REQUEST TO ESTABLISH DOCKET (Please type or print. File original <i>plus</i> 1 copy with CLK.)									
Date:	4/30/2010		Docket No.:	1	100256	・カ			
1. From Staff / Division:		on:	Pruitt/ Rad						
2. OPR:	RAD								
3. OCR:	GCL								
4. Suggested Docket Title: Compliance investigation of IXC Registration No. TK252, issued to IP apparent first-time violation of Section 364.336, Florida Statutes, and R F.A.C., Regulatory Assessment Fees; Telecommunications Companies.					Rule 2	5 LLC, for 5-4,0161,			
5. Progran	n/Module/	Submod	ule Assignment:		A18	Ba, A10	_ \$	18	9
6. Suggested Docket Mail List.							in in	30	S
a. Provide NAMES/ACRONYMS, if registered company				ed company.		Provided as a	an Attachment	70	1
Company Code, if applicable: (include) TK252			ddress, if differen	t from MCD):	Rep	oresentatives (name and addr	ess):	PSC
b. Pro	Code, Ir	nterested	NAME AND ADDRI I persons, if any, address, if differen						5)
7. Check of	ne:		orting Documenta				name and addr		tion

03597 AFR30 =

TK252-09-0-C

COMMISSIONERS; NANCY ARGENZIANO, CHAIRMAN LISA POLAK EDGAR NATHAN A. SKOP DAVID E. KLEMENT BEN A. "STEVE" STEVENS III



DIVISION OF ADMINISTRATIVE SERVICES APRYL C. LYNN DIRECTOR (850) 413-6330

Hublic Service Commission

February 24, 2010

IP To Go LLC 1801 SW 22nd St., STE 300 Miami, FL 33145

Re: Dishonored Check, Penalty, Interest and Service Charge

To Whom It May Concern:

You are hereby notified that your check number 1367, dated February 1, 2010, in the amount of \$700.00, drawn upon Citibank and payable to the Florida Public Service Commission, has been returned for insufficient funds.

Pursuant to Section 215.34, Florida Statutes, you have 30 days from receipt of this notice to tender payment for the full amount of \$700.00 (regulatory assessment fees), and a \$35.00 service charge.

In addition to the RAF payment, there are also penalty and interest being assessed for the late filing in the amount of \$70.00 and \$14.00, respectively. Please submit payment in the amount of \$819.00 to satisfy the account.

Thank you for your attention to this matter. If you have questions, please call Mr. David Brown at (850) 413-6267.

Sincerely,

Karen Belcher

Fiscal Service Supervisor

KB:db Enclosure

cc:

Ms. Nancy Pruitt

I:\Fiscal Services\IP TO GO LLC Check Return.doc



FOR OFFICIAL USE DATE

NUMBER

02/17/2010

04305

DEBIT MEMORANDUM

To: PUBLIC SERVICE COMMISION

General Revenue Total	0.00
Trust Total	700.00
Other Total	0.00
Total	\$700.00

Distribution

Cross	Samas			
Ref	Code	Reason	Amount	
034	61-50-2-573003-61010000-00-000100-00	UNCOLLECTED FUNDS	700.00	

Grand Total:

\$700.00

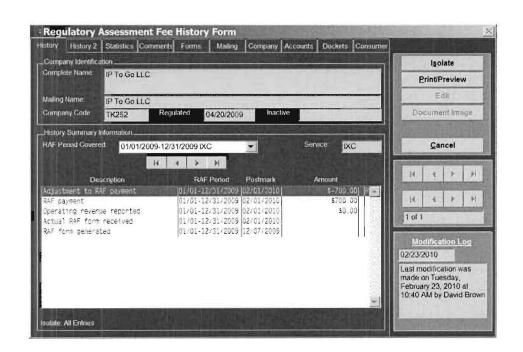
If there are any questions, contact Treasury Receipts Section at (850) 413-2772.

The above named fund(s) has been reduced by the amount of this check(s) under the authority of Section 215.34, F.S.

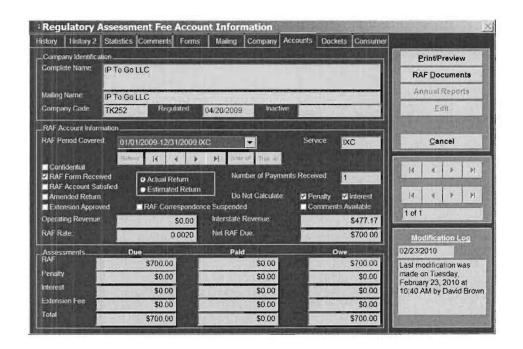
Process Date: 02/12/2010

Chief Financial Officer

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Interexchange Company Regulatory Assessment Fee Return

Actual Return Formated Return Amended Return PFRIOD COVERED: 04 20 2069 TO 12 31 2069	Florida Public Service Con See Fring Instructions of East TK 252-09-0-R IP TO GO LTC ISOT S.W. 22 PER SET UITO ATE Miami, FL 33245-2784 0 0 4 FE9 p 4 2	2010	1367 700.00 mm
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Proceedings Special Access of Special Process of Special Speci	ices If a more care more or game of Negalatory Assessment Fee Calculation If the Negalatory Assessment Fee Calculation If the Negalatory for a styrosolo is a constructive for any Discount for back- issect that are to file my Discount on back- eem to strongistic consuctor (\$700,000 MINIMEM) be in the date only as dimostibe yent able (see "if Thees") is soon afron two mayon a companies an intorpoor an intallege.		φ
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