

# The Helein Law Group, P.C.

Telecommunications  
E Commerce  
Technology  
Corporate & Finance  
Trademarks  
Proprietary Rights  
Complex Litigation  
General Business Law

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703-714-1305

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pdean@helein.com

May 4, 2001

## VIA FIRST CLASS MAIL

Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Gerald Gunter Building  
Tallahassee, FL 32399-0850

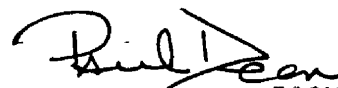
Dear Sir or Madam:

America's Tele-Network ("AT-N" or "company") has not yet ceased operations in Florida because an undetermined number of customers have not yet switched their long distance service to another carrier. The company does not want to expose itself to a large number of customer complaints based on customer's belief that their service had been terminate improperly or without the required notice. Moreover, the company is currently negotiating with other State Commissions.

In the interest of compliance with the Florida Public Service Commission's Order and settlement, the company will file a revised notice with any remaining customers in Florida by May 15, 2001 and will cease all operations, regardless of the number of consumers still utilizing AT-N's service, on July 15, 2001.

If the Commission has any questions or requires further information, it should feel free to contact me at the Helein Law Group. I can be reached at 703-714-1305 or [pdean@helein.com](mailto:pdean@helein.com).

Respectfully Submitted,



Paul Dean  
Regulatory Counsel

DOCUMENT NUMBER-DATE

05905 MAY 11 01

FPSC-RECORDS/REPORTING

RECEIVED & FILED

FPSC-BUREAU OF RECORDS

ORIGINAL

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REPORTING AND  
REGISTRATION

OD 1813-TX  
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May 10, 2001

Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Gerald Gunter Building  
Tallahassee, FL 32399

Ladies and Gentlemen;

As the President of America's Tele-Network ("AT-N" or "company"), I am writing to apprise you of the status of the company's compliance with the settlement accepted by the Commission on April 27, 2001.

As per the settlement agreement, AT-N agreed to the following:

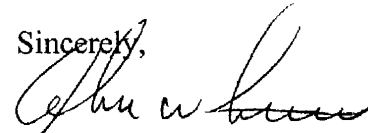
- Not to object to the involuntary cancellation of its Certificate Nos. 4377 and 4834.
- Provide restitution for all Florida costumers who filed a complaint with either the Company or the Commission before the date of the settlement (February 9, 2001). Such restitution to include 158 outstanding alleged IXC complaints and five alleged ALEC complaints.

AT-N affirms that it has met its obligations. Specifically:

- The Company does not and shall not object to the involuntary cancellation of its Certificate Nos. 4377 and 4834.
- The Florida complaints set forth above have been satisfactorily resolved with full compensation through either the issuance of a credit or check for the disputed amounts. Some of these complaints did not involve AT-N or involved claimants who were not customers of AT-N and these were investigated and referred to the proper sources when possible. A full listing of the settlements is attached for the Commission's reference.

If the Commission has any questions or requires further information, they should feel free to contact AT-N's regulatory counsel for Florida, Paul Dean at the Helein Law Group. He may be reached at 703-714-1305 or [pdean@helein.com](mailto:pdean@helein.com).

Sincerely,

A handwritten signature in cursive script, appearing to read "John Little".

John Little  
President, AT-N

## FLORIDA

<u>NAME</u>	<u>NUMBER</u>
1) Victor Enriquez	(305) 919-7407
verif. date:	5/12/00
connection:	5/20/00
cancellation:	8/20/00
total charges:	\$12.54
new credit:	\$12.54
2) Amanda G. Callais	(850) 773-2394
verif. date:	4/14/00
connection:	4/26/00
cancellation:	8/26/00
total charges:	\$42.57
new credit:	\$42.57
3) * Miguel A. Cabrera	(954) 791-4073
verif. date:	2/26/00
connection:	3/1/00
cancellation:	4/30/00
total charges:	\$48.42
previous credit:	\$61.74
4) Frances Eberman	(954) 432-2730
verif. date:	5/25/00
connection:	6/10/00
cancellation:	1/10/01
total charges:	\$129.37
new credit:	\$129.37
5) Roseanne Pearson	(407) 365-1996
verif. date:	3/27/00
connection:	3/29/00
cancellation:	10/23/00
total charges:	\$189.66
new credit:	\$189.66
6) Roberto Garcia	(561) 712-8146

verif. date: 6/10/00  
connection: 6/13/00  
cancellation: 9/30/00  
total charges: \$192.42  
new credit: \$192.42

