

HOPPING GREEN SAMS & SMITH

PROFESSIONAL ASSOCIATION
ATTORNEYS AND COUNSELORS

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

18501 222-7500

FAX (850) 224-8551

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Writer's Direct Dial No.
(904) 425-2313

June 4, 1998

ORIGINAL

JAMES S. ALVES
BRIAN H. BIBEAU
KATHLEEN BLIZZARD
RICHARD S. BRIGHTMAN
KEVIN B. COVINGTON
PETER C. CUNNINGHAM
RALPH A. DeMEO
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RANDOLPH M. GIDDINGS
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FRANK E. MATTHEWS
RICHARD D. MELSON

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TIMOTHY G. SCHOENWALDER
ROBERT P. SMITH
CHERYL G. STUART
W. STEVE SYKES
T. KENT WETHERELL, II
OF COUNSEL
ELIZABETH C. BOWMAN

BY HAND DELIVERY

Ms. Blanca S. Bayó
Director, Records and Reporting
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

Re: MCI Telecommunications Corporation
Docket No. 971486-TI

Dear Ms. Bayó:

Enclosed is MCI Telecommunications Corporation's check payable to the Florida Public Service Commission in the amount of Two Hundred Forty Thousand Dollars (\$240,000) in payment of its voluntary contribution to the State of Florida General Revenue Fund as set forth in Order No. PSC-98-0751-AS-TI.

We understand that this contribution will be forwarded to the Office of the Comptroller pursuant to the terms of the order, and that this docket will then be closed administratively.

If you have any questions, please contact the undersigned.

Very truly yours,

Richard D. Melson

Richard D. Melson

- ACK _____
- AFA _____
- APP _____
- CAF _____
- CMU I
- CTR _____
- EAS _____
- LEG RDM/mee
Enclosure
- LIN _____
- GPC _____
- RON _____
- SEC I
- WAS _____
- OTH _____

cc: Martha Brown
Cathy Bedell

RECEIVED & FILED

FPSC BUREAU OF RECORDS

Check ready to be
forwarded to the
Florida Public Service Commission
to RAR with proper
documentation

Initials of person who forwarded check:

JAM

DOCUMENT NUMBER-DATE

06038 JUN-4 98

FPSC-RECORDS/REPORTING



MCI Telecommunications Corporation
and Subsidiaries

601 South 12th Street
Arlington, Virginia 22202

Drawn on First Union National Bank
Chapel Hill, North Carolina 27514

Bank of America
Bank of America Disbursement Account

06-136
531

Date 06 01 98 Check No. 3249666

****240,000.00
Dollars Cents

Pay Exactly

**TWO HUNDRED FORTY THOUSAND AND NO/100
DOLLARS**

Void After 90 Days

Janella So Joh
Dan

To The Order Of

**FLORIDA PUBLIC SERVICE
COMMISSION
2540 SHUMARD OAK BOULEVARD
TALLAHASSEE FL 32399**



Vendor No

016711L00
Vendor Name

Check No

3249666

FLORIDA PUBLIC SERVIC
Date Invoice No

Voucher

Gross

Discount

Net

05/22/98 052298

SETTLEMENT
2Q0520 240,000.00

240,000.00

3249666 06/01/98 016711L00 FLORIDA PUBLIC SERVIC

240,000.00



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DEPOSIT

DATE

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D787

JUN 04 1998

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Dawn

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RDM/mee
Enclosure

cc: Martha Brown
Cathy Bedell

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FPSC-BUREAU OF RECORDS

MAIL ROOM
86 JUN 4 PM 7:09

RECEIVED
FLORIDA PUBLIC
SERVICE COMMISSION

ORDER NO. PSC-98-0751-AS-TI
DOCKET NO. 971486-TI
PAGE 4

Telecommunications Corporation is hereby approved. It is further

ORDERED that this docket shall remain open pending the remittance of the \$240,000 voluntary contribution. The voluntary contribution shall be submitted within five business days after the order accepting the settlement becomes final. Upon remittance, the \$240,000 voluntary contribution shall be forwarded to the Office of the Comptroller for deposit in the State General Revenue Fund pursuant to Section 364.285(1), Florida Statutes, and this docket will be closed administratively.

By ORDER of the Florida Public Service Commission this 1st day of June, 1998.

BLANCA S. BAYÓ, Director
Division of Records and Reporting

/s/ Kay Flynn
Kay Flynn, Chief
Bureau of Records

This is a facsimile copy. A signed copy of the order may be obtained by calling 1-850-413-6770.

(S E A L)

SOME (OR ALL) ATTACHMENT PAGES ARE NOT ON ELECTRONIC DOCUMENT.

CB