



ORIGINAL

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1311 Executive Center Drive, Suite 220  
Tallahassee, FL 32301-5027

March 31, 2005

Mrs. Blanca Bayo, Director  
Division of Commission Clerk and Administrative Services  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399-0850

**RE: Docket 041362 -TI  
SUPRA'S COMPLIANCE RESPONSE  
TO ORDER NO. PSC-05-0133-PAA-TI**

RECEIVED-PSC  
MAR 31 PM 2:04  
COMMISSION  
CLERK

Dear Mrs. Bayo:

As a follow-up to yesterday's compliance filing in the above mentioned docket, enclosed are the original, five (5) copies, and a check made payable to the State of Florida Revenue Fund. Any refund monies that have not been presented to our bank within six months will be trued-up, and a report submitted to the PSC by September 1, 2005.

A copy of this letter is enclosed. Please mark it to indicate that the response was filed and return it to me.

Sincerely,

Ann H. Shelfer  
V. P. - Regulatory Affairs

- CMP \_\_\_\_\_
- COM \_\_\_\_\_
- CTR \_\_\_\_\_
- ECR \_\_\_\_\_
- GCL \_\_\_\_\_
- OPC \_\_\_\_\_
- MMS \_\_\_\_\_
- RCA \_\_\_\_\_
- SCR \_\_\_\_\_
- SEC 1
- OTH \_\_\_\_\_

cc: Rick Moses, Division of Competitive Services  
Allan Baksh, Supra - CFO

Check received with filing and forwarded to Fiscal for deposit. Fiscal to forward deposit information to Records.

Initials of person who forwarded check:

RECEIVED & FILED

FPSC-BUREAU OF RECORDS

DOCUMENT NUMBER-DATE

03157 MAR 31 05

FPSC-COMMISSION CLERK



2901 SW 149th Avenue, Ste.300 Miramar, FL 33027

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March 29, 2005

Ms. Blanca Bayo, Director  
The Commission Clerk and Administrative Services  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, Florida 32399-0850

**RE: Docket No. 041362-TI –  
Supra's Compliance Response to Order No. PSC-05-0133-PAA-TI**

Dear Ms. Bayo:

Supra submits the following report in compliance with Order No. PSC-05-0133-PAA-TI, in the above referenced docket.

As ordered, Supra refunded \$225,644.80 in December 2004, to our customers that were overcharged the Universal Service Fund (USF). This amount consisted of \$221,535.32 in overcharges and \$4,109.48 in interest. An aggregate of 14,651 customers were due refunds. Of that amount, 306 customers could not be located, which resulted in \$5,393.16 of undeliverable refund monies.

As directed in the Order, a check in the amount of \$5,393.16 (undeliverable refund monies) made payable to the State Of Florida General Revenue Fund is enclosed with this letter.

We hope this adequately satisfies the conditions of our settlement and the requirements of Order No. PSC-05-0133-PAA-TI. If you have any questions, please feel free to contact me.

Sincerely,

Allan Baksh  
CFO

Enclosure

cc: Rick Moses, FPSC - Division of Competitive Services  
Ann Shelfer, Supra – V. P. Regulatory Affairs