



LOCAL AND BEYOND

50481 Pontiac Trail • Wixom, MI 48393-2028

ORIGINAL FILE COPY RECEIVED CK 113548 11417 FLORIDA PUBLIC SERVICE COMMISSION

P. Isler ROP

00 OCT 27 AM 9:21 \$50.00-R MAIL ROOM 12.50-P 4.50-I

October 23, 2000

TI360 10/24/00 MC

Ms. Blanca Bayo' Director Div of Records and Reporting Florida Public Service Comm. 2540 Shumard Oak Blvd. Tallahassee, FL 32399-0850

DEPOSIT DATE OCT 31 2000 D381

RE: CMC Telecom Settlement Fee Docket # 001229-TI

Dear Ms. Bayo':

The purpose of this letter is to reconcile our account. When I submitted our report I neglected to send our \$50.00 annual fee. This was merely an oversight. When we spoke you indicated by letter that there would normally be a \$1000.00 fine imposed for the rule violation. I feel that this is a bit stiff.

As you have suggested, I have enclosed a check for the amount of \$66.50 and in addition another check for \$.50 in additional interest for October. This is the sum of amount owing.

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CAF _____
CMP I
COM _____
CTR _____
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PAI _____
RGO _____
SEC I
SER _____
OTH _____

Check stub for \$66.50. CMC TELECOM, INC. 50481 WEST PONTIAC TRAIL WIXOM, MI 48393-2028 (248) 668-2800. NBD BANK FARMINGTON HILLS, MI 48334 9-32/720. 11354. 09/29/2000. PAY TO THE ORDER OF Florida Public Service Corp. Sixty-Six and 50/100... DOLLARS Security features included. Details on back.

Check stub for \$0.50. CMC TELECOM, INC. 50481 WEST PONTIAC TRAIL WIXOM, MI 48393-2028 (248) 668-2800. NBD BANK FARMINGTON HILLS, MI 48334 9-32/720. 11417. 10/23/2000. PAY TO THE ORDER OF Florida Public Service Corp. Zero and 50/100... DOLLARS Security features included. Details on back. DOCUMENT NUMBER - DATE 13890 OCT 27 8 VOID AFTER 60 DAYS MEMO Regulatory Assess Fee 2000 additional interest Signature: [Handwritten]



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50481 Pontiac Trail • Wixom, MI 48393-2028

*P. T. Slater
RSP*

October 23, 2000

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Div of Records and Reporting
Florida Public Service Comm.
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Tallahassee, FL 32399-0850

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You indicated a statement was necessary regarding steps to be taken to prevent this in the future. I just wanted you to know that we have physically moved our Corporate Headquarters last November 22 and we also moved the previous year during the holidays as well. We are now in a much larger building capable of expansion for the next 5 years. We took on a brand new construction of this property and it was a great undertaking, along with the moving and year end as well. I will make every attempt to not let this happen again. The mail sometimes got delayed due to the move. I do not see this to be a problem again.

I understand that a monetary settlement is to be proposed. So I am suggesting that \$500.00 be taken into consideration. I would appreciate resolving this as soon as we can so I can be sure we are in no jeopardy. Thanks you for your efforts and consideration in straightening out this oversight. Believe me, it was not on purpose. I would appreciate it if you took our previous moves and delays in mail for 2 consecutive years during Nov/Dec into account before deciding on our penalty amount. Any further information needed, please contact me.

Sincerely,

Suzanne Wickett
Director of Finance

Enclosure

800-758-2827 248-668-2800 fax 248-668-2812 e-mail: info@cmctel.com

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