

Before the  
Federal Communications Commission  
Washington, D.C. 20554

In the Matter of ) File No. EB 01-IH-0035  
 ) TRS Company Code: 819100  
PTT Telekom, Inc. ) NAL/Acct. No. 200132080025

**FORFEITURE ORDER**

**Adopted:** June 13, 2001

**Released:** June 15, 2001

By the Commission:

1. In this Forfeiture Order, we find that PTT Telekom, Inc. ("PTT") has violated 47 U.S.C. § 254(d) and 47 C.F.R. § 54.706 by willfully and repeatedly failing to make required contributions to universal service support programs. We conclude that PTT is liable for a forfeiture in the amount of one hundred thirty-seven thousand dollars (\$137,000), the amount proposed in the *Notice of Apparent Liability* ("NAL") in this matter.<sup>1</sup>

2. On March 29, 2001, the Commission issued the *NAL* to PTT. We issued the *NAL* because it appeared that PTT has never submitted its required universal service contributions and owes more than \$925,000 to universal service funds. Pursuant to paragraph 15 of the *NAL*, we sent the *NAL* by certified mail to PTT and to its registered agent. Although the return receipts reflect that the registered agent received the *NAL* on April 2, 2001, and that PTT received the *NAL* on April 9, 2001, we have not received a response or payment of the proposed forfeiture. Having received nothing that would undermine the factual findings described in the *NAL*, we conclude that the violations as described occurred and that the proposed forfeiture should issue.

3. Accordingly, IT IS ORDERED THAT, pursuant to 47 U.S.C. § 503(b) and 47 C.F.R. § 1.80(f)(4), PTT Telekom, Inc. is LIABLE FOR A FORFEITURE in the amount of one hundred thirty-seven thousand dollars (\$137,000) for willfully and repeatedly violating 47 U.S.C. § 254(d) and 47 C.F.R. § 54.706.

4. Payment of the forfeiture shall be made in the manner provided for in 47 C.F.R. § 1.80 within thirty days of the release of this Forfeiture Order. If the forfeiture is not paid within the period specified, the case may be referred to the Department of Justice for collection pursuant to 47 U.S.C. § 504(a). PTT Telekom, Inc. may pay the forfeiture by mailing a check or money order, payable to the order of the Federal Communications Commission, to the Forfeiture Collection Section, Finance Branch, Federal Communications Commission, P.O. Box 73482, Chicago, Illinois 60673-7482. The payment should note the NAL/Acct. No. referenced above. A request for payment of the full amount of this Forfeiture Order under an installment plan should be sent to: Chief, Revenue and Receivables Operations Group, 445 12th Street, S.W., Washington, D.C. 20554.<sup>2</sup>

<sup>1</sup> *PTT Telekom, Inc.*, Notice of Apparent Liability, FCC 01-106 (March 29, 2001).

<sup>2</sup> *See* 47 C.F.R. § 1.1914.

5. IT IS FURTHER ORDERED THAT a copy of this Forfeiture Order shall be sent by Certified Mail Return Receipt Requested to Ron Kiser, PTT Telekom, Inc., 1000 N. Orlando Avenue, Winter Park, Florida 327894, and to National Registered Agents, Inc., 1090 Vermont Avenue, N.W., Washington, D.C. 20005.

FEDERAL COMMUNICATIONS COMMISSION

Magalie Roman Salas  
Secretary