



ORIGINAL

Telephone: (850) 402-0510
Fax: (850) 402-0522
www.supratelecom.com

1311 Executive Center Drive, Suite 220
Tallahassee, FL 32301-5027

March 30, 2005

Mrs. Blanca Bayo, Director
Division of Commission Clerk and Administrative Services
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

RECEIVED
MAR 30 PM 3:09
COMMISSION
CLERK

**RE: Docket 041362 -TI
SUPRA'S COMPLIANCE RESPONSE
TO ORDER NO. PSC-05-0133-PAA-TI**

Dear Mrs. Bayo:

Enclosed is a facsimile of Supra Telecommunications and Information Systems, Inc.'s (Supra) Compliance Response to Order No. PSC-05-0133-PAA-TI, in the above captioned docket. Supra is also enclosing a facsimile of the check made payable to the State of Florida General Revenue Fund for the undeliverable refund monies.

Due to a transition in new ownership, the check was erroneously cut today instead of yesterday. Therefore, the official letter and check will not be available for filing until tomorrow. Supra respectfully, requests one days grace in this matter.

A copy of this letter is enclosed. Please mark it to indicate that the response was filed _____ and return it to me.

- CMP _____
- COM _____
- CTR _____
- ECR _____
- GCL _____
- OPC _____
- MMS _____
- RCA _____ cc:
- SCR _____
- SEC _____
- OTH _____

Sincerely,

Ann H. Shelfer
V. P. - Regulatory Affairs

RECEIVED & FILED

FPC-BUREAU OF RECORDS

DOCUMENT NUMBER-DATE

03084 MAR 30 05

FPC-COMMISSION CLERK

Handwritten notes:
P
ok
03/31/05
KMP

ORIGINAL



2901 SW 149th Avenue, Ste.300 Miramar, FL 33027

March 29, 2005

Ms. Blanca Bayo, Director
The Commission Clerk and Administrative Services
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, Florida 32399-0850

RE: Docket No. 041362-TI -
Supra's Compliance Response to Order No. PSC-05-0133-PAA-TI

Dear Ms. Bayo:

Supra submits the following report in compliance with Order No. PSC-05-0133-PAA-TI, in the above referenced docket.

As ordered, Supra refunded \$225,644.80 in December 2004, to our customers that were overcharged the Universal Service Fund (USF). This amount consisted of \$221,535.32 in overcharges and \$4,109.48 in interest. An aggregate of 14,651 customers were due refunds. Of that amount, 306 customers could not be located, which resulted in \$5,393.16 of undeliverable refund monies.

As directed in the Order, a check in the amount of \$5,393.16 (undeliverable refund monies) made payable to the State Of Florida General Revenue Fund is enclosed with this letter.

We hope this adequately satisfies the conditions of our settlement and the requirements of Order No. PSC-05-0133-PAA-TI. If you have any questions, please feel free to contact me.

Sincerely,

Allan Baksh
CFO

Enclosure

cc: Rick Moses, FPSC - Division of Competitive Services
Ann Sheffer, Supra - V. P. Regulatory Affairs

MAR-30-05 12:58 FROM-SUPRA TEL

+3054431078

T-064 P.003/003 F-936

Supra Telecom

OSTATE021 State of Florida General Reven 0000047079 3/30/2005

0000036520 DOC#041362-TI 3/30/2005 \$5,393.16 \$5,393.16 \$0.00 \$0.00 \$5,393.16

REDACTED

\$5,393.16 \$5,393.16 \$0.00 \$0.00 \$5,393.16

SUPRA TELECOMMUNICATIONS & INFORMATION SYSTEMS, INC. DEBTOR-IN-POSSESSION #02-41250 2620 SW 27TH AVENUE MIAMI, FL 33133

WACHOVIA WACHOVIA BANK, N.A. ACH R/T 067006432 83-643670

5417

CHECK NO.

3/30/2005

\$5,393.16

Five Thousand Three Hundred Ninety Three Dollars and 16 Cents

DATE

AMOUNT

PAY TO THE ORDER OF

State of Florida General Reven Florida Public Service Commiss 2540 Shumard Oak Boulevard Tallahassee FL 32399-0850

[Handwritten Signature]

AUTHORIZED SIGNATURE

Security Features Included Details on Back

SUPRA TELECOMMUNICATIONS & INFORMATION SYSTEMS, INC.

5417

Supra Telecom

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OSTATE021 State of Florida General Reven 0000047079 3/30/2005

0000036520 DOC#041362-TI 3/30/2005 \$5,393.16 \$5,393.16 \$0.00 \$0.00 \$5,393.16

\$5,393.16 \$5,393.16 \$0.00 \$0.00 \$5,393.16

LMP28 MP CHECK

REDACTED