

ITC DELTACOM

4092 South Memorial Parkway ▶ Huntsville, AL 35802 ▶ 1-256-382-3900

*Melinda Watts
RJR*

August 1, 2000

RECEIVED
FLORIDA PUBLIC
SERVICE COMMISSION
00 AUG -2 AM 10:28
MAIL ROOM

VIA OVERNIGHT MAIL

TI 889

Blanca S. Bayó, Director
Florida Public Service Commission
Capital Circle Office Center
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

DEPOSIT DATE
D 3 4 0 **AUG 03 2000**

**RE: ITC^DeltaCom Communications, Inc. d/b/a ITC^DeltaCom
Docket No. 000349-TI – Order No. PSC-00-1037-PAA-TI**

Dear Ms. Bayó:

Pursuant to Docket No. 000349-TI, Order No. PSC-00-1037-PAA-TI, ITC^DeltaCom has credited customers for overcharging of 0+ intrastate toll calls placed from pay telephones and in call aggregator contexts between February 1, 1999 and January 18, 2000.

Also, pursuant to the Commission's Order, any amount not refunded, including interest shall be remitted to the Commission and forwarded to the Comptroller for deposit in the General Revenue Fund, pursuant to Chapter 364.285(1), Florida Statutes. The uncredited amounts which ITC^DeltaCom was unable to refund is Ten Dollars and 07/100 (\$10.07). ITC^DeltaCom's check in that amount is enclosed.

Therefore, as required by Rule 25.4.114, Florida Administrative Code, the final report of this matter is as follows:

The amount of money to be refunded: \$439.07.

- APP _____
- CAF _____
- CMP _____
- COM _____
- CTR _____
- ECR _____
- LEG _____
- OPC _____
- PAI _____
- RGO _____
- SEC
- SER _____
- OTH _____

DOCUMENT # 09452 AUG-38
PSC RECORDS/REPORTING

ITC DELTACOM COMMUNICATIONS, INC.

4092 S. Memorial Parkway
Huntsville, AL 35802

**SOUTHTRUST BANK
MONTGOMERY, ALABAMA**

705363

*TEN DOLLARS AND 7 CENTS

DATE AMOUNT
07/28/00 *****10!07*

PAY
TO THE
ORDER
OF:

FLORIDA PUBLIC SVC COMMISSION

*Olivia Plunkett
Organ Dept*

*Melinda Watts
R+R*

August 1, 2000

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Therefore, as required by Rule 25.4.114, Florida Administrative Code, the final report of the matter is as follows:

- a. The amount of money to be refunded: \$429.27;
- b. The amount of money actually refunded: \$419.20;
- c. The amount of any unclaimed refunds: \$10.07;
- d. The status of any unclaimed amounts: A check in the amount of \$10.07 is enclosed with this letter for deposit in the General Revenue Fund; and
- e. The company shall suggest a method for disposing of any unclaimed amounts. ITC^DeltaCom's suggestion would be to add the unclaimed amounts to the universal service fund that is maintained by the State of Florida to keep phone service affordable in rural and other high-cost areas, and to provide discounts for telecommunications services such as Internet access for schools, libraries and rural health facilities.

RECEIVED & FILED

[Signature]
FPSC-BUREAU OF RECORDS

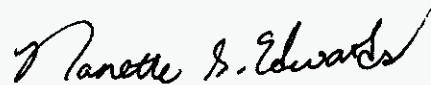
Blanca S. Bayó, Director
August 1, 2000
Page Two

An additional copy of this cover letter marked "return receipt" is enclosed. Please mail the receipt copy to me in the enclosed self-addressed, stamped envelope that has been provided for this purpose.

Should you have any questions regarding this filing, please contact me at (256) 382-3864.

Sincerely,

ITC^DELTA COM COMMUNICATIONS, INC.
d/b/a ITC^DELTA COM



Nanette S. Edwards
Senior Manager – Regulatory Attorney

/sbk
Enclosures