

**KELLEY DRYE & WARREN LLP**  
A LIMITED LIABILITY PARTNERSHIP INCLUDING PROFESSIONAL ASSOCIATIONS

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SUITE 500

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NEW YORK, NY  
LOS ANGELES, CA  
MIAMI, FL  
CHICAGO, IL  
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JAKARTA, INDONESIA  
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MUMBAI, INDIA  
TOKYO, JAPAN

**BY FEDERAL EXPRESS**

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

**Re: Cendant Membership Services, Inc.  
Docket No. 980675-TI**

Dear Ms. Bayo:

Enclosed please find a check in the amount of thirty-eight thousand and sixty-four dollars and ninety-eight cents, (\$38,064.98) as full settlement in the above-referenced proceeding. This includes the agreed upon total of all Cendant's calling card billings during the period and attributable to the Southeastern Region, plus interest, and the civil forfeiture as discussed.

For our records, please sign this letter where indicated below and return it to us in the enclosed envelope to attest to receipt by the Commission of this full settlement amount.

Please feel free to call me if you have any questions.

Respectfully submitted,

  
Rebekah J. Kinnett

Accepted and agreed to:

\_\_\_\_\_

DC01/KINNR/89164.1

**SCANNED**  
**RECEIVED**  
FLORIDA PUBLIC  
SERVICE COMMISSION  
99 AUG 24 AM 10:08  
MAIL ROOM  
OFFICE MILE  
(202) 955-9792

DIRECT LINE (202) 955-9776  
E-MAIL: rkinnett@kelleydrye.com

**DEPOSIT**

**DATE**

August 23, 1999

**D190**

**AUG 24 1999**

*Eva Samaan  
Toni McCoy  
✓ R+R*

DOCUMENT NUMBER-DATE

**10080 AUG 24 99**

FPSC-RECORDS/REPORTING

KELLEY DRYE & WARREN LLP  
101 Park Avenue  
New York, NY 10178  
(212) 808-7800

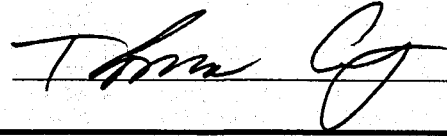
CHASE MANHATTAN BANK  
NEW YORK, NY 10036

404400  
404400

PAY Thirty-eight thousand sixty-four and 98/100\*\*\*\*\*

DATE AMOUNT  
August 11, 1999 \$\*\*\*38,064.98\*\*\*

TO  
THE  
ORDER  
OF  
Florida Public Service Commission



KELLEY DRYE & WARREN LLP

Payee: Florida Public Service Commission  
Vendor ID: 22363

Check #: 404400  
Check Date: Aug 11/99

<u>Invoice Num</u>	<u>Invoice Date</u>	<u>Invoice Narrative</u>	<u>Invoice Amount</u>	<u>Payment Amt</u>
SETTLEMENT	Aug 11/99		38,064.98	38,064.98
Totals:			\$38,064.98	\$38,064.98