## Sprint

Via Hand Delivery



October 9, 2000
Ms. Blanca S. Bayó, Director Division of Records and Reporting Florida Public Service Commission 2540 Shumard Oak Boulevard Tallahassee, Florida 32399-0850

Charles J. Rehwinkel Sion sAlome:

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## DEPOSIT

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RE:

- 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 Telecoms, Inc. d/b/a AltemaTel.
TIク93•Docket No. 000019-TI Order No. PSC-00-1225-PAA-TI Investigation and determination of $1410,522.35$ 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

Dear Ms. Bayou:
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.

## OTH

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## Sprint

Norwest Bank
Payable Through FCC National Bank
244741 Wilmington, Dalawers
Through FC. National
$\begin{array}{ll}\frac{80.382}{42} & \text { Check Date } \\ & 10-02-00\end{array}$


