

LAW OFFICES
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TELEPHONE (904) 222-0720
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ORIGINAL
FILE COPY

April 24, 1997

BY HAND DELIVERY

Ms. Blanca Bayo, Director
Division of Records and Reporting
Room 110, Easley Building
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, Florida 32399-0850

Re: **Docket No. 960841-T1, Initiation of Show Cause Proceedings Against LDM Systems, Inc. for Violation of Rule 25-4.118, F.A.C., Interexchange Carrier Selection**

In accordance with the requirements of Order No. PSC-97-0352-AS-T1 issued March 28, 1997 in the captioned docket, enclosed is check no. 6744 in the amount of \$30,000.00 from LDM Systems, Inc. payable to the Florida Public Service Commission for deposit in the General Revenue Fund. This payment is made pursuant to the Offer of Settlement filed by LDM Systems, Inc. and accepted by the Public Service Commission in the referenced docket.

Order No. PSC-97-0352-AS-T1 also directed that LDM Systems, Inc. prepare and file a report reviewing outstanding complaints and refunds or adjustments. This report will be filed separately within the time required by the PSC Order.

Please indicate receipt of this check and correspondence by stamping and initialing the attached copy.

Sincerely,


Norman H. Horton, Jr.

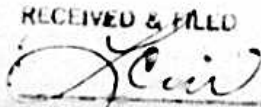
Check number, date, and amount of deposit.
Initials of person who forwarded check.

Initials of person who forwarded check:


DOCUMENT NUMBER-DATE

04201 APR 24 5

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NHH/amb
Enclosure

cc: Martha Brown, Esq.
Patrick Crocker, Esq.
Mr. David Friedkin

LAW OFFICES
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215 SOUTH MONROE STREET, SUITE 701
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DEPOSIT

DATE

APR 24 1997

D510

April 24, 1997

BY HAND DELIVERY

Ms. Blanca Bayo, Director
Division of Records and Reporting
Room 110, Easley Building
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, Florida 32399-0850

Re: *Docket No. 960841-TI, Initiation of Show Cause Proceedings Against LDM Systems, Inc. for Violation of Rule 25-4.118, F.A.C., Interexchange Carrier Selection*

In accordance with the requirements of Order No. PSC-97-0352-AS-TI issued March 28, 1997 in the captioned docket, enclosed is check no. 6744 in the amount of \$30,000.00 from LDM Systems, Inc. payable to the Florida Public Service Commission for deposit in the General Revenue Fund. This payment is made pursuant to the Offer of Settlement filed by LDM Systems, Inc. and accepted by the Public Service Commission in the referenced docket.

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LDM SYSTEMS, INC.
254 S. MAIN ST.
NEW CITY, NY 10956

PNC BANK, N.A.
NEW JERSEY 060

6744

CHECK NO.

Memo: Docket#960841-TI

DATE

AMOUNT

Apr 23, 1997 *****\$30,000.00*

PAY TO THE ORDER OF Thirty Thousand and 0/100 Dollars

Florida Public Service Comm.


AUTHORIZED SIGNATURE

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DEPOSIT

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Sincerely,


Norman H. Horton, Jr.

NHH/amb
Enclosure

cc: Martha Brown, Esq.
Patrick Crocker, Esq.
Mr. David Friedkin

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