7) \* Eleanor Ballod (954) 772-0837

verif. date: 9/8/99  
connection: 9/20/99  
cancellation: 8/20/00  
total charges: \$8.85  
previous credit: \$46.29

8) Lucia R. Alvarez (561) 451-2560

verif. date: 6/28/00  
connection: 7/5/00  
cancellation: 10/12/00  
total charges: \$84.22  
new credit: \$84.22

9) Bernard Goodson (904) 752-2986

verif. date: 3/20/00  
connection: 3/23/00  
cancellation: 9/29/00  
total charges: \$345.59  
new credit: \$345.59

10) Otto Argibaya (305) 858-6274

verif. date: 11/22/99  
connection: 12/24/99  
cancellation: 8/20/00  
total charges: \$15.08  
new credit: \$15.08

11) Teresa Ersch (407) 277-1906

verif. date: 2/23/00  
connection: 3/1/00  
cancellation: 9/1/00  
total charges: \$84.54  
new credit: \$84.54

- 12) Rafael Pedrosa (305) 221-3160  
verif. date: 5/4/00  
connection: 5/8/00  
cancellation: 10/8/00  
total charges: \$74.25  
new credit: \$74.25
- 13) Janet Kramer (407) 277-3432  
verif. date: 2/16/00  
connection: 2/20/00  
cancellation: 9/20/00  
total charges: \$265.50  
new credit: \$265.50
- 14) George Arnold (904) 362-6632  
verif. date: 4/1/00  
connection: 4/8/00  
cancellation: 9/1/00  
total charges: \$8.83  
new credit: \$8.83
- 15) Olga Ruiz (561) 997-7246  
verif. date: 5/8/00  
connection: 5/12/00  
cancellation: 9/1/00  
total charges: \$423.54  
new credit: \$423.54
- 16) Nicola Yamoff (321) 253-9830  
verif. date: 8/1/00  
connection: 8/4/00  
cancellation: 11/1/00  
total charges: \$8.97  
new credit: \$8.97
- 17) \* Michael Sanz (954) 432-5101  
verif. date: 3/23/00  
connection: 3/29/00  
cancellation: 5/12/00

total charges: \$159.18  
previous credit: \$244.52

18) Albert Jarvis (407) 521-7719  
verif. date: 2/17/00  
connection: 3/2/00  
cancellation: 8/20/00  
total charges: \$136.94  
new credit: \$136.94

19) Rafael De Christina (407) 859-0748  
verif. date: 2/24/00  
connection: 3/1/00  
cancellation: 10/8/00  
total charges: \$31.86  
new credit: \$31.86

20) Dillie J. Ross (904) 261-0295  
verif. date: 4/2/99  
connection: 10/28/99  
cancellation: 12/16/99  
total charges: \$226.72  
new credit: \$226.72

21) \* Felix Morales (305) 264-6273  
verif. date: 4/2/00  
connection: 4/10/00  
cancellation: 12/20/00  
total charges: \$21.56  
previous credit: \$28.90

22) Lillian Coe (407) 349-5205  
verif. date: 3/29/00  
connection: 4/3/00  
cancellation: 8/26/00  
total charges: \$11.69  
new credit: \$11.69

23) Daniel Adams (904) 749-1825  
verif. date: 9/28/00

connection: 6/14/00  
cancellation: 10/7/00  
total charges: \$1.20  
new credit: \$1.20

24) Thomas Hattaway (407) 812-4188

verif. date: 3/4/00  
connection: 3/15/00  
cancellation: 9/1/00  
total charges: \$122.57  
new credit: \$122.57

