



Telecommunications, Inc.

Ray Kennedy - CMP
David Diaper - ECR
ROR

DEPOSIT

DATE

D371

OCT 06 2000

2 October, 2000

Division of Records and Reporting
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL - 32399

IN RE: Docket 000530 - TI *TI 869*
Refund and Final Report

To Whom It May Concern:

As required by order in the referenced Docket and Rule 25-4.114, Florida Administrative Code, Refunds, this is the final report on consumer credits due as a result of overcharges on intrastate 0+ calls from February 1, 1999 through March 31, 2000. Enclosed is a check to the General Revenue Fund for \$3,809.82 representing the amount that could not be credited as noted below.

APP	_____	Amount to be Credited (including interest)	\$16,551.66
CAF	_____	Accounts to Be Credited	29,461
CMP	_____	Unidentifiable Accounts and LEC Rejects	7,408
COM	_____	Number of Identifiable Accounts	22,053
CTR	_____	Amount Actually Credited	\$12,471.84
ECR	_____	Amount to the General Fund	\$3,809.82
LEG	_____		
OPC	_____		
PAI	_____		
RG0	_____		
SEC	<u>1</u>		
SER	_____		
OTH	_____		

Please contact the undersigned at 972/529-1858 for any questions related to this matter.

Very truly yours,

B. Reid Presson, Jr.
B. Reid Presson, Jr.



16200 Addison Rd., Suite 100
Addison, Texas 75001
972-267-0100

NationsBank
NationsBank of Georgia, N.A.
Atlanta, Dekalb County, Georgia

64-1278
611

121737

CHECK DATE	CONTROL NUMBER	AMOUNT
10/03/2000	121737	\$*****3809.82

PAY ~~Three Thousand Eight Hundred Nine and 82/100~~ Dollars

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

DOCUMENT NUMBER-DATE

12736 OCT-58

George M. J.
AUTHORIZED SIGNATURE

⑈0000121737⑈



2 October, 2000

Division of Records and Reporting
Florida Public Service Commission
2540 Shumard Oak Blvd.
Tallahassee, FL - 32399

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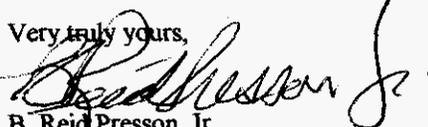
To Whom It May Concern:

In my correspondence on this issue dated 2 October, 2000 I inadvertently enclosed a check for \$200 to NECA rather than the check for \$3809.82 payable to the Commission as a refund. That check is enclosed herein and I request that you return the \$200 check to me in the SASE enclosed for that purpose.

I sincerely regret any confusion that this error may have caused.

Please contact the undersigned at 972/529-1858 for any questions related to this matter.

Very truly yours,


B. Reid Presson, Jr.



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Number of Identifiable Accounts	22,053
Amount Actually Credited	\$12,471.84
Amount to the General Fund	\$3,809.82

Please contact the undersigned at 972/529-1858 for any questions related to this matter.

Very truly yours,

B. Reid Presson, Jr.

Cc: Larry Hill
Robin Collins

STATE OF FLORIDA

Commissioners:
J. TERRY DEASON, CHAIRMAN
E. LEON JACOBS, JR.
LILA A. JABER
BRAULIO L. BAEZ



STEVE TRIBBLE, DIRECTOR
DIVISION OF ADMINISTRATION
(850) 413-6330

Public Service Commission

October 5, 2000

Lake Point Consulting
Attn: B. Reid Presson, Jr.
1101 Lake Point Circle
Mckinney, TX 75070

Dear Mr. Presson:

Your Check Number 121630 for \$200.00, dated September 12, 2000, sent to the Florida Public Service Commission, is returned herewith as it was inadvertently mailed to this office.

Should you have any questions, please contact Ms. Martha Coggins at the above address or telephone number.

Yours truly,

A handwritten signature in cursive script that reads "Evelyn Sewell" followed by a flourish.

Evelyn H. Sewell

EHS:vm:chec.-

Enclosure

c: Ms. Martha Coggins

ILD Telecommunications, Inc.

121630

OUR REF. NUMBER	YOUR INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
147949	CkReq-091100	09/11/2000	200.00	200.00	0.00	200.00



16200 Addison Rd., Suite 100
Addison, Texas 75001
972-267-0100

NationsBank
NationsBank of Georgia, N.A.
Atlanta, Dekalb County, Georgia

64-1278
811

121630

CHECK DATE	CONTROL NUMBER	AMOUNT
09/12/2000	121630	\$*****200.00

Two hundred and 00/100 Dollars
NECA - CC Fees
P.O. Box 371923
Pittsburg, PA 15251-7923
TO THE ORDER OF

AUTHORIZED SIGNATURE

⑈0000121630⑈