



FLORIDA
DEPARTMENT OF
FINANCIAL SERVICES

ORIGINAL

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TOM GALLAGHER
CHIEF FINANCIAL OFFICER
STATE OF FLORIDA

COMMISSION
CLERK

July 30, 2004

030410
031077
030947

Ms. Blanca S. Bayò, Director
Division of the Commission Clerk
Public Service Commission
Gunter Building, Room 125
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

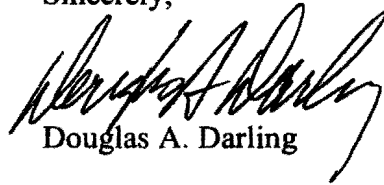
Dear Ms. Bayò:

We completed our review of your request to adjust the enclosed list of uncollected accounts receivable totaling \$75,000.00. 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 Department's records.

Your request is hereby approved, pursuant to the provisions of Section 17.04, Florida Statutes. Collection efforts should be renewed if your agency becomes aware of additional information that would allow the collection of these claims.

Please contact Burton Marshall at 410-9365 or bmarshall@dfs.state.fl.us if you have any questions.

Sincerely,



Douglas A. Darling

OFFICIAL FILE COPY

DIRECTOR _____

AA _____

ASSIST. DIR _____

FIS Reven B.

ADM _____

HR _____

GS _____

ITS _____

RCH _____

REP _____

OTHER _____

DATE 8/6/04

FROM BSB DATE

CMP _____

COM _____

CTR _____

ECR DAD:hfd

GCL Enclosure

OPC _____

MMS _____

RCA _____

SCR _____

SEC 1

OTH _____

DOUGLAS A. DARLING, DIRECTOR
DIVISION OF ACCOUNTING AND AUDITING
200 EAST GAINES STREET • TALLAHASSEE, FLORIDA 32399-0353 • TEL. 850-410-9066 • FAX 850-410-9993 • sc 210-9066
EMAIL • DDARLING@DFS.STATE.FL.US
AFFIRMATIVE ACTION/EQUAL OPPORTUNITY EMPLOYER

04 AUG 5 - 9 03

DISTRIBUTION CENTER

0087 | JAN 25 8

FPSC-COMMISSION CLERK

Public Service Commission
Accounts Approved for Adjustment Pursuant to Section 17.04, Florida Statutes

<u>Account Name</u>	<u>Adjustment Amount</u>	<u>Description</u>
RAVEN COMMUNICATIONS, INC	\$ 25,000.00	UNABLE TO LOCATE
OPTRIX TELECOMMUNICATIONS	\$ 25,000.00	UNABLE TO LOCATE
DIGITEC	\$ 25,000.00	UNABLE TO LOCATE
Total Adjustment:	<u>\$ 75,000.00</u>	

STATE OF FLORIDA

COMMISSIONERS:
BRAULIO L. BAEZ, CHAIRMAN
J. TERRY DEASON
LILA A. JABER
RUDOLPH "RUDY" BRADLEY
CHARLES M. DAVIDSON



DIVISION OF THE COMMISSION CLERK &
ADMINISTRATIVE SERVICES
BLANCA S. BAYÓ
DIRECTOR
(850) 413-6770 (CLERK)
(850) 413-6330 (ADMIN)

Public Service Commission

June 3, 2004

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

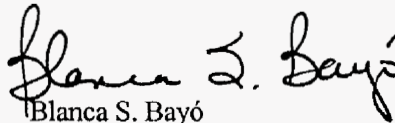
Dear Mr. Marshall :

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
030410-TI	Raven Communications, Inc.	\$25,000.00

The Delinquent Accounts Receivable Transmittal form, a memorandum from the Commission's Office of the General Counsel, and other supporting documentation are enclosed. At your discretion, please attempt collection or grant this agency permission to write off the debt.

Sincerely,


Blanca S. Bayó

BB:sf
Enclosures

c: Office of the General Counsel (Rojas)
Division of Competitive Markets and Enforcement (Isler)
Commission Clerk and Administrative Services Division (Brown, Flynn)

STATE OF FLORIDA

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Public Service Commission

June 3, 2004

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
031077-TI	Oprix Telecommunication Inc	\$25,000.00

The Delinquent Accounts Receivable Transmittal form, a memorandum from the Commission's Office of the General Counsel, and other supporting documentation are enclosed. At your discretion, please attempt collection or grant this agency permission to write off the debt.

Sincerely,

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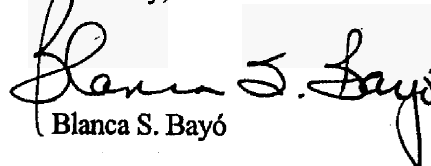
Dear Mr. Marshall :

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
030947-TI	Digitec	\$25,000.00

The Delinquent Accounts Receivable Transmittal form, a memorandum from the Commission's Office of the General Counsel, and other supporting documentation are enclosed. At your discretion, please attempt collection or grant this agency permission to write off the debt.

Sincerely,


Blanca S. Bayó

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