DATE

00583 JAN 16 2001

FPSC-REGTRCS/REPORTING

12/27/2000

OFFICE OF THE COMPTROLLER
ACCOUNTS APPROVED FOR ADJUSTMENT
PURSUANT TO SECTION 17.04, FLORIDA STATUTES

NOTE: If any payments are received on the following accounts, please contact the Bureau of Special Programs at 488-1951, (SC) 278-1951, as soon as possible.

AGENCY CODE: PSC

ACCOUNT NAME	SOCIAL SECURITY	OUR REFERENCE	YOUR REFERENCE	DEBT TYPE	AMOUNT
AUSTIN, RICHARD		6279	991664-TX	0	\$25,000.00
BIZNET COMMUNICATIONS		7333	970870-TI	0	\$35,000.00
C.I.O., INC	593-53-8555	6290	991663-TX	0	\$50,000.00
GUGLI, DONALD C	402-64-6773	3524	900586-WG	0	\$391.58
HEARTLINE COMMUNICATIONS		7334	971306-TI	0	\$25,500.00
WELLAVUA COMPANY		7145	990872-WU	0	\$7,986.00
WESTERN TELECOM		7036	991936-TI	0	\$230,000.00
NUMBER OF ACCOUNTS: <u>7</u>					TOTAL : <u>\$373,877.58</u>

DEBT TYPE LEGEND

- 1 - RETURNED CHECK
- 2 - NONPAYMENT FOR STATE GOODS/SERVICES
- 3 - DAMAGE OF STATE PROPERTY

- 7 - COURT ORDERED CLAIMS
- 0 - FINES
- 9 - OVERPAYMENT OF STATE FUNDS