



Public Service Commission

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RECORDS AND REPORTING

DATE: August 26, 1999
TO: Blanca Bayo, Director, Division of Records and Reporting
FROM: Noreen Davis, Director, Division of Legal Services
 Walter D'Haeseleer, Director, Division of Communications
RE: Docket No. 980675-TI; Cendant Membership Services, Inc.

CB fern SD

The settlement amount of \$38,064.98 was received and forwarded to the Comptroller's Office on August 24, 1999. Order No. PSC-99-1389-AS-TI, issued July 19, 1999, states that this docket may be closed administratively upon remittance of the settlement amount. Since the settlement has been paid, and no further action is required, this docket may be closed.

S

/tm
Attachments
cc: Diana Caldwell, Legal Counsel

*OK
SM
8/30/99*

- AFA _____
- APP _____
- CAF _____
- CMU _____
- CTR _____
- EAG _____
- LEG _____
- MAS _____
- OPC _____
- PAI _____
- SEC 1
- WAW _____
- OTH _____

KELLEY DRYE & WARREN LLP

A LIMITED LIABILITY PARTNERSHIP INCLUDING PROFESSIONAL ASSOCIATIONS' PUBLIC SERVICE COMMISSION

1200 19TH STREET, N.W.

SUITE 500

WASHINGTON, D.C. 20036

(202) 955-9600

99 AUG 24 AM 10:12

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BY FEDERAL EXPRESS

Ms. Blanca Bayo
Director
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399

Re: Cendant Membership Services, Inc.
Docket No. 980675-TI

Dear Ms. Bayo:

Enclosed please find a check in the amount of thirty-eight thousand and sixty-four dollars and ninety-eight cents, (\$38,064.98) as full settlement in the above-referenced proceeding. This includes the agreed upon total of all Cendant's calling card billings during the period and attributable to the Southeastern Region, plus interest, and the civil forfeiture as discussed.

For our records, please sign this letter where indicated below and return it to us in the enclosed envelope to attest to receipt by the Commission of this full settlement amount.

Please feel free to call me if you have any questions.

Respectfully submitted,



Rebekah J. Kinnett

Accepted and agreed to:

RECEIVED

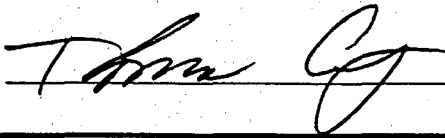
AUG 24 1999

CMU

KELLEY DRYE & WARREN LLP
101 Park Avenue
New York, NY 10178
(212) 808-7800

CHASE MANHATTAN BANK
NEW YORK, NY 10036

404400
404400

PAY Thirty-eight thousand sixty-four and 98/100*****
DATE August 11, 1999 AMOUNT \$***38,064.98**
TO THE ORDER OF Florida Public Service Commission


KELLEY DRYE & WARREN LLP

Payee: Florida Public Service Commission
Vendor ID: 22363

Check #: 404400
Check Date: Aug 11/99

<u>Invoice Num</u>	<u>Invoice Date</u>	<u>Invoice Narrative</u>	<u>Invoice Amount</u>	<u>Payment Amt</u>
SETTLEMENT	Aug 11/99		38,064.98	38,064.98
Totals:			\$38,064.98	\$38,064.98