

HOPPING GREEN SAMS & SMITH

PROFESSIONAL ASSOCIATION
ATTORNEYS AND COUNSELORS

123 SOUTH CALHOUN STREET
POST OFFICE BOX 6526
TALLAHASSEE, FLORIDA 32314

(850) 222-7500

FAX (850) 224-8551

FAX (850) 425-3415

www.hgss.com

ERIC T. OLSEN
GARY V. PERKO
MICHAEL P. PETROVICH
DAVID L. POWELL
WILLIAM D. PRESTON
CAROLYN S. RAEPPLE
DOUGLAS S. ROBERTS
D. KENT SAFRIET
GARY P. SAMS
TIMOTHY G. SCHOENWALDER
ROBERT P. SMITH
DAN R. STENGLE
CHERYL G. STUART

OF COUNSEL
ELIZABETH C. BOWMAN

JAMES S. ALVES
BRIAN H. BIBEAU
ROCHELLE A. BIRNBAUM
RICHARD S. BRIGHTMAN
KEVIN B. COVINGTON
PETER C. CUNNINGHAM
RALPH A. DEMEO
JODY L. FINKLEA
WILLIAM H. GREEN
WADE L. HOPPING
GARY K. HUNTER, JR.
JONATHAN T. JOHNSON
ROBERT A. MANNING
FRANK E. MATTHEWS
RICHARD D. MELSON
ANGELA R. MORRISON
SHANNON L. NOVEY

Writer's Direct Dial No.
(850) 425-2313

June 12, 2001

BY HAND DELIVERY

Blanca Bayó
Director, Records and Reporting
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399

Re: Docket No. 001411-TI

Dear Ms. Bayó:

Enclosed for filing on behalf of the WorldCom Operating Companies pursuant to Order No. PSC-00-2139-PAA-TI are the original and fifteen copies of their Second Quarterly Refund/Rate Reduction Status Report.

By copy of this letter, this report has been furnished directly to the staff members involved in this docket.

If you have any questions regarding this filing, please call.

Very truly yours,



Richard D. Melson

RDM/mee

Enclosure

cc: Mr. Rick Moses
Mr. Ray Kennedy
Mr. Brian Sulmonetti

DOCUMENT NUMBER-DATE

07309 JUN 12 2001

FPSC-RECORDS/REPORTING

WorldCom Second Quarterly Refund / Rate Reduction Status Report

(Pursuant to Order Nos. PSC-00-2139-PAA-TI, PSC-01-0760-PAA-TI and PSC-01-0993-PAA-TI)

Submitted: June 12, 2001

REFUNDS

Company/Product	Amount To Be Refunded Per Order	Number Of Customers Affected	Amount Refunded Through 6/1/01	Amount Remaining To Be Refunded	Amounts Unclaimed or Less Than \$1 Through 6/1/01	Date Completed
TTI National	\$ 128,000	4,040	\$ 128,000	\$ 0.00	\$ 324.70	3/9/01
MCI VNET/Vision	46,250	2,193	46,240.46	0.00	--	2/2/01
MCI Toll Free**	432,716	672	432,716.86	0.00	--	2/2/01

** The amount to be refunded is the true-up amount approved by Order No. PSC-01-0760-PAA-TI.

RATE REDUCTION

Company/Product	Amount To Be Flowed Through	Number of Customers Affected	Amount Flowed Through As of 6/1/01	Amount Remaining To Be Flowed Through	Estimated Completion Date
WorldCom/WorldOne	---	1,167	117,413 *	---	2/02/02
Intelenet	---	983	66,884 **	---	2/02/02
Easy Answer	---	1,089	21,355 **	---	2/02/02
Total	1,482,656	3,239	205,651	1,277,005	2/02/02

* The WorldCom/WorldOne flow-throughs include billing cycles from December 10, 2000 to May 31, 2001.

** The Intelenet and Easy Answer flow-throughs include only billing cycles from May 10, 2001 to May 31, 2001. The Commission did not approve the application of flow-through amounts to these products until April 20, 2001.