VOTE SHEET

DECEMBER 17, 2001

RE: Compliance investigations for apparent violation of Section 364.183(1), F.S., Access to Company Records.

Docket No. 011458-TX - IDS Telcom LLC Docket No. 011459-TX - International Exchange Communications, Inc. d/b/a IE Com Docket No. 011461-TX - Intelligence Network Online, Inc. Docket No. 011462-TX - Interloop, Inc. Docket No. 011463-TX - IPVoice Communications, Inc. Docket No. 011464-TX - ITS Telecommunications Systems, Inc. Docket No. 011465-TX - JATO Operating Two Corp. Docket No. 011466-TX - Kenarl Inc. d/b/a Lake Wellington Professional Centre Docket No. 011467-TX - Kernan Associates, Ltd. d/b/a St. Johns Estates

<u>ISSUE 1</u>: Should the Commission fine each of the companies listed in Attachment A of staff's December 5, 2001 memorandum \$5,000 or cancel each company's respective certificate, as listed in Attachment A, for apparent failure to provide the Commission access to information pursuant to Section 364.183(1), Florida Statutes, Access to Company Records? <u>RECOMMENDATION</u>: Yes. The Commission should fine each of the companies listed in Attachment A \$5,000 or cancel each company's respective certificate, as listed in Attachment A, if the fine is not received by the

COMMISSIONERS ASSIGNED: Full Commission

COMMISSIONERS' SIGNATURES

MAJORITY

DISSENTING

REMARKS/DISSENTING COMMENTS:

WITHDRAWN

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Commission within five business days after the issuance of the Consummating Order. The fine should be paid to the Florida Public Service Commission and forwarded to the Office of the Comptroller for deposit in the General Revenue Fund pursuant to Section 364.285(1), Florida Statutes. If the Commission's Order is not protested and the fine is not received within five business days after the issuance of the Consummating Order, then each company's respective certificate should be canceled administratively.

ISSUE 2: Should these dockets be closed?

PECOMMENDATION: The Order issued from this recommendation will become final upon issuance of a Consummating Order unless a person whose substantial interests are affected by the Commission's decision files a protest within 21 days of the issuance of the Proposed Agency Action Order. The dockets should then be closed upon receipt of the fines or cancellation of the certificates. A protest in one docket should not prevent the action in a separate docket from becoming final.