

ORIGINAL



November 29, 2000

Ms. Blanca Bayo, Director  
Division of Records and Reporting  
Florida Public Service Commission  
2540 Shumard Oak Boulevard  
Tallahassee, Florida 32399-0850

DEPOSIT DATE  
D3 92 DEC 01 2000

CK0001057555  
\$50.00-R  
12.50-P  
5.50-I  
11/29/00  
MC

RE: Telco Billing, Inc. (CPCN #3537) - Code TI431  
Docket No. 97-1336-TI / Dated November 25, 1997

Dear Ms. Bayo:

Pursuant to Docket No. 001242-TI, enclosed herewith is a check made payable to the Florida Public Service Commission (the "Commission") in the amount of \$68.00. This check represents Telco Billing, Inc.'s (the "Company's") payment of the Commission's 1999 Regulatory Assessment Fee (RAF), plus penalty and interest which was due January 31, 2000.

The Company sincerely apologizes for this inadvertent oversight and has since taken steps to ensure that all future assessment(s) in this regard are handled in accordance with the Commission's rules. In the future, such responsibility will fall on Company personnel located in our Dallas, Texas office, rather than in our Virginia office where it fell prior to 2nd Quarter 2000.

Telco Billing, Inc. would like to retain its certification authority as approved by the Commission on November 25, 1997 pursuant to Order No. PSC-97-1496-FOF-TI in Docket No. 971336-TI. Its Certificate of Public Convenience and Necessity Number is: 3537. Therefore, Telco Billing, Inc. would like to offer a one-time monetary settlement of \$100.00 for violating Commission rule in respect to this matter. If this offer meets with Commission approval, please let us know.

In the meantime, if there are any questions, I can be reached by calling toll-free 1.800.783.2909 or direct at 214.863.8720. My fax telephone number is 214.863.8918; and my e-mail address is: jkirby@excel.com.

- APP \_\_\_\_\_
- CAF \_\_\_\_\_
- CMP \_\_\_\_\_
- COM \_\_\_\_\_
- CTR \_\_\_\_\_
- EGR \_\_\_\_\_
- LEG \_\_\_\_\_
- OPC \_\_\_\_\_
- PAI \_\_\_\_\_
- RGO \_\_\_\_\_
- SEC   1
- SER \_\_\_\_\_
- OTH \_\_\_\_\_

EXCEL MANAGEMENT SERVICE, INC.  
P.O. BOX 650582  
DALLAS, TX 75265-0582

MELLON FINANCIAL  
20 CABOT ROAD  
MEDFORD, MA 02155

53-292  
113

Check Number

0001057555

Date

11/28/2000

Sixty eight and 00/100 Dollars

Pay to the order of

Florida Public Service Commiss

Attention: Fiscal  
2540 Shumard Oak Boulevard  
Tallahassee, FL 323990850

Vendor ID

000878

Payment Amount

\*\*\*\*\*\$68.00

Void After 90 Days

DOCUMENT NUMBER - DATE

15325 NOV 30 8

*Kerry A. Truett*  
Authorized Signature

REDACTED

*P. Isler  
R/R*

**EXCEL**

November 29, 2000

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Respectfully submitted,

ON BEHALF OF TELCO BILLING, INC.

*Jerry G. Kirby*  
Jerry G. Kirby, Tariff Manager  
Regulatory Affairs Department

cc: Paula J. Isler, Research Assistant  
Florida Bureau of Service Evaluation & Compliance

**Excel Communications, Inc.**

8750 North Central Expressway • Dallas, TX 75231 • 214.863.8700 • Fax 214.863.8721 • e-mail: RegulatoryAffairs@excel.com

[www.excel.com](http://www.excel.com)