



ORIGINAL

November 26, 1999
Via Overnight Delivery

210 N. Park Ave.
Winter Park, FL
32789

P.O. Drawer 200
Winter Park, FL
32790-0200

Tel: 407-740-8575
Fax: 407-740-0613
tmi@tminc.com

Ms. Blanca Bayo, Director
Division of Records and Reporting
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0870

DEPOSIT DATE
D214 NOV 29 1999

RE: Alternative Local Exchange Carrier Application for
LightNetworks, Inc.

991765-TX

Dear Ms. Bayo:

Enclosed for filing is one (1) original and six (6) copies of the Alternative Local Exchange Carrier Application filed on behalf of **LightNetworks, Inc.** A check in the amount of \$250 made payable to the Florida Public Service Commission is enclosed with this application.

Please acknowledge receipt of this filing by returning the extra copy of this letter, file stamped, in the self-addressed, stamped envelope enclosed for that purpose.

Questions regarding this filing may be directed to me at (407) 740-8575. Thank you for your cooperation and assistance.

Sincerely,

- AFA _____
- APP _____
- CAF _____
- CMU |
- CTR _____
- EAG _____
- LEG |
- MAS _____
- OPC _____
- PAI _____
- SEC |
- WAW _____
- OTH _____

		1419	
LIGHTNET WORKS, INC. P.O. BOX 52861 ATLANTA, GA 30355		64-25/610 BRANCH 24461	
DATE 11/22/99			
Pay to the order of	Florida Service Commission	\$	250.00
Two-Hundred and Fifty and 00/100		DOLLARS	
SouthTrust Bank Atlanta, GA	DOCUMENT NUMBER-DATE 14574 NOV 30 99		
FOR	PO 1080		



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D 2 1 4 * NOV 2 9 1999

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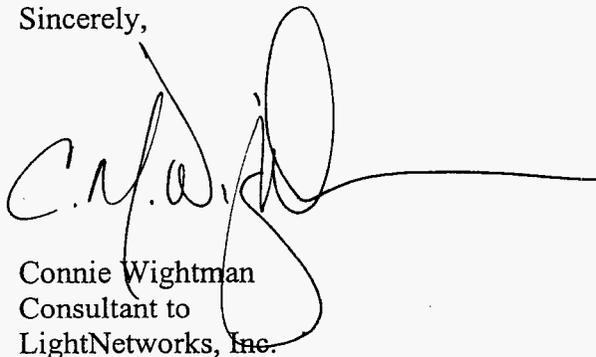
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Sincerely,



Connie Wightman
Consultant to
LightNetworks, Inc.

CW/ig.

Enclosure

cc: M. Eston Kirby, Jr. LightNetworks
File: LightNetworks, Inc. - FL Local
TMS: FLL9900

Check received with filing and
forwarded to Fiscal for deposit.
Fiscal to forward a copy of check
to RAR with proof of deposit.

Initials of person who forwarded check:
