



525 Junction Rd  
Madison, WI 53717  
www.tdstelecom.com

RECEIVED-FPSC

11 AUG -1 AM 11:02

COMMISSION  
CLERK

1 August 2011

11 AUG -1 AM 10:16

COMMISSION CLERK

Ann Cole, Commission Clerk  
Florida Public Service Commission  
Capital Circle Office Center  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399-0850

**Re: Service Credits to Customers – Docket No. 100027-TL  
Quincy Telephone Company d/b/a TDS Telecom**

Dear Ms. Cole:

TDS Telecom submits the following information as required by the Florida Staff Recommendation in this matter.

- (1) How much was refunded to its customers:  
Total – \$25,996.82  
(\$15,288.24 to Active/Final customers and \$10,708.58 to Inactive customers)
- (2) The total number of customers receiving refunds:  
Total – 887 customers  
(499 Active/Final customers and 388 Inactive customers)
- (3) The amount of money determined to be un-refundable: \$2,616.14

In addition, as required, a check payable to the Florida Public Service Commission in the amount of \$2,616.14 for un-refundable monies is being sent under separate cover to the Clerk's Office.

If you should have questions regarding this information, please contact Tom McCabe at (850) 875-5207 or [thomas.mccabe@tdstelecom.com](mailto:thomas.mccabe@tdstelecom.com).

Sincerely,

Jennifer R. Lautenschleger  
Regulatory Compliance Manager

cc: Paul Lowery (via email)

DOCUMENT NUMBER-DATE

05340 AUG-1 =

FPSC-COMMISSION CLERK



525 Junction Rd  
Madison, WI 53717  
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1 August 2011

Clerk's Office  
Florida Public Service Commission  
Capital Circle Office Center  
2540 Shumard Oak Boulevard  
Tallahassee, FL 32399-0850

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Quincy Telephone Company d/b/a TDS Telecom**

TDS Telecom submits the attached check payable to the Florida Public Service Commission as required in this matter.

If you should have questions regarding this information, please contact Tom McCabe at (850) 875-5207 or [thomas.mccabe@tdstelecom.com](mailto:thomas.mccabe@tdstelecom.com).

Sincerely,

A handwritten signature in cursive script that reads "Jennifer R. Lautenschleger".

Jennifer R. Lautenschleger  
Regulatory Compliance Manager

cc: Paul Lowery (via email)

Attachment

DOCUMENT NUMBER-DATE  
05340 AUG-1 =  
FPSC-COMMISSION CLERK

**REDACTED**

S2020

0144	07/29/2011	R 0000103577		
INVOICE NUMBER	DATE	AMOUNT	DISCOUNT	NET AMOUNT
SERVICE CREDIT	07/26/2011	\$2,616.14		\$2,616.14
SERVICE CREDIT REFUNDS				

Quincy Telephone  
PO Box 5901  
Madison, WI 53705-0901

REMOVE DOCUMENT ALONG THIS PERFORATION

THIS DOCUMENT IS PRINTED IN TWO COLORS. DO NOT ACCEPT UNLESS BLUE AND BROWN ARE PRESENT.

Quincy Telephone  
PO Box 5901  
Madison, WI 53705-0901



**REDACTED**  
BANK OF AMERICA

2-3  
710 IL

DATE  
July 29, 2011

0144 0000103577

PAY ONLY \$2,616.14

VOID IF NOT CASHED WITHIN 180 DAYS OF ISSUE

Two thousand six hundred sixteen and 14/100 Dollars

PAY TO THE ORDER OF

FLORIDA PUBLIC SERV. COMMISSION  
ATTN: FISCAL SERVICES  
2540 SHUMARD OAK BLVD.  
TALLAHASSEE FL 32399-0850

*W. I. Meyer*

**REDACTED**

Remove this stub before cashing. Fold, crease, and tear along perforation.

1500049558

0144 0000103577

Quincy Telephone  
PO Box 5901  
Madison, WI 53705-0901



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FLORIDA PUBLIC SERV. COMMISSION  
ATTN: FISCAL SERVICES  
2540 SHUMARD OAK BLVD.  
TALLAHASSEE FL 32399-0850

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