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DEPOSIT

D373@

Ray Kennedy CMP Payid Puger - ECA Payid Puger Sprint

Charles J. Rehwinkel Senior Attorney

CKH XTT ITI # 10,547,63

DATE

OCT 1/0 2000

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Law/External Affairs Post Office Box 2214 Tallahassee, FL 32316-2214 Mailstop FLTLI00107 Voice 850 847.0244 Fax 850 878 0777 charles.j.rehwinkel@mail.sprint.com

October 9, 2000

Via Hand Delivery

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

RE: E459 \$25.28

Docket No. 000020-TI Order No. PSC-00-1143-PAA-TI Investigation and determination of appropriate method for refunding interest overcharges on intrastate 0+ calls made from pay telephones and in a call aggregator context by ASC Telecom, Inc. d/b/a AlternaTel.

10.522.35

Docket No. 000019-TI Order No. PSC-00-1225-PAA-TI Investigation and determination of appropriate method for refunding interest overcharges on intrastate 0+ calls made from pay telephones and in a call aggregator context by Sprint Communications Company, Limited Partnership d/b/a Sprint.

APP CAF CMP COM CTR ECR LEG OPC PAI SER

Dear Ms. Bayó:

Enclosed please find a refund check in the amount of \$10,547.63 for deposit in the General Revenue Fund in accordance with the requirements of the above mentioned Orders. Both Dockets arose under the same circumstance with separate, but affiliated providers, and this letter is being filed in both Dockets to provide the final report of refund disbursements.

Refunds for both Sprint and AlternaTel have been processed through Sprint's Hospitality Billing Operation. Following issuance of the Commission's orders to refund, it was determined that billing files previously reported as related to Sprint customers actually were related to AlternaTel customers.

Sprint

PAY

TO THE ORDER OF

925 Dillingham Boulevard Honolulu, Hawaii 96817

FLORIDA PUBLIC SERVICE COMM

FL

32399

2540 SHUMARD OAK BLVD

TALLAHASSEE

TEN THOUSAND FIVE HUNDRED FORTY SEVEN DOLLARS AND 63 CENTS

DOCUMENT N

MBER-DATE

999 OCT 128

FPSC-RECORDS/REPORTING

Norwest Bank Payable Through FCC National Bank Willmington, Delay

56-382

244741 **Check Date**

10-02-00

CHECK AMOUNT \$10,547.63

VOID AFTER 180 DAYS

TWO SIGNATURES REQUIRED FOR CHECK AMOUNT OY \$499.99