

ORIGINAL

1515 South Federal Highway, Suite 100  
Boca Raton, FL 33432  
(561) 392-2244  
(800) 226-1800  
(561) 760-2629 Fax



DEPOSIT DATE  
D 8 1 4 JUL 2 2 1998

BY OVERNIGHT MAIL:

July 25, 1998

Mr. Rick Moses  
Engineering Supervisor  
Bureau of Service Evaluation  
Florida Public Service Commission  
2540 Shumard Oak Blvd.  
Tallahassee, FL 32399

RECEIVED

JUL 17 1998

CMU

980000

Dear Rick:

WorldCom has completed the refund project ordered by the Commission in Docket No. 971567-T1. Below is our report on the project.

WorldCom went back and captured the actual calls impacted by the error (our original number was an estimate). All the credits were sent out before May 1, 1998. WorldCom then had to wait until we received verification regarding the sendbacks, which was the end of June, 1998.

98-1619  
158229

Below is the breakdown on the project:

Original calls identified:	47,813
Bad call records	4,002
No billing agreement	15,346
Unbillable Sendbacks	7,342
Total calls credited	21,123
Total calls not able to be credited	26,690

DOCUMENT NUMBER - DATE  
07739 JUL 22 98  
FPSC-RECORDS/REPORTING

We credited each call \$1.00 (this included the difference in rates of \$0.75 plus interest). The amount that WorldCom was unable to refund was \$26,690. Pursuant to the Commission's order enclosed is a check for that amount to the State of Florida. WorldCom considers this matter closed.

If you have any further questions, please call me at 561-750-2940

RICK MOSES  
CT WISS COX  
RAB



FIRST UNION NATIONAL  
JACKSONVILLE OFFICE  
P.O. BOX 2080  
JACKSONVILLE, FLORIDA 32231

P.O. BOX 23397  
JACKSON, MS 39225-3397  
Phone: (601) 360-8008

CHECK NUMBER	CHECK DATE	CHECK AMOUNT
1228217	07/14/98	**\$26,690.00

PAY TO THE ORDER OF Twenty six thousand six hundred ninety and 00/100 Dollars

FLORIDA GENERAL REVENUE FUND  
C/O PUBLIC SERVICE COMMISSION  
2540 SHUMARD OAK BLVD  
TALLAHASSEE FL 32399

VOID AFTER 90 DAYS

WorldCom, Inc

AUTHORIZED SIGNATURE



DEPOSIT

DATE

D 8 1 4 #

JUL 22 1998

1515 South Federal Highway, Suite 400  
Boca Raton, FL 33432  
(561) 392-2244  
(800) 226-1800  
(561) 750-2929 Fax

BY OVERNIGHT MAIL:

July 25, 1998

RECEIVED

JUL 17 1998

CMU

Mr. Rick Moses  
Engineering Supervisor  
Bureau of Service Evaluation  
Florida Public Service Commission  
2540 Shumard Oak Blvd.  
Tallahassee, FL 32399

Dear Rick:

WorldCom has completed the refund project ordered by the Commission in Docket No. 971567-T1. Below is our report on the project.

WorldCom went back and captured the actual calls impacted by the error (our original number was an estimate). All the credits were sent out before May 1, 1998. WorldCom then had to wait until we received verification regarding the sendbacks, which was the end of June, 1998.

Below is the breakdown on the project:

Original calls identified:	47,813
Bad call records	4,002
No billing agreement	15,346
Unbillable Sendbacks	7,342
Total calls credited	21,123

Total calls not able to be credited 26,690

We credited each call \$1.00 (this included the difference in rates of \$0.75 plus interest). The amount that WorldCom was unable to refund was \$26,690. Pursuant to the Commission's order enclosed is a check for that amount to the State of Florida. WorldCom considers this matter closed.

If you have any further questions, please call me at 561-750-2940.

*Rick Moses*

Sincerely yours,

Brian Sulmonetti  
Director, Regulatory Affairs

RECEIVED  
JUL 21 3 14 PM '98  
ADMINISTRATION  
MAIL ROOM

DOCUMENT NUMBER-DATE

07739 JUL 22 98

FPSC-RECORDS/REPORTING

ORDER NO. PSC-98-0129-FOF-TI  
DOCKET NO. 971567-TI  
PAGE 3

Moreover, WorldCom has agreed to refund those customers who were overbilled the amount overcharged plus interest.

### III. CONCLUSION

Upon consideration, we accept WorldCom's refund calculation of \$47,500.00, adding interest calculations of \$3,373.61, for a total of \$50,873.61, and its proposal to credit customer bills between February 1 and April 30, 1998. Any remaining monies, including interest due unidentified consumers, shall be remitted to the Commission within 30 days following the refund period, and deposited in the General Revenue Fund, pursuant to Chapter 364.285(1), Florida Statutes.

Based on the foregoing, it is

ORDERED by the Florida Public Service Commission that WorldCom's refund proposal is hereby accepted as specified in the body of this Order. It is further

ORDERED that any remaining monies, including interest due unidentified consumers, shall be remitted to the Commission within 30 days following the refund period, and deposited in the General Revenue Fund, pursuant to Chapter 364.285(1), Florida Statutes. It is further

ORDERED that the provisions of this Order, issued as proposed agency action, shall become final and effective unless an appropriate petition, in the form provided by Rule 25-22.036, Florida Administrative Code, is received by the Director, Division of Records and Reporting, 2540 Shumard Oak Boulevard, Tallahassee, Florida 32399-0850, by the close of business on the date set forth in the "Notice of Further Proceedings or Judicial Review" attached hereto. It is further

ORDERED that in the event this Order becomes final, this Docket shall be closed.