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March 15, 2002

BY HAND DELIVERY

Blanca Bayó
Commission Clerk
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399

Re: Docket No. 001411-TI

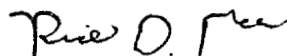
Dear Ms. Bayó:

Enclosed for filing on behalf of the WorldCom Operating Companies pursuant to Order No. PSC-00-2139-PAA-TI (the "Order") are the original and fifteen copies of their Final Refund/Rate Reduction Status Report. By copy of this letter, this report has been furnished directly to the staff members involved in this docket.

As shown in the attached final report, the WorldCom companies have completed the required refunds and rate reductions. Under the Order, this docket can be closed administratively upon the Commission's receipt of the enclosed report.

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

Very truly yours,



Richard D. Melson

RDM/mee

Enclosure

cc: Mr. Ray Kennedy

Mr. Brian Sulmonetti

DOCUMENT NUMBER DATE

03010 MAR 15 02

FPSC-COMMISSION CLERK

WorldCom FINAL 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: March 15, 2002

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 3/1/02	Excess Amount Flowed Through	Date Completed
WorldCom/WorldOne	---	811	580,659	--	2/28/02
Intelenet	---	1,565	911,099	--	2/28/02
Easy Answer	---	906	227,931	--	2/28/02
Total	1,482,656	3,282	1,719,688	237,032	2/28/02