

Docket No. 110025-TP



CHIEF FINANCIAL OFFICER
JEFF ATWATER
STATE OF FLORIDA

July 17, 2012

RECEIVED
12 JUL 20 AM 10:13
DIVISION OF
ADMINISTRATIVE SERVICES

Mr. Bobby Maddox, Director
Division of Administrative & IT Services
Public Service Commission
Capital Circle Office Center
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

RECEIVED-FPSC
12 JUL 24 PM 3:36
COMMISSION
CLERK

Dear Mr. Maddox:

In a letter dated July 3, 2012, you requested to adjust the Public Service Commission's records for two uncollectible accounts receivables totaling \$1,300.00. These accounts belong to a debtor who has filed for bankruptcy, and therefore, are no longer being pursued for collection.

Under the authority set forth in Section 17.04, Florida Statutes, your request is hereby approved based on documentation you submitted.

Sincerely,

Timothy Hsieh

TH/me

Enclosure

FLORIDA DEPARTMENT OF FINANCIAL SERVICES
Timothy Hsieh, CPA • Chief
Division of Accounting and Auditing • Bureau of Accounting
200 East Gaines Street • Tallahassee, Florida 32399-0354 • Tel. 850-413-5746 • Fax. 850-413-5548
Email • tim.hsieh@myfloridacfo.com
AFFIRMATIVE ACTION • EQUAL OPPORTUNITY EMPLOYER

DOCUMENT NUMBER-DATE
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FPSC-COMMISSION CLERK

COMMISSIONERS:
RONALD A. BRISÉ, CHAIRMAN
LISA POLAK EDGAR
ART GRAHAM
EDUARDO E. BALBIS
JULIE I. BROWN

STATE OF FLORIDA



DIVISION OF
ADMINISTRATIVE & IT SERVICES
BOBBY MADDOX
DIRECTOR
(850) 413-6330

Public Service Commission

July 3, 2012

Mr. Timothy Hsieh
Bureau of Accounting
Financial Services
101 East Gaines Street
Tallahassee, Florida 32399-0354

Dear Mr. Hsieh:

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

DOCKET NUMBER	UTILITY NAME	TOTAL AMOUNT
110025-TP	CommPartners, LLC	\$1,300.00

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 grant this agency permission to write off the debt.

Sincerely,

A handwritten signature in blue ink, appearing to read "Bobby Maddox".

Bobby Maddox

BM:db
Enclosures

c: Office of the General Counsel (Robinson)
Division of Regulatory Analysis (Earnhart)
Office of Commission Clerk

R:\fis\Write Off Letters\FY 2012-2013\TK184_TX783 CommPartners, LLC.doc

Request for Accounts Receivable Write-Off Form

Agency Name: Florida Public Service Commission
 Contact Name: David Brown
 Contact Number: (850) 413-6267
 Contact Email: dbrown@psc.state.fl.us
 Request Date: 7/9/2012

Reference No. <i>(Agency Reference Number for Debt)</i>	Name of Debtor <i>(Name of the Company or Individual)</i>	Agency Location ID <i>(Optional field for agencies with District or Regional Offices)</i>	Original Due Date of Receivable <i>(Date when the Debt originally became Due).</i>	Original Receivable Amount <i>(Amount of the Original Debt)</i>	Current Balance <i>(Current Balance of the Debt)</i>	Write-off Amount <i>(Amount of the request for Write-off)</i>	Collections Status <i>1 - Currently placed 2- Will be placed 3- Will not be placed 4- Was placed, but closed or returned</i>	Collections Vendor <i>MSB NCO NES UCB</i>	Other Details <i>Give any additional details to support why the debt is uncollectible. Indicate if the Debtor is in Bankruptcy or has passed away , Etc.</i>	Due Diligence <i>Indicate how the Agency has satisfied the Due Diligence Requirement (e.g., number of letters sent, etc.)</i>
TK184-Docket No. 110025-TP	CommPartners, LLC		01/30/11	\$700.00	\$700.00	\$700.00	3	N/A	Debtor is in Bankruptcy	(2) Certified Letters Mailed
TX783-Docket No. 110025-TP	CommPartners, LLC		01/30/11	\$600.00	\$600.00	\$600.00	3	N/A	Debtor is in Bankruptcy	(2) Certified Letters Mailed



