

Northeast Florida Telephone Company, Inc. 8 22 A Company of NEFCOM, Inc.

MAIL ROCK

September 6, 2000

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

RE:

Docket No. 000570-TL, Order No. PSC-00-1156-PAA-TL

Investigation of 1998 and January 1 through February 8, 1999 Earnings of

Northeast Florida Telephone Company, Inc.

Dear Ms. Bayó:

Pursuant to the PAA Order issued in the above referenced Docket, Northeast Florida Telephone Company, Inc. ("Northeast") submits the attached Final Refund Report. The refund was made pursuant to Rule 25-4.114, Florida Administrative Code, to customers of record as of July 20, 2000.

The refunded amount appeared as credits on the August 2000 customer bills and was calculated based on access lines, pro rata according to rate levels. The total amount Northeast was required to refund was \$272,649. However, due to a slight error in calculating the refund, the Final Refund Report will show that Northeast actually refunded 273,064.56. There are no unrefunded amounts.

Please do not hesitate to call me at (904) 259-0639 should you have any questions or need additional documentation

| Sincerely, Debar Robles |
|--|
| |
| Deborah Nobles |
| Vice President of Regulatory Affairs |
| Attachment |
| |
| Your Quality Service Communications Provider For over 40 Years |
| |

Northeast Florida Telephone Company, Inc. Final Refund Report PAA Order No. PSC-00-1156-PAA-TI Docket No. 000570-TL Issued June 23, 2000

| | | | | Line | | | |
|---|--|------------|---------------|---------|-----------------|------------|--|
| | | | | Count | Total Refund | | |
| | | Refund Per | | As Of | Per Type of | | |
| Business Lines | Description of Line | Line | | 7/20/00 | Access Line | | |
| B1 | BUS-Access Line/1 PTY Dial | \$ | 55.78 | 25 | \$ | 1,394.50 | |
| B6 | BUS-Access Line/1 PTY Tone | \$ | 59.44 | 1074 | \$ | 63,838.56 | |
| BG | BUS-Access Line/Key Dial | \$ | 55.78 | 2 | \$ | 111.56 | |
| BH | BUS-Access Line/Key Tone | \$ | 59.44 | 79 | \$ | 4,695.76 | |
| BJ | BUS-Access Line/Rotary Key Dial | \$ | 84.04 | 2 | \$ | 168.08 | |
| BK | BUS-Access Line/Rotary Key Tone | \$ | 87.70 | 287 | \$ | 25,169.90 | |
| UD | ADS-Network Access Register Per BCH | \$ | 48.72 | 210 | \$ | 10,231.20 | |
| CENNARS | BUS-Centrex-Network Access Register-NARS | \$ | 48.72 | 22 | \$ | 1,071.84 | |
| BC | BUS-Access Customer Owned Paystation | \$ | 59.44 | 119 | \$ | 7,073.36 | |
| BE | BUS-Access DID Trunk | \$ | 59.44 | 3 | \$ | 178.32 | |
| ВО | BUS-Access PBX Trunk Dial | \$ | 84.04 | 1 | \$ | 84.04 | |
| BP | BUS-Access PBX Trunk Tone | \$ | 87.70 | 36 | \$ | 3,157.20 | |
| IFRTRUNKS | BUS-Auxiliary Line-Inward Only | \$ | 59.44 | 4 | \$ | 237.76 | |
| | | | - | | | | |
| | | | | 1864 | \$ | 117,412.08 | |
| Residential Lines | | | | | | | |
| R1 | RES-Access Line/1Pty Dial | \$ | 19.49 | 180 | \$ | 3,508.20 | |
| R6 | RES-Access Line/1 Pty Tone | \$ | 21.92 | | | 152,059.04 | |
| R7 | RES-TDA Access Line/1 Pty Dial | \$ | 9.74 | 2 | \$ | 19.48 | |
| R8 | RES-TDA Access Line/1Pty Tone | \$ | 10.96 | 6 | \$ | 65.76 | |
| | , , , , | • | | 7125 | | 155,652.48 | |
| | | | | | | • | |
| Total refund applied to 8/1/00 customer bills | | | _ | 8989 | 9 \$ 273,064.56 | | |
| Total Refund Ordered by FPSC | | | \$ 272,649.00 | | | | |
| Amount over refunded to customers | | | | - | \$ | 415.56 | |