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ORIGINAL

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

RECEIVED - FPSC
00 OCT - 9 PM 4:48
RECORDS AND REPORTING

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 Telecom, Inc. d/b/a AlternaTel.
- 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.

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.

The ordered refund amount in Docket No. 000019-TI (Sprint) is \$40,279.65 including interest. The ordered amount for Docket No. 000020-TI, AlternaTel, is \$17,208.63 including interest. The total amount ordered refunded in the two dockets is \$57,488.28. Sprint customers received refunds of \$29,210.77. This leaves an escheat (unclaimed refunds or customers not found) of \$10,522.35 to the Florida General Revenue Fund. The amount refunded to AlternaTel customers was \$17,819.60 including interest. An amount of \$25.28 will escheat General Revenue Fund.

In all, \$47,030.37 was refunded to customers. When combined with the \$10,547.63 escheat (attached check) to the General Revenue Fund, Sprint has now disposed of \$57,578.00. This exceeds the amount the Commission ordered refunded by \$89.72.

APP _____
 CAF _____
 CMP _____
 COM _____
 CTR _____
 FOR _____
 LEG _____
 OPC _____
 PAI _____
 RGO _____
 SEC 1
 SER _____
 OTH _____

Lead dkt [Signature]

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:
W.S.

DOCUMENT
12851-00
10-9-00

With these refunds, we believe that we have discharged the requirements contained in these two Dockets. If you have any questions, please call me at 850/847-0244 or Nancy Schnitzer at 850/599-1276.

Please acknowledge receipt of the above by stamping the duplicate copy of this letter and returning the same with a receipt for the attached check to this writer.

Sincerely,



Charles J. Rehwinkel

CR/ns

Enclosure

Cc: Ray Kennedy w/o enclosure



925 Dillingham Boulevard
Honolulu, Hawaii 96817

Check No: 244741

Vendor Number: 019316		Vendor Name: FLORIDA PUBLIC SERVICE COMM		Check Date: 10-02-00	
DATE	INVOICE NO	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
10-02-00	000019-T1	DOCKET #000019-T1	10,522.35		10,522.35
10-02-00	000020-T1	DOCKET #000020-T1	25.28		25.28
CHECK TOTAL			10,547.63		10,547.63

PLEASE DETACH BEFORE DEPOSITING



925 Dillingham Boulevard
Honolulu, Hawaii 96817

Norwest Bank
Payable Through FCC National Bank
Wilmington, Delaware

50-382
412

244741

Check Date
10-02-00

PAY TEN THOUSAND FIVE HUNDRED FORTY SEVEN DOLLARS AND 63 CENTS

CHECK AMOUNT
\$10,547.63

VOID AFTER 180 DAYS

TWO SIGNATURES REQUIRED FOR
CHECK AMOUNT OVER \$499.99**

TO THE
ORDER OF

FLORIDA PUBLIC SERVICE COMM
2540 SHUMARD OAK BLVD
TALLAHASSEE FL 32399

Paul A. Kingman
Dawn T. Kingman

⑈ 244741 ⑈