25) Chris Icardi (407) 425-0398

verif. date: 3/6/00  
connection: 3/16/00  
cancellation: 9/30/00  
total charges: \$25.93  
new credit: \$25.93

26) \* William Adkins (954) 433-5055

verif. date: 9/13/99  
connection: 9/26/99  
cancellation: 8/20/00  
total charges: \$22.05  
previous credit: \$38.13

27) Carlos Rizo (305) 885-7365

verif. date: 5/18/00  
connection: 5/28/00  
cancellation: 8/28/00  
total charges: \$87.88  
new credit: \$87.88

28) Ivette Martinez (305) 361-6605

verif. date: 6/28/00  
connection: 7/4/00  
cancellation: 1/17/01  
total charges: \$76.75  
new credit: \$76.75



29) K. K. (407) 323-8891  
verif. date: 10/3/00  
connection: 3/8/00  
cancellation: 11/1/00  
total charges: \$154.63  
new credit: \$154.63

30) Fanny Acevedo (305) 553-9774  
verif. date: 6/14/00  
connection: 6/20/00  
cancellation: 10/8/00  
total charges: \$25.75  
new credit: \$25.75

31) Mercedes Abuin (305) 557-7972  
verif. date: 5/10/00  
connection: 5/16/00  
cancellation: 9/8/00  
total charges: \$34.16  
new credit: \$34.16

32) Daniel Rios (305) 687-8405  
verif. date: 5/12/00  
connection: 5/15/00  
cancellation: 11/18/00  
total charges: \$34.16  
new credit: \$34.16

33) Arnold Bernshteyn (954) 721-7412  
verif. date: 9/11/99  
connection: 9/15/99  
cancellation: 8/20/00  
total charges: \$27.26  
new credit: \$27.26

34) \* Sofia Ortiz (305) 919-8294  
verif. date: 1/27/00  
connection: 2/1/00  
cancellation: 4/1/00  
total charges: \$37.69

previous credit: \$661.64

- 35) Bernadette Ortega (904) 260-7496  
verif. date: 2/9/00  
connection: 2/15/00  
cancellation: 3/3/00  
total charges: \$21.75  
new credit: \$21.75
- 36) Orodico Diegues (305) 386-4626  
verif. date: 7/10/00  
connection: 7/12/00  
cancellation: 9/14/00  
total charges: \$18.09  
new credit: \$18.09
- 37) Ivette Perez-Franco (954) 441-5460  
verif. date: 4/17/00  
connection: 4/23/00  
cancellation: 11/6/00  
total charges: \$448.40  
new credit: \$448.40
- 38) Yolanda Auev (305) 261-5157  
verif. date: 12/21/99  
connection: 12/28/99  
cancellation: 9/10/00  
total charges: \$165.09  
new credit: \$165.09
- 39) Denise Regiada (561) 879-3156  
verif. date: 3/15/00  
connection: 3/20/00  
cancellation: 8/30/00  
total charges: \$5.29  
new credit: \$5.29
- 40) Floribirto Sanchez (305) 264-7420  
verif. date: 3/22/00  
connection: 3/24/00

- cancellation: 10/25/00  
total charges: \$104.58  
new credit: \$104.58
- 41) Asgaharli Kazi (407) 366-8609  
verif. date: 3/6/00  
connection: 3/8/00  
cancellation: 9/1/00  
total charges: \$36.74  
new credit: \$36.74
- 42) Ritz Guzman (954) 741-1551  
verif. date: 7/6/00  
connection: 7/8/00  
cancellation: 10/8/00  
total charges: \$319.83  
new credit: \$319.83
- 43) Velda De Remer (407) 523-3441  
verif. date: 7/16/99  
connection: 7/20/99  
cancellation: 8/20/00  
total charges: \$63.95  
new credit: \$63.95
- 44) A. J. Bethencourt, SR. (305) 270-0472  
verif. date: 4/27/00  
connection: 5/1/00  
cancellation: 8/20/00  
total charges: \$33.59  
new credit: \$33.59
- 45) Mary Bailey (941) 497-2706  
verif. date: 7/31/00  
connection: 8/5/00  
cancellation: 10/24/00  
total charges: \$89.52  
new credit: \$89.52
- 46) Wilma Collazo (407) 523-8464

