



NETWORK OPERATOR SERVICES

00 AUG 14 PM 1:57
MAIL ROOM

July 26, 2000

*P. Isler
ROR*

DEPOSIT

DATE

D348

AUG 16 2000

Banca Bayo, Director of Records and Reporting
Florida Public Service Commission
2540 Shumard Oak Boulevard
Tallahassee, FL 32399-0850

Re: Refund Report
Docket No. 991269-TI
Order No. PSC-0775-PAA-TI

TJ059

Dear Ms. Bayo:

Network Operator Services has issued all of the billable credits. However, \$320.61 of the credits weren't billable. In compliance with Order No. PSC-0775-PAA-TI enclosed is a check for \$320.61 issued to the Florida Public Service Commission. If there are any questions please contact Crystal Murph at 903-323-4500.

Sincerely,

Crystal Murph

Crystal Murph
Billing Analyst

- APP _____
- CAF _____
- CMP _____
- COM *Isler*
- CTR _____
- ECR _____
- LEG _____
- OPC _____
- PAI _____
- RGO _____
- SEC 1
- SER _____
- OTH _____

DOCUMENT NUMBER-DATE

09828 AUG 14 8

Florida Refunds

Total Issued	1,952	4,004.64	Reject Total		
			Pre Billing	8	12.10
Fell out of billing	(8)	(12.10)	ZPDI Rejects	3	4.21
Subtotal	1,944	3,992.54	LEC Returns 6/16	145	295.83
			LEC Returns 6/23	4	6.66
ZPDI Rejects	(191)	(369.41)	LEC Returns 6/30	1	1.81
Subtotal	1,753	3,623.13			
ZPDI Resubs	188	365.20			
Subtotal	1,941	3,988.33			
LEC Returns 6/16	(145)	(295.83)			
Subtotal	1,796	3,692.50			
LEC Returns 6/23	(4)	(6.66)			
Subtotal	1,792	3,685.84	Total	161	320.61

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Crystal Murph

NETWORK
P.O. BOX 3529 PH. 903-758-9350
LONGVIEW, TEXAS 75606

LONGVIEW BANK & TRUST
300 E. WHALEY, P.O. BOX 3188
LONGVIEW, TEXAS 75606
903-237-5500

45700
88-2323
04570019

PAY ~~TO THE~~ *THREE HUNDRED TWENTY DOLLARS AND 61 CENTS

TO THE ORDER OF

DATE

AMOUNT

08/08/00

*****320.61*

FLORIDA PUBLIC SERVICE COMM.
500 GRAPEVINE HWY
SUITE 300
HURST TX 76054

AUTHORIZED SIGNATURE

[Signature]

ALL CHECKS OVER \$10,000 REQUIRE TWO SIGNATURES

FLORIDA

Security features included. Details on back