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February 17, 2006
Via Electronic Filing

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

Re: Docket No. 050546-TI

Dear Ms. Bayo:

In compliance with Order Nos. PSC-05-0961-PAA-TI and PSC-05-1128-CO-TI, Trinsic Communications, Inc. (TCI) submits this report.

On October 10, 2005, TCI was required to refund \$1200 plus interest of \$61.43 in its January 2006 billing cycle, and issue a report to the Commission within 30 days of the completion of the refund. The refund was to be directed to TCI's current base of Florida customers who were not subscribed to an unlimited long distance plan at the time of the refund.

As of January 2006, TCI had a total of 666 customers in Florida who were not subscribed to an unlimited long distance calling plan. TCI divided the \$1,261.43 refund among those customers. The credit was rounded up to \$1.90, so the bill credits actually totaled 1,265.40. The credits were applied to TCI's various January bill cycles as follows:

Bill Date	Number of Customers in Bill Cycle	Total Dollars Refunded
1/1/06	75	\$142.50
1/4/06	74	\$140.60
1/7/06	54	\$102.60
1/10/06	88	\$167.20
1/13/06	19	\$36.10
1/15/06	38	\$72.20
1/18/06	31	\$58.90
1/21/06	141	\$267.90
1/24/06	30	\$57.00
1/27/06	116	\$220.40
Total	666	\$1265.40

If you have any questions, please contact me.

Sincerely,

s/ Vicki Gordon Kaufman

Vicki Gordon Kaufman

Attorney for Trinsic Communications, Inc.

cc: Peggy Rubino