	verif. date:	3/2/00
	connection:	3/5/00
	cancellation:	10/25/00
	total charges:	\$465.78
	new credit:	\$465.78
47)	Harold Allen	(561) 686-3029
	verif. date:	6/21/00
	connection:	7/2/00
	cancellation:	9/1/00
	total charges:	\$13.96
	new credit:	\$13.96
48)	Elizabeth Garcia	(305) 553-0656
	verif. date:	10/5/99
	connection:	10/12/99
	cancellation:	11/20/99
	total charges:	\$479.30
	new credit:	\$479.30
49)	Eduardo Rodriguez	(305) 885-2670
	verif. date:	1/31/00
	connection:	2/7/00
	cancellation:	10/5/00
	total charges:	\$603.16
	new credit:	\$606.16
50)	Joe Agee	(813) 899-1733
	verif. date:	7/13/99
	connection:	1/2/00
	cancellation:	11/3/00
	total charges:	\$672.41
	new credit:	\$672.41
51)	Thomas Conrad	(407) 851-0483
	verif. date:	3/2/00
	connection:	3/14/00
	cancellation:	10/28/00
	total charges:	\$79.26
	new credit:	\$79.26

- 52) Ruben Perez (954) 893-9383  
verif. date: 6/13/00  
connection: 6/20/00  
cancellation: 10/7/00  
total charges: \$135.62  
new credit: \$135.62
- 53) Calvin Pearce (850) 478-6349  
verif. date: 7/31/99  
connection: 8/4/99  
cancellation: 8/20/00  
total charges: \$53.54  
new credit: \$53.54
- 54) Adrian Delgado (305) 885-4250  
verif. date: 6/1/00  
connection: 6/12/00  
cancellation: 9/1/00  
total charges: \$356.30  
new credit: \$356.30
- 55) Carlos Benjumea (850) 235- 4855  
verif. date: 7/24/00  
connection: 7/27/00  
cancellation: 10/30/00  
total charges: \$214.32  
new credit: \$214.32
- 56) Luis Barros (305) 825-3932  
verif. date: 7/24/00  
connection: 7/27/00  
cancellation: 10/11/00  
total charges: \$653.86  
new credit: \$653.86
- 57) Ruben Iglesias (305) 382-3221  
verif. date: 5/22/00  
connection: 6/12/00  
cancellation: 9/1/00

	total charges:	\$141.18
	new credit:	\$141.18
58)	L. L. Godden	(407) 277-7954
	verif. date:	3/6/00
	connection:	3/10/00
	cancellation:	10/1/00
	total charges:	\$236.13
	new credit:	\$236.13
59)	Terry Klitzkie	(904) 777-5231
	verif. date:	3/23/00
	connection:	3/25/00
	cancellation:	10/15/00
	total charges:	\$425.34
	new credit:	\$425.34
60)	Armando Dubon	(305) 828-2079
	verif. date:	6/28/00
	connection:	7/2/00
	cancellation:	10/7/00
	total charges:	\$246.52
	new credit:	\$246.52
61)	Noelia Santana	(954) 441-7032
	verif. date:	4/7/00
	connection:	4/10/00
	cancellation:	6/1/00
	total charges:	\$676.82
	new credit:	\$676.82
62)	Susan Eberhardt	(561) 391-9966
	verif. date:	8/18/00
	connection:	8/20/00
	cancellation:	10/30/00
	total charges:	\$112.62
	new credit:	\$112.62
63)	Luis Calderon	(305) 822-0279

