



CABLE & WIRELESS, INC.

ORIGINAL

RECEIVED
FLORIDA PUBLIC
SERVICE COMMISSION

98 MAY 18 AM 10 20

MAIL ROOM

DEPOSIT

DATE

VIA AIRBORNE EXPRESS

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MAY 1 8 1998

May 15, 1998

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

RE: Docket No. 971519-TI
Refund by Cable & Wireless, Inc. of Overcharges for Intrastate Long Distance
Calls

Dear Ms. Bayó:

Pursuant to the Commission's January 30, 1998 order in the above-referenced docket, and Rule 25-4.114(7) of the Florida Administrative Code, Cable & Wireless, Inc. ("CWI") hereby files an original and 12 copies of its final refund report. Also enclosed is a check in the amount of five hundred eighty-two dollars and ninety cents (\$582.90), made payable to the State of Florida General Revenue Fund.

The total amount refunded is \$4,706.70. Details on how this amount was calculated were related in the company's preliminary report, filed March 19, 1998; a copy of that report is attached for reference.

ACK A check for \$8.70 was mailed on February 17, 1998 to either the current or last
AFA known address of each of the 541 accounts affected. As of May 14, 1998, 474 of the 541
APP checks had been cashed, for a total of \$4,123.80.
CAF
CMU Sixty-seven checks, a total of \$582.90, remain unpaid and outstanding at this
CTR time. Per the Commission's January 30, 1998 order, CWI has enclosed a check, made
EAG out to the State of Florida General Revenue Fund, for the total unclaimed amount
LEG (\$582.90).
LIN
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SEC
WAS
OTH

RECEIVED & FILED
[Signature]
FPSC-BUREAU OF RECORDS

DOCUMENT NUMBER-DATE
05521 MAY 18 98

FPSC-RECORDS/REPORTING



CABLE & WIRELESS, INC.

RECEIVED
Cable & Wireless, Inc.
8219 Leesburg Pike
Vienna, Virginia 22182
98 MAY 18 AM 10 20
Telephone: (703) 790-5300
MAIL ROOM

VIA AIRBORNE EXPRESS DEPOSIT DATE
D777 MAY 18 1998
May 15, 1998

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

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THE FACE OF THIS DOCUMENT HAS A MULTICOLORED BACKGROUND ON WHITE PAPER



CABLE & WIRELESS, INC.
8219 LEESBURG PIKE VIENNA, VIRGINIA 22182
703-790-5300

60-160
433

Mellon Bank N.A.
PITTSBURGH, PENNSYLVANIA 15269

NO. 00674449

NOT VALID AFTER 60 DAYS

PAY PAY TO THE ORDER OF \$582.90

DATE
05/15/98

CHECK NO.
00674449

NET AMOUNT
*****582.90

TO THE ORDER OF STATE OF FLORIDA GENERAL REVENUE FUND

NOT VALID OVER \$5,000 UNLESS COUNTERSIGNED

VOID OVER \$582.90

Authorized Signature

DOCUMENT NUMBER - DATE
05521 MAY 18 98

FPSC-RECORDS/REPORTING

ORDER NO. PSC-98-0187-AS-TI
DOCKET NO. 971519-TI
PAGE 3

Docket No. 971519-TI shall remain open until the final refund report has been received and any unclaimed refunds submitted to the State of Florida General Revenue Fund.

Based on the foregoing, it is

ORDERED by the Florida Public Service Commission that the settlement proposed by Cable & Wireless, Inc., in resolution of this show cause proceeding, which is attached to this Order as Attachment A and is incorporated herein by reference, is hereby approved. It is further

ORDERED that Docket No. 971519-TI shall remain open until the final refund report has been received and any unclaimed refunds submitted to the Commission for deposit the State of Florida General Revenue Fund, upon receipt, Docket No. 971519-TI shall be closed.

By ORDER of the Florida Public Service Commission this 30th day of January, 1998.

/s/ Blanca S. Bayó
BLANCA S. BAYÓ, Director
Division of Records and Reporting

This is a facsimile copy. A signed copy of the order may be obtained by calling 1-850-413-6770.

(S E A L)

SOME (OR ALL) ATTACHMENT PAGES ARE NOT ON ELECTRONIC DOCUMENT.

JRB

Should you have any questions regarding this filing please do not hesitate to contact me.

Sincerely,

A handwritten signature in cursive script that reads "James E. Petri". The signature is written in black ink and is positioned above the typed name.

James E. Petri
Regulatory Analyst
703/905-7780