Public Service Commission

CAPITAL CIRCLE OFFICE CENTER • 2540 SHUMARD OAK BOULEVARD
TALLAHASSEE, FLORIDA 32399-0850

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

DATE: June 27, 2012
TO: Apryl C. Lynn, Director, Division of Administrative Services
FROM: Pauline Robinson, Attorney, Office of the General Counsel *PER AT*
RE: Request for Permission from Department of Financial Services to Write-Off the Penalty Imposed on CommPartners, LLC, in docket number 110025-TP in the bankruptcy cancellation of its certificate to provide telecommunications services in Florida. Company codes: **TK184 for \$700 and TX783 for \$600**

On May 3, 2011, the Commission issued Order No. PSC-11-0210-PAA-TP, whereby the Commission approved CommPartners, LLC's request for cancellation of its certificate to provide telecommunications services, Certificate No. 8489 effective December 31, 2010. The company requested cancellation of its certificate because it had filed bankruptcy proceedings and was unable to pay the outstanding regulatory assessment fees.

Pursuant to 11 USCS § 362 of the U.S. Bankruptcy Code, CommPartners, LLC's bankruptcy filing acts as a stay to enforcing any judgment against CommPartners, LLC. Thus, in Order No. PSC-11-0210-PAA-TP, the Commission further ordered that the outstanding penalty and regulatory assessment fees be sent to the Department of Financial Services, and that the Division of Administrative Services request permission to write-off the uncollectible amount because of CommPartners, LLC's bankruptcy.

Staff requests that the Division 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 and RAF fees for CommPartners, LLC.

Attached is a completed DFS Delinquent Accounts Receivable Transmittal Form.

PER/DMW

cc: David Brown, Division of Administrative Services
Office of Commission Clerk

RECEIVED
12 JUN 29 PM 3:22
DIVISION OF
ADMINISTRATIVE SERVICES

**STATE OF FLORIDA
DEPARTMENT OF FINANCIAL SERVICES
BUREAU OF ACCOUNTING
DELINQUENT ACCOUNTS RECEIVABLE TRANSMITTAL
(PLEASE PRINT OR TYPE)**

AGENCY FLORIDA PUBLIC SERVICE COMMISSION DATE 06/27/2012 PAGE 1 OF 1
 CONTACT Karen Belcher, Professional Accountant Supervisor, Division of Administrative Services
 PHONE NUMBER 850-413-6273
 FLAIR ACCOUNT CODE FLAIR ACCOUNT CODES: 61 50 2 573003 61020300 00 000100
61 74 1 000331 61020300 00 001200

1. 110025-TP CommPartners, LLC. Company Codes: TK 184 & TX 783

Agency Reference #	Last Name	First	M	Social Security #	DFS use only
8350 South Durango Drive, Suite 200	Las Vegas, NV	89113-4444			
Last Known Address (Include Zip)					
702- 367-8647 ext. 7500	(TK 184-\$700 & TX783-\$600)				\$1,300
Home Telephone Work Phone	Principal Amount	Penalty/Interest Amount	Total		
§364.285, F.S.	May 3, 2011		Fees		
Penalty/Interest Authority	Date Debt Incurred	Debt Type			
REGULATORY ASSESSMENT FEES					

Debt Description, e.g., Drivers License, Property Damage

Additional Information, e.g., Date of Birth, Drivers License Number, etc

2.

Agency Reference #	Last Name	First	M	Social Security #	DFS use only
Last Known Address (Include Zip)					
Home Telephone Work Phone	Principal Amount	Penalty/Interest Amount	Total		
Penalty/Interest Authority	Date Debt Incurred	Debt Type			

Debt Description, e.g., Drivers License, Property Damage

Additional Information, e.g., Date of Birth, Drivers License Number, etc

3.

Agency Reference #	Last Name	First	M	Social Security #	DFS use only
Last Known Address (Include Zip)					
Home Telephone Work Phone	Principal Amount	Penalty/Interest Amount	Total		
Penalty/Interest Authority	Date Debt Incurred	Debt Type			

Debt Description, e.g., Drivers License, Property Damage

Additional Information, e.g., Date of Birth, Drivers License Number, etc

****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