	verif. date:	11/21/00
	connection:	12/8/00
	cancellation:	10/22/00
	total charges:	\$382.97
	new credit:	\$382.97
64)	Jamie Gonzalez	(305) 557-1364
	verif. date:	2/21/00
	connection:	2/21/00
	cancellation:	4/15/00
	total charges:	\$28.14
	new credit:	\$28.14
65)	William Evenden	(561) 585-0160
	verif. date:	3/16/00
	connection:	3/18/00
	cancellation:	6/1/00
	total charges:	\$9.90
	new credit:	\$9.90
66)	Kenneth Anderson	(954) 952-7951
	verif. date:	4/2/00
	connection:	4/8/00
	cancellation:	11/1/00
	total charges:	\$88.15
	new credit:	\$88.15
67)	Gary Adair	(352) 688-1549
	verif. date:	6/13/00
	connection:	6/20/00
	cancellation:	10/7/00
	total charges:	\$89.51
	new credit:	\$89.51
68)	Ward H. Davis	(407) 856-0376
	verif. date:	2/23/00
	connection:	3/6/00
	cancellation:	9/1/00
	total charges:	\$367.55
	new credit:	\$367.55

69) Larry A. Jones (407) 249-5578  
verif. date: 3/6/00  
connection: 3/12/00  
cancellation: 9/1/00  
total charges: \$35.77  
new credit: \$35.77

70) Pam Alexander (352)543-5251  
verif. date: 6/13/00  
connection: 6/20/00  
cancellation: 10/1/00  
total charges: \$246.07  
new credit: \$246.07

71) J. Keller (407) 898-4070  
verif. date: 11/10/99  
connection: 2/1/00  
cancellation: 11/2/00  
total charges: \$292.72  
new credit: \$292.72

72) Jose Rodriguez (305) 661-3267  
verif. date: 3/8/00  
connection: 3/18/00  
cancellation: 1/20/01  
total charges: \$275.43  
new credit: \$275.43

73) James D. Crosby (904) 767-8042  
verif. date: 3/14/00  
connection: 3/20/00  
cancellation: 9/1/00  
total charges: \$27.68  
new credit: \$27.68

77) F. Russell Wood (561) 967-0112  
verif. date: 8/30/00  
connection: 8/31/00



	cancellation:	11/3/00
	total charges:	\$7.62
	new credit:	\$7.62
78)	Jamie Calderon	(561) 791-9537
	verif. date:	12/1/99
	connection:	12/6/99
	cancellation:	12/1/00
	total charges:	\$621.12
	new credit:	\$621.12
79)	Mary Cooke	(407) 321-6162
	verif. date:	2/28/00
	connection:	3/1/00
	cancellation:	11/1/00
	total charges:	\$129.64
	new credit:	\$129.64
80)	Calvin Callahan	(850) 271-2999
	verif. date:	4/14/00
	connection:	4/22/00
	cancellation:	12/31/00
	total charges:	\$203.85
	new credit:	\$203.85
81)	Horacio Pulido	(305) 554-5799
	verif. date:	11/23/00
	connection:	12/20/00
	cancellation:	3/1/00
	total charges:	\$167.18
	new credit:	\$167.18
82)	Mayra Alvarez	(305) 819-1915
	verif. date:	6/28/00
	connection:	7/4/00
	cancellation:	12/10/00
	total charges:	\$43.57
	new credit:	\$43.57
83)	Jennifer Block	(954) 523-5366

	verif. date:	8/6/00
	connection:	8/10/00
	cancellation:	1/12/00
	total charges:	\$64.79
	new credit:	\$64.79
84)	Ilene Bachtel	(561) 793-9637
	verif. date:	7/31/00
	connection:	9/9/00
	cancellation:	1/10/00
	total charges:	\$127.37
	new credit:	\$127.37
85)	Teresa Kountz	(904) 221-2577
	verif. date:	3/23/00
	connection:	4/5/00
	cancellation:	9/1/00
	total charges:	\$148.91
	new credit:	\$148.91
86)	Dionisio Suarez	(305) 285- 1862
	verif. date:	7/15/00
	connection:	7/28/00
	cancellation:	10/1/00
	total charges:	\$45.20
	new credit:	\$45.20
87)	Verna Burgess	(954) 437-1740
	verif. date:	7/30/99
	connection:	7/31/99
	cancellation:	4/30/00
	total charges:	\$85.49
	new credit:	\$85.49
88)	Olga L. Rodriguez	(954) 894-4318
	verif. date:	5/15/00
	connection:	5/20/00
	cancellation:	9/1/00
	total charges:	\$347.25
	new credit:	\$347.25

