

VOTE SHEET

August 18, 2009

Docket No. 060614-TC – Compliance investigation of TCG Public Communications, Inc. for apparent violation of Section 364.183(1), F.S., Access to Company Records, and determination of amount and appropriate method for refunding overcharges for collect calls made from inmate pay telephones.

Issue 1: Should the Commission accept TCG Public Communications, Inc.'s proposed settlement offer to submit a payment in the amount of \$1,250,000 for deposit into the General Revenue Fund and to implement specific monitoring commitments, for 18 months, to ensure continuing compliance of the inmate telephone operations at the Miami-Dade Correctional Facilities?

Recommendation: Yes, the Commission should accept TCG Public Communications, Inc.'s proposed settlement offer to submit a payment in the amount of \$1,250,000 for deposit into the General Revenue Fund and to implement specific monitoring commitments, for 18 months, to ensure continuing compliance of the inmate telephone operations at the Miami-Dade Correctional Facilities.

APPROVED

COMMISSIONERS ASSIGNED: All Commissioners

COMMISSIONERS' SIGNATURES

MAJORITY

DISSENTING

Handwritten signatures of Commissioner Katrina J. McMurrian, Brett E. P., and Commissioner Argenziano.

Four horizontal lines for dissenting signatures.

REMARKS/DISSENTING COMMENTS: Commissioner Argenziano participated in the conference by telephone. She will sign the vote sheet upon her return to the office.

DOCUMENT NUMBER-DATE

08604 AUG 19 08

Vote Sheet

August 18, 2009

Docket No. 060614-TC – Compliance investigation of TCG Public Communications, Inc. for apparent violation of Section 364.183(1), F.S., Access to Company Records, and determination of amount and appropriate method for refunding overcharges for collect calls made from inmate pay telephones.

(Continued from previous page)

Issue 2: Should this docket be closed?

Recommendation: If the Commission approves staff's recommendation in Issue 1, this docket should remain open pending the receipt of the \$1,250,000 payment. The payment should be received by the Commission within thirty (30) calendar days after the issuance of the Final Order. The payment should be made payable to the Florida Public Service Commission and should identify the docket number and the company's name. Upon receipt of payment, the Commission shall forward it to the Department of Financial Services to be deposited into the General Revenue Fund. If TCG fails to remit the payment within thirty (30) calendar days after the issuance of the Final Order, this docket should remain open pending further proceedings. This docket should be closed administratively upon receipt of the settlement payment.

APPROVED