

DEPOSIT                  DATE  
D658                      NOV 20 1997

Florida Public Service Commission  
2540 Shumard Oak Blvd.  
Tallahassee, FL 32399-0850

Regarding Docket No. 97-1121-TI and Order No. PSC-97-1121-FOF-TI, please find enclosed a check for \$500.00. This was just an oversight in our company as we thought we had paid the appropriate amount of \$67.00.

Sincerely,  
Elizabeth Seagren  
Regulatory Administrator

cc: Kelly Biegalski.

ACK \_\_\_\_\_  
AFA \_\_\_\_\_  
APP \_\_\_\_\_  
CAF \_\_\_\_\_  
CMU Biegalski  
CTR \_\_\_\_\_  
EAG \_\_\_\_\_  
LEG Burman  
LIN \_\_\_\_\_  
OPC \_\_\_\_\_

97 NOV 19 AM 10:19  
MAIL ROOM

RCH U.S. SOUTH COMMUNICATIONS, INC.  
SEC 1500 GALLERIA PARKWAY SUITE 330  
WAS ATLANTA, GEORGIA 30339  
OTH ADM/Lake PHONE (770) 563-8831

SUNTRUST BANK, ATLANTA  
ATLANTA, GA

PAY FIVE HUNDRED DOLLARS

4418

DATE                      AMOUNT  
11/18/97                  \*\*\*\*\*\$500.00

TO THE ORDER OF Florida Public Service Comm  
2540 Shumard Oak Boulevard  
Tallahassee FL 32399-0850

Brenda C. Agee

AUTHORIZED SIGNATURE

DOCUMENT NUMBER-DATE  
11976 NOV 18 1997

970980

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From: Kay Flynn Confirm receipt  
To:  
Kelly Biegalski, Mike Lake, John  
Bowman  
Subject: 970980  
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-----NOTE-----

FYI, we received a \$500 check from INCOMM for payment of fines in this cancellation docket. The docket is closed and cert. must have been canceled by now? I will send each of you copies of the check. Kay  
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**RECEIVED**  
NOV 21 1997  
FPSC - Records/Reporting