

Settle of 50,000.00
Recommended
Remittance
upon final pmt. Docket
should be closed



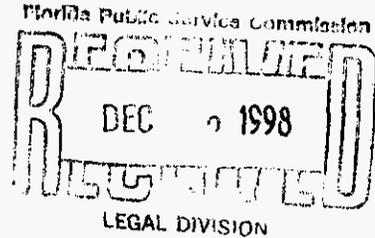
ORIGINAL

DEPOSIT DATE
D041 DEC 07 1998

December 1, 1998

**VIA FACSIMILE (850-413-6250)
AND UPS NEXT DAY AIR**

Martha Carter Brown, Esq.
Division of Legal Services
Florida Public Service Commission
Capital Circle Office Center
2540 Shumard Oaks Boulevard
Tallahassee, Florida 32399-0850



**RE: Docket No. 971485-TI - Preferred Carrier Services, Inc. d/b/a Phones For All
and d/b/a Teléfonos Para Todos**

ACK _____

AFA _____

APP _____ Dear Ms. Brown:

CAF _____ Enclosed is a check in the amount of \$10,000.00 payable to the Florida Public Service
CMU 1 Commission for contribution to the general revenue fund of the State of Florida as agreed
CTR _____ in the settlement agreement approved in the above referenced docket.

EAG _____ Please see that this payment is processed so as to be reflected in the Commission's
LEG 1 records in this docket and pursuant to the settlement agreement. The next scheduled
LIN _____ payment is to be of the same amount and made on March 1, 1999.

OPC _____ Please contact me at 972-503-3388 or Mr. John Ellis or Ken Hoffman at 850-681-6788

RCH 1 should you have any questions concerning the foregoing.

SEC _____

WAS _____ Sincerely,
OTH _____ PREFERRED CARRIER SERVICES, INC.

RAA
Kozzy B. 050-25K

PHONES FOR ALL, INC.
14681 MIDWAY ROAD, SUITE 105
DALLAS, TX 75244
972-503-3388

NATIONSBANK OF TEXAS
NATIONSBANK, N.A.
32-2/1110

11112

12/1/98

PAY TO THE ORDER OF Florida Public Service Commission

\$ **10,000.00

Ten Thousand and 00/100*****

Florida Public Service Commission

119.07(1)(z), Florida Statutes: Bank account numbers
or debit, charge, or credit card numbers given to an
agency for the purpose of payment of any fee or debt
owing are confidential and exempt from subsection (1)
and s.24(a), Art. 1 of the State Constitution . . .

DOLLARS
Security features
included.
Details on back.

MEMO Voluntary Contrib

DN 13783-98

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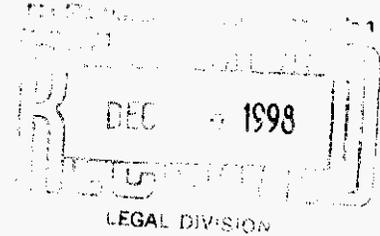
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**RE: Docket No. 971485-TI – Preferred Carrier Services, Inc. d/b/a Phones For All
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Dear Ms. Brown:

Enclosed is a check in the amount of \$10,000.00 payable to the Florida Public Service Commission for contribution to the general revenue fund of the State of Florida as agreed in the settlement agreement approved in the above referenced docket.

Please see that this payment is processed so as to be reflected in the Commission's records in this docket and pursuant to the settlement agreement. The next scheduled payment is to be of the same amount and made on March 1, 1999.

Please contact me at 972-503-3388 or Mr. John Ellis or Ken Hoffman at 850-681-6788 should you have any questions concerning the foregoing.

Sincerely,
PREFERRED CARRIER SERVICES, INC.

Jeffrey J. Walker
General Counsel

Enclosure

c: John Ellis, Esq.
Rutledge, Ecenia, Underwood, Purnell & Hoffman

From: Tina Watts
To: Pat Page
Subject: 971485-TI

===NOTE=====12/07/98--8:19am=

On November 17, 1998, the Commission approved a settlement agreement with Preferred Carrier Services, Inc. d/b/a Phones For All. The settlement was for \$50,000 to be paid in five payments of \$10,000 on December 1, 1998, March 1, 1999, June 1, 1999, September 1, 1999, and December 1, 1999. The order for this docket is scheduled to be filed today, December 7, 1998.
