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FILE COPY



Robin D. Dunson
Attorney
Law Division

Room 4038
1200 Peachtree St., N.E.
Atlanta, GA 30309
404 810-8689
FAX: 404 810-5901

December 12, 1996

Ms. Blanca Bayo, Director
Division of Records and Reporting
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee Florida 32399-0850

Dear Ms. Bayo:

Re: Docket No. 960626-TI

In accordance with Order No. PSC-96-1405-AS-TI issued by the Florida Public Service Commission ("Commission") on November 20, 1996 in the above-referenced docket, AT&T encloses herewith a check in the amount of \$30,000 payable to the Commission in full settlement of all alleged claims of unauthorized carrier changes for 1995 and from January 1, 1996 through May 31, 1996. Please forward the enclosed amount to the Office of the State Treasurer for deposit in the General Revenue Fund pursuant to Section 364.285(1), Florida Statutes.

You may contact me at 404-810-8689 or Doris Franklin at 904-425-6349 if you have any questions.

Sincerely,

Robin D. Dunson

- ACK _____
- AFA _____
- APP _____
- CAF _____
- CMU 1 Enclosure
- CTR _____
- EAG _____
- LEG 1
- LIN _____
- OPC _____
- RCH _____
- SEC 1
- WAS _____
- OTH _____

cc: Ms. Misa Lawrence
Mr. Peter Jacoby

RECEIVED & FILED

FPSC-BUREAU OF RECORDS

Forwarded to Fiscal for deposit.
Fiscal to forward a copy of check
to RAR with proof of deposit.

Initials of person who forwarded check:
W.S.

DOCUMENT NUMBER-DATE

13243 DEC 12 96

FPSC-RECORDS/REPORTING

Robin D. Dunson
Attorney
Law Division

DEPOSIT TREAS. REC.

DATE



D419 DEC 13 '96

December 12, 1996

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For Questions Call (908) 953-4828

Date 12/5/96

No. 60029831

RECEIVED

FLORIDA PUBLIC SERVICE COMMISSION**
2540 Shumard Oak Boulevard
Tallahassee, FL 32399

PAY \$30,000.00***

The Northern Trust Company
Chicago, IL 0710
Payable Through
Northern Trust Bank / DuPage
Oak Brook, IL

[Signature]
Authorized Signature

[Redacted]

06-03-001-20-[Redacted]