Timolyn Henry

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Peg Griffin [pgriffin@moylelaw.com]

Sent:

Friday, February 17, 2006 12:27 PM

To:

Filings@psc.state.fl.us

Cc:

prubino@trinsic.com; Vicki Gordon Kaufman

Subject:

E-filing - Docket 050546

Attachments: Compliance letter.pdf

Attorney responsible for filing:

Vicki Gordon Kaufman 118 N. Gadsden Street Tallahassee, FL 32301 Telephone: (850) 681-3828 Facsimile: (850) 681-8788 vkaufman@moylelaw.com

Docket No. and title:

Investigation and determination of appropriate method for refunding overcharges due to call

duration errors on long distance calls by Trinsic Communications, Inc. Docket No. 050546

CMP ____

Filed on behalf of:

Trinsic Communications, Inc. ("Trinsic")

COM CTR

Number of pages:

2

ECR ____

Document attached:

Compliance Letter re: Order Nos. PSC-05-0961-PAA-TI and PSC 05-1128-CO-TI

OPC ____

GCL

Peg G. Griffin

Assistant to Vicki Gordon Kaufman

Moyle, Flanigan, Katz, Raymond White & Krasker, P.A.

118 N. Gadsden Street

Tallahassee, FL 32301

Telephone: (850) 681-3828 Facsimile: (850) 681-8788

E-mail: pgriffin@moylelaw.com

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DOCUMENT NUMBER - CATE

01402 FEB 17 8



MOYLE, FLANIGAN, KATZ, RAYMOND, WHITE & KRASKER, P.A.

ATTORNEYS AT LAW

The Perkins House 118 North Gadsden Street Tallahassee, Florida 32301

Telephone: (850) 681-3828 Facsimile: (850) 681-8788

Wellington Office (561) 227-1560 West Palm Beach Office (561) 659-7500

VICKI GORDON KAUFMAN E-mail: vkaufman@moylelaw.com

> February 17, 2006 Via Electronic Filing

Ms. Blanca Bayo Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, FL 32399

Re: Docket No. 050546-TI

Dear Ms. Bayo:

In compliance with Order Nos. PSC-05-0961-PAA-TI and PSC-05-1128-CO-TI, Trinsic Communications, Inc. (TCI) submits this report.

On October 10, 2005, TCI was required to refund \$1200 plus interest of \$61.43 in its January 2006 billing cycle, and issue a report to the Commission within 30 days of the completion of the refund. The refund was to be directed to TCI's current base of Florida customers who were not subscribed to an unlimited long distance plan at the time of the refund.

As of January 2006, TCI had a total of 666 customers in Florida who were not subscribed to an unlimited long distance calling plan. TCI divided the \$1,261.43 refund among those customers. The credit was rounded up to \$1.90, so the bill credits actually totaled 1,265.40. The credits were applied to TCI's various January bill cycles as follows:

DOCUMENT NUMBER-DATE 01402 FEB 17 8

Bill Date	Number of Customers in Bill	Total Dollars
	Cycle	Refunded
1/1/06	75	\$142.50
1/4/06	74	\$140.60
1/7/06	54	\$102.60
1/10/06	88	\$167.20
1/13/06	19	\$36.10
1/15/06	38	\$72.20
1/18/06	31	\$58.90
1/21/06	141	\$267.90
1/24/06	30	\$57.00
1/27/06	116	\$220.40
Total	666	\$1265.40

If you have any questions, please contact me.

Sincerely,

s/ Vicki Gordon Kaufman

Vicki Gordon Kaufman

Attorney for Trinsic Communications, Inc.

cc: Peggy Rubino