1	ET ODTOX	BEFORE THE PUBLIC SERVICE COMMISSION	
2	FLORIDA		
3	In the Matter o	DOCKET NO. 110100-TX f:	
4	COMPLIANCE INVE		
5	NORTH COUNTY COMMUNICATIONS CORPORATION FOR APPARENT FAILURE TO ACCURATELY DISCLOSE		
6	INFORMATION ON		
7		/	
8			
9	PROCEEDINGS:	COMMISSION CONFERENCE AGENDA ITEM NO. 6	
10			
11	COMMISSIONERS PARTICIPATING:	CHAIRMAN ART GRAHAM COMMISSIONER LISA POLAK EDGAR	
12		COMMISSIONER HISA POLAR EDGAR COMMISSIONER RONALD A. BRISÉ COMMISSIONER EDUARDO E. BALBIS	
13		COMMISSIONER JULIE I. BROWN	
14	DATE:	Thursday, September 8, 2011	
15	PLACE:	Betty Easley Conference Center Room 148	
16		4075 Esplanade Way Tallahassee, Florida	
17	REPORTED BY:	LINDA BOLES, RPR, CRR	
18		Official FPSC Reporter (850) 413-6734	
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		FLORIDA PUBLIC SERVICE COMMISSION	
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1	PROCEEDINGS
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3	CHAIRMAN GRAHAM: That moves us to Item
4	Number 6.
5	MS. CURRY: Good morning. Kiwanis Curry
6	on behalf of Commission Staff.
7	Item Number 6 is a compliance
8	investigation against North County Communications
9	Corporation for its apparent failure to accurately
10	disclose information on its CLEC application. In
11	August of 2010, North County reapplied for a CLEC
12	certificate after its initial certificate was
13	canceled for failure to pay its 2009 regulatory
14	assessment fees. The application that was submitted
15	failed to disclose information regarding lawsuits
16	that the company was involved in with other
17	telecommunications entities. Staff notes that North
18	County's apparent failure to disclose pertinent
19	information on its CLEC application would be the
20	company's third violation for noncompliance of
21	Commission rules. Staff believes that North County
22	has established a pattern of noncompliance with
23	Commission rules, and therefore recommends that the
24	Commission cancel North County Communications
25	Corporation's CLEC certificate for lack of

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managerial capability. 1 Staff is available for questions. 2 CHAIRMAN GRAHAM: Thank you, Staff. 3 Commissioner Balbis, did you pull this? 4 Who pulled this? 5 COMMISSIONER BALBIS: Yes, Mr. Chairman, I 6 believe I did pull this. I thought it was 7 anonymous, but I quess I have to admit. 8 9 (Laughter.) 10 I pulled this item for several reasons. The first of which, it just seemed to me to be a 11 somewhat drastic step to cancel someone's 12 certificate. So I had several questions for Staff 13 during our briefings that really kind of solved the 14 problems that I had with this issue. And the 15 question for Staff is this company does not operate 16 in Florida currently; is that correct? 17 MS. CURRY: That's correct. The company 18 19 doesn't operate in Florida. COMMISSIONER BALBIS: And if we cancel 20 21 this certificate, that does not prevent them from reapplying with correct information. 22 23 MS. CURRY: No, it wouldn't prevent them from reapplying. 24 COMMISSIONER BALBIS: Okay. And, again, 25 FLORIDA PUBLIC SERVICE COMMISSION

you know, any time -- canceling someone's 1 certificate and preventing them from doing business 2 in the state causes me to pause. But I think the 3 fact that they are not operating in Florida -- if 4 they do want to operate in Florida, they can put 5 forth a complete application to make Staff 6 comfortable that the information is correct and we 7 could move forward with approving that if we see 8 fit. 9 So I apologize for any delay, but I 10 thought it was important to point out to the other 11 12 Commissioners that -- the questions I had. And so with that, I move forward -- or I would move that, 13 move Staff's recommendations on all of these issues. 14 CHAIRMAN GRAHAM: It's been moved and 15 seconded Staff recommendation on all these issues. 16 I have a quick question for Staff. 17 What happens after we cancel these guys to the fees that 18 are owed to the, to this Commission or to the State 19 of Florida? 20 MS. CURRY: Right now the company doesn't 21 owe any fees. They paid, they satisfied all of, 22 like, their prior cancellations when they got their 23 24 RAF canceled in 2009. Before they got the new certificate they satisfied all of the fees. 25

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The only other fees that would be, the 1 company would be accountable for would be the 2011 2 regulatory assessment fees. So they would still be 3 responsible for paying those fees. 4 CHAIRMAN GRAHAM: And how much -- do we 5 know what those fees are? 6 7 MS. CURRY: There's a minimum of \$1,000. It depends on -- well, they don't have any 8 customers, so \$1,000 would be their minimum fee that 9 they would have to pay for their regulatory 10 assessment fees. 11 CHAIRMAN GRAHAM: And so how do we go 12 about collecting that \$1,000? 13 MS. CURRY: We hope that they pay. 14 Ιf they don't pay, then it will be referred over to the 15 Department of Financial -- oh, I'm sorry. It was 16 \$600, not \$1,000. I apologize. But if they don't 17 pay the fee, then it will be referred over to the 18 Division of Financial Services for collections. 19 CHAIRMAN GRAHAM: Okay. Any other 20 questions, concerns? 21 22 All in favor, say aye. (Unanimous response.) 23 24 Any opposed? 25 (No response.)

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1	By your action, you've approved Staff
2	recommendation on Item Number 6.
3	If there's nothing else that comes before
4	us, we are adjourned. And we are going to reconvene
5	for Internal Affairs at a quarter till 11:00. So
6	that's 10:45.
7	(Agenda item concluded.)
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	FLORIDA PUBLIC SERVICE COMMISSION
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1	STATE OF FLORIDA )
2	: CERTIFICATE OF REPORTER COUNTY OF LEON )
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4	I, LINDA BOLES, RPR, CRR, Official Commission
5	Reporter, do hereby certify that the foregoing proceeding was heard at the time and place herein stated.
6	
7	IT IS FURTHER CERTIFIED that I stenographically reported the said proceedings; that the same has been transcribed under my direct supervision; and that this
8	transcribed under my direct supervision; and that this transcript constitutes a true transcription of my notes of said proceedings.
9	I FURTHER CERTIFY that I am not a relative,
10	employee, attorney or counsel of any of the parties, nor am I a relative or employee of any of the parties'
11	attorneys or counsel connected with the action, nor am I financially interested in the action.
12	DATED THIS 19th day of <u>September</u> , 2011.
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14	Birda Balas
15	EINDA BOLES, RPR, CRR FPSC Official Commission Reporter
16	(850) 413-6734
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