- 89) Elvin G. Braman (850) 233-0097  
verif. date: 3/14/00  
connection: 3/20/00  
cancellation: 10/8/00  
total charges: \$583.09  
new credit: \$583.09
- 90) Frank Alston, JR. (954) 441-8718  
verif. date: 7/24/00  
connection: 7/31/00  
cancellation: 10/31/00  
total charges: \$224.01  
new credit: \$224.01
- 91) Barbara Johnson (407) 425-5435  
verif. date: 4/20/00  
connection: 4/25/00  
cancellation: 9/1/00  
total charges: \$173.87  
new credit: \$173.87
- 92) Bluford Hayes (407) 859-2665  
verif. date: 3/6/00  
connection: 3/10/00  
cancellation: 9/1/00  
total charges: \$45.37  
new credit: \$45.37
- 93) Reiko Rudd (850) 638-4013  
verif. date: 3/30/00  
connection: 4/10/00  
cancellation: 10/10/00  
total charges: \$93.12  
new credit: \$93.12
- 94) Enrique Lopez (954) 963-7584  
verif. date: 5/15/00  
connection: 5/20/00  
cancellation: 9/1/00

	total charges:	\$202.05
	new credit:	\$202.05
95)	Marcelo Lagos	(305) 513-4743
	verif. date:	3/3/00
	connection:	3/10/00
	cancellation:	8/1/00
	total charges:	\$28.00
	new credit:	\$28.00
96)	Evelyn Ruiz	(954) 450-9712
	verif. date:	3/14/00
	connection:	3/20/00
	cancellation:	9/1/00
	total charges:	\$427.58
	new credit:	\$427.58
97) *	Betty Allen	(352) 465-4193
	verif. date:	11/10/99
	connection:	12/20/99
	cancellation:	5/15/00
	total charges:	\$1.26
	previous credit:	\$23.42
98)	John Kaster	(407) 321-1233
	verif. date:	3/1/00
	connection:	3/5/00
	cancellation:	9/1/00
	total charges:	\$139.31
	new credit:	\$139.31
99)	Vincent Brown	(561) 278-7805
	verif. date:	4/20/00
	connection:	4/26/00
	cancellation:	6/20/00
	total charges:	\$37.39
	new credit:	\$37.39
100)	Marcelle Yandolino	(305) 937-2235

verif. date: 4/3/00  
connection: 4/7/00  
cancellation: 5/14/00  
total charges: \$16.56  
new credit: \$16.56

101) Clifford M. Sims (904) 269-8677

verif. date: 3/19/98  
connection: 3/20/98  
cancellation: 3/1/00  
total charges: \$86.18  
new credit: \$86.18

102) Hyman Darer (561) 487-5612

verif. date: 3/17/00  
connection: 3/23/00  
cancellation: 8/1/00  
total charges: \$42.25  
new credit: \$42.25

103) Spencer Gordon (954) 472-8972

verif. date: 3/27/00  
connection: 5/1/00  
cancellation: 11/1/00  
total charges: \$58.43  
new credit: \$58.43

104) Pierre Puxa (305) 865-2171

verif. date: 6/16/00  
connection: 6/20/00  
cancellation: 11/1/00  
total charges: \$112.26  
new credit: \$112.26

105) Jose Torres (305) 444-9608

verif. date: 2/11/00  
connection: 2/24/00  
cancellation: 1/15/01  
total charges: \$41.60  
new credit: \$41.60

106) Linda Depascale (407) 282-4555  
verif. date: 2/23/00  
connection: 3/15/00  
cancellation: 9/1/00  
total charges: \$31.68  
new credit: \$31.68

