

# The Helein Law Group, P.C.

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

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RECEIVED-FPSC

02 AUG -5 AM 10:42

COMMISSION  
CLERK

Writer's E-mail Address

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August 2, 2002

## VIA OVERNIGHT MAIL

Blanco Bayó  
Division of Commission Clerk &  
Administrative Services  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399-0850

Re: WebNet Communications, Inc. Docket No. 001109-T1

Dear Ms. Bayó:

Pursuant to correspondence from Staff's Melinda Watts, WebNet Communications, Inc. ("WebNet"), by undersigned counsel, hereby submits a copy of four refund check, dated July 30, 2002, payable to the following complainants in the indicated amounts:

Harry Pomeranc:	\$11.77
Rick Surrency	\$225.19
Mario Villanueva	\$51.61
Joseph E. Salley	\$33.10

An extra copy of this filing is enclosed. Please date stamp this copy and return to the undersigned in the enclosed postage-prepaid envelope.

Respectfully submitted,

Loubna W. Haddad  
Regulatory Counsel to WNC

cc: Melinda Watts

DISTRIBUTION CENTER  
02 AUG -5 AM 10:17

AUS	_____
CAF	_____
CMP	_____
COM	_____
CTR	_____
ECR	_____
GCL	_____
OPC	_____
MMS	_____
SEC	1 _____
OTH	_____

RECEIVED & FILED

*RJM*  
FPSC-BUREAU OF RECORDS

DOCUMENT NUMBER-DATE

08132 AUG -5 8

FPSC-COMMISSION CLERK



WEBNET COMMUNICATIONS, INC.

FIDELITY NATIONAL BANK  
ATLANTA, GEORGIA  
64-2907811

17213

8/2/2002

PAY TO THE ORDER OF **Harry Pomeranc**

\$ 11.77

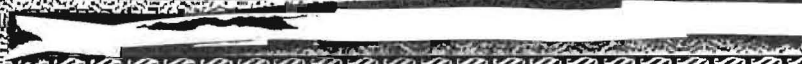
Eleven and 77/100

DOLLARS

**Harry Pomeranc**  
500 Bayview Dr Apt 1723  
N Miami Beach, FL 33160

305 947 5183

MEMO



WEBNET COMMUNICATIONS, INC.

**Harry Pomeranc**  
Refunds

8/2/2002

17213

11.77

Fidelity The Newest 305-947-5183

11.77

WEBNET COMMUNICATIONS, INC.

**Harry Pomeranc**  
Refunds

8/2/2002

17213

11.77

PAID BY WEBNET COMMUNICATIONS, INC.  
ATLANTA, GA

Fidelity The Newest 305-947-5183

11.77



WEBNET COMMUNICATIONS, INC.

FIDELITY NATIONAL BANK  
ATLANTA, GEORGIA  
64-240/811

17214

8/2/2002

PAY TO THE ORDER OF

Rack Surrency

\$ 225.19

Two Hundred Twenty-Five and 19/100

DOLLARS

Rack Surrency  
6009 1st Manor St  
Palatka, FL 32177

386-328-1940

MEMO

WEBNET COMMUNICATIONS, INC.

Rack Surrency  
Refunds

8/2/2002

17214

225.19

Fidelity The Newest 386-328-1940

225.19

WEBNET COMMUNICATIONS, INC.

Rack Surrency  
Refunds

8/2/2002

17214

225.19

WEBNET COMMUNICATIONS, INC.

Fidelity The Newest 386-328-1940

225.19



WEBNET COMMUNICATIONS INC.

FIDELITY NATIONAL BANK  
ATLANTA, GEORGIA  
64-240/631

17215

8/2/2002

PAY TO THE ORDER OF Mario Villanueva

\$ 51.61

Fifty One and 61/100

DOLLARS

Mario Villanueva  
2744 Whisper Lake Club Circle  
Orlando, FL 32937

407-438-5703

MEMO

WEBNET COMMUNICATIONS, INC.

Mario Villanueva  
Refunds

8/2/2002

17215

51.61

Fidelity The Newest 407-438-5703

51.61

WEBNET COMMUNICATIONS, INC.

Mario Villanueva  
Refunds

8/2/2002

17215

51.61

WEBNET COMMUNICATIONS, INC.  
ATLANTA, GA 30303  
8/2/02 12:00

Fidelity The Newest 407-438-5703

51.61





WEBNET COMMUNICATIONS, INC

FIDELITY NATIONAL BANK  
ATLANTA, GEORGIA  
64-240611

17216

8/2/2002

PAY TO THE  
ORDER OF

Joseph E Salley

\$ 33.10

Thirty Three and 10/100

DOLLARS

Joseph E Salley  
4296 S Katanga Dr  
Jacksonville, FL 32209

904-765-4345

MEMO

WEBNET COMMUNICATIONS, INC.

Joseph E Salley  
Refunds

8/2/2002

17216

33.10

Fidelity The Newest 904-765-4345

33.10

WEBNET COMMUNICATIONS, INC.

Joseph E Salley  
Refunds

8/2/2002

17216

33.10

WEBNET  
COMMUNICATIONS, INC.

Fidelity The Newest 904-765-4345

33.10