

MCI WORLD COM

*K. Biegalski
D. Diaper
R&H*

Donna Canzano McNulty
Senior Attorney
Law and Public Policy

RECEIVED
FLORIDA PUBLIC
SERVICE COMMISSION

May 11, 2000

00 MAY 11 AM 11:35

MAIL ROOM

72731

BY HAND DELIVERY

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

DEPOSIT	DATE
D293	MAY 12 2000

Re: Docket No. 991460-TP - Investigation and determination of appropriate method of refund for overcharges by MCI WorldCom Network Service, Inc. on dial around calls.

Dear Ms. Bayó,

- AFA _____
- APP _____
- CAF _____
- CMW _____
- CTR _____
- EAG _____
- LEG _____
- MAS _____
- OPC _____
- RRR _____
- SEC _____
- WAW _____
- OTH _____

Enclosed for filing in the above-referenced docket are the original and 15 copies of MCI WorldCom's Final Refund Report for May 11, 2000, pursuant to Order No. PSC-99-2359-FOF-TI and Rule 25-4.114(7), Florida Administrative Code. Also pursuant to the aforementioned Order, MCI WorldCom hereby remits a check to the Florida Public Service Commission in the amount of \$2,665.33, which includes interest, for deposit in the General Revenue Fund.

Please acknowledge receipt of these documents by stamping the extra copy of this letter "filed" and returning the same to me.

Thank you for your assistance in this matter.

Sincerely,

DO NOT ACCEPT THIS CHECK UNLESS YOU SEE A TRUE WATERMARK THAT APPEARS IN A DIAMOND WEAVE PATTERN WHEN HELD TO THE LIGHT.

MCI WORLD COM
601 South 12th Street
Arlington, VA 22202

Bank of America
Commercial Disbursement Account
Northbrook, IL

Date: 05/05/2000
Check No: 1001642870

70-2328/0719

\$*****2,665.33*

PAY EXACTLY
*** TWO THOUSAND SIX HUNDRED SIXTY-FIVE USD and
THIRTY-THREE Cents ***

TO THE ORDER OF: FLORIDA PUBLIC SERVICE COMMISSION
2540 SHUMARD OAK BOULEVARD
TALLAHASSEE FL 32399-0850

Void After 90 Days

DOCUMENT NUMBER DATE
72731 MAY 11 2000

THIS CHECK IS PRINTED ON CHEMICAL REACTIVE PAPER WITH VISIBLE AND INVISIBLE FIBERS. HOLD TO LIGHT TO VERIFY.

MCI WORLD COM

Donna Canzano McNulty
Senior Attorney
Law and Public Policy

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Sincerely,

Donna Canzano McNulty

Donna Canzano McNulty

Enclosures

Check received with filing and forwarded to Fiscal for deposit. Fiscal to forward a copy of check to RAR with proof of deposit.

Initials of person who forwarded check:

**REFUND REPORT
MCI WORLDCOM, INC.
DOCKET NO. 991460-TI
FINAL REFUND REPORT
MAY 11, 2000**

1. The amount of money to be refunded and how that amount was calculated.

The total amount of money to be refunded including interest is \$8,237.10. Please see the report dated April 3, 2000 for details.

2. The amount of money actually refunded.

The total amount of money plus interest actually refunded is \$5,453.08. Moreover, there are 22 MCI WorldCom customers with posted Sprint 10-10-220 credits who will require refund checks consisting of a total amount of \$118.69. MCI WorldCom is in the process of preparing those checks.

3. The amount of any unclaimed refunds.

To date, \$2,665.33 is the total amount of unclaimed refunds, including interest. This amount is the same as reported on the April 3, 2000, status report.

4. The status of any unclaimed amounts.

With this final report, MCI WorldCom is remitting a check to the Florida Public Service Commission in the amount of \$2,665.33, which includes interest, for deposit in the General Revenue Fund pursuant to Order No. PSC-99-2359-FOF-TI, issued December 3, 1999 in this docket.