107) Albert Bevilacqua (954) 733-2388  
verif date: 9/13/99  
connection: 9/20/99  
cancellation: 6/1/00  
total charges: \$495.05  
new credit: \$495.05

108) David Foytek (407) 425-0369  
verif date: 3/1/00  
connection: 3/10/00  
cancellation: 9/1/00  
total charges: \$44.12  
new credit: \$44.12

109) Anne Allison (561) 747-0905  
verif date: 6/28/00  
connection: 7/1/00  
cancellation: 10/15/00  
total charges: \$112.55  
new credit: \$112.55

110) Edgard Morales (305) 551-7520  
verif date: 12/17/99  
connection: 1/20/00  
cancellation: 9/1/00  
total charges: \$606.47  
new credit: \$606.47

111) J. R. Johnson (407) 323-1864  
verif date: 2/25/00  
connection: 3/1/00  
cancellation: 9/1/00

	total charges:	\$193.46
	new credit:	\$193.46
112)	W. B. Crews	(813) 920-4327
	verif date:	3/14/00
	connection:	4/1/00
	cancellation:	11/1/00
	total charges:	\$35.40
	new credit:	\$35.40
113)	Cheryl Taft	(904) 258-0808
	verif date:	4/5/00
	connection:	4/8/00
	cancellation:	11/1/00
	total charges:	\$220.18
	new credit:	\$220.18
114)*	Gomez Justo	(954) 925-7542
	verif date:	11/29/99
	connection:	12/1/99
	cancellation:	9/1/00
	total charges:	\$25.23
	previous credit:	\$63.61
115)	Craig T. Duckworth	(407) 422-6636
	verif date:	3/7/00
	connection:	3/10/00
	cancellation:	9/1/00
	total charges:	\$40.53
	new credit:	\$40.53
116)	Pedro Hernandez	(352) 486-1647
	verif date:	5/16/00
	connection:	5/20/00
	cancellation:	10/20/00
	total charges:	\$204.73
	new credit:	\$204.73
117)	Hector Cruz	(813) 685-9399
	verif date:	5/30/00

connection: 6/14/00  
cancellation: 11/1/00  
total charges: \$731.61  
new credit: \$731.61

118) Cecilia Olazar-Luna (904) 641-6836

verif date: 6/1/00  
connection: 6/16/00  
cancellation: 10/1/00  
total charges: \$59.42  
new credit: \$59.42

119) Kathy Cunningham (352) 489-2451

verif date: 4/25/00  
connection: 5/1/00  
cancellation: 9/1/00  
total charges: \$4.39  
new credit: \$4.39

120) Cheryl Centeno (407) 249-8766

verif date: 3/7/00  
connection: 3/10/00  
cancellation: 10/1/00  
total charges: \$98.03  
new credit: \$98.03

121) Tony Buscemi (407) 282-6216

verif date: 3/3/00  
connection: 3/5/00  
cancellation: 10/10/00  
total charges: \$105.11  
new credit: \$105.11

120) Dionisio Suarez (305) 285-1862

verif date: 7/20/00  
connection: 7/25/00  
cancellation: 10/1/00  
total charges: \$45.20  
new credit: \$45.20



121) Alfonso Alvarez (561) 966-3375  
verif date: 5/22/00  
connection: 6/10/00  
cancellation: 9/1/00  
total charges: \$218.71  
new credit: \$218.71

122) Marie Ortiz (407) 275-8432  
verif date: 3/3/00  
connection: 3/10/00  
cancellation: 9/1/00  
total charges: \$8.83  
previous credit: \$16.79

123) Mary Cooke (407) 321-6162  
verif date: 2/28/00  
connection: 3/1/00  
cancellation: 11/1/00  
total charges: \$49.70  
new credit: \$49.70

124) M. Witengier (407) 249-0525  
verif date: 6/29/98  
connection: 7/1/00  
cancellation: 7/10/00  
total charges: \$6.71  
new credit: \$6.71

