ORIGINAL

STATE OF FLORIDA

COMMISSIONERS:
BRAULIO L. BAEZ, CHAIRMAN
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RUDOLPH "RUDY" BRADLEY
CHARLES M. DAVIDSON
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DIVISION OF THE COMMISSION CLERK & ADMINISTRATIVE SERVICES
BLANCA S. BAYÓ
DIRECTOR
(850) 413-6770 (CLERK)
(850) 413-6330 (ADMIN)

Jublic Service Commission

April 28, 2005

Mr. Burton Marshall
Office of the Comptroller
Bureau of Accounting
101 East Gaines Street
Tallahassee, FL 32399-0305

Dear Mr. Marshall:

OTH

AY -3 AM IO: 24
DOMMISSION
CLERK

The Public Service Commission has exercised reasonable efforts to collect Regulatory Assessment Fees from the utility referenced below. However, due to bankruptcy, collection efforts would not be cost effective.

DOCKET NUMBER	UTILITY NAME	TOTAL AMOUNT	
040158-TX	EZ Talk Communication,L.L.C	\$20,000.00	

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 debts.

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FPSC-COMMISSION OF FRIC



State of Florida



ORIGINAL

Mublic Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD 1: 34

-M-E-M-O-R-A-N-D-U-M-

COMMISSION CLERK

DATE:

April 15, 2005

TO:

Blanca S. Bayó, Director, Division of the Commission Clerk & Administrative

Services

FROM:

Jeremy L. Susac, Senior Attorney, Office of the General County

RE:

Docket 040158-TX Compliance investigation of EZ Talk Communications, L.L.C.

for apparent violation of Rule 25-22.032, F.A.C., Consumer Complaints

Request for permission from Department of Financial Services to Write Off the

\$20,000 penalty assessed to EZ Talk Communications, L.L.C.

In October 2003, the Commission received two consumer complaints against EZ Talk Communications, L.L.C. (EZ Talk) and attempted to obtain responses from the company pursuant to Rule 25-2.032(5)(a), Florida Administrative Code. No responses were obtained and Order No. PSC-04-0393-PAA-TX, was issued on April 13, 2004, penalizing the company in the amount of \$20,000, or in the alternative, canceling its certificate, subject to a Petition for Formal Proceeding as provided in Rule 25-22.029, Florida Administrative Code. No Petition for Formal Proceeding was initiated and the Order became final and effective.

On May 24, 2004, staff received notice that EZ Talk had filed for Chapter 11 bankruptcy protection on January 8, 2004, and that the case had been converted to a Chapter 7 bankruptcy proceeding on March 4, 2004. The notice specifically requested that based on 11 U.S.C.S. §362(a)(1) and (3), the commencement or continuation of all actions against EZ Talk must be automatically stayed and is prohibited.

CMP	
СОМ	Upon consideration of the notice, the Commission issued Order No. PSC-04-1253-PAA-
CTR	TX, on December 17, 2004, vacating Order No. PSC-04-0393-PAA-TX, and granting EZ Talk——Communications, L.L.C.'s request for cancellation of its CLEC Certificate No. 5530 with an
ECR	effective date of November 30, 2004. The Commission further ordered that the outstanding
BCl.	penalty not be sent to the Department of Financial Services for collection, but instead, that the Division of the Commission Clerk and Administrative Services should request permission to
DPC	write off the uncollectible amount.
-14 60	

Therefore, staff requests that the Bureau of Administrative Services/Fiscal Services

Section take the appropriate steps to seek permission from the Department of Financial Services

to write off the uncollectible penalty of \$20,000.

SEC ____JLS/js

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Karen Belcher

DOCUMENT AS MOTH-DATE

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EDGO COMMISSION OF EDF

STATE OF FLORIDA DEPARTMENT OF FINANCIAL SERVICES

BUREAU OF ACCOUNTING

DELINQUENT ACCOUNTS RECEIVABLE TRANSMITTAL (PLEASE PRINT OR TYPE)

				N DATE <u>April 15, 2005</u>	PAGE <u>1</u> OF <u>1</u>
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	ONE NUMBER <u>850</u>				
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				61 74 1 000331 610	0100 00 001200
1.				as, LLC Jim Brown, Ron	<u>ıald R. Peterson/Karin H. Bei</u>
	Agency Reference #	Last Name	First	M Social Security #	DFS use only
	One IBM Plaza, S	Suite 3800; Ch	icago, IL 60611	1 /1 1 1 7: \	
(2.1	2) 222 0250 EAV /	(212) 940 725		dress (Include Zip) \$20,000	#20,000
(31	 2) 222-9350 FAX - (Home Telephone World 		Principal Amount	Penalty/Interest Amount	\$20,000 Total
	Rules 25-2.032(5)(a)				8
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<u>3. </u>		- 			
	Agency Reference #	Last Name	First	M Social Security #	DFS use only
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			Last Kilowii Add	ness (metade Zip)	
	Home Telephone Work	Phone	Principal Amount	Penalty/Interest Amount	Total
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Penalty/Interest Authority		Date Debt Incurred		Debt Type	
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		Additional I	formation e.g. Date o	f Birth, Drivers License Number	eta
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DEBIT TYPE CODE

1. RETURNED CHECK 2. NONPAYMENT FOR STATE GOODS/SERVICES 3. DAMAGE TO STATE PROPERTY 7. COURT ORDER 8. FINES 9. OVERPAYMENT OF STATE FUNDS