125) Manuel Carvajales (305) 221-2830  
verif date: 12/7/99  
connection: 12/10/99  
cancellation: 8/20/00  
total charges: \$3.40  
new credit: \$3.40

126) Savadore Castaneda (305) 447-4567  
verif date: 6/13/00  
connection: 6/15/00  
cancellation: 11/1/00  
total charges: \$9.76

	new credit:	\$9.76
127)	Roberto Varona	(305) 225-1530
	verif date:	7/24/00
	connection:	7/28/00
	cancellation:	10/30/00
	total charges:	\$10.01
	new credit:	\$10.01
128)	Hector Perez	(305) 232-9087
	verif date:	2/1/00
	connection:	2/10/00
	cancellation:	5/10/00
	total charges:	\$540.79
	new credit:	\$540.79
129)	Dana M. Meyer	(305) 270-0365
	verif date:	3/27/00
	connection:	3/28/00
	cancellation:	9/1/00
	total charges:	\$207.20
	new credit:	\$207.20
130)	Evelyn Perez	(954) 433-0183
	verif date:	3/24/00
	connection:	4/1/00
	cancellation:	6/1/00
	total charges:	\$43.04
	new credit:	\$43.04
131)	Gloria Gil	(305) 273-1971
	verif date:	2/25/00
	connection:	5/20/00
	cancellation:	9/1/00
	total charges:	\$45.61
	new credit:	\$45.61
132)	Timothy Hudson	(407) 324-1791
	verif date:	2/24/00
	connection:	2/28/00

cancellation: 3/30/00  
total charges: \$242.20  
new credit: \$242.20

- 133) Diego Posada (305) 531-5238  
verif date: 10/26/00  
connection: 11/1/00  
cancellation: 7/1/00  
total charges: \$2.61  
new credit: \$2.61
- 134) Morris Bennett (561) 832-0802  
verif date: 3/13/00  
connection: 3/20/00  
cancellation: 5/10/00  
total charges: \$23.00  
new credit: \$23.00
- 135) Richard B. Cimoch 954-463-5029  
verif. date: 3/15/00  
connection: 3/20/00  
cancellation: 4/20/00  
total charges: \$110.68  
previous credit: \$124.30  
new credit: \$0
- 136) Juan Morales 305-461-2882  
verif. date: 11/29/99  
connection: 12/1/99  
cancellation: 5/1/00  
total charges: \$19.80  
previous credit: \$9.90  
new credit: \$9.90
- 137) Mark & Tammy Beaulieu 954-345-8952  
verif. date: 7/30/99  
connection: 8/1/99  
cancellation: 10/1/99  
total charges: \$68.32  
previous refund: \$376.90

	new credit:	\$0	
138)	Carina Mounts		407-850-4665
	verif. date:	4/26/00	
	connection:	5/5/00	
	cancellation:	9/1/00	
	total charges:	\$361.11	
	previous refund:	\$53.86	
	previous credit:	\$299.08	
	new credit:	\$8.17	
139)	Raul Sardina		305-681-0861
	verif. date:	4/7/00	
	connection:	4/28/00	
	cancellation:	9/1/00	
	total charges:	\$66.87	
	previous refund:	\$27.00	
	previous credit:	\$31.53	
	new credit:	\$8.34	
140)	Sidney Karr		954-974-3360
	verif. date:	2/28/00	
	connection:	3/1/00	
	cancellation:	9/1/00	
	total charges:	\$18.08	
	previous refund:	\$9.32	
	previous credit:	\$15.47	
	new credit:	\$0	
141)	Robert Kerekes		904-517-0502
	verif. date:	3/25/99	
	connection:	3/28/99	
	cancellation:	12/1/99	
	total charges:	\$71.17	
	previous refund:	\$219.33	
	new credit:	\$0	
142)	Tatiana Morales		305-956-9157
	verif. date:	12/1/99	
	connection:	12/4/99	

cancellation:	9/1/00
total charges:	\$69.11
previous credit:	\$47.38
new credit:	\$21.73